



BEVERLY CITY BOARD OF EDUCATION

601 Bentley Avenue

Beverly, New Jersey 08010

www.beverlycityschool.org

REGULAR MEETING

Beverly City School

7:00 PM

August 16, 2017

Beverly School Library

AGENDA

1. CALL TO ORDER

The New Jersey Open Public Meeting law was enacted to ensure the right of the public to have advance notice of and to attend the meetings of public bodies at which any business affecting their interests is discussed or acted upon. In accordance with the provisions of this Act, the Beverly City Board of Education has caused notice of this meeting to be given by having the date, time, and place faxed to City Hall on Broad Street and advertised in the Burlington County Times in writing on January 4, 2017. 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	_____
Leigh Ann Esaia	_____	Richard Wolbert	_____
Barbara Kelly	_____		

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 July 19, 2017.



Roll Call

Stacey Atkinson	_____	Mary Smith-Jones	_____
K. Lee Dixon	_____	Mary Wolbert	_____
Leigh Ann Esaia	_____	Richard Wolbert	_____
Barbara Kelly	_____		

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 \$455,808.03 for the month of August 2017.

B. MOTION: To approve the bills list:





BE IT RESOLVED, that the Board of Education approve the bills totaling \$141,452.21 for the month of August 2017 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, 2017 in the amount of \$37,317.33 and for the pay period ending July 31, 2017 in the amount of \$36,363.22 in the total amount of \$73,680.55 for the month of July 2017.

Roll Call

Stacey Atkinson	_____	Mary Smith-Jones	_____
K. Lee Dixon	_____	Mary Wolbert	_____
Leigh Ann Esaia	_____	Richard Wolbert	_____
Barbara Kelly	_____		

FINANCIALS/CONTRACTS:

9. Consent Agenda:

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

A.MOTION: To approve the following 2017-2018 school year tuition for out-of-district placement:

School	# of Students	Cost	Effective	Comments	Total
BCIT West	(estimated) 38	\$3,313.00	9/1/2017-6/30/2018		\$125,894.00
YALE School	1	\$57,965.40	9/1/2017-6/30/2018		\$57,965.40
YALE School	1	\$51,687.00	9/1/2017-6/30/2018	ESY- \$8,614.50 Extraordinary Services - \$39,900.00	\$100,201.50
BCSSSD	7	\$3,700.00	ESY		\$25,900.00
BCSSSD	1	\$250.00	ESY	1:1 Teacher Assistant 20 days	\$5,000.00

B. MOTION: BE IT RESOLVED, that the Board of Education approve the Joint Transportation for:

- Special Ed Summer Schools

- Special Education Winter Routes
- Public, Non Public and Vocational Schools

Roll Call

Stacey Atkinson	_____	Mary Smith-Jones	_____
K. Lee Dixon	_____	Mary Wolbert	_____
Leigh Ann Esaia	_____	Richard Wolbert	_____
Barbara Kelly	_____		

PERSONNEL:

10. Consent Agenda:

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: BE IT RESOLVED, that the Board of Education approve the resignation of Suzanne Columbia, Speech Therapist, effective August 7, 2017.

B. MOTION: BE IT RESOLVED, that the Board of Education approve Sandy Coyne, Title I Math and ELA Instructor for the 2017-2018 school year in the amount of \$ [REDACTED] and \$ [REDACTED] in benefits. [REDACTED] of these funds are Title I.

C. MOTION: BE IT RESOLVED, that the Board of Education approve Lois Harmon, Title I ELA Instructor for the 2017-2018 school year in the amount of \$ [REDACTED] and \$ [REDACTED] in benefits. [REDACTED] of these funds are Title I.

D. MOTION: BE IT RESOLVED, that the Board of Education approve Donna Groves, Title I Math Instructor in the amount of \$ [REDACTED] to meet the Focus reserve, and [REDACTED] and \$ [REDACTED] in benefits.

E. MOTION: BE IT RESOLVED, that the Board of Education approve Stephanie Petner as Paraprofessional, Step #10, per the negotiated agreement for the 2017-2018 school year.

F. MOTION: BE IT RESOLVED, that the Board of Education approve Caitlin Stone as Speech Therapist, Step #10, per the negotiated agreement for the 2017-2018 school year.

G. MOTION: BE IT RESOLVED, that the Board of Education approve Frank Vespe as Paraprofessional, Step #10, per the negotiated agreement for the 2017-2018 school year.

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

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

J. MOTION: BE IT RESOLVED, that the Board of Education approve Denise DiGangi to work remotely three days a week.

K. MOTION: BE IT RESOLVED, that the existing employment agreement between the Board of Education and Elizabeth Giacobbe be rescinded by mutual agreement;

Be It Further Resolved, that Elizabeth Giacobbe be appointed as Superintendent of Schools for the period August 17, 2017 through June 30, 2022, at an initial salary of \$153,500.00 for the 2017-2018 school year, which includes an additional prorated administrative position increment for her service as principal, pursuant to terms of a written employment agreement approved by the Executive County Superintendent of Schools. This contract supercedes all previous contracts.

Roll Call

Stacey Atkinson _____

K. Lee Dixon _____

Leigh Ann Esaia _____

Barbara Kelly _____

Mary Smith-Jones _____

Mary Wolbert _____

Richard Wolbert _____

CURRICULUM:

11. Consent Agenda:

The following action items A through N 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 apply for the Title I funds in the amount of \$174,740.00 allocated under the ESEA Consolidated grant for the fiscal year 2018.

B. MOTION: BE IT RESOLVED, that the Board of Education approve to apply for the Title II funds in the amount of \$13,657.00 allocated under the ESEA Consolidated grant application for the fiscal year 2018.

C. MOTION: BE IT RESOLVED, that the Board of Education approve to not apply for the Title III funds in the amount of \$653.00 allocated under the ESEA Consolidated grant for the Fiscal Year 2018.

D. MOTION: BE IT RESOLVED, that the Board of Education approve the ESEA Consolidated grant application submission for the Fiscal Year 2018 for Title I and Title II.

E. 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 \$1,000.00 of Title II funds to present professional development workshops and coaching in the amount of \$1,000.00 per visit with a maximum of 2 days.

F. MOTION: BE IT RESOLVED, that the Board of Education approve the contract of Debbie Robl, Writer's Workshop consultant, in the amount of \$6,000.00 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.

G. MOTION: BE IT RESOLVED, that the Board of Education approve the contract of SchoolWide Literacy Group professional development workshops and in-class coaching on grammar bumper units for Writer's Workshop, not to exceed three days.

H. MOTION: BE IT RESOLVED, that the Board of Education approve the contract of Jill Antinello, reading professional development consultant and educational coach, in the amount of \$1,557.00 of Title II funds to present reading strategies for struggling students, not to exceed two days.

I. MOTION: BE IT RESOLVED, that the Board of Education approve the following curricular frameworks for the 2017-2018 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 Pre-K-8th Grade
- Health and Physical Education K-8th Grade
- Music K-8th Grade

J. 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:

Kerri Lawler – W.D.
Andrea Sanchez-Dollard – A.SD.

K. 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 2017-2018 school year in the amount of \$3,000.00.

L. MOTION: BE IT RESOLVED, that the Board of Education approve the Next Generation Science Curricular Framework for Grades K-8.

M. MOTION: BE IT RESOLVED, that the Board of Education approve the submission of the 2018 IDEA grant in the amount of:

- Basic - \$113,154.00
- Preschool - \$3,165.00

N. MOTION: BE IT RESOLVED, that the Board of Education approve the 2016-2017 School Self-Assessment for Determining Grades under the ABR (Self-Assessment), as a 73/78, which is equivalent to a 94%.

Roll Call

Stacey Atkinson	_____	Mary Smith-Jones	_____
K. Lee Dixon	_____	Mary Wolbert	_____
Leigh Ann Esaia	_____	Richard Wolbert	_____
Barbara Kelly	_____		

PROFESSIONAL DEVELOPMENT:

12. MOTION: BE IT RESOLVED, that the Board of Education approve the reading professional development payment in the amount of \$100.00 per day for the following teachers:

- Briana McGuckin
- Lori Genovesi
- Nicole Vermes
- Melanie Kränz
- Lois Harmon
- Rachel Fox
- Brooke Vermes
- Michelle Granville
- Tiffany Odom
- Stefanie Borota
- Anneliese McCloskey
- Charlene Singer
- Jodi Gottlieb
- Larissa Druding
- Cindy Arruda

Roll Call

Stacey Atkinson

Mary Smith-Jones

K. Lee Dixon

Mary Wolbert

Leigh Ann Esaia

Richard Wolbert

Barbara Kelly

13. Old Business

14. New Business

15. Correspondence

16. Board Comments

17. Public Comments

18. Adjournment



BEVERLY CITY BOARD OF EDUCATION

601 Bentley Avenue
Beverly, New Jersey 08010

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www.beverlycityschool.org

REGULAR MEETING

Beverly City School
July 19, 2017

7:00 PM
Beverly School Library

Minutes

1. CALL TO ORDER

The Board President Richard Wolbert called the meeting to order at 7:00 p.m. 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, 2017. A copy was also submitted to the Beverly Post Office.

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Richard Wolbert led the Pledge of Allegiance

Roll Call

Stacey Atkinson	Present	Mary Smith-Jones	Absent
K Lee Dixon	Present	Mary Wolbert	Present
Leigh Ann Esaia	Absent	Richard Wolbert	Present
Barbara Kelly	Absent		



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

Ms. Giacobbe, Superintendent of School 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 Member comments.

6. Public Comment on Agenda Items Only

There were no public comments.

7. A motion was made by Stacey Atkinson and seconded by Mary Wolbert to approve the minutes for the Regular meeting on June 21, 2017.

Roll Call

Stacey Atkinson	Abstained	Mary Smith-Jones	Absent
K Lee Dixon	Affirmative	Mary Wolbert	Affirmative
Leigh Ann Esaia	Absent	Richard Wolbert	Affirmative
Barbara Kelly	Absent		



MONTHLY FINANCIALS/CONTRACTS:

8. Consent Agenda:

A motion was made by Stacey Atkinson and seconded by Mary Wolbert to approve the following action items A through I 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 2017: Balance on hand \$3,382,778.86.

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 2017, 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 May 2017, 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 2017.

C. MOTION: To approve to authorize the Business Administrator to make transfers within accounts for the month of May 2017.

D. MOTION: To approve the purchase orders in the amount of \$4,470,142.98 for the month of July 2017.

E. MOTION: To approve the bills list:

BE IT RESOLVED, that the Board of Education approve the bills totaling \$17,985.02 for the month of July 2017 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 \$350,974.41 for the 2016-2017 school year.

G. MOTION: E. MOTION: To approve the bills list:

BE IT RESOLVED, that the Board of Education approve the final bills totaling \$501,045.34 for the 2016- 2017 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 bills list for the referendum project for the month of July 2017 in the amount of \$500.

I. MOTION: To approve the gross payroll wages for the pay period ending June 15, 2017 in the amount of \$170865.63 and for the pay period ending June 20, 2017 in the amount of \$125,455.24 (10 month staff only) and for the pay period ending

June 28, 2017 in the amount of \$49,709.77 (12 month staff and misc. only) in the amount of \$346,030.64 in the total amount of \$346,030.64 for the month of June 2017.

Roll Call			
Stacey Atkinson	Affirmative	Mary Smith-Jones	Absent
K Lee Dixon	Affirmative	Mary Wolbert	Affirmative
Leigh Ann Esaia	Absent	Richard Wolbert	Affirmative
Barbara Kelly	Absent		

FINANCIALS/CONTRACTS:

9. Consent Agenda:

A motion was made by Stacey Atkinson and seconded by K. Lee Dixon 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 the New Jersey Commission for the Blind and Visually Impaired contract for the 2017-2018 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 Joanne Troso to conduct Bilingual Psychology Evaluations for the 2017-2018 school year on an as needed basis in the amount of \$450.00 per evaluation.

D. MOTION: BE IT RESOLVED, that the Board of Education approve the SEMI Medicaid Reimbursement Program for the 2017-2018 school year.

E. MOTION: BE IT RESOLVED, that the Board of Education approve the Memorandum of Understanding with Burlington County Community Action Program Head Start from July 1, 2017 to June 30, 2018.

Roll Call			
Stacey Atkinson	Affirmative	Mary Smith-Jones	Absent
K Lee Dixon	Affirmative	Mary Wolbert	Affirmative
Leigh Ann Esaia	Absent	Richard Wolbert	Affirmative
Barbara Kelly	Absent		

PERSONNEL:

10. Consent Agenda:



A motion was made by Stacey Atkinson and seconded by Mary Wolbert 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 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 2017-2018 school year (rate to be determined upon ratification of negotiated agreement):

Last Name	First Name	Position	Hire Date	Salary 2017-2018
Cole	Linda	CST Secretary	10/2/2000	\$44,220
Davis	Tony	Head Custodian	9/1/2004	\$39,890
DiGangi	Denise	Accounts Payable Clerk	3/28/2011	\$45,300
Lange	Diana	Payroll Clerk	11/1/2009	\$55,329
Sanchez-Dollard	Andrea	Administrative Secretary	9/8/2008	\$41,200

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 certified staff for the 2017-2018 school year (rate to be determined upon ratification of negotiated agreement):

Last Name	First Name	Position	Hire Date	Salary 2017-2018
DeLecce	Joseph	Supervisor/Disciplinarian	8/14/2014	\$81,240
Gill	Meryl	Part Time Director of Pupil Services	7/1/2011	\$36,530
Savage	Brian	Staff Accountant/Board Secretary	2/15/2012	\$45,299

C.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, 2017 to June 30, 2018, in the amount of \$4,224.

D. MOTION: BE IT RESOLVED, that the Board of Education approve Samantha Williams as Main Office Clerk, at the salary of \$35,000.00 effective August 7, 2017.

E. MOTION: BE IT RESOLVED, that the Board of Education approve Meredith Lokan as ESY substitute at the rate of \$35.00 per hour.

F. MOTION: BE IT RESOLVED, that the Board of Education approve Glenn Dempster as ESY substitute at the rate of \$35 per hour.

G. MOTION: To approve the Part Time Custodial Staff for the 2017-2018 School Year:



BE IT RESOLVED, that the Board of Education approve the following Part Time Custodians for the 2017-2018 school year:

Name		Assignment	Step #	Hourly Rate
Bert Jordan	10 Month	Custodian (Night during school year	11	\$23.32
George Kelly	12 Month	Custodian (Night during school year	4	\$15.97
Dale Burroughs	12 Month	Custodian (Night during school year	2	\$14.78

H. MOTION: BE IT RESOLVED, that the Board of Education approve the resignation of Kaitlin Cody, Paraprofessional, effective June 30, 2017.

I. MOTION: BE IT RESOLVED, that the Board of Education approve the termination of Vonetta McGee, Main Office Clerk, effective June 30, 2017.

J. BE IT RESOLVED, that the Board of Education approves the resignation of Gisellmary Gonzalez-Rivera, Paraprofessional, effective July 10, 2017.

K. MOTION: BE IT RESOLVED, that the Board of Education approve to abolish the Cafeteria Assistant/Lunch Aide position.

Roll Call

Stacey Atkinson	Affirmative	Mary Smith-Jones	Absent
K Lee Dixon	Affirmative	Mary Wolbert	Affirmative
Leigh Ann Esaia	Absent	Richard Wolbert	Affirmative
Barbara Kelly	Absent		

10.1. A motion was made by Stacey Atkinson and seconded by K. Lee Dixon to approve the following: BE IT RESOLVED, the Board of Education use free balance monies to cover the loss in state aid under the new funding by the State of New Jersey. Additionally, the Board of Education wanted a resolution drafted noting the huge imposition this loss in state aid will have on schools across the state including Beverly City. The Board of Education's position is that this reduction should have occluded during the budget development stage of the 2017-2018 budget not after all budgets had been board approved.

Roll Call

Stacey Atkinson	Affirmative	Mary Smith-Jones	Absent
K Lee Dixon	Affirmative	Mary Wolbert	Affirmative
Leigh Ann Esaia	Absent	Richard Wolbert	Affirmative
Barbara Kelly	Absent		

11. Old Business

There was no old business.

12. New Business:

There was no new business.

13. Correspondence

A letter from the acting Commissioner of Education was reviewed. The letter congratulated the Board of Education on being removed from the focus district status.

14. Board Comments

There were no Board comments.

15. Public Comments

The open to the public comment portion of the meeting began at 7:23 p.m. and closed at 7:23 p.m.

There were no comments from the public.

16. Adjournment:

A motion was made by Mary Wolbert and seconded by K. Lee Dixon to adjourn the Board of Education Meeting at 7:24 p.m.

Roll Call

Stacey Atkinson	Affirmative	Mary Smith-Jones	Absent
K Lee Dixon	Affirmative	Mary Wolbert	Affirmative
Leigh Ann Esaia	Absent	Richard Wolbert	Affirmative
Barbara Kelly	Absent		

Respectfully submitted:

Brian F. Savage, Ed.D.

Staff Accountant/Board Secretary



EXECUTIVE SESSION

There were no executive session topics for the month of July 2017.

Respectfully submitted:

Brian F. Savage, Ed.D.

Staff Accountant/Board Secretary

Beverly City Board of Education

Entered Purchase Order Report By PO Number

8A

va_po04_013114
07/19/2017

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

PO#	Control#	Vendor#/Name	Account #	Description	Date	Ba- tch	Enter By
18-00133		2535/PEARSON ASSESSMENTS	11-190-100-610-	GENERAL SUPPLIES INSTRUC	08/16/17	1	DBRYSONRE CR Q
18-00134		1815/BEVERLY SEWERAGE AUTHORITY	11-000-262-490-	OTHPURPROP WATERSEWER	08/16/17	1	DBRYSONRE CR Q
18-00135		2413/BARNES & NOBLE INC.	11-190-100-610-	GENERAL SUPPLIES INSTRUC	08/16/17	1	DBRYSONRF CR Q
18-00136		3405/DIRECT ENERGY BUSINESS	11-000-262-621-	OPER ENERGY - GAS	08/16/17	1	DBRYSONRF CR Q
18-00137		1858/EDUCATIONAL SERVICES UNIT	11-000-216-320-	SPEECH/OT/PT PROF SER	08/16/17	1	DBRYSONRE CR Q
18-00138		2591/BAYADA NURSES INC	11-000-213-300-	HEALTH PURCHASED PROF/ED	08/16/17	1	DBRYSONRE CR Q
18-00139		3109/GIACOBBE, ELIZABETH	11-190-100-610-	GENERAL SUPPLIES INSTRUC	08/16/17	1	DBRYSONRE CR Q
18-00140		3462/MIDDLESEX LAMINATING	11-190-100-610-	GENERAL SUPPLIES INSTRUC	08/16/17	1	DBRYSONRE CR Q
18-00141		3343/EPLUS	11-000-262-300-	OPER PURCH PROF/TECH SVS	08/16/17	1	DBRYSONRE CR Q
18-00142		2314/STATE OF NJ, DEPT OF LABOR	11-000-291-241-	EMP BEN OTH RETIRE	08/16/17	1	DBRYSONRE CR Q
18-00143		2016/HEWITT MD, JAMES L	11-000-216-320-	SPEECH/OT/PT PROF SER	08/16/17	1	DBRYSONRE CR Q
18-00144		2945/MGL PRINTING SOLUTIONS	11-000-251-610	BUSINESS SUPPLIES	08/16/17	1	DBRYSONRE CR Q
18-00145		2842/W B MASON CO INC	11-000-261-610	MAINT SUPPLIES	08/16/17	1	DBRYSONRE CR Q
18-00146		3072/FP MAILING SOLUTIONS	11-000-230-530	TELEPHONE POSTAGE	08/16/17	1	DBRYSONRE CR Q
18-00147		1054/BEVAN SECURITY SYSTEMS	11-000-261-420	MAINT CLEANING/REPAIRS	08/16/17	1	DBRYSONRE CR Q

Beverly City Board of Education

Entered Purchase Order Report By PO Number

va_1004 013114
07/19/2017

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

PO#	Control#	Vendor#/Name	Account #	Description	Date	Batch	Entered By	Approval Status (Z needed)	PO Amount
18-00148		2475/STERICYCLE INC	11-000-213-610	HEALTH SUPPLIES	08/16/17	1	DBRYSONRE	CR	59.60
18-00149		1752/SCHOOL SPECIALTY INC	11-190-100-610	GENERAL SUPPLIES INSTRUC	08/16/17	1	DBRYSONRE	CR	476.05
18-00150		3335/MCCONNELL, MICHAEL	11-000-223-500	OTHER PURCHASED SERVICES	08/16/17	1	DBRYSONRE	CR	3,000.00
18-00151		3485/BLACKBOARD, INC	11-190-100-500	OTHER PURCHASED SVC	08/16/17	1	DBRYSONRE	CR	75.00

Report Totals

Current Entered \$114,670.60
 Prior Entered \$0.00
 Total Entered \$114,670.60

Beverly City Board of Education

Entered Purchase Order Report By PO Number

va_po04 013114
08/16/2017

Approval Status Legend IR=In-Complete Requisition, CR=Completed Requisition, EP= Entered PO

PO#	Control#	Vendor#/Name	Account #	Description	Date	Ba-Entered Tch By	Approval Status (2 needed)	PO Amount
18-00152		3517/REALTY LANDSCAPING	11-000-262-420-	OPER CONTRACT SERVICES	08/16/17	1 DBRYSONRE CR		1,100.00
18-00153		3259/JESUS THE GOOD SHEPARD	11-000-262-420-	OPER CONTRACT SERVICES	08/16/17	1 DBRYSONRLE CR		14,475.00
18-00154		1952/B C I.T.	11-000-100-563-	TUITION-CO VOC SCHOOL	08/16/17	1 DBRYSONRE CR		125,894.00
18-00155		1256/B C S S D	11-000-100-565-	TUITION-CSSD & DAY SCHOO	08/16/17	1 DBRYSONRE CR		25,900.00
18-00156		1266/B C S S D	11-000-100-565-	TUITION-CSSD & DAY SCHOO	08/16/17	1 DBRYSONRLE CR		5,000.00
18-00157		3421/DAVID B RUBIN PC	11-000-230-331-	GEN ADMIN-LEGAL SVC	08/16/17	1 DBRYSONRLE CR		600.00
18-00158		3463/RNB DESIGN, LLC	11-190-100-610-	GENERAL SUPPLIES INSTRUC	08/16/17	1 DBRYSONRLE CR		2,828.62
18-00159		3109/GIACOBBE, ELIZABETH	11-190-100-610-	GENERAL SUPPLIES INSTRUC	08/16/17	1 DBRYSONRLE CR		156.25
18-00160		3072/FP MAILING SOLUTIONS	11-000-230-530-	TELEPHONE POSTAGE	08/16/17	1 DBRYSONRLE CR		323.88
18-00161		3443/XEROX CORPORATION	11-190-100-610-	GENERAL SUPPLIES INSTRUC	08/16/17	1 DBRYSONRE CR		4,000.00
18-00162		3304/SAFEGUARD BUSINESS SYSTEMS	11-000-251-610-	BUSINESS SUPPLIES	08/16/17	1 DBRYSONRLE CR		267.78
18-00163		1979/Y A L E SCHOOL INC	20-250-100-500-	IDEA TUITION	08/16/17	1 DBRYSONRE CR		57,965.40
18-00164		1979/Y A L E SCHOOL INC	11-000-100-566-	TUITION-PRIVATE SCHOOL	08/16/17	1 DBRYSONRE CR		65,543.90
8-00165		3523/REGIONAL PROFESSIONAL	20-250-100-500-	IDEA TUITION	08/16/17	1 DBRYSONRE CR		34,657.60
Total For 2 Transactions On PO# 18-00164								\$100,201.50
08/16/17 1 DBRYSONRLE CR								300.00
Q								

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

va_po04 013114
08/16/2017

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

PO#	Control#	Vendor#/Name	Account #	Description	Date	Entered By	Approval Status	PO Amount
18-00166		3467/IXL LEARNING	11-190-100-610-	GENERAL SUPPLIES INSTRUC	08/16/17	DBRYSONRE CR	(2 needed)	2,125.00

Report Totals

Current Entered \$341,137.43
 Prior Entered \$0.00
 Total Entered \$341,137.43

Beverly City Board of Education

19 Fully Approved Requisitions converted into Entered Purchase Orders.

va_areq1
020514
19/2017

Req#	PO#	Req. by	Vendor	Ship	Attention	Total Price
18-00133	18-00133	DBRYSONRE Q	PEARSON ASSESSMENTS	000	BROOKE VERMES	5,245.92
18-00134	18-00134	DBRYSONRE Q	BEVERLY SEWERAGE AUTHORITY	000		586.00
18-00135	18-00135	DBRYSONRE Q	BARNES & NOBLE INC.	000	MS. GIACOBBE	1,875.00
18-00136	18-00136	DBRYSONRE Q	DIRECT ENERGY BUSINESS	000		4,500.00
18-00137	18-00137	DBRYSONRE Q	EDUCATIONAL SERVICES UNIT	000		28,000.00
18-00138	18-00138	DBRYSONRE Q	BAYADA NURSES INC	000		60,000.00
18-00139	18-00139	DBRYSONRE Q	GIACOBBE, ELIZABETH	000		191.45
18-00140	18-00140	DBRYSONRE Q	MIDDLESEX LAMINATING	000	ANDREA DOLLARD	138.99
18-00141	18-00141	DBRYSONRE Q	EPLUS	000	JACK DOOLEY	3,891.27
18-00143	18-00143	DBRYSONRE Q	HEWITT MD, JAMES L.	000		1,100.00
18-00142	18-00142	DBRYSONRE Q	STATE OF NJ: DEPT OF LABOR	000		186.00
18-00144	18-00144	DBRYSONRE Q	MGL PRINTING SOLUTIONS	000		701.00
18-00145	18-00145	DBRYSONRE Q	W.B. MASON CO. INC.	000		2,386.42
18-00146	18-00146	DBRYSONRE Q	FP MAILING SOLUTIONS	000		312.00
18-00147	18-00147	DBRYSONRE Q	BEVAN SECURITY SYSTEMS	000		1,270.00
18-00148	18-00148	DBRYSONRE Q	STERICYCLE INC.	000		59.60
18-00149	18-00149	DBRYSONRE Q	SCHOOL SPECIALTY INC	000	MS. GIACOBBE	475.95
18-00150	18-00150	DBRYSONRE Q	MCCONNELL, MICHAEL	000		3,000.00
18-00151	18-00151	DBRYSONRE Q	BLACKBOARD, INC.	000		750.00

Beverly City Board of Education

15 Fully Approved Requisitions converted into Entered Purchase Orders.

va_areq1
020514
08/16/2017

Req#	PO#	Req. by	Vendor	Ship	Attention	Total Price
18-00152	18-00152	DBRYSONRE Q	REALTY LANDSCAPING CORPORATION	000		1,100.00
18-00153	18-00153	DBRYSONRE Q	JESUS THE GOOD SHEPARD PARISH	000		14,475.00
18-00154	18-00154	DBRYSONRE Q	B.C.I.T.	000		125,894.00
18-00155	18-00155	DBRYSONRE Q	B.C.S.S.S.D.	000		25,900.00
18-00156	18-00156	DBRYSONRE Q	B.C.S.S.S.D.	000		5,000.00
18-00157	18-00157	DBRYSONRE Q	DAVID B. RUBIN, PC	000		600.00
18-00158	18-00158	DBRYSONRE Q	RNB DESIGN, LLC	000		2,828.62
18-00159	18-00159	DBRYSONRE Q	GIACOBBE, ELIZABETH	000		156.25
18-00160	18-00160	DBRYSONRE Q	FP MAILING SOLUTIONS	000		323.88
18-00161	18-00161	DBRYSONRE Q	XEROX CORPORATION	000		4,000.00
18-00162	18-00162	DBRYSONRE Q	SAFEGUARD BUSINESS SYSTEMS	000		267.78
18-00163	18-00163	DBRYSONRE Q	Y.A.L.E. SCHOOL INC.	000		57,965.40
18-00164	18-00164	DBRYSONRE Q	Y.A.L.E. SCHOOL INC.	000		100,201.50
18-00165	18-00165	DBRYSONRE Q	REGIONAL PROFESSIONAL	000		300.00
18-00166	18-00166	DBRYSONRE Q	IXL LEARNING	000	DONNA GROVES	2,125.00

Beverly City Board of Education

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Posted Checks

B C S S D / 1266	18-00155	11-000-100-565-/ TUITION-CSSD & DAY SCHOO		CF	18 0001- 2017 ESY	22634	25,900.00
	18-00156	11-000-100-565-/ TUITION-CSSD & DAY SCHOO		CF	18-0076 ESY AID N C	22634	5,000.00
Total for B.C.S.S.D./ 1266							\$30,900.00
BAYADA NURSES INC/ 2591	18-00138	11-000-213-300-/ HEALTH PURCHASED PROFIED		CP	12645728	22635	517.50
		11-000-213-300-/ HEALTH PURCHASED PROFIED		CP	12664498	22635	1,316.25
Total for BAYADA NURSES INC/ 2591							\$1,833.75
BEVERLY SEWERAGE AUTHORITY/ 1815	18-00134	11-000-262-490-/ OTHPURPROP WATERSEWER		CF	401-630	22636	586.00
BLACKBOARD, INC / 3485	18-00151	11-190-100-500-/ OTHER PURCHASED SVC		CF	17/18 SY-00015768	22637	750.00
BLICK ART MATERIALS/ 2673	18-00090	11-190-100-610-/ GENERAL SUPPLIES INSTRUC		CP	7957893	22638	14.04
		11-190-100-610-/ GENERAL SUPPLIES INSTRUC		CP	7961296	22638	44.92
		11-190-100-610-/ GENERAL SUPPLIES INSTRUC		CP	7965680	22638	224.21
		11-190-100-610-/ GENERAL SUPPLIES INSTRUC		CF	7996134	22638	35.00
Total for Blick Art Materials/ 2673							\$318.17
CDW GOVERNMENT INC / 2884	18-00113	11-000-251-340-/ BUS OFF PURCH TECH SERV		CP	JNN8571	22639	64.40
		11-190-100-610-/ GENERAL SUPPLIES INSTRUC		CF	JNN8571	22639	59.17
		11-190-100-610-/ GENERAL SUPPLIES INSTRUC		CP	JNV4891	22639	74.96
		11-190-100-610-/ GENERAL SUPPLIES INSTRUC		CP	JPL6986	22639	21.13
Total for CDW GOVERNMENT INC./ 2884							\$219.26
CM3 BUILDING SOLUTIONS INC/ 2865	18-00039	11-000-261-420-/ MAINT CLEANING/REPAIRS		CF	M6450	22640	3,616.00
COMCAST CABLEVISION/ 1792	18-00062	11-190-100-500-/ OTHER PURCHASED SVC		CP	ACT 8499051170029668	22641	125.93
		11-190-100-500-/ OTHER PURCHASED SVC		CP	ACT 8499051170032811	22641	105.88
Total for COMCAST CABLEVISION/ 1792							\$231.81
DAVID B. RUBIN, PC/ 3421	18-00157	11-000-230-331-/ GEN ADMIN-LEGAL. SVI;		CF	16522	22642	600.00
DIRECT ENERGY BUSINESS/ 3405	18-00136	11-000-262-621-/ OPER ENERGY - GAS		CP	HS7169403	22643	85.77

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

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Posted Checks

EAI EDUCATION/ 2734	18-00033	11-190-100-610-/ GENERAL SUPPLIES INSTRUC	CF	INV0830843		22644	60.45
	18-00095	11-190-100-610-/ GENERAL SUPPLIES INSTRUC	CF	INV0834319		22644	312.10
		Total for EAI EDUCATION/ 2734					\$372.55
EDUCATIONAL SERVICES UNIT/ 1858	18-00137	11-000-216-320-/ SPEECH/OT/PT PROF SER	CP	BEV-OT-170715		22645	420.00
		11-000-216-320-/ SPEECH/OT/PT PROF SER	CP	BEV-OT-170731		22645	420.00
		11-000-216-320-/ SPEECH/OT/PT PROF SER	CP	BEV-PT-170715		22645	84.00
		11-000-216-320-/ SPEECH/OT/PT PROF SER	CP	BEV-PT-170731		22645	168.00
		Total for EDUCATIONAL SERVICES UNIT/ 1858					\$1,092.00
EVAN MOOR/ 1430	18-00075	11-190-100-610-/ GENERAL SUPPLIES INSTRUC	CF	INV161027		22646	501.23
FILEBANK INC / 2887	18-00050	11-000-251-340-/ BUS OFF PURCH TECH SERV	CP	OCT 2017		22647	102.24
		11-000-251-340-/ BUS OFF PURCH TECH SERV	CP	SEPT 2017		22647	102.24
		Total for FILEBANK INC / 2887					\$204.48
FP MAILING SOLUTIONS/ 3072	18-00146	11-000-230-530-/ TELEPHONE POSTAGE	CP	RI103296585 7/3-10/2, 2017		22648	78.00
GIACOBBE, ELIZABETH/ 3109	18-00159	11-190-100-610-/ GENERAL SUPPLIES INSTRUC	CF	GENERAL SUPPLIES INSTRUC		22649	156.25
	18-00139	11-190-100-610-/ GENERAL SUPPLIES INSTRUC	CF	GENERAL SUPPLIES INSTRUC		22649	54.95
		11-190-100-610-/ GENERAL SUPPLIES INSTRUC	CP	GENERAL SUPPLIES INSTRUC		22649	136.50
		Total for ELIZABETH GIACOBBE/ 3109					\$347.70
HEALTH ED/CO/ 2577	18-00072	11-190-100-610-/ GENERAL SUPPLIES INSTRUC	CF	INI13666		22650	256.90
HEINEMANN/ 3287	18-00075	11-190-100-610-/ GENERAL SUPPLIES INSTRUC	CF	6799767		22651	935.00
	18-00109	11-190-100-610-/ GENERAL SUPPLIES INSTRUC	CF	6799768		22651	341.00
		Total for HEINEMANN/ 3287					\$1,276.00
HORIZON DENTAL OPTION PLAN/ 2999	18-00060	11-000-291-270-/ OTHER HEALTH BENEFITS	CP	AUGUST 2017-287045501		22652	2,788.30
HUMAN RELATIONS MEDIA/ 3521	18-00096	11-190-100-610-/ GENERAL SUPPLIES INSTRUC	CF	3167108		22653	505.78
N TUNE PARTNERS LLC/ 3472	18-00126	11-190-100-610-/ GENERAL SUPPLIES INSTRUC	CF	IT15168		22654	21.95

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Posted Checks							
XL LEARNING/ 3467	18-00166	11-190-100-610-/ GENERAL SUPPLIES INSTRUC		CF	1617004-0817	226555	2 125 00
JESUS THE GOOD SHEPARD PARISH/ 3259	18-00153	11-000-262-420-/ OPER CONTRACT SERVICES		CP	sept 2017	22656	1,447 50
JUMP, SCUTELLARO AND CPMPANY, _LPI/ 3344	18-00044	11-000-230-332-001/ AUDIT FEES		CP	41584-PMT 2 OF 3	22657	5 400 00
_AKESHORE LEARNING MAT / 1008	18-00036	11-190-100-610-/ GENERAL SUPPLIES INSTRUC		CF	4802700717	22658	17 98
	18-00089	11-190-100-610-/ GENERAL SUPPLIES INSTRUC		CF	4981450717	22658	116 10
					Total for LAKESHORE LEARNING MAT / 1008		\$134.08
MGL PRINTING SOLUTIONS/ 2945	18-00144	11-000-251-610-/ BUSINESS SUPPLIES		CF	147767	22669	701 00
MUSIC IN MOTION/ 2284	18-00125	11-190-100-610-/ GENERAL SUPPLIES INSTRUC		CF	00551127	22660	24 90
VASCO/ 1261	18-00040	11-190-100-610-/ GENERAL SUPPLIES INSTRUC		CF	533929	22661	339 98
NETWORK SUPPORT LLC/ 2672	18-00061	11-190-100-340-/ PURCHASED TECH SVC		CP	1678	22662	765 00
		11-190-100-340-/ PURCHASED TECH SVC		CP	1679	22662	855 00
		11-190-100-340-/ PURCHASED TECH SVC		CP	1680	22662	540 00
		11-190-100-340-/ PURCHASED TECH SVC		CP	1681	22662	375 00
		11-190-100-340-/ PURCHASED TECH SVC		CP	1682	22662	585 00
		11-190-100-340-/ PURCHASED TECH SVC		CP	1683	22662	90 00
		11-190-100-340-/ PURCHASED TECH SVC		CP	1684	22662	343 75
					Total for Network Support LLC/ 2672		\$3,553.75
NJ AMERICAN WATER CO / 1140	18-00058	11-000-262-300-/ OPER PURCH PROFTECH SVS		CP	7/26/2017	22663	178 90
NOTEFLIGHT, LLC/ 3522	18-00129	11-190-100-610-/ GENERAL SUPPLIES INSTRUC		CF	100 USERS 17/18 SY	22664	249 00
PEARSON ASSESSMENTS/ 2535	18-00112	11-190-100-610-/ GENERAL SUPPLIES INSTRUC		CF	4025119227	22665	1,690 22
	18-00099	11-190-100-610-/ GENERAL SUPPLIES INSTRUC		CF	4025138716	22665	369 91
					Total for PEARSON ASSESSMENTS/ 2535		\$2,060.13

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

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Posted Checks							
PRUDENTIAL RETIREMENT-DCRP PENSION/ 3106	18-00065	11-000-291-290-A/ OTHER RETIREMENT-DCRP		HP	7-15-731	715731	135.69
PSE & G/ 1141	18-00057	11-000-262-622-/ OPER ENERGY - ELECTRICIT		CP	JULY 2017 - ELECTRICIT	22666	3,647.24
		11-000-262-621-/ OPER ENERGY - GAS		CP	JULY 2017 - GAS	22666	113.38
					Total for PSE & G/ 1141		\$3,760.62
REALTY LANDSCAPING CORPORATION/ 3517	18-00152	11-000-262-420-/ OPER CONTRACT SERVICES		CF	45768	22667	1,100.00
	18-00045	11-000-262-420-/ OPER CONTRACT SERVICES		CP	46068-PMT 2	22667	1,535.00
					Total for REALTY LANDSCAPING CORPORATION/ 3517		\$2,635.00
REGIONAL PROFESSIONAL DEVELOPMENT ACAD / 3523	18-00165	11-000-223-580-/ WORKSHOPS		CF	WORKSHOP 7/17/2017	22668	300.00
RNB DESIGN, LLC/ 3463	18-00158	11-190-100-610-/ GENERAL SUPPLIES INSTRUC		CP	8252	22669	1,514.20
		11-190-100-610-/ GENERAL SUPPLIES INSTRUC		CF	8253	22669	1,314.42
	18-00051	11-190-100-340-/ PURCHASED TECH SVC		CP	SEPT 2017 HOSTING	22669	125.00
		11-190-100-340-/ PURCHASED TECH SVC		CP	SEPT 2017 MAINT	22669	125.00
					Total for RNB DESIGN, LLC/ 3463		\$3,078.62
SAX ART & CRT SCHOOL SPECIALTY/ 1098	18-00031	11-000-230-610-/ GEN ADMIN-SUPPLIES		CF	208118658434	22670	20.40
SCHOLASTIC, INC / 1014	18-00110	11-190-100-610-/ GENERAL SUPPLIES INSTRUC		CF	M6094189	22671	1,369.72
SCHOOL SPECIALTY INC/ 1752	18-00026	11-000-230-610-/ GEN ADMIN-SUPPLIES		CF	208118653882	22672	98.01
	18-00007	11-190-100-610-/ GENERAL SUPPLIES INSTRUC		CF	208118658190	22672	99.62
	18-00015	11-190-100-610-/ GENERAL SUPPLIES INSTRUC		CF	208118658195	22672	99.58
	18-00020	11-190-100-610-/ GENERAL SUPPLIES INSTRUC		CF	208118658197	22672	99.69
	18-00024	11-000-230-610-/ GEN ADMIN-SUPPLIES		CF	208118658198	22672	100.00
	18-00008	11-190-100-610-/ GENERAL SUPPLIES INSTRUC		CF	208118658202	22672	18.75
	18-00014	11-190-100-610-/ GENERAL SUPPLIES INSTRUC		CF	208118658205	22672	97.47

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

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Posted Checks							
SCHOOL SPECIALTY INC/ 1752	18-00012	11-190-100-610-/ GENERAL SUPPLIES INSTRUC		CF	208118658206	22672	94.12
	18-00009	11-190-100-610-/ GENERAL SUPPLIES INSTRUC		CF	208118658208	22672	3.99
	18-00002	11-190-100-610-/ GENERAL SUPPLIES INSTRUC		CF	208118658209	22672	99.82
	18-00016	11-190-100-610-/ GENERAL SUPPLIES INSTRUC		CF	208118658210	22672	99.61
	18-00001	11-190-100-610-/ GENERAL SUPPLIES INSTRUC		CF	208118658211	22672	99.30
	18-00004	11-190-100-610-/ GENERAL SUPPLIES INSTRUC		CF	208118658214	22672	99.08
	18-00011	11-190-100-610-/ GENERAL SUPPLIES INSTRUC		CF	208118658423	22672	24.95
	18-00010	11-190-100-610-/ GENERAL SUPPLIES INSTRUC		CF	208118658429	22672	34.05
	18-00021	11-190-100-610-/ GENERAL SUPPLIES INSTRUC		CF	208118658432	22672	99.89
	18-00006	11-190-100-610-/ GENERAL SUPPLIES INSTRUC		CF	208118658436	22672	99.82
	18-00003	11-190-100-610-/ GENERAL SUPPLIES INSTRUC		CF	208118658439	22672	68.32
	18-00092	11-190-100-610-/ GENERAL SUPPLIES INSTRUC		CF	208118692253	22672	13.20
	18-00078	11-190-100-610-/ GENERAL SUPPLIES INSTRUC		CF	208118697184	22672	198.43
	18-00080	11-190-100-610-/ GENERAL SUPPLIES INSTRUC		CF	208118697215	22672	5.32
	18-00085	11-190-100-610-/ GENERAL SUPPLIES INSTRUC		CF	208118708236	22672	5.32
	18-00094	11-190-100-610-/ GENERAL SUPPLIES INSTRUC		CF	208118847248	22672	690.25
	18-00013	11-190-100-610-/ GENERAL SUPPLIES INSTRUC		CF	308102714642	22672	99.22
	18-00025	11-000-230-610-/ GEN ADMIN-SUPPLIES		CF	308102790019	22672	99.74
	18-00005	11-190-100-610-/ GENERAL SUPPLIES INSTRUC		CF	308102790025	22672	99.96
	18-00123	11-190-100-610-/ GENERAL SUPPLIES INSTRUC		CF	308102791205	22672	222.28
	18-00019	11-190-100-610-/ GENERAL SUPPLIES INSTRUC		CF	308102794209	22672	97.62
	18-00018	11-190-100-610-/ GENERAL SUPPLIES INSTRUC		CF	308102794210	22672	99.89
	18-00022	11-190-100-610-/ GENERAL SUPPLIES INSTRUC		CF	308102810340	22672	100.00
Total for SCHOOL SPECIALTY INC/ 1752							\$3,167.30
STATE OF NJ HEALTH BENEFITS PR/ 2394	18-00064	11-000-291-270-/ OTHER HEALTH BENEFITS		HP	AUG 2017 HEALTH	32017	46,986.59
Total for STATE OF NJ HEALTH BENEFITS PR/ 2394							\$59,994.43
STATE OF NJ DEPT OF LABOR/ 2314	18-00142	11-000-291-241-/ EMP BEN OTH RETIRE		CF	YEAR END 12/2016	22673	186.00
TOWNSHIP OF DELANCO/ 3411	18-00067	11-000-262-622-A/ GASOLINE		CP	JULY 2017	22674	101.52

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for Batches 50,51 and Check Date is 08/17/2017

va_bill5 102/2014
08/16/2017

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
TOWNSHIP OF DELANCO/ 3411		11-000-262-622-A/ GASOLINE		CP	JUNE 2017	22674	111.60
Total for TOWNSHIP OF DELANCO/ 3411							\$213.12
TRIARCO ARTS & CRAFTS INC / 2074	18-00087	11-190-100-610-/ GENERAL SUPPLIES INSTRUC		CF	541941	22675	170.90
VERIZON/ 1139	18-00055	11-190-100-500-/ OTHER PURCHASED SVC		CP	ACT NO 609239594042223Y	22676	145.00
W.B. MASON CO INC / 2842	18-00117	11-000-230-610-/ GEN ADMIN-SUPPLIES		CF	146098853	22677	79.14
WASTE MANAGEMENT OF NJ/ 1169	18-00052	11-000-262-420-/ OPER CONTRACT SERVICES		CP	AUG 2017	22678	549.73
WESTERN PEST SERVICES/ 2521	18-00059	11-000-262-300-/ OPER PURCH PROF/TECH SVS		CP	JULY 2017-4478339IB	22679	189.00
XEROX CORPORATION/ 3443	18-00161	11-190-100-610-/ GENERAL SUPPLIES INSTRUC		CP	089952960	22680	229.34
XTEL COMMUNICATIONS/ 2813	18-00056	11-190-100-500-/ OTHER PURCHASED SVC		CP	7/15/2017	22681	2,468.11
Total for Posted Checks:							\$141,452.21



Payroll to Budget Transfer Report

8C

Account#	Check#	Check Date	Check Amount	Check Description
11-000-211-105-	7152017	07/15/2017	1,280.53	ATTEND SVCS- CLER SAL
11-000-213-105-	7152017	07/15/2017	447.21	HEALTH SVCS- CLER SAL
11-000-219-104-	7152017	07/15/2017	1,477.75	CST SALARIES
11-000-219-105-	7152017	07/15/2017	894.41	CST SECY/CLER SALARIES
11-000-221-102-	7152017	07/15/2017	8,366.43	CURR/INSTR SALARIES
11-000-221-104-	7152017	07/15/2017	458.33	CURR/INSTR PROF SALARIES
11-000-221-110-	7152017	07/15/2017	333.33	CI OTHER SALARIES
11-000-230-100-	7152017	07/15/2017	4,218.75	GEN ADMIN SPRINTEND SAL
11-000-230-104-	7152017	07/15/2017	170.87	TREASURER SALARIES
11-000-230-105-	7152017	07/15/2017	416.67	GENERAL ADMIN- CLER SAL
11-000-240-105-	7152017	07/15/2017	416.67	SCH ADMIN SEC/CLER SAL
11-000-251-104-	7152017	07/15/2017	4,028.08	BUSINESS ADMIN SALARIES
11-000-251-105-	7152017	07/15/2017	2,842.94	BUS ADMIN/SECY SALARIES
11-000-262-110-	7152017	07/15/2017	3,189.96	OPER/CUST SALARIES
11-000-262-110-OT	7152017	07/15/2017	2,182.60	OPER/CUSTODIAL OT
11-000-270-161-	7152017	07/15/2017	613.90	SAL. FOR PUPIL TRANS(BET
11-000-270-162-	7152017	07/15/2017	613.90	SAL. FOR PUPIL TRANS(BET
11-204-100-101-	7152017	07/15/2017	3,881.50	LLD TEACHER SALARIES
11-204-100-106-	7152017	07/15/2017	1,483.50	LLD PARA SALARY
Total # of Payments	19.00	Total Check Amount	37,317.33 ✓	

Payroll to Budget Transfer Report

Account#	Check#	Check Date	Check Amount	Check Description
11-000-211-105-	7312017	07/31/2017	1,357.36	ATTEND SVCS- CLER SAL
11-000-213-105-	7312017	07/31/2017	474.04	HEALTH SVCS- CLER SAL
11-000-219-104-	7312017	07/31/2017	1,566.41	CST SALARIES
11-000-219-105	7312017	07/31/2017	948.09	CST SECY/CLER SALARIES
11-000-221-102-	7312017	07/31/2017	4,781.25	CURR/INSTR SALARIES
11-000-221-104-	7312017	07/31/2017	458.33	CURR/INSTR PROF SALARIES
11-000-221-110-	7312017	07/31/2017	333.33	CI OTHER SALARIES
11-000-230-100-	7312017	07/31/2017	4,218.75	GEN ADMIN SPRINTEND SAL
11-000-230-104-	7312017	07/31/2017	181.12	TREASURER SALARIES
11-000-230-105-	7312017	07/31/2017	441.67	GENERAL ADMIN- CLER SAL
11-000-240-105-	7312017	07/31/2017	441.67	SCH ADMIN SEC/CLER SAL
11-000-251-104-	7312017	07/31/2017	4,269.74	BUSINESS ADMIN SALARIES
11-000-251-105-	7312017	07/31/2017	3,013.56	BUS ADMIN/SECY SALARIES
11-000-262-110-	7312017	07/31/2017	2,854.44	OPER/CUST SALARIES
11-000-262-110-OT	7312017	07/31/2017	1,727.02	OPER/CUSTODIAL OT
11-000-270-161-	7312017	07/31/2017	650.72	SAL FOR PUPIL TRANS(BET
11-000-270-162-	7312017	07/31/2017	650.72	SAL. FOR PUPIL TRANS(BET
11-204-100-101-	7312017	07/31/2017	5,901.00	LLD TEACHER SALARIES
11-204-100-106-	7312017	07/31/2017	2,094.00	LLD PARA SALARY
Total # of Payments	19.00	Total Check Amount	36,363.22	

Jill Antonello
READING CONSULTANT AND LEADERSHIP SPECIALIST
16 Thousand Oaks Terrace
Howell, NJ 07731

11H

JULY 27, 2017

Dear Ms. Giacobbe and Ms. Lawler:

This letter will serve as a proposal for the consulting work I will be conducting for the Beverly School District during the 2016-17 school year.

I propose (and as requested by Ms. Lawler) one day at a fee of \$1557 (\$1557 total) to work with teachers in grades K-8 on literacy conferring and coaching. This workshop is designed train teachers in an intensive manner for the launch of strong reading progress conferences to help students gain specific knowledge of their own strategies. Teachers will be able to assist their struggling readers and excelling students in the art of reading.

Thank you for providing me the opportunity to continue my work with your teachers, as I have enjoyed working with them in the past. They have come a long way in their knowledge of how to teach reading, and their children have clearly benefitted.

Sincerely,

Mrs. Jill Antonello

Jill Antonello
READING CONSULTANT AND LEADERSHIP SPECIALIST
16 Thousand Oaks Terrace
Howell, NJ 07731

Jill Antonello
16 Thousand Oaks Terrace
Howell, NJ 07731
(732) 618-8550

To: Ms. Elizabeth Giacobbe, Superintendent
Ms. Kerri Lawler, Director of Curriculum
Beverly City Schools
601 Bentley Avenue
Beverly, NJ 08010

Payment Amount: \$1557/day

Workshop date(s): August 15, 2017

Time(s): 9:00AM until 3:00PM

PAYMENT VOUCHER

One workshop in the amount of \$1557 on August 15, 2017.

Jill Antonello
16 Thousand Oaks Terrace
Howell, NJ 07731
(732) 618-8550

Susan Tranberg
Consultant
1604 Dubac Road Wall, NJ 07719
732-688-2413
sdabreau@aol.com

11E

DATE: July 30, 2017

Ms. Elizabeth Giacobbe
Superintendent of Schools
601 Bentley Avenue
Beverly School
Beverly, New Jersey 08010

Mrs. Kerri Lawler
Director of Curriculum
Beverly School
601 Bentley Avenue
Beverly, New Jersey 08010

Dear Ms. Giacobbe and Mrs. Lawler:

This letter will serve as a revised confirmation for the workshop(s) I will be conducting for the Beverly School District during the 2017-2018 school year. Below is detailed information for our contractual agreement

DATES: Thursday, September 21
TIME: 8:00-3:00
LOCATION: Beverly School District
FEE: \$1,000.00
TOPIC: Links to Literacy Training-
GRADE: K-2 Teachers

Sincerely,

Susan Tranberg

PAYMENT VOUCHER

Susan Tranberg
1604 Dubac Road
Wall, NJ 07719

District: Beverly
Date(s): Various dates as shown attached

DESCRIPTION OF SERVICES: As described, I will be training teachers on the Links to Literacy Program, Comprehension Strategies, Daily 5 Instruction. I will also be visiting teachers to coach them as they implement the guided reading model with their reading groups. I will be focusing on the Links to Literacy student groups in each classroom.

ALL MATERIALS WILL BE COPIED BY THE DISTRICT

Consultant Fee: \$1000 day
Total: \$1000

NOTE: THIS PLAN IS FOR A TOTAL OF 1 DAY

Mrs. Deborah Robl
Elementary Literacy Specialist
(H) 609-799-7585 or (cell) 609-510-4019
debbierobl64@gmail.com
Submitted July 6, 2016

11F

Ms. Elizabeth Giacobbe
Superintendent of Schools
Beverly School
601 Bentley Avenue
Beverly, New Jersey 08010

Ms. Kerri Lawler
Director of Curriculum
Beverly School
601 Bentley Avenue
Beverly, New Jersey 08010

Dear Ms. Giacobbe and Ms. Lawler:

This letter will serve as a proposal for the workshops I will be conducting for the Beverly School District during the 2016-2017 school year. Below is detailed information.

August 2016: Three full days to train all 3-4 teachers in structure, methodology, and how to utilize writing workshop to address CCSS in a process-oriented approach to the teaching of writing. Introduce the writer's notebook as a tool to be used by young writers. Instruct how to gather data to be used to assess young writers and to plan for instruction. Establish a curricular calendar for the school year. Assist teachers with planning the first one or two units of study in writing. "Unpack" the Units of Study for Teaching Writing. Workshops currently scheduled for 8/22, 8/23, and 8/29.

September 2016: One full day to assist with launching writing workshop by modeling mini-lesson structure and conferring in 3-4 lab site classrooms and debrief what has been observed/learned. Will also help teachers analyze beginning-of-the-year "on-demand" student narrative writing to assess each student for baseline writing skills and to inform classroom teaching.

October 2016: One full day to review mini-lesson structure with possible modeling of lesson or conferring in each grade level and debriefing as to what was observed and learned by the teachers. Use additional time to continue unit planning and student assessment as necessary with each grade level.

November/December 2016: One full day to observe/coach 3-4 teachers individually as they teach a writing workshop mini-lesson. Use time during the session to continue unit planning/assessment as necessary with each grade level.

January 2017: One full day to evaluate how it's going with writing workshop more deeply. Work will revolve around notebook use/assessment, planning and conducting mini-lessons, conferring/taking notes, and unit planning.

February through June 2017: Three full days (to fulfill the agreed-upon number of days allowed for this consulting project) to provide the following services as needed: 1) continue coaching and modeling various techniques in mini-lesson teaching and conferring; 2) provide further support in planning units of study at each grade level; 3) observe, coach, and provide feedback to each 3-4 teacher in his/her classroom as he/she teaches aspects of writing workshop; 4) facilitate the analysis of student writing with teachers for indications of progress and to use for future planning purposes.

Throughout this contracted period, changes can be made in order to best address the needs of the teachers at each grade level.

Length of agreed-upon work: 10 full six-hour days beginning August 2016 and ending June 2017

Payment: \$9328 total (to include all incurred expenses) to be paid upon completion of services on a monthly basis.

SCHOOLWIDE EDUCATIONAL SOLUTIONS
PROPOSAL

11G



Schoolwide, Inc. is pleased to provide the enclosed proposal with the explicit objective of raising the quality of teaching and learning. Thank you for the opportunity to submit our proposal for consideration.

SCHOOLWIDE, INC.
 4250 Veterans Memorial Hwy.
 Suite 2000W
 Holbrook, NY 11741
 Ph. 1.800.261.9964
www.schoolwide.com

Beverly City School - Beverly
 City School
 Kerri Lawler
klawler@beverlycityschool.org
 (609) 387-2200
 tbd
 Beverly, NJ 08010

PROPOSAL #: 2366
 DATE: July 20, 2017
 PREPARED BY: Stephanie Klempner
 EMAIL: sklempner@schoolwide.com
 TELEPHONE: (631) 218-3599

PROFESSIONAL DEVELOPMENT SUPPORT

<u>PD DESCRIPTION</u>	<u>ITEM#</u>	<u>UNIT COST</u>	<u>QTY</u>	<u>EXT. COST</u>
Professional Development Day (Full Day)	002	\$1700.00	3	\$5,100.00

SUBTOTAL PROFESSIONAL DEVELOPMENT: \$5100.00
 TOTAL PROFESSIONAL DEVELOPMENT + MATERIALS: \$5100.00

PROJECTED EXPENSES*

AIRFARE/TRAINS \$0.00	GROUND TRANSPORTATION TO/FROM HOME:	\$0.00	GAS & TOLLS:	\$0.00
LODGING: \$0.00	MEALS:	\$0.00	TAXI/CAR RENTAL TO SCHOOL SITE:	\$0.00

* Actual expenses to be added to final invoice

Change/Cancellation Policy: Schoolwide requires a minimum of 4 weeks for changes/cancellations in scheduled professional development. Any changes made in less than 4 weeks are subject to change fees, which the district agrees to pay for by issuing a purchase order for PD.

Notes:

Three Professional Development days- two in the summer and one during the school year as a check-up







STATE OF NEW JERSEY
DEPARTMENT OF EDUCATION

Anti-Bullying Bill of Rights Act

District: BEVERLY CITY SCHOOL (0380)
County: BURLINGTON (05)

11P

New Jersey Department of Education
School Self-Assessment for Determining Grades
under the *Anti-Bullying Bill of Rights Act*

July 1, 2016 - June 30, 2017

New Jersey Department of Education School Self-Assessment for Determining Grades under the <i>Anti-Bullying Bill of Rights Act</i> 2016 - 2017	
District Name: BEVERLY CITY SCHOOL	
School Name: Beverly City School	
Core Element #1: HIB Programs, Approaches or Other Initiatives (N.J.S.A. 18A:37-17a)	
<i>Indicators</i>	<i>Score (0-3)</i>
A. The school annually <u>established</u> HIB programs, approaches or other initiatives.	3
B. The school annually <u>implemented</u> and documented HIB programs, approaches or other initiatives.	3
C. The school annually <u>assessed</u> HIB programs, approaches or other initiatives.	2
D. The school's HIB programs, approaches or other initiatives were designed to create <u>school-wide conditions</u> to prevent and address HIB.	3
E. The school safety team (SST) <u>identified patterns</u> of HIB and <u>reviewed</u> school climate and school policies for the prevention of HIB.	2
SUB-TOTAL (possible 15)	
13	
Core Element #2: Training on the BOE- approved HIB Policy (N.J.S.A. 18A:37-17b and c)	
<i>Indicators</i>	<i>Score (0-3)</i>
A. School employees, contracted service providers and volunteers were provided <u>training</u> on the HIB policy.	3
B. The HIB policy training included instruction on preventing HIB on the basis of <u>protected categories</u> enumerated in the ABR and <u>other distinguishing characteristics</u> that may incite incidents of discrimination or HIB.	3
C. The HIB policy was <u>discussed</u> with students, in accordance with the district's process for these discussions.	3
SUB-TOTAL (possible 9)	
9	
Core Element #3: Other Staff Instruction and Training Programs (N.J.S.A. 18A:6-112, N.J.S.A. 18A:37-22d, N.J.S.A. 18A:37-26a, N.J.S.A. 18A:37-21d, N.J.S.A. 18A:26-8.2)	
<i>Indicators</i>	<i>Score (0-3)</i>
A. Each teaching staff member completed at least 2 hours of <u>instruction in suicide prevention that included information on HIB</u> , in each five-year professional development period.	2
B. Each teaching staff member completed at least 2 hours of <u>instruction on HIB prevention</u> , in each five-year professional development period.	3
C. The school anti-bullying specialist (ABS) was given <u>time during the usual school schedule</u> to participate in <u>in-service training</u> in preparation to act as the ABS.	3
D. The members of the school safety team (SST) were provided with professional development in effective practices of successful school climate programs or approaches.	3
E. School building leaders have received information on the prevention of harassment, intimidation and bullying as part of their training on issues of school ethics, school law and school governance.	3
SUB-TOTAL (possible 15)	
14	
Core Element #4: Curriculum and Instruction on HIB and Related Information and Skills (N.J.S.A. 18A:37-29)	
<i>Indicators</i>	<i>Score (0-3)</i>
A. The school <u>provided ongoing, age-appropriate instruction</u> on preventing HIB in accordance with the New Jersey Student Learning Standards.	2
B. The school observed the " <u>Week of Respect</u> ," during the week beginning with the first Monday in October of each year, <u>recognizing the importance of character education</u> by providing age-appropriate instruction focusing on HIB prevention.	3
SUB-TOTAL (possible 6)	
5	

Core Element #5: HIB Personnel (N.J.S.A. 18A:37-20a, N.J.S.A. 18A:37-20c, N.J.S.A. 18A:37-21a)	
<i>Indicators</i>	<i>Score (0-3)</i>
A. The principal <u>appointed</u> a school anti-bullying specialist (ABS).	3
B. The ABS <u>met</u> at least two times per school year with the district anti-bullying coordinator (ABC).	3
C. The school safety team (SST) <u>met</u> at least two times per school year to develop, foster and maintain a positive school climate by focusing on the ongoing, systemic process and practices in the school and to address school climate issues including HIB.	2
SUB-TOTAL (possible 9)	8
Core Element #6: School-Level HIB Incident Reporting Procedure (N.J.S.A. 18A:37-15b(5), N.J.S.A. 18A: 37-15b(6)(a))	
During the 2016-2017 school year, was there at least 1 report of HIB?	Yes
<i>Option A Indicators</i>	<i>Score (0-3)</i>
A. The school <u>implemented</u> the district's procedure for reporting HIB that includes all required elements.	3
B. The school <u>implemented</u> the district's procedure for reporting new information on a prior HIB report.	3
SUB-TOTAL (possible 6)	6
Core Element #7: HIB Investigation Procedure (N.J.S.A. 18A:37-15b(5) and (6)(a) and (b))	
During the 2016-2017 school year, was there at least 1 report of HIB?	Yes
<i>Option A Indicators</i>	<i>Score (0-3)</i>
The school followed the BOE-approved policy on HIB investigation procedures, which provides for:	
A. <u>Notification to parents</u> of alleged offenders and alleged victims in <u>each</u> reported HIB incident.	3
B. <u>Completion</u> of the investigation <u>within 10 school days</u> of the written incident report.	3
C. Preparation of a <u>written report</u> on the findings of each HIB investigation.	3
D. Results of the investigation <u>reported</u> to the chief school administrator (CSA) within <u>2 school days</u> of completion of the investigation.	3
SUB-TOTAL (possible 12)	12
Core Element #8: HIB Reporting (N.J.S.A. 18A:17-46)	
<i>Indicators</i>	<i>Score (0-3)</i>
A. The school has a <u>procedure</u> for <u>ensuring</u> that staff member reports (i.e., verbal and written) include the required information for all incidents of violence, vandalism and HIB.	3
B. The official grades received from the NJDOE, for the Self-Assessment from the previous reporting period, for the school and for the school district are posted on the home page of the school's website per the ABR and the requirements of the NJDOE.	3
SUB-TOTAL (possible 6)	6
TOTAL SCORE (possible 78)	73

[Return to School for Edits](#) | [Return to 2017 School List](#)



STATE OF NEW JERSEY
DEPARTMENT OF EDUCATION

Anti-Bullying Bill of Rights Act

District: BEVERLY CITY SCHOOL (0380)
County: BURLINGTON (05)

New Jersey Department of Education
School Self-Assessment for Determining Grades
under the *Anti-Bullying Bill of Rights Act*

July 1, 2016 - June 30, 2017

Beverly City School (025)
STATEMENT OF ASSURANCES

By submitting the *School Self-Assessment for Determining Grades under the ABR* (Self Assessment), the chief school administrator (CSA) assures that:

1. The school safety team (SST) had the lead role in completing the Self-Assessment.
2. The public was given the opportunity to comment on the Self-Assessment prior to district board of education (BOE) approval.
3. The BOE approved the Self-Assessment at a public meeting, prior to submission to the New Jersey Department of Education (NJDOE).
4. All information in the Self-Assessment is an accurate and complete account of the status of the school's efforts implementing the ABR at the time of submission, the SST's report, the public comment on the report, and the district BOE's review of and decision on the report.
5. The NJDOE or its authorized representatives will be provided with access to, and the right to examine, all records, books, papers, or documents related to the Self-Assessment.
6. The grade assigned by the Commissioner for the school and for the school district will be posted on the home page of the *school's* website within 10 days of its receipt from the NJDOE.
7. The grade assigned by the Commissioner for the school district and each school in the district will be posted on the home page of the *school district's* website within 10 days of its receipt from the NJDOE.
8. The BOE at a public meeting will review the grades assigned by the Commissioner for each school and the school district.

BOE approval date

The Board must meet and approve the self-assessment prior to submission.

Enter Date: 08/16/2017 (MM/DD/YYYY)

By checking this box, the chief school administrator hereby certifies that he/she has read, understands and will satisfy the above Assurances in their entirety, and authorizes submission of the *School Self-Assessment for Determining Grades under the ABR*.

NOTE: Upon submission of the self-assessment forms will no longer be accessible for editing.

>> Certify & Submit

New Jersey Department of Education
Office of Student Support Services
100 Riverview Plaza
Trenton, NJ 08625
609-292-5935
609-633-9655 (fax)

