



BEVERLY CITY BOARD OF EDUCATION

601 Bentley Avenue

Beverly, New Jersey 08010

www.beverlycityschool.org

REGULAR MEETING

Beverly City School

6:00 PM

August 15, 2018

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 June 17, 2018. 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. Roll Call

Stacey Atkinson	_____	Mary Smith-Jones	_____
K. Lee Dixon	_____	Mary Wolbert	_____
Barbara Kelly	_____	Richard Wolbert	_____
Donato Marable	_____		

4. President opens meeting

5. Board Member Comments on the Agenda

6. Public Comment on Agenda Items Only

7. MOTION: To approve the minutes for the Regular meeting on June 20, 2018 and July 18, 2018.

Roll Call

Stacey Atkinson	_____	Mary Smith-Jones	_____
K. Lee Dixon	_____	Mary Wolbert	_____
Barbara Kelly	_____	Richard Wolbert	_____
Donato Marable	_____		

MONTHLY FINANCIALS/CONTRACTS:

8. 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: To approve the purchase orders in the amount of \$1,255,057.42 for the month of August 2018.

B. MOTION: BE IT RESOLVED, that the Board of Education approve the bills totaling \$141,167.71 for the month of August 2018 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.



C. MOTION: To approve the gross payroll wages for the pay period ending July 15, 2018 in the amount of \$49,122.85 and for the pay period ending July 31, 2018 in the amount of \$47,014.57 in the total amount of \$96,137.42 for the month of July 2018.

Roll Call

Stacey Atkinson	_____	Mary Smith-Jones	_____
K. Lee Dixon	_____	Mary Wolbert	_____
Barbara Kelly	_____	Richard Wolbert	_____
Donato Marable	_____		

FINANCIALS/CONTRACTS:

9. MOTION: To approve the following 2018-2019 school year tuition for out-of-district placement:

School	# of Students	Cost	Effective	Comments	Total
Brookfield	1	\$51,840.00	9/1/2018-6/30/2019		\$51,840.00
Garfield Park Academy	1	\$55,440.00	9/1/2018-6/20/2019		\$55,440.00
BCIT	41(Estimated)	\$3,380.00	9/1/2018-6/30/2019	General Ed. & Special Ed.	\$138,580.00
BCSSSD	1	\$60,000.00 (Estimated)	9/1/2018-6/30/2019	1:1 LPN Nurse provided by Bayada	\$60,000.00
BCSSSD	1	\$5,100.00	ESY	1:1 Aide	\$5,100.00
YALE	1	\$51,514.00	9/1/2018-6/30/2019	Extraordinary Services \$35,100.00	\$86,614.00

Roll Call

Stacey Atkinson	_____	Mary Smith-Jones	_____
K. Lee Dixon	_____	Mary Wolbert	_____
Barbara Kelly	_____	Richard Wolbert	_____
Donato Marable	_____		



PERSONNEL:

10. Consent Agenda:

The following action items A through L 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 Amanda Helmstetter, Paraprofessional, Step #11, at the rate of \$17.44 per hour, effective September 1, 2018.

B. MOTION: BE IT RESOLVED, that the Board of Education approve Elizabeth Giacobbe as the Superintendent of the Beverly City School District.

C.MOTION: BE IT RESOLVED, that the Board of Education approve Elizabeth Giacobbe as the Principal of the Beverly City School District.

D. MOTION: BE IT RESOLVED, that the Board of Education approve the resignation of Rachel Fox, Teacher, effective October 4, 2018.

E. MOTION: BE IT RESOLVED, that the Board of Education approve the resignation of Diana Lange, effective August 31, 2018.

F. MOTION: BE IT RESOLVED, that the Board of Education approve Dr. Brian F. Savage as Staff Accountant/Board Secretary at the salary of \$96,663.00 with no benefits effective September 1, 2018.

G. MOTION: BE IT RESOLVED, that the Board of Education approve the amended salary for Charles Giambrone as Investigator/Security Officer from \$45,000.00 to \$55,000.00 with no health benefits for 10 months plus one day per week in during the summer months for taking on the additional duty of Registrar effective September 1, 2018. \$44,430.00 are local funds, and \$10,570.00 are Title IV funds.

H. MOTION: BE IT RESOLVED, that the Board of Education approve the amended salary for Denise Chakan (DiGangi) from \$46,664.00 to \$66,664.00 for taking on the additional duties of Payroll, Pensions, and Health Benefits Coordinator effective September 1, 2018.

I. MOTION: BE IT RESOLVED, that the Board of Education approve the amended salary for Andrea Sanchez-Dollard from \$42,440.00 to \$57,440.00 for taking on the additional duty of Human Resources Coordinator effective September 1, 2018.

J. MOTION: BE IT RESOLVED, that the Board of Education approve the amended salary for Samantha Williams from \$36,054.00 to \$46,054.00 for taking on the additional duty of Human Resources Clerk to assist Mrs. Sanchez-Dollard effective September 1, 2018.

K. MOTION: BE IT RESOLVED, that the Board of Education approve the resignation of Zach Reitter, Paraprofessional.



L. MOTION: BE IT RESOLVED, that the Board of Education approve the resignation of Megan Wolvin, Paraprofessional.

Roll Call

Stacey Atkinson	_____	Mary Smith-Jones	_____
K. Lee Dixon	_____	Mary Wolbert	_____
Barbara Kelly	_____	Richard Wolbert	_____
Donato Marable	_____		

CURRICULUM:

11. Consent Agenda:

The following action items A through G 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 renewal of Discovery Education Streaming PLUS in the amount of \$2,600.00 for the 2018-2019 school year.

B. MOTION: BE IT RESOLVED, that the Board of Education approve the Tools of the Mind Curriculum for Pre-Kindergarten for the 2018-2019 school year.

C. MOTION: BE IT RESOLVED, that the Board of Education approve to approve employees children to attend the school in Beverly in accordance with Board policy 5111:

Elizabeth Giacobbe – M.G.
 Kerri Lawler – W.D.
 Andrea Sanchez-Dollard – A.SD.

D. MOTION: BE IT RESOLVED, that the Board of Education approve the contract of SGO/SGP/Teacher Evaluation Scoring Sheet Employment Proposal of Michael McConnell for the 2018-2019 school year in the amount of \$3,000.00.

E. MOTION: BE IT RESOLVED, that the Board of Education approve the Danielson Evaluation Rubric for the 2018-2019 school year.

F. MOTION: BE IT RESOLVED, that the Board of Education approve Catherine Simone, Educational Consultant, at a rate of \$600.00 a day for 8 days throughout the school year, for a total not to exceed \$4,800.00.

G. MOTION: BE IT RESOLVED, that the Board of Education approve the contract of SGO/SGP/Teacher Evaluation Scoring Sheet Employment Proposal of Michael McConnell for the 2018-2019 school year in the amount of \$3,000.00.



Roll Call

Stacey Atkinson	_____	Mary Smith-Jones	_____
K. Lee Dixon	_____	Mary Wolbert	_____
Barbara Kelly	_____	Richard Wolbert	_____
Donato Marable	_____		

12. Old Business

13. New Business: 2018-2019 Board of Education Goals

14. Correspondence

15. Board Comments

16. Public Comments

17. Adjournment



BEVERLY CITY BOARD OF EDUCATION
601 Bentley Avenue
Beverly, New Jersey 08010
www.beverlycityschool.org
REGULAR MEETING

Beverly City School
June 20, 2018

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 4, 2018 A copy was also submitted to the Beverly Post Office.

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2. The Pledge of Allegiance was led by Richard Wolbert.

3. Roll Call

Stacey Atkinson	Absent	Mary Smith-Jones	Absent
K. Lee Dixon	Present	Mary Wolbert	Present
Barbara Kelly	Absent	Richard Wolbert	Present
Donato Marable	Present		

4. Mr. Richard Wolbert, Board President opened the meeting.

Ms. Giacobbe, Superintendent of Schools and Dr. Savage, Staff Accountant/Board Secretary were also present.

There were zero (0) member of the public present at the meeting.

5. Board Member Comments on the Agenda

There were no board comments on the agenda.

6. Public Comment on Agenda Items Only

There were no public comments on the agenda.

7. A motion was made by K. Lee Dixon and seconded by Mary Wolbert to approve the minutes for the Regular meeting on May 9, 2018.

Roll Call

Stacey Atkinson	Absent	Mary Smith-Jones	Absent
K. Lee Dixon	Affirmative	Mary Wolbert	Affirmative
Barbara Kelly	Absent	Richard Wolbert	Affirmative
Donato Marable	Affirmative		

MONTHLY FINANCIALS/CONTRACTS:

8. Consent Agenda:

A motion was made by Mary Wolbert and seconded by Donato Marable to approve the following action items A through K 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 March 2018: Balance on hand \$ 3,829,499.64



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 March 2018, 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 March 2018, 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 Secretary for the month ending April 2018: Balance on hand \$ 3,844,573.30

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 April 2018, 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 April 2018, 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.

C. MOTION: To accept the financial report of the Treasurer of School Monies ending March 2018.

D. MOTION: To accept the financial report of the Treasurer of School Monies ending April 2018.

E. MOTION: To approve to authorize the Business Administrator to make transfers within accounts for the month of March 2018.

F. MOTION: To approve to authorize the Business Administrator to make transfers within accounts for the month of April 2018.

G. MOTION: To approve the purchase orders in the amount of \$40,526.78 for the month of May 2018.

H. MOTION: To approve the purchase orders in the amount of \$257,195.34 for the month of June 2018.

I. MOTION: BE IT RESOLVED, that the Board of Education approve the bills totaling \$231,805.11 for the month of May 2018 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.

J. MOTION: BE IT RESOLVED, that the Board of Education approve the bills totaling \$233,957.22 for the month of June 2018 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.

K. MOTION: To approve the gross payroll wages for the pay period ending May 15, 2018 in the amount of \$148,548.45 and for the pay period ending May 30, 2018 in the amount of \$149,576.49 in the total amount of \$298,124.49 for the month of May 2018.

Roll Call

Stacey Atkinson	Absent	Mary Smith-Jones	Absent
K. Lee Dixon	Affirmative, abstained I & J	Mary Wolbert	Affirmative
Barbara Kelly	Absent	Richard Wolbert	Affirmative
Donato Marable	Affirmative		



FINANCIALS/CONTRACTS:

9. Consent Agenda:

A motion was made by Mary Wolbert and seconded by Donato Marable to approve the following action items A through ZZ 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 YMCA Primetime Program for the 2018-2019 School Year.

B.MOTION: BE IT RESOLVED, that the Board of Education approve the Bilingual Psychologist Consultant, on as needed basis provided by Joann Troso for the 2018-2019 school year in the amount of \$450.00 per evaluation.

C.MOTION: BE IT RESOLVED, that the Board of Education approve the Verbal Behavior Institute ESY contract at the rate of \$75.00 per hour on an as needed basis.

D. MOTION: BE IT RESOLVED, that the Board of Education approve the Bayada LPN Nurse for 1 student at BCSSSD for the 2018-2019 school year in the amount of \$45.00, RN \$55.00 per hour.

E.MOTION: BE IT RESOLVED, that the Board of Education approve Cooper University Hospital to perform Neurological Evaluations for the 2018-2019 school year at the rate of \$350.00 per evaluation on an as-needed basis. Effective July 1, 2018.

F. MOTION: BE IT RESOLVED, that the Board of Education approve the agreement for Professional Services between Burlington County Special Services School District and Beverly City School District Board of Education.

G.MOTION: To approve the Annual Facility Approvals for 2018-2019 School Year:

BE IT RESOLVED, that the Board of Education approve the renewal temporary spaces for the 2018-2019 School Year.

H.MOTION: WHEREAS, N.J.S.A. 18A:7F-41, N.J.A.C. 6A:26A, N.J.S.A. 18A:21-2 and N.J.S.A.18A:7G-13 permit a Board of Education to establish and/or deposit into certain reserve accounts at year end; and

WHEREAS, the aforementioned statutes authorize procedures, under the authority of the Commissioner of Education, which permit a Board of Education to transfer anticipated excess current revenue or unexpended appropriations into reserve accounts during the month of June by Board resolution; and

WHEREAS, the Beverly City Board of Education wishes to deposit anticipated current year surplus into the District's Tuition, Maintenance, Emergency and/or Capital Reserve account at year end; and

WHEREAS, the Beverly City Board of Education has determined that up to \$450,000.00 is available for such purpose of transfer;

NOW THEREFORE BE IT RESOLVED by the Beverly City Board of Education that it hereby authorizes the District's School
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Business Administrator to make this transfer consistent with all applicable laws and regulations.

I.MOTION: BE IT RESOLVED, that the Board of Education to authorize the Business Administrator to pre-approve and pay any legitimate 2018-2019 school year bills, including those presented as of June 30, 2018, prior to the close of the fiscal year, and make any necessary transfers including to and from the Petty Cash account. Said transfers will include a transfer in the amount up to \$450,000.00 from the General Fund Budget to the Tuition, Maintenance, Emergency and/or Capital Reserve Account. All pre-approved, paid bills and transfers will be presented for approval at the July 18, 2018 Board Meeting.

J.MOTION: To approve The Richland Knowles Agency:

BE IT RESOLVED, that the Board of Education approve to appoint The Richland Knowles Agency as the district's insurance agent of record for property, casualty and all non-health insurance coverage from July 1, 2018 to June 30, 2019.

K.MOTION: To approve the CM3 Contract:

BE IT RESOLVED, that the Board of Education approve the CM3 Building Solutions Maintenance Service Agreement for the 2018-2019 School Year in the amount of \$3,743.00.

L.MOTION: To approve the Power Equipment Contract:

BE IT RESOLVED, that the Board of Education approve the Power Equipment Maintenance Service Agreement for the 2018-2019 School Year in the amount of \$495.00 per annum, \$320.00 Major PM, and \$175.00 Minor PM.

M.MOTION: To approve the Rullo & Juillet Associates, Inc. Contract:

BE IT RESOLVED, that the Board of Education approve the Rullo & Juillet Associates, Inc. Contract – Right to Know and PEOSH Consultant for the 2018-2019 School Year in the amount of \$1,569.00.

N.MOTION: To approve the Genesis Educational Service Contract:

BE IT RESOLVED, that the Board of Education approve the Genesis Educational Service Contract – Student information system for the 2018-2019 School Year in the amount of \$6,965.50.

O.MOTION: BE IT RESOLVED, that the Board of Education approve the Burlington County Special Services (BCSSSD) Tuition rates for the 2018-2019 School Year for the following programs:

Program:	Rate:
Autism	<u>\$ 48,747.00</u>
Behavioral Disabilities	<u>\$ 40,424.00</u>
Cognitive Impairment Severe	<u>\$ 44,586.00</u>
Multiple Disabilities	<u>\$ 42,802.00</u>
Pre-School Full Time	<u>\$ 39,243.00</u>
Providing 1:1 Teacher Assistants	<u>\$ 38,660.00</u>
Extended School Year Tuition	<u>\$ 3,800.00</u>



Extended School Year 1:1 Teacher Assistants	\$ 5,100.00
Alternative Briggs Road High School	\$ 24,500.00
Alternative Briggs Road Middle School	\$ 22,000.00
Auditory Impaired – High School	\$ 64,000.00
Alternative Lumberton Campus	\$ 200.00 per day up to 90 Calendar days
	\$ 250.00 per day 91 plus Calendar days

P.MOTION: BE IT RESOLVED, that the Board of Education approve to appoint the following listed staff members as Affirmative Action Officers for 2018-2019. Those listed shall comprise the District's Affirmative Action Team, which is authorized to implement the Comprehensive Equity Plan, monitor and report progress towards plan goals and objectives annually, conduct related training for certificated and non-certificated staff members, parents, students and other stake holders, investigate all complaints to coordinate with the District Section 504/Title IX Officer, and to provide additional information in support of the District's efforts to comply:

- Ms. Kerri Lawler – District Section 504
- Ms. Elizabeth Giacobbe – District Title IX (for business/contract matters)

Q.MOTION: BE IT RESOLVED, that the Board of Education approve the following substitute pay rates for the 2018-2019 School Year (pending conclusion of BEA negotiations):

Custodian -	\$14.00 per hour
	\$15.50 per hour (with Black seal)
Paraprofessionals -	\$50.00 per full day
	\$25.00 per half day (3.5 hours or less)
Teachers -	\$37.00 per early dismissal day
	\$95.00 per full day
	\$50.00 per half day (3.5 hours or less)
	\$70.00 per early dismissal day
Nurse -	\$150.00 per full day
	\$79.00 per half day (3.5 hours or less)
	\$111.00 per early dismissal day

R.MOTION: To approve Chart of Accounts:

BE IT RESOLVED, that the Board of Education approve to authorize the Uniform Minimum Chart of Accounts for New Jersey Public Schools for 2018-2019 school year.

S.MOTION: To approve transfer of funds and hand checks:

BE IT RESOLVED, that the Board of Education approve to authorize the Board Secretary to transfer funds and issue hand checks to be ratified at the next Board of Education meeting.

T.MOTION: To approve budget transfers:

BE IT RESOLVED, that the Board of Education approve to authorize the Board Secretary to make budget transfers to be ratified at the next Board of Education meeting.

U.MOTION: To approve the purchasing agent/bid threshold:

WHEREAS, the Public School Contracts Law gives boards of education the ability to increase their bid threshold up to \$40,000.00; and

WHEREAS, N.J.S.A. 18a-3A, permits an increase in the bid threshold if a Qualified Purchasing Agent is appointed as well as granted the authorization to negotiate and award such contracts below the bid threshold; and

WHEREAS, N.J.A.C. 5:34-5 ET SEQ. establishes the criteria for qualifying as a Qualified Purchasing Agent; and

WHEREAS, Dr. Brian F. Savage possesses the designation of Qualified Purchasing Agent as issued by the Director of Division of Local Government Services in accordance with N.J.A.C. 5:34 et seq; and

WHEREAS, Beverly City Board of Education desires to increase the bid threshold as provided in N.J.S.A. 18A:18A-3:

NOW THEREFORE BE IT RESOLVED, that the governing body hereby Appoints Dr. Brian F. Savage as the Qualified Purchasing Agent to exercise the duties of a purchasing agent pursuant to N.J.S.A. 18A:18A-2b, with specific relevance to the authority, responsibility, and accountability of the purchasing activity of the Board of Education.

V.MOTION: To approve the District Tax Shelter Annuity Companies/Brokers:

BE IT RESOLVED, that the Board of Education approve the following companies/brokers to provide Tax Shelter Annuity salary reduction agreements for the 2018-2019 school year.

COMPANY

Lincoln Investments
AXA Equitable
VOYA 403(b)
Putnam Investments

BROKER

Rep: Kenneth E. Brown
Rep: Scott Carone
Rep: John Murray

W.MOTION: To approve Resolution #6-19-13-01:

WHEREAS, under and pursuant to N.J.S.A. 18A:18A-1, et seq., the Beverly City Board of Education has need for professional services to be rendered to it, and a need for financial and/or consultant services of a qualitative nature as will not reasonably permit the drawing of specifications or the receipt of competitive bids.

- a. Legal Services
- b. Medical Services
- c. Auditors



WHEREAS, funds are available for this purpose; and

WHEREAS, the public school contracts law N.J.S.A. 18A:1, et seq. requires that a Board of Education award contracts for the aforesaid services by Resolution adopted at a public meeting;

NOW THEREFORE BE IT RESOLVED, by the Beverly City Board of Education, that the following appointments are made to render services indicated hereinafter from July 1, 2018 through June 30, 2019 unless such services are due to expire sooner pursuant to a written contract entered into heretofore, and each of the appointees representing a recognized profession, to wit:

- a. David Ruben (general counsel)
- b. Rupert Hartmann (school physician)
- c. Jump, Perry & Company LLP

X. MOTION: BE IT RESOLVED, that the Board of Education approve to authorize the Board President to sign a letter of agreement for legal services and transmit same to the Board Attorney.

Y. MOTION: BE IT RESOLVED, that the Board of Education approve that The Burlington County Times and Courier Post be named for the printing of legal advertisements.

Z. MOTION: To approve State Contract Procurement:

Resolution Authorizing the Procurement of Goods and Services through State Agency for the 2018-2019 School Year

WHEREAS, Title 18A:18A-10 provides that, "A board of education, without advertising for bids, or after having rejected all bids obtained pursuant to advertising therefore, by resolution may purchase any goods or services pursuant to a contract or contracts for such goods or services entered into on behalf of the State by the Division of Purchase and Property," and

WHEREAS, the Beverly City Board of Education has the need, on a timely basis, to procure goods and services utilizing state contracts, and

WHEREAS, the Beverly City Board of Education desires to authorize its purchasing agent for the 2018-2019 school year to make any and all purchases necessary to meet the needs of the school district throughout the school year,

NOW THEREFORE BE IT RESOLVED, that the Beverly City Board of Education does hereby authorize the district purchasing agent to make purchases of goods and services entered into on behalf of the State by the Division of Purchase and Property in the following categories as listed as well as any new categories that may be added:

Computers and Peripherals
Technological Services
Copier Paper
Office Supplies
Library Supplies, School Supplies & Teaching Aids

Calculators
Photo Copiers
Audio Visual Supplies and Equipment
Gasoline/Fuel Oil
Grounds Maintenance Equipment
Telephone Communications Equipment
Air Conditioners
Floor Covering, Carpet & Padding Supplies & Installation
Furniture
Window Treatments, Draperies, Venetian Blinds & Verticals, Supply & Installation
Office Equipment Maintenance
Office Equipment Supplies
Air Conditioning, Heating & Ventilating Repair Parts
Fire Extinguisher Maintenance
Vehicles

AA.MOTION: BE IT RESOLVED, that the Board of Education approve Dr. Brian F.Savage, as the Public Agency Contracts Compliance Officer for the 2018-2019 school year.

BE IT RESOLVED, that the Board of Education approve Mr. Tony Davis, as the Indoor Air Quality Compliance Officer for the 2018-2019 school year.

BE IT RESOLVED, that the Board of Education approve Mr. Tony Davis as the AHERA Coordinator for the 2018-2019 school year.

BE IT RESOLVED, that the Board of Education approve Mr. Tony Davis/Rullo & Juillet Associates, Inc. as the Right-to-Know Officer for the 2018-2019 school year.

BB.MOTION: BE IT RESOLVED, that the Board of Education approve to appoint Ms. Denise Chakan as Acting Board Secretary from July 1, 2018 to June 30, 2019 at no additional remuneration.

CC.MOTION: BE IT RESOLVED, that the Board of Education approve to designate Mr. Tony Davis as District Integrated Pest Management (IPM) Coordinator for the 2018-2019 school year and to designate the Superintendent of Schools as the lead administrator for the implementation of the IPM Plan for 2018-2019.

DD.MOTION: BE IT RESOLVED, that the Board of Education approve Network Support to provide Information Services Management as per the proposal submitted to the Beverly City School District for the 2018-2019 School Year.

EE. MOTION: BE IT RESOLVED, that the Board of Education approve Para-Plus Translations, Inc., to provide translators for Child Study Team Meetings for the 2018-2019 school year on an as-needed basis. Effective July 1, 2018.

FF. MOTION: BE IT RESOLVED, that the Board of Education approve the Bayada Pediatrics Substitute Nursing and/or One on One in School Nursing as needed in the amount of \$55.00 per hour for RN services for the 2018-2019 school year and \$45.00 per hour for LPN services.



GG. MOTION: BE IT RESOLVED, that the Board of Education approve the Ed Data Services, Inc. for the 2018-2019 school year in the amount of \$2,030.00.

HH. MOTION: BE IT RESOLVED, that the Board of Education approve the File Bank Box Storage for the 2018-2019 school year in the amount of \$1,349.57.

II. MOTION: BE IT RESOLVED, that the Board of Education approve the Tax Payment Schedule for the 2018-2019 school year.

JJ. MOTION: BE IT RESOLVED that the Board of Education approve Hewitt Psychiatric, PC to conduct Psychiatric Evaluations on an as needed basis for the 2018-2019 school year for the following amounts:

- Lawnside Office: \$575.00
- Evaluation at school: \$600.00
- Neuropsychiatric/Neurodevelopment: \$650.00
- Consultation per hour: \$200.00
- Fitness for Duty Evaluation: \$1,250.00

KK. MOTION: BE IT RESOLVED, that the Board of Education approve the Bilingual Speech Language Services, LLC Contract for the 2018-2019 school year for the following amounts:

- Bilingual Spanish-English - \$450.00
- English - \$400.00

LL. MOTION: BE IT RESOLVED, that the Board of Education approve the Bilingual Learning Disabilities Teacher Consultant, on as needed basis provided by Maria L. Azpiri for the 2018-2019 school year in the amount of \$500.00 per evaluation.

MM. MOTION: BE IT RESOLVED, that the Board of Education approve to renew for 2018-2019 school year, the food service management contract Nutri-Serve Management, Inc. at the flat fee of \$12,290.75, this contract contains a break even clause for the 2018-2019 school year.

NN. MOTION: To approve the following 2018-2019 school year tuition for out-of-district placement:

School	# of Students	Cost	Effective	Comments	Total
BCSSSD	9	\$3,800.00	ESY		\$34,200.00

OO. MOTION: BE IT RESOLVED, that the Board of Education approve the contract with Renaissance Learning in the amount of \$8,403.00 for the 2018-2019 school year.

PP. MOTION: BE IT RESOLVED, that the Board of Education approve the ESU 2018-2019 fee schedule (see attachment).

QQ. MOTION: To approve the agreement for legal services:



WHEREAS, the Beverly City Board of Education ("the Board") is in need of legal services; and

WHEREAS, David B. Rubin, Esq., of David B. Rubin, P.C., of Metuchen ("Rubin") is a member of the New Jersey bar, and

WHEREAS, the Board and Rubin desire to memorialize the appointment of Rubin as Special Counsel to the Board,

NOW, THEREFORE, BE IT AGREED, that Rubin is hereby appointed as Special Counsel to the Board for the period July 1, 2018 through June 20, 2019.

RR. MOTION: BE IT RESOLVED, that the Board of Education request approval of the following: Pursuant to PL 2015, Chapter 47, the Beverly City Board of Education intends to renew, award, or permit to expire the contracts previously awarded by the Board of Education. These contracts are, have been, and will continue to be in full compliance with all state and federal statutes and regulations; in particular, New Jersey Title 18A:18. Et. Sec, NJAC Chapter 23, and Federal Uniform Administrative Requirements 2CFR, Part 2000.

SS. MOTION: BE IT RESOLVED, that the Board of Education approve the contract with Strauss Esmay Associates, LLP in the amount of \$2,685.00 for the 2018-2019 school year.

TT. MOTION: BE IT RESOLVED, that the Board of Education approve the contract with Oncourse in the amount of \$1,551.92 for the 2018-2019 school year.

UU. MOTION: BE IT RESOLVED, that the Board of Education approve the contract with the Burlington County School Crisis Response Team 2018-2019 Registration in the amount of \$650.00.

VV. MOTION: BE IT RESOLVED, that the Board of Education approve the New Jersey Schools Insurance Group Application for Safety Grant Program in the amount of \$3,037.41

WW. MOTION: BE IT RESOLVED, that the Board of Education approve the LogMeIn contract for the 2018-2019 school year in the amount of \$839.99.

XX. MOTION: BE IT RESOLVED, that the Board of Education approve the proposed resolution agreement between the Beverly City School District and the Office of Civil Rights.

YY. MOTION: BE IT RESOLVED, that the Board of Education approve the renewal of the New Jersey School Jobs subscriptions for the 2018-2019 school year in the amount of \$500.00.

ZZ. MOTION: BE IT RESOLVED, that the Board of Education approve the Centra contract, on an as needed basis for the 2018-2019 school year to conduct the following evaluations:

- Child Study Evaluation Fee - \$500.00
- Zero Tolerance Evaluation Fee - \$500.00
- Neuropsychological Testing - \$2,800.00



Roll Call

Stacey Atkinson	Absent	Mary Smith-Jones	Absent
K. Lee Dixon	Affirmative, abstained MM	Mary Wolbert	Affirmative
Barbara Kelly	Absent	Richard Wolbert	Affirmative
Donato Marable	Affirmative		

PERSONNEL:

10. Consent Agenda:

A motion was made by K. Lee Dixon and seconded by Donato Marable to approve the following action items A through AA 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 Extended School Year (ESY) Summer School Staff:

BE IT RESOLVED, that the Board of Education approve the following staff for the Extended School Year (ESY) Summer School at a rate of \$35.00 an hour for a teacher/nurse and \$15.00 an hour as a Paraprofessional:

- Karen Spratt – Teacher
- Dorann Foglio – Substitute for 1 week
- Donna Butler – Paraprofessional
- Rachel Fox – Teacher
- Nicole Vermes – Substitute for 1 week
- Ann Martorana – Paraprofessional
- Marcy Field – Paraprofessional
- Susan Mead – Substitute for 1 week
- Briana McGuckin – Teacher
- Tevin Gibson – Paraprofessional
- Melanie Kranz – Teacher
- Donna Groves – Paraprofessional
- Jamie Weller – Nurse
- Caitlin Stone – Speech Therapist

B. MOTION: BE IT RESOLVED, that the Board of Education approve Pursuant to the provisions of N.J.S.A. 18A:27-4.1 and N.J.S.A. 18A:27-10, upon the recommendation of the Superintendent of Schools, renew the employment contracts of the following 12 month non-certified staff for the 2018-2019 school year:

Last Name	First Name	Position	Hire Date	Salary 2018-2019
Cole	Linda	CST Secretary	10/2/2000	\$45,551.00
Davis	Tony	Head Custodian	9/1/2004	\$41,091.00

Chakan	Denise	Accounts Payable Clerk	3/28/2011	\$46,664.00
Lange	Diana	Payroll Clerk	11/1/2009	\$56,994.00
Sanchez-Dollard	Andrea	Administrative Secretary	9/8/2008	\$42,440.00
Williams	Samantha	Clerk Typist/Records Admin.	8/7/2017	\$36,054.00

C. MOTION: BE IT RESOLVED, that the Board of Education approve Pursuant to the provisions of N.J.S.A. 18A:27-4.1 and N.J.S.A. 18A:27-10, upon the recommendation of the Superintendent of Schools, renew the employment contracts of the following 12 month certified staff for the 2018-2019 school year (rate to be determined upon ratification of negotiated agreement):

Last Name	First Name	Position	Hire Date	Salary 2018-2019
DeLecce	Joseph	Supervisor/Disciplinarian	8/14/2014	\$83,685.00
Gill	Meryl	Part Time Director of Pupil Services	7/1/2011	\$37,630.00
Lawler	Kerri	Director of Curriculum & Instruction	8/22/2011	\$103,010.00
Savage	Brian	Staff Accountant/Board Secretary	2/15/2012	\$46,663.00

D. MOTION: To approve Pablo Canela:

BE IT RESOLVED, that the Board of Education approve to appoint Mr. Pablo Canela as Treasurer of School Monies from July 1, 2018 to June 30, 2019, in the amount of \$4,351.00.

E. MOTION: BE IT RESOLVED, that the Board of Education approve the contract for Ashley Dalia for Sign Language Services on an as needed basis at the rate of \$150.00 per hour.

F. MOTION: BE IT RESOLVED, that the Board of Education approve Rachel Fox, Teacher, Step #3, BA+15, at the salary of \$50,666.00, effective September 1, 2018.

G. MOTION: BE IT RESOLVED, that the Board of Education approve to abolish the Part-Time Art Teacher position.

H. MOTION: BE IT RESOLVED, that the Board of Education approve to create the Full Time Art Teacher position.

I. MOTION: BE IT RESOLVED, that the Board of Education approve Brittney Kelley, Full Time Art Teacher, Step #3, MA, at the salary of \$51,466.00 effective September 1, 2018.

J. MOTION: BE IT RESOLVED, that the Board of Education approve the Homebound Instruction for 1 student, up to 10 hours per week, effective May 29, 2018 to June 20, 2018.

K. MOTION: BE IT RESOLVED, that the Board of Education approve Lois Harmon to conduct homebound instruction, \$40.00 per hour, up to 10 hours per week, retroactive effective May 29, 2018 to June 20, 2018.

L. MOTION: BE IT RESOLVED, that the Board of Education approve to create the position of Investigator – Security Officer.



M. MOTION: BE IT RESOLVED, that the Board of Education approve the salary of Charles Giambone as Investigator – Security Officer, in the amount of \$45,000.00 no benefits. \$34,430.00 are local funds, and \$10,570.00 are Title IV funds.

N. MOTION: BE IT RESOLVED, that the Board of Education approve Travis Knauss as Summer Band Club stipend position for the 2018 summer in the amount of \$785.00, Tier 3.

O. MOTION: BE IT RESOLVED, that the Board of Education approve Lynda Fisher as Paraprofessional, Step #10, retroactive \$15.85 per hour, effective May 30, 2018.

P. MOTION: BE IT RESOLVED, that the Board of Education approve Paige Balkovic, Teacher, BA +30, Step #4, at the salary of \$51,151.00, effective September 1, 2018.

Q. MOTION: BE IT RESOLVED, that the Board of Education approve Amy Penwell contract as School Library Support and Mentoring for the 2018-2019 school year in the amount of \$4,000.00.

R. MOTION: BE IT RESOLVED, that the Board of Education approve Sandy Coyne, Title I Math and ELA instructor for the 2018-2019 school year.

S. MOTION: BE IT RESOLVED, that the Board of Education approve Lois Harmon, Title I ELA instructor for the 2018-2019 school year.

T. MOTION: BE IT RESOLVED, that the Board of Education approve Donna Groves, Title I Math instructor for the 2018-2019 school year.

U. MOTION: BE IT RESOLVED, that the Board of Education approve the resignation of Tiffany Odom, Teacher, effective June 30, 2018.

V. MOTION: BE IT RESOLVED, that the Board of Education approve the resignation of George M. Gahles, Business Administrator, effective on or before August 3, 2018.

W. MOTION: BE IT RESOLVED, that the Board of Education approve Priscilla Napoli, Paraprofessional, Step #11, at the rate of \$17.44 per hour, effective September 1, 2018.

X. MOTION: BE IT RESOLVED, that the Board of Education approve Dennis Leigh, Teacher, Step #7, BA+15, at the salary of \$53,064.00, effective September 1, 2018.

Y. MOTION: BE IT RESOLVED, that the Board of Education approve Zanab Cleveland as substitute custodian, Black Seal, at the rate of \$15.50 per hour, effective June 21, 2018.

Z. MOTION: BE IT RESOLVED, that the Board of Education approve Angela Best, Middle School Science Teacher, Step #14, BA, at the salary of \$66,494.00, effective September 1, 2018.

AA. MOTION: BE IT RESOLVED, that the Board of Education approve the funding of Donna Groves, Lois Harmon, and Sandy Coyne's salaries through Title I funds in the total amount of \$134,360.00 and \$41,652.00 in benefits.
Roll Call

Stacey Atkinson	Absent	Mary Smith-Jones	Absent
K. Lee Dixon	Affirmative	Mary Wolbert	Affirmative
Barbara Kelly	Absent	Richard Wolbert	Affirmative
Donato Marable	Affirmative		

CURRICULUM & INSTRUCTION:

11. Consent Agenda:

A motion was made by Donato Marable and seconded by K. Lee Dixon to approve the following action items A through L 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 submission of the ESEA application for the Fiscal Year of 2019, in the amount of \$176,012.00 in Title I funds, \$13,054.00 in Title II funds, and \$10,570.00 Title IV funds.

B. MOTION: BE IT RESOLVED, that the Board of Education approve to apply for the Title I funds in the amount of \$176,012.00 allocated under the ESEA Consolidated grant for the fiscal year 2019.

C. MOTION: BE IT RESOLVED, that the Board of Education approve to apply for the Title II funds in the amount of \$13,054.00 allocated under the ESEA Consolidated grant application for the fiscal year 2019.

D. MOTION: BE IT RESOLVED, that the Board of Education approve to not apply for the Title III funds in the amount of \$767.00 allocated under the ESEA Consolidated grant for the fiscal year 2019.

E. MOTION: BE IT RESOLVED, that the Board of Education approve to apply for the Title IV funds in the amount of \$10,570.00 allocated under the ESEA Consolidated grant for the fiscal year 2019.

F. MOTION: BE IT RESOLVED, that the Board of Education approve the ESEA Consolidated grant application submission for the fiscal year 2018 for Title I, Title II, and Title IV.

G.MOTION: BE IT RESOLVED, that the Board of Education approve the contract of Susan Tranberg, Links to Literacy, phonemic awareness consultant, in the amount of \$2,104.00 of Title II funds to present professional development workshops and coaching in the amount of \$1,052.00 per visit with a maximum of 2 days.

H. MOTION: BE IT RESOLVED, that the Board of Education approve the contract of Debbie Robl, Writer's Workshop consultant, in the amount of \$5,000.00 of Title II funds to present professional development workshops and in-class coaching in the amount of \$1,000.00 per visit with a maximum of five days.

I. MOTION: BE IT RESOLVED, that the Board of Education approve the contract of SchoolWide Literacy Group professional development in the amount of \$6,054.00 of Title II funds to present professional development workshops and in-class coaching on grammar bumper units for Writer's Workshop, not to exceed three and a half days.



J. MOTION: BE IT RESOLVED, that the Board of Education approve to accept federal funds from the New Jersey Department of Law and Public Safety, Office of the Attorney General, through the New Jersey Governor's Juvenile Justice and Delinquency Prevention Committee in the amount of \$16,225.00, subaward number J-J:9-16-13 for a Summer Expansion program for academically at-risk students from June 1, 2018 through September 30, 2018. The program will run from June 25, 2018 through July 31, 2018.

K. MOTION: BE IT RESOLVED, that the Board of Education approve to review the Anti-Bully Bill of Rights Report.

L. MOTION: BE IT RESOLVED, that the Board of Education approve the use of Title II funds in the area of Writer's Workshop Grammar and Conventions development with Sandi Szczepanski through Schoolwide Educational Solutions for 3.5 days during the 2018-2019 school year in the amount of \$5,950.00, at a rate of \$1,700.00 per day.

Roll Call

Stacey Atkinson	Absent	Mary Smith-Jones	Absent
K. Lee Dixon	Affirmative	Mary Wolbert	Affirmative
Barbara Kelly	Absent	Richard Wolbert	Affirmative
Donato Marable	Affirmative		

PROFESSIONAL DEVELOPMENT:

12. A motion was made by K. Lee Dixon and seconded by Donato Marable to approve, BE IT RESOLVED, that the Board of Education approve the payment of Meredith Lokan, Michelle Granville, Rachel Fox, Stefanie Borota, Nicole Vermes, Cindy Arruda, Anneliese McCloskey, Briana McGuckin, Charlene Singer, Lori Genovesi, Dennis Leigh, Jodi Gottlieb, Larissa Druding, Melanie Kranz, Glenn Dempster, Peg Gunkel, Lisa DiPace, Travis Knauss, Susan Mead, Lois Harmon, Donna Groves, Sandy Coyne, Kathy Tipton, and Brittney Kelley, in the amount of \$100.00 per professional development full day session, or \$50.00 per half day professional development session using general funds during the months of July 2018 and August 2018.

Roll Call

Stacey Atkinson	Absent	Mary Smith-Jones	Absent
K. Lee Dixon	Affirmative	Mary Wolbert	Affirmative
Barbara Kelly	Absent	Richard Wolbert	Affirmative
Donato Marable	Affirmative		

13. Old Business

Richard Wolbert reminded the Board of Education members that he needs the Superintendent Evaluations as soon as possible.

14. New Business

Elizabeth Giacobbe informed the Board of Education that the extended school year and the LIT program will be starting next week. Additionally, she informed the Board of Education that Brian F. Savage and she will be at the School Safety Training all next week.

15. Superintendent's Report

A. Enrollment Report

B. Attendance Report

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

C. Nurse's 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 incidents reported: 1 were confirmed bullying, 0 determined to be non-HIB related or non-actionable HIB, and 0 inconclusive.

F. Drills:

- May 29, 2018 – Lockdown Drill – 10:40 AM
- June 11, 2018 – Shelter in Place Drill – 1:29 PM
- June 19, 2018 – Fire Drill – 9:16 AM

16. Correspondence

There was no correspondence for the month.

17. Board Comments

There were no Board comments at this time.



18. Public Comments

The public portion of the meeting was opened and closed at 6:13 p.m. There were no comments from the public.

19. Adjournment

A motion was made by K. Lee Dixon and seconded by Donato Marable to adjourn the Board of Education Meeting at 6:13 p.m.

Roll Call

Stacey Atkinson	Absent	Mary Smith-Jones	Absent
K. Lee Dixon	Affirmative	Mary Wolbert	Affirmative
Barbara Kelly	Absent	Richard Wolbert	Affirmative
Donato Marable	Affirmative		

Respectfully submitted:

Denise Chakan, Acting Board Secretary



BEVERLY CITY BOARD OF EDUCATION
601 Bentley Avenue
Beverly, New Jersey 08010
www.beverlycityschool.org
REGULAR MEETING

Beverly City School
July 18, 2018

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 June 17, 2018. 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. The Pledge of Allegiance was led by Richard Wolbert.

3. Roll Call

Stacey Atkinson	Absent	Mary Smith-Jones	Absent
K. Lee Dixon	Present	Mary Wolbert	Present
Barbara Kelly	Absent	Richard Wolbert	Present
Donato Marable	Present		

4. Mr. Richard Wolbert, Board President opened the meeting.

Ms. Giacobbe, Superintendent of Schools and Dr. Savage, Staff Accountant/Board Secretary were also present.

There was one (1) member of the public present at the meeting.

5. Board Member Comments on the Agenda

There were no board comments on the agenda.

6. Public Comment on Agenda Items Only

There were no public comments on the agenda.

MONTHLY FINANCIALS/CONTRACTS:

7. Consent Agenda:

A motion was made by K. Lee Dixon and seconded by Donato Marable to approve the following action items A through H 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 May 2018: Balance on hand \$3,666,302.72

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 May 2018, 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.

Brian F. Savage

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 May 2018, 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 May 2018.

C. MOTION: To approve to authorize the Business Administrator to make transfers within accounts for the month of May 2018.

D. MOTION: To approve the purchase orders in the amount of \$3,839,349.78 for the month of July 2018.

E. MOTION: BE IT RESOLVED, that the Board of Education approve the bills totaling \$12,798.01 for the month of July 2018 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: BE IT RESOLVED, that the Board of Education approve the final purchase orders in the amount of \$421,113.73 for the 2017-2018 school year.

G. MOTION: To approve the bills list:

BE IT RESOLVED, that the Board of Education approve the final bills totaling \$1,177,528.05 for the 2017-2018 school year 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.

H. MOTION: To approve the gross payroll wages for the pay period ending June 15, 2018 in the amount of \$171,613.77, and for the pay period ending June 22, 2018 in the amount of \$125,801.94 and for the pay period ending June 28, 2018 in the amount of \$31,867.95, in the total amount of \$329,283.66 for the month of June 2018.

Roll Call

Stacey Atkinson	Absent	Mary Smith-Jones	Absent
K. Lee Dixon	Affirmative	Mary Wolbert	Affirmative
Barbara Kelly	Absent	Richard Wolbert	Affirmative
Donato Marable	Affirmative		

FINANCIALS/CONTRACTS:

8. Consent Agenda:

A motion was made by Donato Marable and seconded by K. Lee Dixon to approve the following action items A through H 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 New Jersey Commission for the Blind and Visually Impaired contract for the 2018-2019 school year.

B. MOTION: BE IT RESOLVED, that the Board of Education approve the New Jersey Commission for the Blind and Visually Impaired State Aid Deduction in the amount of \$1,900.00 for 1 student.

C. MOTION: BE IT RESOLVED, that the Board of Education approve the SEMI Medicaid Reimbursement Program for the 2018-2019 school year.

D. MOTION: BE IT RESOLVED, that the Board of Education approve Realty Landscaping contract for the 2018-2019 school year in the amount of \$9,558.00.

E. MOTION: BE IT RESOLVED, that the Board of Education approve the Professional Medical Staffing, LLC Staffing Agreement Contract in the amount of \$50.00 per hour, for the 2018-2019 school year.

F. MOTION: To approve the following 2018-2019 school year tuition for out-of-district placement:

School	# of Students	Cost	Effective	Comments	Total
Brookfield Academy	1	\$5,760.00	ESY		\$5,760.00
Garfield Park	1	\$6,160.00	ESY		\$6,160.00
YALE School	1	\$8,502.00	ESY	1:1 Aide - \$5,850.00	\$14,352.00

G. MOTION: BE IT RESOLVED, that the Board of Education approve the contract of RnB Design for the 2018-2019 school year for the following amount:

- Web Hosting - \$150.00 per month
- Website Maintenance - \$150.00 per month

H. MOTION: BE IT RESOLVED, that the Board of Education approve the withdraw from maintenance reserve pursuant to N.J.A.C. 6A:23A-14.2(a).1.iv the amount of \$20,348 to cover budgeted required maintenance costs for the 2018-2019 school year.

Roll Call

Stacey Atkinson	Affirmative, telephonically	Mary Smith-Jones	Absent
K. Lee Dixon	Affirmative	Mary Wolbert	Affirmative
Barbara Kelly	Absent	Richard Wolbert	Affirmative
Donato Marable	Affirmative		

CURRICULUM:

9. Consent Agenda:

A motion was made by K. Lee Dixon 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 grant awards for these funds upon the subsequent approval of the fiscal year 2019 ESEA application in the amount of \$176,012.00 in Title I funds, \$13,054.00 in Title II funds, and \$10,570.00 Title IV funds.

B. MOTION: BE IT RESOLVED, that the Board of Education approve the following curricular frameworks for the 2018-2019 school year:

- ESL K-8th Grade
- Social Studies K-4th Grade
- Social Studies 5th – 8th Grade
- World Language K-8th Grade
- English Language Arts K-8th Grade
- Math K-8th Grade

- Algebra 8th Grade
- Gifted and Talented K-8th Grade
- Visual Art K-8th Grade
- Technology and Library PreK-8th Grade
- Health and Physical Education K-8th Grade
- Music K-8th Grade
- Science K-8th Grade

C. MOTION: BE IT RESOLVED, that the Board of Education approve the submission of the Student Data Safety System Certification for the 2017-2018 school year.

D. MOTION: BE IT RESOLVED, that the Board of Education approve the submission of the School Self-Assessment for Determining Grades under the ABR with Beverly City School earning a 73/78, a score of 94%.

E. MOTION: BE IT RESOLVED, that the Board of Education approve that the Beverly City Board of Education approve the submission of the FY19 IDEA application in the amount of:

Basic: \$112,640
Preschool: \$3,220

Roll Call

Stacey Atkinson	Absent	Mary Smith-Jones	Absent
K. Lee Dixon	Affirmative	Mary Wolbert	Affirmative
Barbara Kelly	Absent	Richard Wolbert	Affirmative
Donato Marable	Affirmative		

10. Old Business

There was no old business for the month.

11. New Business

A representative from the Beverly Bee was present and was wondering why there was not more information coming from the school about all the great things happening. It was suggested that a representative from the Beverly Bee attend the meetings as well as cover some of the events that they have been invited to recently.

12. Correspondence

There was no correspondence for the month.

13. Board Comments

There were no Board comments at this time.

14. Public Comments

The public portion of the meeting was opened and closed at 6:48 p.m. There were no comments from the public.

15. Adjournment

A motion was made by K. Lee Dixon and seconded by Donato Marable to adjourn the Board of Education Meeting at 6:49 p.m.

Roll Call

Stacey Atkinson	Absent	Mary Smith-Jones	Absent
K. Lee Dixon	Affirmative	Mary Wolbert	Affirmative
Barbara Kelly	Absent	Richard Wolbert	Affirmative
Donato Marable	Affirmative		

Respectfully submitted:

Brian F. Savage

Brian F. Savage, Ed.D.

Staff Accountant/Board Secretary

Beverly City Board of Education

Entered Purchase Order Report By PO Number

8A

va_po04.102317
07/18/2018

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
19-00125		1952/B.C.I.T.	11-000-100-563-	TUITION-CO VOC SCHOOL	08/15/18	1 DBRYSONREQ	CR-	138,580.00
19-00126		3138/LOWE'S	11-000-261-610-	MAINT SUPPLIES	08/15/18	1 DBRYSONREQ	CR-	10,000.00
19-00127		3443/XEROX CORPORATION	11-190-100-610-	GENERAL SUPPLIES	08/15/18	1 DBRYSONREQ	CR-	6,100.00
19-00128		3071/NJ COMM BLIND & VISUALLY	11-000-216-320-	SPEECH/OT/PT PROF SER	08/15/18	1 DBRYSONREQ	CR-	1,900.00
19-00129		3106/PRUDENTIAL RETIREMENT-DCRP	11-000-291-290-A -	OTHER RETIREMENT -	07/18/18	1 DBRYSONREQ	CR-	6,500.00
19-00130		2394/STATE OF NJ HEALTH BENEFITS PR	11-000-291-270-	OTHER HEALTH BENEFITS	08/15/18	1 DBRYSONREQ	CR-	853,145.00
19-00131		2361/GARFIELD PARK ACADEMY INC	11-000-100-566-	TUITION-PRIVATE SCHOOL	08/15/18	1 DBRYSONREQ	CR-	55,440.00
19-00132		1953/BROOKFIELD ACADEMY	11-000-100-566-	TUITION-PRIVATE SCHOOL	08/15/18	1 DBRYSONREQ	CR-	51,840.00
19-00133		2591/BAYADA NURSES INC	11-000-213-300-	HEALTH PURCHASED	08/15/18	1 DBRYSONREQ	CR-	60,000.00
19-00134		1858/EDUCATIONAL SERVICES UNIT	11-000-216-320-	SPEECH/OT/PT PROF SER	08/15/18	1 DBRYSONREQ	CR-	30,000.00
19-00135		3405/DIRECT ENERGY BUSINESS	11-000-262-621-	OPER ENERGY - GAS	08/15/18	1 DBRYSONREQ	CR-	8,000.00
19-00136		1641/COLORCRAFT SIGN COMPANY	11-190-100-610-	GENERAL SUPPLIES	08/15/18	1 DBRYSONREQ	CR-	120.40
19-00137		1641/COLORCRAFT SIGN COMPANY	11-000-240-610-	SCHOOL ADMIN-SUPPLIES	08/15/18	1 DBRYSONREQ	CR-	1,578.00
19-00138		3189/GREAT PLUMBERS	11-000-262-420-	OPER CONTRACT	08/15/18	1 DBRYSONREQ	CR-	426.00
19-00139		3197/DECKER EQUIPMENT, INC.	11-000-261-610-	MAINT SUPPLIES	08/15/18	1 DBRYSONREQ	CR-	704.87
19-00140		2945/MGL PRINTING SOLUTIONS	11-000-251-610-	BUSINESS SUPPLIES	08/15/18	1 DBRYSONREQ	CR-	585.00
19-00141		3462/MIDDLESEX LAMINATING	11-190-100-610-	GENERAL SUPPLIES	08/15/18	1 DBRYSONREQ	CR-	138.99

Beverly City Board of Education

Entered Purchase Order Report By PO Number

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07/18/2018

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PO#	Control#	Vendor#/Name	Account #	Description	Date	Ba-Entered tch By	Approval Status (2 needed)	PO Amount
19-00142		1054/BEVAN SECURITY SYSTEMS	11-000-262-420- -	OPER CONTRACT	08/15/18	1 DBRYSONREQ	CR-	146.00
19-00143		3463/RNB DESIGN, LLC	11-190-100-340- -	PURCHASED TECH SVC	08/15/18	1 DBRYSONREQ	CR-	2,074.84
19-00144		3400/ALLIED 100	11-000-213-610- -	HEALTH SUPPLIES	08/15/18	1 DBRYSONREQ	CR-	168.00
19-00145		1752/SCHOOL SPECIALTY INC	11-190-100-610- -	GENERAL SUPPLIES	08/15/18	1 DBRYSONREQ	CR-	450.95
19-00146		2272/CLC LOCKSMITHS LLC	11-000-261-420- -	MAINT CLEANING/REPAIRS	08/15/18	1 DBRYSONREQ	CR-	1,756.00
19-00147		1293/DELANCO BOARD OF ED.	11-000-211-320- -	ATTENDANCE SVCS- PRCH	08/15/18	1 DBRYSONREQ	CR-	1,556.11
19-00148		2945/MGL PRINTING SOLUTIONS	11-000-230-610- -	GEN ADMIN-SUPPLIES	08/15/18	1 DBRYSONREQ	CR-	581.00
19-00149		2314/STATE OF NJ; DEPT OF LABOR	11-000-291-241- -	EMP BEN OTH RETIRE	08/15/18	1 DBRYSONREQ	CR-	178.50
19-00150		2865/CM3 BUILDING SOLUTIONS INC	11-000-261-420- -	MAINT CLEANING/REPAIRS	08/15/18	1 DBRYSONREQ	CR-	1,120.00
19-00151		1059/GENERAL CHEMICAL CO.	11-000-261-610- -	MAINT SUPPLIES	08/15/18	1 DBRYSONREQ	CR-	639.20
19-00152		2984/STAPLES ADVANTAGE	11-000-230-610- -	GEN ADMIN-SUPPLIES	08/15/18	1 DBRYSONREQ	CR-	20.98
19-00153		2984/STAPLES ADVANTAGE	11-000-230-610- -	GEN ADMIN-SUPPLIES	08/15/18	1 DBRYSONREQ	CR-	773.56
19-00154		2984/STAPLES ADVANTAGE	11-000-230-610- -	GEN ADMIN-SUPPLIES	08/15/18	1 DBRYSONREQ	CR-	301.27
19-00155		3424/THE RICHLAND-KNOWLES AGENCY	11-000-291-210- -	GROUP INSURANCE	08/15/18	1 DBRYSONREQ	CR-	3,548.00
19-00156		2583/NJ ASSOC OF SCHOOL ADMIN	11-000-230-895- -	BOE	08/15/18	1 DBRYSONREQ	CR-	1,790.00
19-00157		3571/JJ MCGUCKIN CONSULTING GROUP,	11-000-261-420- -	MAINT CLEANING/REPAIRS	08/15/18	1 DBRYSONREQ	CR-	1,045.00
19-00158		2842/W.B. MASON CO. INC.	11-190-100-610- -	GENERAL SUPPLIES	08/15/18	1 DBRYSONREQ	CR-	671.10

Beverly City Board of Education Entered Purchase Order Report By PO Number

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PO#	Control#	Vendor#/Name	Account #	Description	Date	Entered By	Approval Status (2 needed)	PO Amount
19-00159		3563/SHI INTERNATIONAL CORP.	11-000-262-300- -	OPER PURCH PROF/TECH	08/15/18	1 DBRYSONREQ	CR-	444.32
19-00160		2884/CDW GOVERNMENT INC.	11-000-262-300- -	OPER PURCH PROF/TECH	08/15/18	1 DBRYSONREQ	CR-	1,587.04
19-00161		1059/GENERAL CHEMICAL CO.	11-000-261-610- -	MAINT SUPPLIES	08/15/18	1 DBRYSONREQ	CR-	4,151.87
19-00162		3335/MCCONNELL, MICHAEL	11-000-223-500- -	OTHER PURCHASED	08/15/18	1 DBRYSONREQ	CR-	900.00
19-00163		3271/RAYNOR ELECTRIC, LLC	11-000-261-420- -	MAINT CLEANING/REPAIRS	08/15/18	1 DBRYSONREQ	CR-	309.74
19-00164		2884/CDW GOVERNMENT INC.	11-000-262-300- -	OPER PURCH PROF/TECH	08/15/18	1 DBRYSONREQ	CR-	2,127.19
19-00165		3189/GREAT PLUMBERS	11-000-262-420- -	OPER CONTRACT	08/15/18	1 DBRYSONREQ	CR-	1,614.80
19-00166		2467/TIPTON, KATHRYN	11-000-223-500- -	OTHER PURCHASED	08/15/18	1 DBRYSONREQ	CR-	43.69
19-00167		3411/TOWNSHIP OF DELANCO	11-000-262-622-A -	GASOLINE	07/18/18	1 DBRYSONREQ	CR-	2,000.00

Report Totals

Current Entered \$1,255,057.42
Prior Entered \$0.00
Total Entered \$1,255,057.42

Beverly City Board of Education

43 Fully Approved Requisitions converted into Entered Purchase Orders.

va_areq1
020514
07/18/2018

Req#	PO#	Req. by	Vendor	Ship	Attention	Total Price
19-00125	19-00125	DBRYSONRE Q	B.C.I.T.	000		138,580.00
19-00126	19-00126	DBRYSONRE Q	LOWE'S	000		10,000.00
19-00127	19-00127	DBRYSONRE Q	XEROX CORPORATION	000		6,100.00
19-00128	19-00128	DBRYSONRE Q	NJ COMM BLIND & VISUALLY IMPAIRED	000		1,900.00
19-00129	19-00129	DBRYSONRE Q	PRUDENTIAL RETIREMENT-DCRP	000		6,500.00
19-00130	19-00130	DBRYSONRE Q	STATE OF NJ HEALTH BENEFITS PR	000		853,145.00
19-00131	19-00131	DBRYSONRE Q	GARFIELD PARK ACADEMY INC	000		55,440.00
19-00132	19-00132	DBRYSONRE Q	BROOKFIELD ACADEMY	000		51,840.00
19-00133	19-00133	DBRYSONRE Q	BAYADA NURSES INC	000		60,000.00
19-00134	19-00134	DBRYSONRE Q	EDUCATIONAL SERVICES UNIT	000		30,000.00
19-00135	19-00135	DBRYSONRE Q	DIRECT ENERGY BUSINESS	000		8,000.00
19-00136	19-00136	DBRYSONRE Q	COLORCRAFT SIGN COMPANY	000		120.40
19-00137	19-00137	DBRYSONRE Q	COLORCRAFT SIGN COMPANY	000		1,578.00
19-00138	19-00138	DBRYSONRE Q	GREAT PLUMBERS	000		426.00
19-00139	19-00139	DBRYSONRE Q	DECKER EQUIPMENT, INC.	000	TONY DAVIS	704.87
19-00140	19-00140	DBRYSONRE Q	MGL PRINTING SOLUTIONS	000		585.00
19-00141	19-00141	DBRYSONRE Q	MIDDLESEX LAMINATING	000	ANDREA SANCHEZ	138.99
19-00142	19-00142	DBRYSONRE Q	BEVAN SECURITY SYSTEMS	000		146.00
19-00143	19-00143	DBRYSONRE Q	RNB DESIGN, LLC	000		2,074.84
19-00144	19-00144	DBRYSONRE Q	ALLIED 100	000	JAMIE WELLER	168.00
19-00145	19-00145	DBRYSONRE Q	SCHOOL SPECIALTY INC	000	BALCOVIC	450.95
19-00146	19-00146	DBRYSONRE Q	CLC LOCKSMITHS LLC	000		1,756.00
19-00147	19-00147	DBRYSONRE Q	DELANCO BOARD OF ED.	000		1,556.11
19-00148	19-00148	DBRYSONRE Q	MGL PRINTING SOLUTIONS	000	ANDREA SANCHEZ	581.00
19-00149	19-00149	DBRYSONRE Q	STATE OF NJ; DEPT OF LABOR	000		178.50
19-00150	19-00150	DBRYSONRE Q	CM3 BUILDING SOLUTIONS INC	000		1,120.00
19-00151	19-00151	DBRYSONRE	GENERAL CHEMICAL CO.	000		639.20

Beverly City Board of Education

43 Fully Approved Requisitions converted into Entered Purchase Orders.

va_areq1
0514
18/2018

Req#	PO#	Req. by	Vendor	Ship	Attention	Total Price
		Q				
19-00152	19-00152	DBRYSONRE	STAPLES ADVANTAGE	000	ANDREA DOLLARD	20.98
		Q				
19-00153	19-00153	DBRYSONRE	STAPLES ADVANTAGE	000	ANDREA DOLLARD	773.56
		Q				
19-00154	19-00154	DBRYSONRE	STAPLES ADVANTAGE	000	ANDREA SANCHEZ	301.27
		Q				
19-00155	19-00155	DBRYSONRE	THE RICHLAND-KNOWLES AGENCY	000		3,548.00
		Q				
19-00156	19-00156	DBRYSONRE	NJ ASSOC OF SCHOOL ADMIN	000		1,790.00
		Q				
19-00157	19-00157	DBRYSONRE	JJ MCGUCKIN CONSULTING GROUP,	000		1,045.00
		Q				
19-00158	19-00158	DBRYSONRE	W.B. MASON CO. INC.	000		671.10
		Q				
19-00159	19-00159	DBRYSONRE	SHI INTERNATIONAL CORP.	000	JACK DOOLEY	444.32
		Q				
19-00160	19-00160	DBRYSONRE	CDW GOVERNMENT INC.	000	JACK DOOLEY	1,587.04
		Q				
19-00161	19-00161	DBRYSONRE	GENERAL CHEMICAL CO.	000	TONY DAVIS	4,151.87
		Q				
19-00162	19-00162	DBRYSONRE	MCCONNELL, MICHAEL	000		900.00
		Q				
19-00163	19-00163	DBRYSONRE	RAYNOR ELECTRIC, LLC	000		309.74
		Q				
19-00164	19-00164	DBRYSONRE	CDW GOVERNMENT INC.	000	JACK DOOLEY	2,127.19
		Q				
19-00165	19-00165	DBRYSONRE	GREAT PLUMBERS	000		1,614.80
		Q				
19-00166	19-00166	DBRYSONRE	TIPTON, KATHRYN	000		43.69
		Q				
19-00167	19-00167	DBRYSONRE	TOWNSHIP OF DELANCO	000		2,000.00
		Q				



Beverly City Board of Education

Bills And Claims Report By Account Number

8B

va_bill1.102317
07/18/2018

for Batches 50,51 and Check Date is 08/16/2018

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Account # Description	PO #	Inv #	Vendor # / Name	Type *	Check Description or Multi Remit To Check Name	Check#	Check Amount
UNPOSTED CHECKS							
11-000-211-320- - ATTENDANCE SVCS-PRCH SV	19-00147		1293 / DELANCO BOARD OF ED.	CF	18-19 SUB REG COST	23393	1,556.11
11-000-213-300- - HEALTH PURCHASED PROFED	19-00133		2591 / BAYADA NURSES INC	CP	13693841	23386	1,440.00
	19-00133		2591 / BAYADA NURSES INC	CP	13713571	23386	1,350.00
	19-00133		2591 / BAYADA NURSES INC	CP	13733307	23386	1,046.25
	19-00133		2591 / BAYADA NURSES INC	CP	13674222	23386	1,113.75
			Total for 11-000-213-300- - HEALTH PURCHASED PROFIED				\$4,950.00
11-000-213-610- - HEALTH SUPPLIES	19-00124		1795 / SCHOOL HEALTH CORP	CF	3469448-00	23430	32.72
11-000-216-320- - SPEECH/OT/PT PROF SER	19-00134		1858 / EDUCATIONAL SERVICES UNIT	CP	BEV-OT-180715	23397	912.50
	19-00134		1858 / EDUCATIONAL SERVICES UNIT	CP	BEV-PT-180715	23397	212.50
			Total for 11-000-216-320- - SPEECH/OT/PT PROF SER				\$1,125.00
11-000-216-610- - SPEECH SUPPLIES	19-00078		3487 / PEARSON CLINICAL	CF	11727736	23422	235.32
11-000-223-500- - OTHER PURCHASED SERVICES	19-00162		3335 / MCCONNELL, MICHAEL	CF	17/18 FEE	23415	900.00
	19-00166		2467 / TIPTON, KATHRYN	CF	OTHER PURCHASED SERVICES	23438	43.69
			Total for 11-000-223-500- - OTHER PURCHASED SERVICES				\$943.69
11-000-230-530- - TELEPHONE POSTAGE	19-00050		3072 / FP MAILING SOLUTIONS	CP	7/3/18-10/2/18	23400	78.00
11-000-230-610- - GEN ADMIN-SUPPLIES	19-00026		1752 / SCHOOL SPECIALTY INC	CF	308103054414	23432	100.00
	19-00022		1752 / SCHOOL SPECIALTY INC	CF	208120785093	23432	99.99
	19-00024		1752 / SCHOOL SPECIALTY INC	CF	208120784327	23432	95.48
	19-00028		1098 / SAX ART & CRT SCHOOL SPECIALTY	CF	208120785077	23428	25.20
	19-00023		1752 / SCHOOL SPECIALTY INC	CF	308103048444	23432	35.06
	19-00025		1752 / SCHOOL SPECIALTY INC	CF	308103048439	23432	99.97

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

Run on 08/14/2018 at 11:24:40 AM

Beverly City Board of Education

Bills And Claims Report By Account Number

va_bill1.102317
07/18/2018

for Batches 50,51 and Check Date is 08/16/2018

Account #	PO #	Inv #	Vendor # / Name	Check Description or Type * Multi Remit To Check Name	Check#	Check Amount
UNPOSTED CHECKS GEN ADMIN-SUPPLIES	19-00027		2673 / BLICK ART MATERIALS	CF 9620844	23388	23.37
	19-00030		2074 / TRIARCO ARTS & CRAFTS INC.	CF 56167	23440	15.89
			Total for 11-000-230-610- - GEN ADMIN-SUPPLIES			\$494.96
11-000-230-895- - BOE MEMBERSHIP/DUES/FEES	19-00156		2583 / NJ ASSOC OF SCHOOL ADMIN	CF E. GIACOBBE 18-19	23419	1,790.00
11-000-251-340- - BUS OFF PURCH TECH SERV	19-00079		2887 / FILEBANK INC.	CP 0085622	23399	25.56
	19-00079		2887 / FILEBANK INC.	CP 0086046	23399	102.24
			Total for 11-000-251-340- - BUS OFF PURCH TECH SERV			\$127.80
11-000-261-420- - MAINT CLEANING/REPAIRS	19-00157		3571 / JJ MCGUCKIN CONSULTING GROUP, LLC	CF 2012314	23410	1,385.00
11-000-261-610- - MAINT SUPPLIES	19-00123		1059 / GENERAL CHEMICAL CO.	CP 243916	23401	320.00
	19-00123		1059 / GENERAL CHEMICAL CO.	CP 243973	23401	-50.13
	19-00123		1059 / GENERAL CHEMICAL CO.	CP 243855	23401	-622.00
	19-00123		1059 / GENERAL CHEMICAL CO.	CF 243645	23401	2,600.17
	19-00126		3138 / LOWE'S	CP 902740	23414	150.94
	19-00126		3138 / LOWE'S	CP 902662	23414	269.87
	19-00126		3138 / LOWE'S	CP 901738	23414	259.53
	19-00126		3138 / LOWE'S	CP 901934	23414	129.66
	19-00126		3138 / LOWE'S	CP 902623	23414	114.93
	19-00126		3138 / LOWE'S	CP 901286	23414	55.26
			Total for 11-000-261-610- - MAINT SUPPLIES			\$3,228.23
11-000-262-300- - OPER PURCH PROF/TECH SVS	19-00055		1140 / NJ AMERICAN WATER CO.	CP 7/24/18	23418	173.22
	19-00120		2521 / WESTERN PEST SERVICES	CP AUG 2018	23443	198.50
	19-00164		2884 / CDW GOVERNMENT INC.	CF NKM56998A	23389	2,127.19
			Total for 11-000-262-300- - OPER PURCH PROF/TECH SVS			\$2,498.91

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

Run on 08/14/18 at 11:24:40 AM

Beverly City Board of Education

Bills And Claims Report By Account Number

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07/18/2018

for Batches 50,51 and Check Date is 08/16/2018

Account #	PO #	Inv #	Vendor # / Name	Check Description or Type * Multi Remit To Check Name	Check#	Check Amount
UNPOSTED CHECKS						
OPER CONTRACT SERVICES	19-00053		1169 / WASTE MANAGEMENT OF NJ	CP 2812149-0502-4	23442	643.69
	19-00051		3259 / JESUS THE GOOD SHEPARD PARISH	CP SEPT. 2018	23409	1,447.50
	19-00070		3517 / REALTY LANDSCAPING CORPORATION	CP AUGUST 2018	23426	1,593.00
			Total for 11-000-262-420- - OPER CONTRACT SERVICES			\$3,684.19
11-000-262-621- - OPER ENERGY - GAS	19-00057		1141 / PSE & G	CP 7/23/2018 - GAS	23424	111.28
	19-00135		3405 / DIRECT ENERGY BUSINESS	CP HS8769092	23394	75.03
			Total for 11-000-262-621- - OPER ENERGY - GAS			\$186.31
11-000-262-622- - OPER ENERGY - ELECTRICIT	19-00057		1141 / PSE & G	CP 7/23/2018 - ELECTRICIT	23424	1,582.32
11-000-262-622-A - GASOLINE	19-00167		3411 / TOWNSHIP OF DELANCO	CP JULY 2018	23439	107.63
11-000-291-210- - GROUP INSURANCE	19-00155		3424 / THE RICHLAND-KNOWLES AGENCY	CF 9802	23437	3,548.00
11-000-291-241- - EMP BEN OTH RETIRE	19-00149		2314 / STATE OF NJ; DEPT OF LABOR	CF 0-216000-134	23434	178.50
11-000-291-270- - OTHER HEALTH BENEFITS	19-00059		2999 / HORIZON DENTAL OPTION PLAN	CP AUGUST 2018-289613452	23405	3,242.06
	19-00130		2394 / STATE OF NJ HEALTH BENEFITS PR	HP AUG 2018-HEALTH	82018	61,342.95
	19-00130		2394 / STATE OF NJ HEALTH BENEFITS PR	HP AUG 2018-RX	82018	17,814.87
			Total for 11-000-291-270- - OTHER HEALTH BENEFITS			\$82,399.88
11-000-291-290-A - OTHER RETIREMENT - DCRP	19-00129		3106 / PRUDENTIAL RETIREMENT-DCRP PENSION	HP 7151731 - DCRP	715731	139.76
11-190-100-340- -						

Beverly City Board of Education

Bills And Claims Report By Account Number

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07/18/2018

for Batches 50,51 and Check Date is 08/16/2018

Account #	PO #	Inv #	Vendor # / Name	Check Description or Type * Multi Remit To Check Name	Check#	Check Amount
UNPOSTED CHECKS PURCHASED TECH SVC	19-00054		1792 / COMCAST CABLEVISION	CP ACT. 8499051170032811	23392	105.84
	19-00054		1792 / COMCAST CABLEVISION	CP ACT. 8499051170029668	23392	125.89
	19-00052		3463 / RNB DESIGN, LLC	CP AUGUST 18-MAINT.	23427	150.00
	19-00052		3463 / RNB DESIGN, LLC	CP AUGUST 18- HOSTING	23427	150.00
	19-00060		2672 / NETWORK SUPPORT LLC	CP 1754	23416	558.00
	19-00060		2672 / NETWORK SUPPORT LLC	CP 1755	23416	697.50
	19-00060		2672 / NETWORK SUPPORT LLC	CP 1756	23416	651.00
	19-00060		2672 / NETWORK SUPPORT LLC	CP 1757	23416	312.50
	19-00143		3463 / RNB DESIGN, LLC	CF 8549	23427	2,074.84
			Total for 11-190-100-340- - PURCHASED TECH SVC			
11-190-100-500- - OTHER PURCHASED SVC	19-00058		1139 / VERIZON	CP 7/28/18	23441	143.84
	19-00056		2813 / XTEL COMMUNICATIONS	CP 40655766-7/15/18	23447	2,370.12
			Total for 11-190-100-500- - OTHER PURCHASED SVC			\$2,513.96
11-190-100-610- - GENERAL SUPPLIES INSTRUC	19-00019		1752 / SCHOOL SPECIALTY INC	CF 308103059386	23432	99.71
	19-00020		1752 / SCHOOL SPECIALTY INC	CF 308103071794	23432	99.85
	19-00002		1752 / SCHOOL SPECIALTY INC	CF 208120784532	23432	99.86
	19-00004		1752 / SCHOOL SPECIALTY INC	CF 208120785088	23432	99.87
	19-00007		1752 / SCHOOL SPECIALTY INC	CF 208120785067	23432	23.01
	19-00008		1752 / SCHOOL SPECIALTY INC	CF 208120785070	23432	34.19
	19-00009		1752 / SCHOOL SPECIALTY INC	CF 208120784538	23432	3.91
	19-00011		1752 / SCHOOL SPECIALTY INC	CF 208120784335	23432	99.98
	19-00012		1752 / SCHOOL SPECIALTY INC	CF 208120784561	23432	97.54
	19-00016		1752 / SCHOOL SPECIALTY INC	CF 208120784329	23432	99.97
	19-00042		1555 / CHILDCRAFT EDUCATION CORP	CF 208120784555	23390	8.63
	19-00005		1752 / SCHOOL SPECIALTY INC	CF 308103048440	23432	99.75
	19-00006		1752 / SCHOOL SPECIALTY INC	CF 308103048435	23432	19.80
	19-00047		1555 / CHILDCRAFT EDUCATION CORP	CF 308103048441	23390	51.65
	19-00010		1752 / SCHOOL SPECIALTY INC	CF 308103045025	23432	93.95
	19-00015		1752 / SCHOOL SPECIALTY INC	CF 308103045022	23432	61.87

Beverly City Board of Education

Bills And Claims Report By Account Number

va_bill1.102317
07/18/2018

for Batches 50,51 and Check Date is 08/16/2018

Account #	PO #	Inv #	Vendor # / Name	Check Description or Type * Multi Remit To Check Name	Check#	Check Amount
UNPOSTED CHECKS GENERAL SUPPLIES INSTRUC	19-00017		1752 / SCHOOL SPECIALTY INC	CF 308103045028	23432	99.85
	19-00018		1752 / SCHOOL SPECIALTY INC	CF 308103045020	23432	37.60
	19-00021		1752 / SCHOOL SPECIALTY INC	CF 308103045023	23432	99.23
	19-00063		1752 / SCHOOL SPECIALTY INC	CF 208120661070	23432	36.34
	19-00064		1752 / SCHOOL SPECIALTY INC	CF 208120661072	23432	9.16
	19-00062		1752 / SCHOOL SPECIALTY INC	CP 208120754765	23432	157.08
	19-00062		1752 / SCHOOL SPECIALTY INC	CF 208120661071	23432	466.98
	19-00112		3522 / NOTEFLIGHT, LLC	CF 1981103	23420	309.00
	19-00090		3521 / HUMAN RELATIONS MEDIA	CF 3170963	23406	437.09
	19-00071		3261 / BECKER'S SCHOOL SUPPLY	CF 1560478-IN	23387	51.00
	19-00041		1940 / REALLY GOOD STUFF	CF 6505194	23425	13.95
	19-00046		1940 / REALLY GOOD STUFF	CF 6503549	23425	12.59
	19-00040		1008 / LAKESHORE LEARNING MAT.	CF 1893240718	23412	7.53
	19-00032		2734 / EAI EDUCATION	CF INV0882635	23395	98.44
	19-00043		2734 / EAI EDUCATION	CF INV0882090	23395	32.26
	19-00045		1802 / KURTZ BROS.	CF 43620.00	23411	31.06
	19-00038		1802 / KURTZ BROS.	CF 43619.00	23411	99.69
	19-00039		1802 / KURTZ BROS.	CF 43621.00	23411	5.85
	19-00037		1008 / LAKESHORE LEARNING MAT.	CF 1893270718	23412	17.98
	19-00087		2439 / SCHOOL MATE	CP IN000493342	23431	403.00
	19-00087		2439 / SCHOOL MATE	CP IN000493334	23431	134.75
	19-00087		2439 / SCHOOL MATE	CP IN000493369	23431	403.00
	19-00087		2439 / SCHOOL MATE	CF IN000493398	23431	134.75
	19-00035		1795 / SCHOOL HEALTH CORP	CF 3458982.00	23430	13.45
	19-00118		2231 / EDUCATIONAL INNOVATIONS	CF 777815-1	23396	484.39
	19-00036		1190 / SUPER DUPER PUBLICATIONS INC.	CF 2358031A	23436	85.81
	19-00111		3367 / LEARNING A-Z	CF 1970868	23413	699.75
19-00069		2413 / BARNES & NOBLE INC.	CP 3694923	23385	604.85	
19-00095		1125 / ETA	CF 60095582	23398	254.96	
19-00088		2984 / STAPLES ADVANTAGE	CF 3384871334	23433	121.06	
19-00084		3287 / HEINEMANN	CF 6934803	23403	935.00	
19-00085		3467 / IXL LEARNING	CF 5332046	23408	2,125.00	

Beverly City Board of Education Bills And Claims Report By Account Number

va_bill1.102317
07/18/2018

for Batches 50,51 and Check Date is 08/16/2018

Account #	PO #	Inv #	Vendor # / Name	Check Description or Type * Multi Remit To Check Name	Check#	Check Amount	
UNPOSTED CHECKS GENERAL SUPPLIES INSTRUC	19-00034		2984 / STAPLES ADVANTAGE	CF 3384871333	23433	33.99	
	19-00033		2984 / STAPLES ADVANTAGE	CF 3384871332	23433	120.31	
	19-00075		1909 / POSITIVE PROMOTIONS	CF 06079907	23423	414.38	
	19-00074		2135 / WILSON LANGUAGE TRAINING CORP	CF 1721258	23445	41.00	
	19-00127		3443 / XEROX CORPORATION	CP july 18-base	23446	138.24	
	19-00127		3443 / XEROX CORPORATION	CP JULY 18-094053839	23446	119.23	
	19-00136		1641 / COLORCRAFT SIGN COMPANY	CF 29009	23391	120.40	
	Total for 11-190-100-610- - GENERAL SUPPLIES INSTRUC						\$10,503.54
	11-190-100-640- - TEXTBOOKS INSTRUCTION	19-00080		1855 / HIGH NOON BOOKS	CF 240587	23404	1,047.20
		19-00107		1014 / SCHOLASTIC, INC.	CP 17414482	23429	54.78
19-00107			1014 / SCHOLASTIC, INC.	CP 17414483	23429	69.07	
19-00107			1014 / SCHOLASTIC, INC.	CP 17414468	23429	102.43	
19-00107			1014 / SCHOLASTIC, INC.	CF 17414469	23429	79.50	
19-00106			3569 / NIMCO, INC.	CF 483518	23417	619.63	
19-00083			3287 / HEINEMANN	CF 6934804	23403	3,623.16	
19-00105			3415 / WILLIAM H. SADLER, INC.	CP 652407	23444	859.48	
19-00105			3415 / WILLIAM H. SADLER, INC.	CP 652438	23444	334.92	
19-00105			3415 / WILLIAM H. SADLER, INC.	CP 652263	23444	182.18	
19-00105			3415 / WILLIAM H. SADLER, INC.	CP 652256	23444	240.93	
19-00105			3415 / WILLIAM H. SADLER, INC.	CP 652450	23444	240.93	
19-00105			3415 / WILLIAM H. SADLER, INC.	CF 652211	23444	240.93	
19-00113			3472 / IN TUNE PARTNERS, LLC	CF IT5267	23407	21.95	
19-00091			2535 / PEARSON ASSESSMENTS	CP 4025544967	23421	2,032.07	
19-00091			2535 / PEARSON ASSESSMENTS	CP 4025544968	23421	784.18	
19-00091			2535 / PEARSON ASSESSMENTS	CF 7026289416	23421	446.25	
Total for 11-190-100-640- - TEXTBOOKS INSTRUCTION						\$10,979.59	
11-190-100-890- - OTHER OBJECTS INSTRUCTIO		19-00100		3473 / STEVE WEISS MUSIC	CF order # 840252	23435	166.75
11-213-100-610- - GENERAL SUPPLIES-RR		19-00097		1752 / SCHOOL SPECIALTY INC	CF 208120930541	23432	225.85

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

Run on 08/14/2018 at 11:24:40 AM

Beverly City Board of Education

Bills And Claims Report By Account Number

va_bill1.102317
07/18/2018

for Batches 50,51 and Check Date is 08/16/2018

Account #	Description	PO #	Inv #	Vendor # / Name	Check Type * Multi Remit To	Check Description or Remit To Check Name	Check #	Check Amount
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UNPOSTED CHECKS

11-402-100-610- -	ATHLETICS SUPPLIES	19-00116	1405 / GOPHER SPORT	CF	9481696	23402	1,680.12
Total for Unposted Checks							\$141,167.71

va_bill1.102317
07/18/2018

Beverly City Board of Education Bills And Claims Report By Account Number

for Batches 50,51 and Check Date is 08/16/2018

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 08/14/2018 at 11:24:40 AM
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	\$61,870.13		\$79,297.58		\$141,167.71
GRAND	TOTAL	\$61,870.13	\$0.00	\$79,297.58	\$0.00	\$141,167.71

Chairman Finance Committee

Member Finance Committee

Rachel Fox
232 Walnut Street
Beverly, NJ 08010

Elizabeth Giacobbe
Superintendent
Beverly City School
601 Bentley Ave.
Beverly, NJ 08010

August 6th, 2018

Dear Ms. Giacobbe:

Please accept my resignation from my position as a K-2 self-contained special education teacher at Beverly City School.

I would like to thank you and the rest of the staff at Beverly City School for the support that you have given me throughout my time here. My time at Beverly City School has been a rewarding experience, working with our wonderful students and collaborating with our amazing faculty members. I appreciate the opportunities that I have had for personal and professional development. It has truly been an honor to be a part of the Beverly City School community.

I would like to take this opportunity to congratulate you and my colleagues on all of your accomplishments over the past few years, and wish you and the school continued success in the future.

Sincerely,



Rachel Fox

10D

Oct. 4th, 2018

Tuition
Reimbursement



Ms. Diana Lange
4243 Route 563
Chatsworth, NJ 08019

August 2, 2018

Elizabeth Giacobbe
Superintendent of Schools
Beverly City School District and Board of Education
601 Bentley Avenue
Beverly, NJ 08010

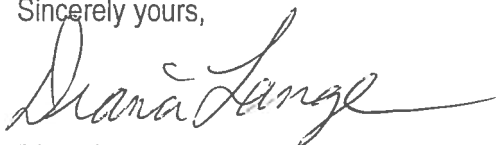
Dear Ms. Giacobbe and Board Members,

I am writing to inform you of my resignation and deferred retirement from my position as Payroll/Benefits Clerk with Beverly City School District. Please except this letter dated August 2, 2018, as my 30 day notice. My last day of employment will be Friday, August 31, 2018. My first day of deferred retirement after 17 years in the Public Employment Retirement System (PERS) will be 11/1/2020, upon reaching age 60.

I would like to thank the administration and board of education for making my years of service in the Beverly City business office a rewarding experience. I am honor to have been a part of the positive changes that the district has gone through over the years. From being a state monitored school when I was first hired to becoming a National Title I Distinguished School and NJDOE Lighthouse District takes strong leadership and dedication by all staff members.

Thank you for your acceptance of my decision. In the days ahead I will do my part in making the transition for the new candidate in my position as seamless as possible.

Sincerely yours,



Diana Lange
Payroll/Benefits Clerk

Cc: George M. Gahles, Business Administrator
Brian Savage, Staff Accountant
File





**Subscriber Agreement ("Agreement")
made 05/01/2018 between Discovery Education, Inc. ("Discovery") and
BEVERLY CITY SCHOOL DISTRICT, NJ ("Subscriber")**

1. Subject to the terms and conditions of this agreement, Discovery grants to Subscriber, and the educators, administrators, and students (collectively, "Users") enrolled in the school(s) listed in Exhibit A hereto (the "Community") a limited, non-exclusive, terminable, non-transferable license to access Discovery Education Streaming via the website currently at <http://streaming.discoveryeducation.com>, or by any other means on which the parties may agree, and to use Discovery Education Streaming as set forth in the Subscription Services Terms of Use located at http://www.discoveryeducation.com/aboutus/terms_of_use.cfm, as Discovery may revise such Subscription Services Terms of Use from time to time (the Discovery Education Subscription Services "Terms of Use").
2. The "Term" shall be 09/01/2018 through and including 08/31/2019.
3. The pricing for this license (the "Fees") shall be as follows:

Discovery Education Streaming PLUS

Number of Schools	Service Description	Price per Year	Total
1	Discovery Education Streaming Plus K-8 License	\$2,600.00	\$2,600.00
Total			\$2,600.00

4. The Fees are non-cancellable and are due and payable to Discovery within 30 days of receipt of invoice.
5. Subscriber may add schools in the district to this Agreement by written notice to Discovery, setting forth the name and address of the applicable school, the grade level of such schools, the number of students enrolled in each school, and the commencement date of the term for such schools (each, a "School Notice," and which may be submitted in the form of a purchase order). Upon receipt of a School Notice, the schools referenced therein shall be added to this Agreement and their Licenses shall become effective. Fees for additional schools will be prorated, based upon the number months in the term of the License for such additional school. The Fees for the additional schools shall be due and payable no later than thirty (30) days after the commencement date.
6. All other terms and conditions governing this license shall be as set forth in the Terms of Use, and this Agreement, together with the Terms of Use constitute the complete and exclusive terms of the agreement between the parties regarding the subject matter and supersedes all other prior and contemporaneous agreements, negotiations, communications or understandings, oral or written, with respect to the subject matter hereof. There shall be no modifications to this Agreement unless they are in writing, and duly signed by both parties. In no event shall the terms and conditions of a purchase order or any other purchase agreement amend or modify the terms and conditions of this Agreement or the Terms of Use. In the event of a direct conflict between the terms of this Agreement and the terms of the applicable then-current Terms of Use, the terms of this Agreement shall control.
7. While Subscriber acknowledges that no student personal information is required for the use of any of the basic Discovery Education services, in the event Subscriber or its Users elect to use any of the functionality within the Discovery Education services which provide personalized pages, individual accounts, other user-specific customization, or otherwise submit or upload information (all such data is generally limited to the following: school name, first name, last name, grade level), Subscriber represents and warrants that Subscriber has all necessary authorization to provide to Discovery any information it provides through Discovery services in order to use such functions. Consent is required for the collection, use and disclosure of personal information obtained from children through certain online services, and to the extent required, Subscriber consents to Discovery's use of such information in the course of providing the Discovery Education services. Discovery agrees to use any student personal information and data provided to it by Subscriber in compliance with (i) the Children's Online Privacy Protection Act of 1988 ("COPPA"), the Family Educational Rights and Privacy Act of 1974 ("FERPA"), Children's Internet Protection Act ("CIPA") and any other laws, regulations and statutes, all solely to the extent applicable, and (ii) Discovery's standard terms of use and privacy policy.



- 8. Discovery understands that government entities, such as Subscriber, may be required to disclose information pursuant to applicable open records acts. Prior to any such disclosure, Subscriber shall make any claim of privilege that may be applicable to prevent such disclosure and will make reasonable efforts to give Discovery reasonable prior notice and a reasonable opportunity to resist such disclosure. In all other respects, all provisions of this Agreement ("Confidential Information") shall be kept strictly confidential by Subscriber and may not be disclosed without prior written consent, except for any disclosure required by any order of a court or governmental authority with jurisdiction over Subscriber.
- 9. Subscriber certifies that Subscriber is exempt from all federal, state, and local taxes and will furnish Discovery with copies of all relevant certificates demonstrating such tax-exempt status upon request. In the event Subscriber is not exempt from certain of such taxes, Subscriber agrees to remit payment for such taxes to Discovery.
- 10. This Agreement contains the entire understanding and supersedes all prior understandings between the parties relating to the subject matter herein. The terms and conditions set forth herein shall not be binding on Discovery, or any of its affiliates, until fully executed by an authorized signatory for both Subscriber and Discovery (or its applicable affiliate). Signatures may be exchanged in counterparts. Signatures transmitted electronically by fax or PDF shall be binding and effective as original ink signatures.

BEVERLY CITY SCHOOL DISTRICT

DISCOVERY EDUCATION, INC.

By: _____
(Signature Required)

By: _____

Title: _____

Title: _____

Printed Name: _____

Printed Name: _____

Date: _____

Date: _____

RETURN THE ATTACHED EXHIBIT A WITH THIS SIGNED AGREEMENT

Billing Entity: _____

Billing Entity Address: _____

Billing Entity Phone Number: _____

Ref. No. Q-00144143



EXHIBIT A
LICENSED SCHOOLS

SCHOOL NAME	ADDRESS	GRADE LEVELS	NO. OF STUDENTS
BEVERLY CITY SCHOOL	601 BENTLEY AVE, BEVERLY, NJ 08010	PK - 08	227

Please add additional pages as necessary

RETURN THE ATTACHED EXHIBIT A WITH THIS SIGNED AGREEMENT

THE TERMS AND CONDITIONS SET FORTH HEREIN SHALL NOT BE BINDING ON DISCOVERY EDUCATION, INC., OR ANY OF ITS AFFILIATES, UNTIL FULLY EXECUTED BY AN AUTHORIZED SIGNATORY FOR BOTH SUBSCRIBER AND DISCOVERY EDUCATION, INC. (OR ITS APPLICABLE AFFILIATE).



BEVERLY CITY SCHOOL DISTRICT
Board of Education Goals
2018-2019

Goal #	Length of Term	Person(s) Responsible
#1 - Student Achievement		
A. Continue to increase ELA scores on PARCC	Duration of 2018-2019 school year	Liz, Kerri, faculty, and students
B. Continue to increase math scores on PARCC.	Duration of 2018-2019 school year	Liz, Kerri, faculty, and students
C. Decrease chronic absenteeism by 5%	Duration of 2018-2019 school year	Liz, administration, faculty, and students
#2 - Curricula		
A. S.T.E.A.M./Technology	Short Term & Long Term	Liz, Kerri, Brian, and faculty
B. World/Foreign Language	Long Term	Liz and Kerri
#3 - Facility Improvement		
A. Classroom AC	Short Term	Brian
B. Additional Parking	Short & Long Term	Brian
C. Gymnasium/Cafeteria AC	Short/Long Term	Brian
D. New Ceilings	Long Term	Brian
E. New Lights – LED & Occupancy Sensors	Long Term	Brian
F. New sinks and cabinets in Pre-K, K, and 1 st classrooms	Long Term	Brian
G. More Space/Additional Classrooms	Long Term	Liz & Brian
#4 - Sustainable Schools		
	On-Going and Long Term	BOE & Administration
#5 - Community Engagement		
	On-Going	BOE, Administration, and Faculty

