

Springfield Township Board of Education
Jobstown, NJ 08041
Tuesday, August 20, 2019
Minutes – Session 232

CALL TO ORDER

TIME:

7:00 P.M.

A **Work Session** of the Springfield Township Board of Education was held on **Tuesday, August 20, 2019** at **7:00 p.m.** in the Springfield Elementary School **Room 14**.

PUBLIC NOTICE

“The New Jersey Open Public Meetings Law was enacted to insure the right to the public to have advance notice of and attend the meetings of public bodies at which any business affecting their interest is discussed or acted upon.” Pursuant to the provisions of this act, the Springfield Township Board of Education has caused notice of this meeting to be publicized by having the date, time and place thereof sent to: The Burlington County Times, Springfield Township Clerk, Board of Education members, and posted in the Springfield Township Board of Education Office and Springfield Township Municipal Building.

PLEDGE OF ALLEGIANCE

Mrs. Lippincott, Board President, led the Board in the Pledge of Allegiance.

ROLL CALL OF BOARD MEMBERS AND STAFF

	Board of Education Member	Present	Late	Absent	
1	Mr. Joseph Bucs			X	1
2	Mr. Gregory Madia	X			2
3	Mrs. Ashleigh Murtaugh-Frey	X			3
4	Mr. Jason Angello			X	4
5	Mr. Wade Hale	X			5
6	Mr. Gary Walker			X	6
7	Mr. Michael Ramalho		X – 7:02		7
8	Mr. Andrew Eaton, Vice President	X			8
9	Mrs. Kristen Lippincott, President	X			9

Others present:

- [X] Craig Vaughn, Chief School Administrator
- [X] David Gorski, Business Administrator/Board Secretary
- [] Joe Knewasser, Interim Facilities Manager
- [] Kim Hannigan, Interim Supervisor of Curriculum

SCHOOL AND COMMUNITY PRESENTATIONS

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34 Mr. Vaughn introduced and gave a brief professional bio on each of the new hires for the 19-20 school
35 year that were on the agenda for approval.

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37 Mrs. Lippincott requested a motion for a brief recess to meet and greet with the new hires and take
38 pictures.

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40 Mr. Eaton made motion for a brief recess to meet and greet with the new hires. The motion was
41 seconded by Mr. Madia. All Members present voted in the affirmative. The board recessed at 7:08 p.m.
42 and returned from recess at 7:12 p.m.
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COMMITTEE UPDATES

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46 NONE.
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PUBLIC COMMENT #1 – SHALL NOT EXCEED THIRTY (30) MINUTES

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50 *Before a matter is placed on the agenda, Administration has thoroughly reviewed it. Board Members*
51 *preview the agenda items five days prior to the meeting and discuss questionable items with the*
52 *Superintendent.*

53 *The Springfield Township BOE welcomes public comment during our public meetings. Public comments*
54 *will only be permitted during the public comment periods at the beginning and end of each Board*
55 *meeting. Each public comment period shall be limited to thirty minutes unless extended by a majority vote*
56 *of the Board members present. Statements are limited to two, three minute time periods for a total of six*
57 *minutes on any one topic.*

58 *Public comment is not a question and answer session. Notwithstanding, members of the Administration*
59 *and/or Board members may, with approval, choose to answer questions raised during public comment*
60 *periods. If a response is requested, please provide your contact information on the sign-in sheet or*
61 *contact the Administration separately.*
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64 NONE.
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CORRESPONDANCE

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Mr. Vaughn reported on the two (2) resignation letters received for the board. Resignation letters were received from a Speech Teacher and a Music Teacher.

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***** *CERTIFICATION OF THE BOARD SECRETARY* *****

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IT IS HEREBY CERTIFIED that the foregoing correspondence was duly accepted by the Springfield Township Board of Education, by the vote below indicated, at the **Regular Meeting held on Tuesday August 20, 2019** in **Room 14** at the Springfield School, 2146 Jacksonville-Jobstown Road, Jobstown, New Jersey.

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	Board of Education Member	Mtn	Snd	Yea	Nay	Abn	Abs	Nvt*	
1	Mr. Bucs						X		1
2	Mr. Madia			X					2
3	Mrs. Murtaugh-Frey			X					3
4	Mr. Angello						X		4
5	Mr. Hale			X					5
6	Mr. Walker						X		6
7	Mr. Ramalho	X		X					7
8	Mr. Eaton, Vice President		X	X					8
9	Mrs. Lippincott, President			X					9

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Legend: Mtn = Motion; Snd = Second; Aye = Aye; Nay = Nay; Abn = Abstain; Abs = Absent; Nvt = Not Voting
Not Voting due to Conflict. Quorum = 5

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SUPERINTENDENT UPDATE & IMPORTANT DATES

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Mr. Vaughn gave an update on facilities and the maintenance staff working hard to get the building ready.

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Mr. Ramalho asked about the tiles removed from the ceiling near the side entrance due to leaking water.

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Mr. Vaughn noted that quotes are being obtained and there should be no issue for the start of school.

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Mr. Vaughn also gave an update on some important dates the upcoming two weeks, which are as follows:

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- August 29 – Pre-K, Kindergarten and New Student Orientation
- August 30 – New Staff Orientation
- September 3 – All Staff Report
- September 4 – Full Day of Professional Development for All Staff
- September 5 – First Day of School for All Students

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APPROVAL OF MINUTES

Work Session Meeting – Wednesday, July 10, 2019
Executive Session Meeting – Wednesday, July 10, 2019
Regular Session Meeting – Tuesday, July 16, 2019
Executive Session Meeting – Tuesday, July 16, 2019

***** *CERTIFICATION OF THE BOARD SECRETARY* *****

IT IS HEREBY CERTIFIED that the foregoing minutes were duly approved by the Springfield Township Board of Education, by the vote below indicated, at the **Regular Meeting held on Tuesday August 20, 2019** in **Room 14** at the Springfield School, 2146 Jacksonville-Jobstown Road, Jobstown, New Jersey.

	Board of Education Member	Mtn	Snd	Yea	Nay	Abn	Abs	Nvt*	
1	Mr. Bucs						X		1
2	Mr. Madia	X		X					2
3	Mrs. Murtaugh-Frey			X					3
4	Mr. Angello						X		4
5	Mr. Hale			X					5
6	Mr. Walker						X		6
7	Mr. Ramalho			X					7
8	Mr. Eaton, Vice President		X	X					8
9	Mrs. Lippincott, President			X					9

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SUPERINTENDENT'S REPORT

- a) **RESOLUTION #19/20-RM-232-101**
MONTHLY ENROLLMENT REPORT
- b) **RESOLUTION #19/20-RM-232-102**
MONTHLY HIB REPORT

Mr. Vaughn noted that subsequent to July 31, the district has received several new enrollments that will be included in the August count.

***** *CERTIFICATION OF THE BOARD SECRETARY* *****

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	Board of Education Member	Mtn	Snd	Yea	Nay	Abn	Abs	Nvt*	
1	Mr. Bucs						X		1
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3	Mrs. Murtaugh-Frey			X					3
4	Mr. Angello						X		4
5	Mr. Hale			X					5
6	Mr. Walker						X		6
7	Mr. Ramalho			X					7
8	Mr. Eaton, Vice President		X	X					8
9	Mrs. Lippincott, President			X					9

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CONTRACT ADMINISTRATION

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a) **RESOLUTION #19/20-RM-232-103**
AUTHORIZE SERVICES CONTRACT FOR BLACKBOARD MESSENGER ALERT SERVICES

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b) **RESOLUTION #19/20-RM-232-104**
AUTHORIZE EXECUTE EDUCATIONAL SERVICES AGREEMENT WITH DEPT OF HUMAN SERVICES COMMISSION FOR THE BLIND

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c) **RESOLUTION #19/20-RM-232-105**
AUTHORIZE EXECUTE SERVICES AGREEMENT WITH PEMBERTON TOWNSHIP SCHOOLS FOR AESOP (SUBSTITUTE CALLING SERVICES)

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d) **RESOLUTION #19/20-RM-232-106**
AUTHORIZE APPOINTMENT OF SCHOOL HEALTH INSURANCE FUND COMMISSIONER

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e) **RESOLUTION #19/20-RM-232-107**
AUTHORIZE SETTLEMENT AGREEMENT FOR OUT-OF-DISTRICT PLACEMENT

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Regarding Resolution #19/20-RM-232-107, Mr. Eaton questioned what the price of the settlement would be for out-of-district placement. Mr. Vaughn answered approximately \$26,000.

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***** *CERTIFICATION OF THE BOARD SECRETARY* *****

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	Board of Education Member	Mtn	Snd	Yea	Nay	Abn	Abs	Nvt*	
1	Mr. Bucs						X		1
2	Mr. Madia	X		X					2
3	Mrs. Murtaugh-Frey			X					3
4	Mr. Angello						X		4
5	Mr. Hale			X					5
6	Mr. Walker						X		6
7	Mr. Ramalho			X					7
8	Mr. Eaton, Vice President		X	X					8
9	Mrs. Lippincott, President			X					9

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FINANCE & BUDGET

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- a) **RESOLUTION #19/20-RM-232-108**
APPROVE ANTICIPATED REVENUE REPORT
- b) **RESOLUTION #19/20-RM-232-109**
CERTIFY REMITTANCE TO PURCHASE ORDERS
- c) **RESOLUTION #19/20-RM-232-110**
CERTIFY NO ADVERTISED APPROPRIATION ADJUSTMENT EXCEEDS 10%
- d) **RESOLUTION #19/20-RM-232-111**
CERTIFY EWEG REIMBURSEMENT REQUESTS
- e) **RESOLUTION #19/20-RM-232-112**
APPROVE MONTHLY CERTIFICATION OF GRANT EXPENDITURES
- f) **RESOLUTION #19/20-RM-232-113**
MONTHLY CERTIFICATION LINE ITEM STATUS REPORT
- g) **RESOLUTION #19/20-RM-232-114**
RATIFY TRANSFER OF FUNDS
- h) **RESOLUTION #19/20-RM-232-115**
APPROVE MONTHLY BILL LIST
- i) **RESOLUTION #19/20-RM-232-116**
APPROVE BOARD SECRETARY'S REPORT
- j) **RESOLUTION #19/20-RM-232-117**
APPROVE TREASURER'S REPORT
- k) **RESOLUTION #19/20-RM-232-118**
APPROVE OUT-OF-DISTRICT PLACEMENTS FOR THE 2019-20 SCHOOL YEAR
- l) **RESOLUTION #19/20-RM-232-119**
APPROVE FOOD SERVICE PRICES FOR THE 2019-20 SCHOOL YEAR

***** *CERTIFICATION OF THE BOARD SECRETARY* *****

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1	Mr. Bucs						X		1
2	Mr. Madia	X		X					2
3	Mrs. Murtaugh-Frey		X	X					3
4	Mr. Angello						X		4
5	Mr. Hale			X					5
6	Mr. Walker						X		6
7	Mr. Ramalho			X					7
8	Mr. Eaton, Vice President			X					8
9	Mrs. Lippincott, President			X					9

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PERONNEL & NEGOTIATIONS

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- 248 a) **RESOLUTION #19/20-RM-232-120**
- 249 RESIGNATION OF A SPEECH TEACHER
- 250 b) **RESOLUTION #19/20-RM-232-121**
- 251 RESIGNATION OF A MUSIC TEACHER
- 252 c) **RESOLUTION #19/20-RM-232-122**
- 253 APPOINTMENT OF A PHYSICAL EDUCATION TEACHER
- 254 d) **RESOLUTION #19/20-RM-232-123**
- 255 APPOINTMENT OF AN ART TEACHER
- 256 e) **RESOLUTION #19/20-RM-232-124**
- 257 APPOINTMENT OF A PRESCHOOL TEACHER
- 258 f) **RESOLUTION #19/20-RM-232-125**
- 259 APPOINTMENT OF AN ELEMENTARY EDUCATION TEACHER
- 260 g) **RESOLUTION #19/20-RM-232-126**
- 261 APPOINTMENT OF AN ELEMENTARY EDUCATION TEACHER
- 262 h) **RESOLUTION #19/20-RM-232-127**
- 263 APPOINTMENT OF SPEECH LANGUAGE SPECIALIST
- 264 i) **RESOLUTION #19/20-RM-232-128**
- 265 APPOINTMENT OF AN INSTRUCTIONAL ASSISTANT
- 266 j) **RESOLUTION #19/20-RM-232-129**
- 267 APPROVE APPOINTMENT OF A SCHOOL BUS DRIVER
- 268 k) **RESOLUTION #19/20-RM-232-130**
- 269 APPROVE PAYMENT OF MERIT GOALS FOR THE 2018-19 SCHOOL YEAR
- 270 l) **RESOLUTION #19/20-RM-232-131**
- 271 AUTHORIZATION OF MERIT GOALS FOR THE 2019-20 SCHOOL YEAR
- 272 m) **RESOLUTION #19/20-RM-232-132**
- 273 APPROVE RECOMMENDATIONS FOR CERTAIN 2019-20 HOURLY POSITIONS
- 274 n) **RESOLUTION #19/20-RM-232-133**
- 275 APPROVE MENTORS & MENTOR STIPENDS FOR THE 2019-20 SCHOOL YEAR
- 276 o) **RESOLUTION #19/20-RM-232-134**
- 277 APPROVE TRANSFER OF STAFF
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279 Mr. Eaton requested Mr. Vaughn to briefly outline changes made to Resolution #19/20-RM-232-131. Mr.
 280 Vaughn gave a summary of important changes to each merit goal, if applicable.

***** *CERTIFICATION OF THE BOARD SECRETARY* *****

281

282 **IT IS HEREBY CERTIFIED** that the foregoing Resolutions were duly adopted by the Springfield Township
 283 Board of Education, by the vote below indicated, at the **Regular Meeting held on Tuesday August 20,**
 284 **2019** in **Room 14** at the Springfield School, 2146 Jacksonville-Jobstown Road, Jobstown, New Jersey.

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1	Mr. Bucs						X		1
2	Mr. Madia	X		X					2
3	Mrs. Murtaugh-Frey			X					3
4	Mr. Angello						X		4
5	Mr. Hale		X	X					5
6	Mr. Walker						X		6
7	Mr. Ramalho			X					7
8	Mr. Eaton, Vice President			X					8
9	Mrs. Lippincott, President			X					9

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CURRICULUM & TECHNOLOGY

- 291
292 a) **RESOLUTION #19/20-RM-232-135**
293 APPROVE TRAVEL AND RELATED EXPENSE REIMBURSEMENT
294

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296 ***** *CERTIFICATION OF THE BOARD SECRETARY* *****
297

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299 **IT IS HEREBY CERTIFIED** that the foregoing Resolution was duly adopted by the Springfield Township
300 Board of Education, by the vote below indicated, at the **Regular Meeting held on Tuesday August 20,**
301 **2019** in **Room 14** at the Springfield School, 2146 Jacksonville-Jobstown Road, Jobstown, New Jersey.
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	Board of Education Member	Mtn	Snd	Yea	Nay	Abn	Abs	Nvt*	
1	Mr. Bucs						X		1
2	Mr. Madia		X	X					2
3	Mrs. Murtaugh-Frey			X					3
4	Mr. Angello						X		4
5	Mr. Hale			X					5
6	Mr. Walker						X		6
7	Mr. Ramalho	X		X					7
8	Mr. Eaton, Vice President			X					8
9	Mrs. Lippincott, President			X					9

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306 Not Voting due to Conflict. Quorum = 5
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POLICIES & PROCEDURES

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- a) **RESOLUTION #19/20-RM-232-136**
APPROVE AMENDMENTS UPON SECOND READING & APPROVAL

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Mr. Eaton questioned if the previous mentioned changes to the policies have been made. Mr. Vaughn replied in the affirmative.

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***** *CERTIFICATION OF THE BOARD SECRETARY* *****

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	Board of Education Member	Mtn	Snd	Yea	Nay	Abn	Abs	Nvt*	
1	Mr. Bucs						X		1
2	Mr. Madia	X		X					2
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4	Mr. Angello						X		4
5	Mr. Hale		X	X					5
6	Mr. Walker						X		6
7	Mr. Ramalho			X					7
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FACILITIES, SECURITY & TRANSPORTATION

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- a) **RESOLUTION #19/20-RM-232-137**
APPROVE MONTHLY FIRE & SECURITY DRILLS

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- b) **RESOLUTION #19/20-RM-232-138**
APPROVE 2019-2020 FIELD TRIPS

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- c) **RESOLUTION #19/20-RM-232-139**
APPROVE BUS ROUTES FOR THE 2019-2020 SCHOOL YEAR

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Mr. Madia asked about prior questions regarding bus routes from parents and if there were any questions for this year's. Mr. Vaughn explained that parents haven't seen the bus routes for this year. Mr. Vaughn asked if the question Mr. Madia was referring to was the blind spot within one of the neighborhoods. Mr. Vaughn explained that this neighborhood had two stops and it was communicated with Northern Burlington Regional School District's Transportation Department, which Springfield contracts out transportation to.

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***** *CERTIFICATION OF THE BOARD SECRETARY* *****

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	Board of Education Member	Mtn	Snd	Yea	Nay	Abn	Abs	Nvt*	
1	Mr. Bucs						X		1
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4	Mr. Angello						X		4
5	Mr. Hale			X					5
6	Mr. Walker						X		6
7	Mr. Ramalho			X					7
8	Mr. Eaton, Vice President			X					8
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BOARD FORUM – UNFINISHED BUSINESS

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Mrs. Murtaugh-Frey asked Mr. Vaughn which grades are receiving additional students from the new enrollments so far in the month of August. Mr. Vaughn explained that they are students from all different grades. He also mentioned that prior joined classes will not be affected by the influx of new enrollments.

BOARD FORUM – NEW BUSINESS

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Mr. Madia raised concerns regarding students wearing ripped jeans that are cut higher than shorts. Mr. Vaughn explained the policy concerning shorts, ripped jeans, etc.

Mr. Madia stated that he would like the matter to be brought up to the Policy & Procedures Committee for review.

PUBLIC COMMENT #2 – SHALL NOT EXCEED THIRTY (30) MINUTES

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1. Brian Kowalczyk – Brian commented that the backgrounds of the new hires were all very impressive. He also asked if the new hires were full or part-time. Mr. Vaughn explained that all but one of the new hires are part-time positions.

MOTION TO ADJOURN	TIME:	7:36 P.M.
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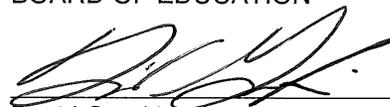
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Mr. Madia made the motion to adjourn. Mr. Ramalho seconded. Upon voice vote, all members present voted in the affirmative.

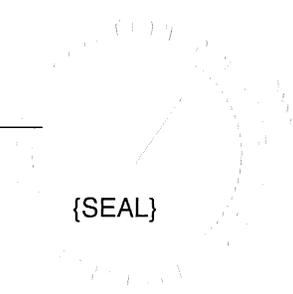
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***** **CERTIFICATION OF THE BOARD SECRETARY** *****

SPRINGFIELD TOWNSHIP
BOARD OF EDUCATION



David Gorski
Secretary to the Board



{SEAL}

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TOWNSHIP OF SPRINGFIELD BOARD OF EDUCATION

RESOLUTION #19/20-RM-232-101

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**RESOLUTION ACCEPTING ENROLLMENT STATISTICS
AS PART OF THE REPORT OF THE SUPERINTENDENT OF SCHOOLS AS OF JULY 2019**

WHEREAS, the Board of Education recognizes the importance of maintaining accurate registers for all students enrolled in the Springfield Township School District; and

WHEREAS, the Board of Education also relies on accurate enrollment counts for such reports as the Application for State School Aid Report, the annual Budget Statements, the annual December 1st Special Education Report, Fall Enrollment Report and the Average Daily Attendance Report; and

WHEREAS, the Superintendent of Schools has received and compiled school registers from each of the schools in the School District which have been cross-checked with active home room rosters and Child Study Team class listings with the resulting summary table being generated:

Expense Account #	Grade Level/Program	Count June 30, 2019	Count <u>July 30,</u> <u>2019</u>	Difference
11-105-100-101-101-105	Pre-School Regular	19	20	+1
11-110-100-101-101-110	Kindergarten	38	31	-7
11-120-100-101-101-401	First Grade	23	36	+13
11-120-100-101-101-402	Second Grade	27	25	-2
11-120-100-101-101-403	Third Grade	24	27	+3
11-120-100-101-101-404	Fourth Grade	28	23	-5
11-120-100-101-101-405	Fifth Grade	32	27	-5
11-130-100-101-101-406	Sixth Grade	26	34	+8
11-212-100-101-101-100	Multiple Disabled	4	4	0
11-215-100-101-101-100	Pre-School Disabled PT	7	4	-3
11-000-100-56X-60X-XXX	Out-of-District Placement	2	3	+1
	TOTAL	230	234	+4

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Month	Enrollment	Monthly Change
June 2018	220	
July 2018	219	-1
August 2018	228	+9
September 2018	227	-1
October 2018	227	0
November 2018	229	+2
December 2018	229	0
January 2019	229	0
February 2019	228	-1
March 2019	229	+1
April 2019	229	0
May 2019	230	+1
June 2019	230	0
July 2019	234	+4

451 ;and

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453 **Now, THEREFORE, BE IT RESOLVED** by the Township of Springfield Board of Education, County of Burlington,
454 State of New Jersey, that the above enrollment report is hereby accepted upon the certification of the Superintendent
455 of Schools.

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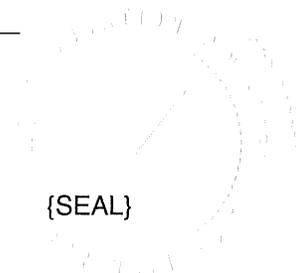
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David Gorski
Secretary to the Board



{SEAL}

TOWNSHIP OF SPRINGFIELD BOARD OF EDUCATION

RESOLUTION #19/20-RM-232-102

**RESOLUTION APPROVING THE MONTHLY HARASSMENT, INTIMIDATION & BULLYING REPORT
FOR THE MONTH OF JULY 2019
PURSUANT TO BOARD OF EDUCATION POLICY 5512**

WHEREAS, the Springfield Township Board of Education believes that a safe and civil environment in school is necessary for students to learn and achieve high academic standards. Since students learn by example, school administrators, faculty, staff, and volunteers are required to demonstrate appropriate behavior, treating others with civility and respect, and refusing to tolerate harassment, intimidation or bullying. Harassment, intimidation or bullying, like other disruptive or violent behaviors, is conduct that disrupts both a student's ability to learn and a school's ability to educate its students in a safe environment. Therefore, the school district will not tolerate acts of harassment, intimidation or bullying;

WHEREAS, harassment, intimidation or bullying is defined as any gesture, any written, verbal or physical act, or any electronic communication, whether it be a single incident or a series of incidents, that is reasonably perceived as being motivated either by any actual or perceived characteristic, such as race, color, religion, ancestry, national origin, gender, sexual orientation, gender identity and expression, or a mental, physical or sensory disability, or by any other distinguishing characteristic, that takes place on school grounds, at any school-sponsored function or on a school bus, or off school grounds, in accordance with law, that substantially disrupts or interferes with the orderly operation of the school or the rights of other students, and that:

A reasonable person should know, under the circumstances, will have the effect of physically or emotionally harming a student or damaging the students property, or placing a student in reasonable fear of physical or emotional harm to his/her person or damage to his/her property; or has the effect of insulting or demeaning any student or group of students; or creates a hostile educational environment for the student by interfering with the students education or by severely or pervasively causing physical or emotional harm to the student; and

WHEREAS, the results of each investigation shall be reported to the board of education no later than the date of the next board meeting following the completion of the investigation, and include:

- 1. Any services provided;
- 2. Training established;
- 3. Discipline imposed; or
- 4. Other action taken or recommended by the chief school administrator; and

NOW, THEREFORE, BE IT RESOLVED by the Township of Springfield Board of Education, County of Burlington, State of New Jersey, that the Superintendent of Schools reports the results of the following harassment, intimidation or bullying incidents for the month of **JULY 2019**:

School Location	# Cases Reported	# Cases Confirmed
Springfield Elementary School	0	0



David Gorski
Secretary to the Board



{SEAL}

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TOWNSHIP OF SPRINGFIELD BOARD OF EDUCATION

RESOLUTION #19/20-RM-232-103

**RESOLUTION AUTHORIZING THE PRESIDENT AND THE SECRETARY TO
THE BOARD TO EXECUTE A TECHNICAL SERVICE AGREEMENT
FOR MASS NOTIFICATION SERVICES WITH BLACKBOARD
FROM JULY 1, 2019 ENDING JUNE 30, 2020_**

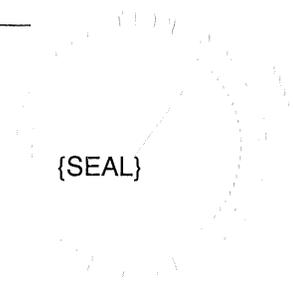
WHEREAS, N.J.S.A. 18A:18A-14.2 provides that any board of education may contact or lease provide electronic data processing services for the board of education of another school district, and may undertake with such other board of education the joint operation of electronic data processing of their several official records and other information relative to their official activities, services and responsibilities; and

WHEREAS, the Township of Springfield Board of Education, Burlington County, has developed a contractual relationship with Blackboard pursuant to N.J.S.A. 18A:18A-14.2 and wishes to adopt said contract as a cost effective way to provide basic electronic mass notification services for the district.

NOW, THEREFORE, BE IT RESOLVED by the Township of Springfield Board of Education, County of Burlington, State of New Jersey, that the President and Secretary to the Board are hereby authorized to execute a contract agreement, for the period of July 1, 2019 to June 30, 2020, with Blackboard in an amount not-to-exceed one thousand dollars (\$1,000).



David Gorski
Secretary to the Board



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TOWNSHIP OF SPRINGFIELD BOARD OF EDUCATION

RESOLUTION #19/20-RM-232-104

RESOLUTION AUTHORIZING THE PRESIDENT AND THE SECRETARY TO THE BOARD TO EXECUTE AN EDUCATIONAL SERVICES AGREEMENT WITH THE COMMISSION OF THE BLIND AND VISUALLY IMPAIRED

WHEREAS, certain students of the Township of Springfield School District have individualized education programs which requires the Township of Springfield Board of Education to purchase educational services from an approved receiving school district pursuant to applicable New Jersey statutes and rules and regulations of the New Jersey State Board of Education; and

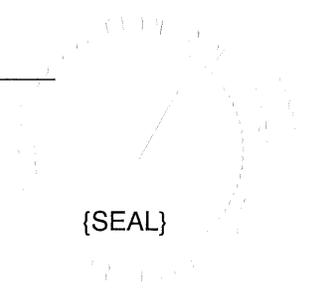
WHEREAS, the Commission for the Blind and Visually Impaired, is a New Jersey Department of Human Services approved service provider for classified pupil(s) able to provide the educational services for the visually impaired beginning on September 1, 2019 and ending on June 30, 2020; and

WHEREAS, the following student(s) shall be provided the educational services at the cost as detailed:

Student ID#	Service Provided	Cost Per Pupil	Total Pupils	Total Cost
	Level of Service – Education Level 1	1900	1	1900
TOTAL				1900



David Gorski
Secretary to the Board



{SEAL}

RESOLUTION#19/20-RM-232-105

**RESOLUTION APPROVING AN INTER-LOCAL SERVICES AGREEMENT BETWEEN THE
SPRINGFIELD TOWNSHIP BOARD OF EDUCATION AND THE PEMBERTON TOWNSHIP BOARD
OF EDUCATION TO PROVIDE SUBSTITUTE CALLING SERVICES PURSUANT TO N.J.S.A. 40:8A-1
THROUGH N.J.S.A. 40:9A-4 AND AUTHORIZING A LINE ITEM TRANSFER**

WHEREAS, any local unit of this State may enter into a contract with any other local unit or units for the joint provision within their several jurisdictions of any service, including services incidental to the primary purposes of the local unit which any party to the agreement is empowered to render within its own jurisdiction. An authority subject to the "Local Authorities Fiscal Control Law," P.L.1983, c.313 (C.40A:5A-1 et seq.), and any other board, commission or district established by and within a single local unit and providing service within such local unit or a part thereof may become a party to such contract with the consent of the governing body of the local unit, by resolution thereof adopted in the manner provided in section 4 of P.L.1973, c.208 (C.40:8A-4) ; and after such consent duly given, such authority, board, commission or district may enter into such contract by resolution without need of publication or hearing ; and

WHEREAS, the Board wishes to enter into a local services agreement with the Township of Pemberton Board of Education to provide substitute calling services and that the Township of Pemberton Board of Education shall be compensated at an annual rate of thirty dollars (\$30) per teacher on the rolls as of September 1, 2019. The calculation for 2019-2020 shall be teachers (full time equivalent of twenty-five (25) times thirty dollars (\$30) for a total of seven hundred and fifty dollars (\$750.00); and

WHEREAS, the Township of Pemberton Board of Education shall provide the Board with access to a daily list of absences and assigned substitutes through AESOP.

NOW, THEREFORE, BE IT RESOLVED by the Township of Springfield Board of Education, County of Burlington, State of New Jersey that President and Secretary to the Board are authorized to execute the agreement for the above mentioned inter-local services.



David Gorski
Secretary to the Board

{SEAL}

RESOLUTION#19/20-RM-232-106

**RESOLUTION APPOINTING THE BUSINESS ADMINISTRATOR/BOARD SECRETARY
AS THE SCHOOLS HEALTH INSURANCE FUND (“SHIF”) FUND COMMISSIONER
FOR THE TOWNSHIP OF SPRINGFIELD SCHOOL DISTRICT**

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WHEREAS, the **Springfield Township Board of Education**, hereinafter referred to as “Board”, is a member of the School Health Insurance Fund, hereinafter referred to as “SHIF”, and;

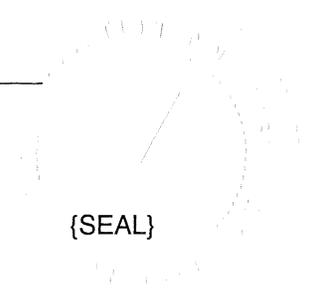
WHEREAS, the Board hereby appoints **David Gorski** as Fund Commissioner to the SHIF, effective August 20, 2019, to represent the Springfield Township Board of Education, and;

WHEREAS, the Board hereby appoints **Cassidy Dudley** as Alternate Fund Commissioner to the SHIF, effective August 20, 2019, to represent the Springfield Township Board of Education, and;

NOW, THEREFORE, BE IT RESOLVED by the Township of Springfield Board of Education, County of Burlington, State of New Jersey, that the Board hereby agrees to appoint **David Gorski** as Fund Commissioner and **Cassidy Dudley** as Alternate Fund Commissioner to the SHIF, effective August 20, 2019, to represent the Springfield Township Board of Education.



David Gorski
Secretary to the Board



{SEAL}

RESOLUTION#19/20-RM-232-107

**RESOLUTION AUTHORIZING A SETTLEMENT AGREEMENT
FOR AN OUT-OF-DISTRICT PLACEMENT**

WHEREAS, all students with disabilities, who are in need of special education and related services, including students with disabilities attending nonpublic schools, regardless of the severity of their disabilities, are located, identified and evaluated according to N.J.A.C. 6A:14-3.3; and,

WHEREAS, provision is made for the participation of students with disabilities who are placed by their parents in nonpublic schools according to N.J.A.C. 6A:14-6.1 and 6.2; and,

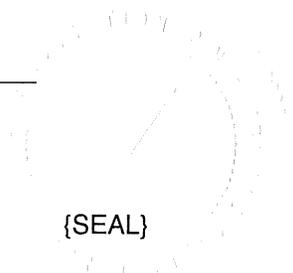
WHEREAS, "Approved private school for students with disabilities" corresponds to "approved private school for the handicapped" and means an incorporated entity approved by the Department of Education according to N.J.A.C. 6A:14-7.2 or 7.3 to provide special education and related services to students with disabilities placed by the district board of education responsible for providing their education; and,

WHEREAS, if the parents of a student with a disability, who previously received special education and related services from the district of residence, enroll the student in a nonpublic school, an early childhood program, or approved private school for students with disabilities without the consent of or referral by the district board of education, an administrative law judge may require the district to reimburse the parents for the cost of that enrollment if the administrative law judge finds that the district had not made a free, appropriate public education available to that student in a timely manner prior to that enrollment and that the private placement is appropriate. A parental placement may be found to be appropriate by a court of competent jurisdiction or an administrative law judge according to N.J.A.C. 6A:14-6.5 for placements in unapproved schools, even if it does not meet the standards that apply to the education provided by the district board of education.

NOW THEREFORE BE IT RESOLVED by the Township of Springfield Board of Education, County of Burlington, State of New Jersey that President and Secretary to the Board are authorized to execute a settlement agreement for an out-of-district placement which meets the above qualifications for a free, appropriate public education for Student #2022992.



David Gorski
Secretary to the Board



{SEAL}

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TOWNSHIP OF SPRINGFIELD BOARD OF EDUCATION

RESOLUTION #19/20-RM-232-108

**RESOLUTION APPROVING THE ANTICIPATED REVENUE REPORT
OF THE BUSINESS ADMINISTRATOR/SECRETARY TO THE BOARD
FOR THE MONTH OF JULY 2019 PURSUANT TO N.J.A.C. 6:23-2.11(c)2**

WHEREAS, the New Jersey Administrative Code, Title 6, Chapter 20, requires that the board secretary report monthly to the board of education changes in anticipated revenue amounts and sources; and

NOW, THEREFORE, BE IT RESOLVED by the Township of Springfield Board of Education, County of Burlington, State of New Jersey, that the attached revenue statement reports change in anticipated revenue is hereby acknowledged and accepted as compliance with N.J.A.C. 6:20-2.11(c)2.

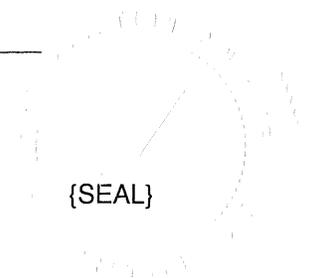
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**MONTHLY CERTIFICATION OF THE SECRETARY TO THE BOARD
REPORT ON CHANGES IN ANTICIPATED REVENUE**

Pursuant to N.J.S.A. 6:20-2.11(c)2, I report the following **JULY 2019** changes in anticipated revenue amounts and sources as noted on the submitted revenue report.



David Gorski
Secretary to the Board



{SEAL}

Springfield Township BOE

Date-driven

A/U	GL1	GL2	Anticipated Revenue	Ant. Revenue	Revised Revenue	Earned Revenue	Receipts	Balance
10-1210-000 *	10-121		\$3,270,666.00	\$3,270,666.00	\$3,270,666.00	\$2,998,110.50	\$272,555.50	\$.00
			Total: AD VALOREM TAXES	\$3,270,666.00	\$3,270,666.00	\$2,998,110.50	\$272,555.50	\$.00
10-1310-000			\$20,000.00	\$20,000.00	\$20,000.00	\$.00	\$2,210.00	\$17,790.00
10-1310-000			TUIT PRESCHOOL	\$.00	\$.00	\$.00	\$.00	\$.00
10-1310-002			TUIT GRD2	\$.00	\$.00	\$.00	\$.00	\$.00
10-1310-006			TUIT GRD6	\$.00	\$.00	\$.00	\$.00	\$.00
10-1310-00K			TUIT KINDERGARTEN	\$.00	\$.00	\$.00	\$.00	\$.00
*			Total: TUITION FROM INDIVIDUALS	\$20,000.00	\$20,000.00	\$.00	\$2,210.00	\$17,790.00
10-1320-000 *			\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
			Total: TUITION OTH LEA IN STATE	\$.00	\$.00	\$.00	\$.00	\$.00
10-1510-000 *			\$30.00	\$30.00	\$30.00	\$.00	\$1,974.59	\$1,944.59-
			INVEST INT	\$30.00	\$30.00	\$.00	\$1,974.59	\$1,944.59-
*			Total: INTEREST ON INVESTMENTS	\$30.00	\$30.00	\$.00	\$1,974.59	\$1,944.59-
10-1511-000 *		10-116	\$150.00	\$150.00	\$150.00	\$.00	\$95.86	\$54.14
			CAP RESRV INT	\$150.00	\$150.00	\$.00	\$95.86	\$54.14
*			Total:	\$150.00	\$150.00	\$.00	\$95.86	\$54.14
10-1512-000 *		10-117	\$150.00	\$150.00	\$150.00	\$.00	\$75.69	\$74.31
			MAINT RESRV INT	\$150.00	\$150.00	\$.00	\$75.69	\$74.31
*			Total:	\$150.00	\$150.00	\$.00	\$75.69	\$74.31
10-1980-000 *			\$.00	\$.00	\$.00	\$.00	\$1,933.00	\$1,933.00-
			REFUND P/Y EXP	\$.00	\$.00	\$.00	\$1,933.00	\$1,933.00-
*			Total: REFUND-PRIOR YEAR EXPEND	\$.00	\$.00	\$.00	\$1,933.00	\$1,933.00-
10-1990-000			\$24,500.00	\$24,500.00	\$24,500.00	\$.00	\$.00	\$24,500.00
10-1990-001			MISC RECPTS	\$.00	\$.00	\$.00	\$.00	\$.00
10-1990-002			LEAD TESTING REIMB.	\$.00	\$.00	\$.00	\$.00	\$.00
*			PERS REFUND	\$.00	\$.00	\$.00	\$.00	\$.00
*			Total: MISCELLANEOUS	\$24,500.00	\$24,500.00	\$.00	\$.00	\$24,500.00
10-3121-000 *		10-141	\$139,769.00	\$139,769.00	\$139,769.00	\$139,769.00	\$.00	\$.00
			TRANSPORT AID	\$139,769.00	\$139,769.00	\$139,769.00	\$.00	\$.00
*			Total:	\$139,769.00	\$139,769.00	\$139,769.00	\$.00	\$.00
10-3131-000 *			\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
			XTRAORDINARY AID	\$.00	\$.00	\$.00	\$.00	\$.00
*			Total: EXTRAORDINARY AID	\$.00	\$.00	\$.00	\$.00	\$.00
10-3132-000 *		10-141	\$159,516.00	\$159,516.00	\$159,516.00	\$159,516.00	\$.00	\$.00
			SPECIAL ED AID	\$159,516.00	\$159,516.00	\$159,516.00	\$.00	\$.00
*			Total:	\$159,516.00	\$159,516.00	\$159,516.00	\$.00	\$.00
10-3176-000 *		10-141	\$709,768.00	\$709,768.00	\$709,768.00	\$709,768.00	\$.00	\$.00
			EQUALIZATION AID	\$709,768.00	\$709,768.00	\$709,768.00	\$.00	\$.00
*			Total:	\$709,768.00	\$709,768.00	\$709,768.00	\$.00	\$.00
10-3177-000 *		10-141	\$22,357.00	\$22,357.00	\$22,357.00	\$22,357.00	\$.00	\$.00
			SECURITY AID	\$22,357.00	\$22,357.00	\$22,357.00	\$.00	\$.00
*			Total:	\$22,357.00	\$22,357.00	\$22,357.00	\$.00	\$.00
10-3178-000 *		10-141	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
			ADJUSTMENT AID	\$.00	\$.00	\$.00	\$.00	\$.00
*			Total:	\$.00	\$.00	\$.00	\$.00	\$.00

July 31, 2019 (Wed)
 Budget Year: 2020
 GENERAL FUND

Springfield Township BOE

Date-driven

		A/U	GL1	GL2	R E V E N U E R E P O R T		Account Number Order		Page
					Anticipated	Ant. Revenue	Revised	(2019/08/08 -Thu-03:19pm)	2
					Revenue	Revenue	Revenue	Receipts	Balance
								Revenue	
*	Total:				\$.00	\$.00	\$.00	\$.00	\$.00
10-3181-000	PARCC READI AID		10-141		\$.00	\$.00	\$.00	\$.00	\$.00
*	Total:				\$.00	\$.00	\$.00	\$.00	\$.00
10-3182-000	PER PUPIL GROW AID		10-141		\$.00	\$.00	\$.00	\$.00	\$.00
*	Total:				\$.00	\$.00	\$.00	\$.00	\$.00
10-3183-000	PROF LEARN/COMM AID		10-141		\$.00	\$.00	\$.00	\$.00	\$.00
*	Total:				\$.00	\$.00	\$.00	\$.00	\$.00
10-4200-000	MEDICAID REIMBURSEMENT				\$8,481.00	\$8,481.00	\$8,481.00	\$.00	\$8,481.00
*	Total: UNREST GRANT FED THUR ST				\$8,481.00	\$8,481.00	\$8,481.00	\$.00	\$8,481.00
***	Total: GENERAL FUND				\$4,355,387.00	\$4,355,387.00	\$4,029,520.50	\$278,844.64	\$47,021.86

Springfield Township BOE

Date-driven

R E V E N U E R E P O R T

A/U	GL1	GL2	Anticipated Revenue	Ant. Revenue	Revised Revenue	Earned Revenue	Receipts	Balance
20-1001-000			\$.00		\$.00	\$.00	\$.00	\$.00
*			\$.00		\$.00	\$.00	\$.00	\$.00
Total: BC JIF 7/8								
20-4411-231			\$35,500.00	\$39,233.00	\$39,233.00	\$.00	\$.00	\$39,233.00
*			\$35,500.00	\$39,233.00	\$39,233.00	\$.00	\$.00	\$39,233.00
Total: TITLE I - PART A								
20-4420-232			\$58,150.00	\$69,083.00	\$69,083.00	\$.00	\$.00	\$69,083.00
*			\$58,150.00	\$69,083.00	\$69,083.00	\$.00	\$.00	\$69,083.00
Total: I.D.E.A. PART B								
20-4421-251			\$.00	\$5,084.00	\$5,084.00	\$.00	\$.00	\$5,084.00
*			\$.00	\$5,084.00	\$5,084.00	\$.00	\$.00	\$5,084.00
Total: IDEA PSD 6/7								
20-4451-270			\$5,900.00	\$7,314.00	\$7,314.00	\$.00	\$.00	\$7,314.00
*			\$5,900.00	\$7,314.00	\$7,314.00	\$.00	\$.00	\$7,314.00
Total: TITLE II-A/TITLE II-D								
20-4471-280			\$8,000.00	\$10,000.00	\$10,000.00	\$.00	\$.00	\$10,000.00
*			\$8,000.00	\$10,000.00	\$10,000.00	\$.00	\$.00	\$10,000.00
Total: DFSCA ENTITLEMENTS								
20-4500-450			\$20,000.00	\$20,000.00	\$20,000.00	\$.00	\$.00	\$20,000.00
*			\$20,000.00	\$20,000.00	\$20,000.00	\$.00	\$.00	\$20,000.00
Total: OTHER RESTR. GRANTS-IN-AID FED								
***			\$127,550.00	\$150,714.00	\$150,714.00	\$.00	\$.00	\$150,714.00
Total: SPECIAL REVENUE FUNDS								

July 31, 2019 (Wed)
 Budget Year: 2020
 CAPITAL PROJECTS FUNDS

Springfield Township BOE

Account Number Order (2019/08/08-Thu-03:19pm) Page 4
 Date-driven

R E V E N U E R E P O R T

A/U	GL1	GL2	Anticipated Revenue	Revised Revenue	Earned Revenue	Receipts	Balance
			\$.00	\$.00	\$.00	\$.00	\$.00
			\$.00	\$.00	\$.00	\$.00	\$.00
			\$.00	\$.00	\$.00	\$.00	\$.00
			\$.00	\$.00	\$.00	\$.00	\$.00

30-1510-000 INVEST INT
 * Total: INTEREST ON INVESTMENTS

30-3200-000 SDA GRANT
 * Total: RESTRICTED ENTITLEMENTS

*** Total: CAPITAL PROJECTS FUNDS

July 31, 2019 (Wed)
 Budget Year: 2020
 DEBT SERVICE FUNDS

Springfield Township BOE

Date-driven

R E V E N U E R E P O R T
 Account Number Order (2019/08/08-Thu-03:19pm)
 Page 5

A/U	GL1	GL2	Anticipated Revenue	Ant. Revenue	Revised Revenue	Earned Revenue	Receipts	Balance
40-1210-000	LOCAL TAX LEVY	40-121	\$128,919.00	\$128,919.00	\$128,919.00	\$63,297.00	\$65,622.00	\$.00
*	Total: AD VALOREM TAXES		\$128,919.00	\$128,919.00	\$128,919.00	\$63,297.00	\$65,622.00	\$.00
40-1510-000	DEBT SERVICE INTEREST		\$.00	\$.00	\$.00	\$.00	\$304.14	\$304.14-
*	Total: INTEREST ON INVESTMENTS		\$.00	\$.00	\$.00	\$.00	\$304.14	\$304.14-
***	Total: DEBT SERVICE FUNDS		\$128,919.00	\$128,919.00	\$128,919.00	\$63,297.00	\$65,926.14	\$304.14-

July 31, 2019 (Wed)
 Budget Year: 2020
 ENTERPRISE FUNDS

Springfield Township BOE

Date-driven

Account Number Order (2019/08/08-Thu-03:19pm) Page 6

R E V E N U E R E P O R T

A/U	GL1	GL2	Anticipated Revenue	Ant. Revenue	Revised Revenue	Earned Revenue	Receipts	Balance
			\$.00	\$7,000.00	\$7,000.00	\$.00	\$900.00	\$6,100.00
		60-481	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
			\$.00	\$7,000.00	\$7,000.00	\$.00	\$900.00	\$6,100.00
			\$.00	\$7,000.00	\$7,000.00	\$.00	\$900.00	\$6,100.00

60-1310-000 SUMMER CAMP TUITION

60-1310-DEF SUMMER CAMP TUITION DE

* Total: TUITION FROM INDIVIDUALS

*** Total: ENTERPRISE FUNDS

Springfield Township BOE

Date-driven

July 31, 2019 (Wed)
Budget Year: 2020

Account Number Order (2019/08/08-Thu-03:19pm) Page 7

R E V E N U E R E P O R T

A/U	GL1	GL2	Anticipated Revenue	Ant. Revenue	Revised Revenue	Earned Revenue	Receipts	Balance	
62-1510-000			\$.00	\$.00	\$.00	\$.00	\$5.83	\$5.83-	
*			\$.00	\$.00	\$.00	\$.00	\$5.83	\$5.83-	
			Total: INTEREST ON INVESTMENTS						
62-1611-000			\$.00	\$.00	\$.00	\$.00	\$69.65	\$69.65-	
*			\$.00	\$.00	\$.00	\$.00	\$69.65	\$69.65-	
			Total: DAILY SALES-LUNCH PROG						
62-1640-000			\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	
*			\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	
			Total: SAFE SAVE						
62-1990-000			\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	
*			\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	
			Total: MISCELLANEOUS						
62-3220-000			\$.00	\$.00	\$.00	\$.00	\$33.61	\$33.61-	
*			\$.00	\$.00	\$.00	\$.00	\$33.61	\$33.61-	
			Total: STATE SCHOOL LUNCH PROG						
62-4461-000			\$.00	\$.00	\$.00	\$.00	\$194.37	\$194.37-	
*			\$.00	\$.00	\$.00	\$.00	\$194.37	\$194.37-	
			Total: SCHOOL BREAKFAST PROGRAM						
62-4462-000			\$.00	\$.00	\$.00	\$.00	\$710.05	\$710.05-	
*			\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	
			Total: NAT SCHOOL LUNCH PROGRAM						
62-4464-000			\$.00	\$.00	\$.00	\$.00	\$39.30	\$39.30-	
*			\$.00	\$.00	\$.00	\$.00	\$39.30	\$39.30-	
			Total: OTHER NUTRITION PROGRAMS						
***			\$.00	\$.00	\$.00	\$.00	\$1,052.81	\$1,052.81-	
			Total:						

July 31, 2019 (Wed)
 Budget Year: 2020
 AGENCY FUNDS

Springfield Township BOE

R E V E N U E R E P O R T
 Account Number Order (2019/08/08-Thu-03:19pm) Page 8

A/U GL1 GL2 Anticipated Revenue Revised Revenue Earned Revenue Receipts Balance

90-1990-000 TRANSFER PAYROLL
 * Total: MISCELLANEOUS

\$.00	\$.00	\$.00	\$25,695.79	\$25,695.79-
\$.00	\$.00	\$.00	\$25,695.79	\$25,695.79-
\$.00	\$.00	\$.00	\$25,695.79	\$25,695.79-

*** Total: AGENCY FUNDS

July 31, 2019 (Wed)
 Budget Year: 2020

Springfield Township BOE

Date-driven

Account Number Order (2019/08/08-Thu-03:19pm) Page 9

R E V E N U E R E P O R T

	A/U	GL1	GL2	Anticipated Revenue	Ant. Revenue	Revised Revenue	Earned Revenue	Receipts	Balance
95-1990-000 HOME AND SCHOOL				\$.00		\$.00	\$.00	\$.00	\$.00
* Total: MISCELLANEOUS				\$.00		\$.00	\$.00	\$.00	\$.00
*** Total:				\$.00		\$.00	\$.00	\$.00	\$.00
Total: ALL Funds (including Transfers)				\$4,611,856.00	\$4,642,020.00	\$4,092,817.50	\$372,419.38	\$176,783.12	
Less: Transfers				\$.00		\$.00	\$.00	\$.00	
Grand Total: ALL Funds (less Transfers)				\$4,611,856.00	\$4,642,020.00	\$4,092,817.50	\$372,419.38	\$176,783.12	

RESOLUTION #19/20-RM-232-109

**RESOLUTION CERTIFYING THAT ANY REMITTANCE TO PURCHASE ORDERS
GREATER THAN THE APPROVED PURCHASE ORDER AMOUNT SHALL BE DETAILED
THROUGH THE APPROVAL OF THE MONTHLY CREDIT/DISBURSEMENT REPORT
PURSUANT TO N.J.A.C. 6A:23A-6.10
AND THAT THE BELOW REPORT IS FOR THE MONTH OF JULY 2019**

WHEREAS, N.J.A.C.6A:23A-6.10 provides that “a school district and county vocational school board shall adopt a policy establishing the approval process for any remittance of payment for invoice amounts greater than the approved purchase order; and

WHEREAS, the policy shall require the Business Administrator/Secretary to the Board to identify and investigate, if necessary, the reason for any increase to a purchase order. If it is found that such an increased is warranted, the Business Administrator/Secretary to the Board shall either approve a revision to the original purchase order with the reason noted, approve the issuance of a supplemental purchase order for the difference, or cancel the original purchase order and issue a new purchase order. If it is found that such an increase is not warranted, the purchase order shall be canceled and the goods returned. In no instance shall an adjustment be made to a purchase order that changes the purpose or vendor of the original purchase order or a bid award price; and

WHEREAS, the Business Administrator/Secretary to the Board shall review, on a monthly basis, edits/change reports, in particular the Credit/Disbursement Report, listing all payments made in excess of the originally approved purchase order amount to ensure that all payments are properly made are properly authorized prior to the commitment of any bill list disbursements; and

WHEREAS, a Credit-Disbursement Report has been developed by the School District’s accounting software vendor, Asbury Park Computer Center, and said report is attached herein which details any changes in purchase order amounts; and

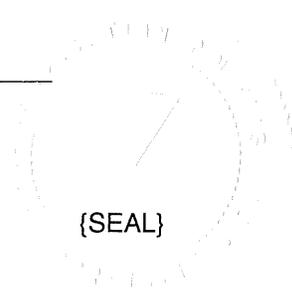
NOW, THEREFORE, BE IT RESOLVED by the Township of Springfield Board of Education, County of Burlington, State of New Jersey, that attached JULY 2019 Credit-Disbursement Report detailing the changes is hereby approved and that any and all adjustments against Board of Education obligations therein enumerated for equipment, material and supplies, furnished and delivered and for work done and performed and certified as correct by the Secretary of the Board of Education, and when funds are available; and

BE IT FURTHER RESOLVED that the following summary details any and all adjustments to purchase orders disbursed during the month:
; and

BE IT FINALLY RESOLVED that a copy of the above Report shall be placed in the permanent minutes of the Board of Education.



David Gorski
Secretary to the Board



{SEAL}

TOWNSHIP OF SPRINGFIELD BOARD OF EDUCATION

RESOLUTION #19/20-RM-232-110

**RESOLUTION CERTIFYING THAT NO ADVERTISED APPROPRIATION
EXCEEDS THE TEN PERCENT (10%) TRANSFER LIMIT
FOR THE MONTH OF JULY 2019
ESTABLISHED PURSUANT TO PUBLIC LAW 2004, C. 73
AND RECOGNIZING THE SUBMISSION TO THE EXECUTIVE COUNTY BUSINESS OFFICIAL
A REQUEST FOR APPROVAL OF THE TRANSFER THAT EXCEED TEN PERCENT**

WHEREAS, Public Law 2004, C. 73 requires New Jersey Department of Education Commissioner approval of transfers in any general fund account greater than ten percent (10%) on a cumulative basis; and

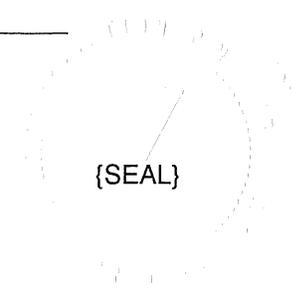
WHEREAS, a report has been developed by the School District's accounting software vendor, Asbury Park Computer Center and said report is attached herein; and

NOW, THEREFORE, BE IT RESOLVED by the Township of Springfield Board of Education, County of Burlington, State of New Jersey, that attached JULY 2019 monthly transfer report detailing the percentage change in transfers is hereby approved; and

BE IT FINALLY RESOLVED that a copy of the report shall be placed in the permanent minutes of the Board of Education.



David Gorski
Secretary to the Board



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Springfield Township BOE
 Monthly Transfer Report
 Detail of Transfers
 For July

Account Number	Original Budget	Transfer from Prior Year PO	Budget for Use In 10% Calc	Cum. to Date Net Transfers	% Change	YTD
INSTRUCTION						
REGULAR PROGRAMS-INSTRUCTION	1,279,614.00	0.00	1,279,614.00	0.00	0.00	0.00
SPECIAL ED-BASIC SKILLS/REM. & INSTR. & OTHER STUDENT RELATED & EXTRAORDINARY SUPPORT SERVICE	650,161.00	0.00	650,161.00	3,000.00-	0.46-	0.46-
VOCATIONAL PROGRAMS-LOCAL-INSTR SCHOOL-SPON. CO/EXTRA-CURR. ACT ATHLETICS & OTHER INSTR. PROGRA SALARIES - OTHER	0.00	0.00	0.00	0.00	0.00	0.00
COMMUNITY PROGRAMS/SERVICES OPE UNDISTRIBUTED EXPENDITURES:	12,000.00	0.00	12,000.00	0.00	0.00	0.00
INSTRUCTION	0.00	0.00	0.00	0.00	0.00	0.00
STUDENT SUPP SRV-ATT. & SOCIAL HEALTH, OTHER SUPP.SRVS-REGULAR EDUCATION MEDIA SEERVICES/SCHOOL IMPROVEMENT OF INSTRUCTION SERV INSTRUCTIONAL STAFF TRAINING SE SUPPORT SERVICES-GENERAL ADMINI SUPPORT SERVICES-SCHOOL ADMINIS CENTRAL SVCS & ADMIN INFO TECHN INCREASE IN MAINTENANCE RESERVE OPERATION AND MAINT. OF PLANT S STUDENT TRANSPORTATION SERVICES INCREASE IN SALE/LEASE-BACK RES BUSINESS AND OTHER SUPPORT SERV PERSONAL SERVICES - EMPLOYEE BE FOOD SERVICES	43,430.00	0.00	43,430.00	0.00	0.00	0.00
TOTAL UNDISTRIBUTED EXPENDITURE TOTAL GENERAL CURRENT EXPENSE	485,094.00	0.00	485,094.00	0.00	0.00	0.00
CAPITAL OUTLAY	82,252.00	0.00	82,252.00	0.00	0.00	0.00
INCREASE IN CAPITAL RESERVE	206,872.00	0.00	206,872.00	1,000.00-	0.48-	0.48-
INTRST DEPOSIT TO CAPITAL RESE EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00
INSTRUCTION	145,110.00	0.00	145,110.00	4,000.00	2.76	2.76
CAPITAL RESERVE-TRANSFER TO CAP CAPITAL RESERVE-TRANSFER TO DEB FACILITIES ACQUISITION AND CONS	0.00	0.00	0.00	0.00	0.00	0.00
Total Capital Outlay	412,674.00	0.00	412,674.00	0.00	0.00	0.00
	263,367.00	0.00	263,367.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00
	1,088,327.00	0.00	1,088,327.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00
	2,727,126.00	0.00	2,727,126.00	3,000.00	0.11	0.11
	4,668,901.00	0.00	4,668,901.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00
	1,375.00	0.00	1,375.00	0.00	0.00	0.00
	1,375.00	0.00	1,375.00	0.00	0.00	0.00

Account Number	Original Budget	Transfer from Prior Year PO	Budget for Use In 10% Calc	Cum. to Date Net Transfers	% Change	YTD
TOTAL SPECIAL SCHOOLS	0.00	0.00	0.00	0.00		0.00
TRANSFER OF FUNDS TO CHAPTER	0.00	0.00	0.00	0.00		0.00
GENERAL FUND CONTR. TO WHOLE	0.00	0.00	0.00	0.00		0.00
GENERAL FUND GRAND TOTAL	4,670,276.00	0.00	4,670,276.00	0.00		0.00

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TOWNSHIP OF SPRINGFIELD BOARD OF EDUCATION

RESOLUTION #19/20-RM-232-111

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**RESOLUTION CERTIFYING THE EWEG REIMBURSEMENT REQUESTS
FOR THE MONTH ENDING JULY 2019**

840 **WHEREAS,** when the district is a sub-grantee of grants awarded by the Federal government to the
841 State of New Jersey the district shall submit reimbursement requests using the Electronic Web-Enabled
842 Grant (EWEG) System. Expenditures must be supported by documentation at the sub-grantee level.
843 Documentation for salary expenditures will be according to the applicable federal circular. Expenditures
844 must be for allowable costs. Expenditures must be related to the sub-grantee's cost
845 objectives. Expenditures will be reviewed to determine that:

- 846
- 847 A. Adequate description of expenditures is provided;
- 848 B. No new budget category is created; and
- 849 C. Reimbursement does not exceed the allowable threshold for an amendment as a result of
- 850 cumulative transfers among expenditure categories; and
- 851

852 **WHEREAS,** Reimbursement requests will be certified by the board as being in accordance with
853 approved grant applications as evidenced by the review of a monthly disbursement report. EWEG
854 reimbursement requests will meet New Jersey Department of Education timelines and deadlines; and
855

856 **WHEREAS,** the Business Administrator/Secretary to the Board has submits to the Board the following
857 summary for the period ending **JULY 2019** for review and certification; and
858

YEAR	ACCT	GRANT	FUNC	OBJ	DESCRIPTION	AMOUNT	TOTAL
18-19	231	TITLE1A	100	101	SALARIES OF TEACHERS	0	0
				610	GENERAL SUPPLIES	0	0
					TOTAL 100 SERIES	0	0
			200	200	PERSONAL SRV EMP BENEF	0	0
				500	OTHER PURCHASED SERVICES	0	0
					TOTAL 200 SERIES	0	0
					MONTHLY TOTAL	0	0
18-19	250	IDEA BSC	100	565	TUIT COUNTY SPEC SERV	0	0
				565	TUIT COUNTY SPEC SERV (ESY)	0	0
					TOTAL 100 SERIES	0	0

			200	300	PURCH PROF/TECH SVS	0	0
					TOTAL 200 SERIES	0	0
					MONTHLY TOTAL	0	0
18-19	251	IDEA PSD	100	565	TUIT COUNTY SPEC SERV	0	0
					TOTAL 100 SERIES	0	0
					MONTHLY TOTAL	0	0
18-19	270	TITLE 2A	200	300	PURCH ED/PROF/TECH SVS	0	0
					TOTAL 200 SERIES	0	0
					MONTHLY TOTAL	0	0
18-19	270	TITLE 4A	200	600	PURCH ED/PROF/TECH SVS	0	0
					TOTAL SERIES	0	0
					MONTHLY TOTAL	0	0
18-19	450	REAP	200	300	PURCH ED/PROF/TECH SVS	0	0
					TOTAL 200 SERIES	0	0
18-19	450	REAP	200	500	OTHER PRCH SVS	0	0
					TOTAL 500 SERIES	0	0
					MONTHLY TOTAL	0	0
TOTAL - ALL GRANTS						0	0

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REIMBURSEMENT SUMMARY

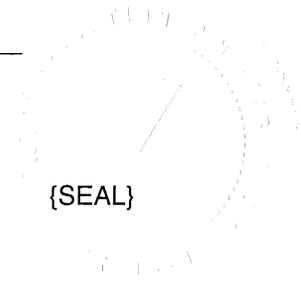
GRANT PROGRAM	YEAR	TOTAL FUNDS AVAILABLE	EXPENDITURES TO DATE	PRESENT ENCUMB.	REMAINING BALANCE
TITLE1A	18-19	\$41,819	\$41,388	\$-0-	\$431
IDEA BSC	18-19	69,260	58,040	-0-	11,220
IDEA PSD	18-19	5,054	\$4,215	-0-	839
TITLE 2A	18-19	7,593	\$7,591	-0-	2
TITLE 4A	18-19	10,000	\$6,956	-0-	3,044
REAP	18-19	28,178	24,135	-0-	4,043
TOTAL	18-19	\$161,904	\$142,325	\$-0-	\$19,579

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NOW, THEREFORE, BE IT RESOLVED by the Township of Springfield Board of Education, County of Burlington, State of New Jersey, that Board certifies the EWEG submissions as above listed.



David Gorski
Secretary to the Board



{SEAL}

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TOWNSHIP OF SPRINGFIELD BOARD OF EDUCATION

RESOLUTION #19/20-RM-232-112

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**RESOLUTION APPROVING THE MONTHLY CERTIFICATION OF GRANT EXPENDITURES
AS OF JULY 2019 FOR THE 2019-2020 PROGRAM YEAR
PURSUANT TO BOARD OF EDUCATION STANDARD OPERATING PROCEDURE 3-003
TO MONITOR THE % OF EXPENDITURE TO CONTROL CARRY-OVER WAIVER REQUESTS
UNDER GUIDANCE OF THE NEW JERSEY QUALITY SINGLE ACCOUNTABILITY CONTINUUM
FISCAL MANAGEMENT - RESTRICTED REVENUES**

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WHEREAS, Standard Operating Procedure 3-003 provides for the mechanism for Board of Education monitoring of restricted revenue expenditure levels as the Board of Education must ensure that restricted revenue accounts must be appropriated and fully expended in a timely manner and in accordance with grant allocations/budgets; and

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WHEREAS; the New Jersey Quality Single Accountability Continuum (NJQSAC) - District Performance Review - D. Restricted Revenues - Sections 1.b. and 1.d provide the following guidance:

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1.b. Grant funds are spent as budgeted. Amendments and budget modifications are completed for changes that exceed the applicable threshold (entitlement grants - lesser of 10% or \$50,000; discretionary grants - lesser of 10% or \$10,000;

1.d. At least 85 percent of the ESSA and IDEA grant funds are expended in one year. For Title I, a waiver to carry over more than 15% has not been requested within the last three years; ; and

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WHEREAS, the Business Administrator/Secretary to the Board reports the following:

GRANT	YEAR	CURRENT APPROPR	TOTAL EXPENDED	TOTAL ENCUMBERED/CARRYOVER	UNEXPENDED DOLLAR BALANCE	UNEXPENDED PERCENT BALANCE
TITLE 1A	19-20	\$39,233	-0-	\$22,000	\$17,233	43.92%
IDEA BSC	19-20	69,083	-0-	23,024	46,059	66.67%
IDEA PSD	19-20	5,084	-0-	-0-	5,084	100%

TITL E 2A	19- 20	7,314	-0-	4,500	2,814	38.47%
TITL E 4A	19- 20	10,000	-0-	-0-	10,000	100%
REA P	19- 20	15,711	-0-	-0-	15,711	100%

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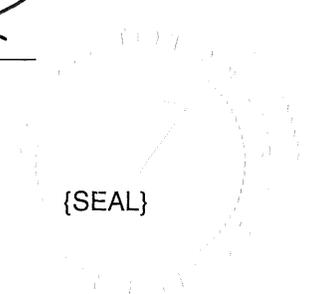
WHEREAS, the following Board of Education comments and/or discussion was had, if any, on the matter of this Resolution:

NOW, THEREFORE, BE IT RESOLVED by the Township of Springfield Board of Education, County of Burlington, State of New Jersey, that the above summary represents the monthly certification of grant expenditures for the program year **2019-2020** Every Student Succeeds Act, IDEA Part B, REAP Grant; and

BE IT FURTHER RESOLVED that a certified copy of this Resolution shall be forwarded to the responsible staff and said staff shall provide the Board of Education with a detailed explanation for any grants that will exceed the fifteen percent (15%) waiver amount at the end of the program year.



David Gorski
Secretary to the Board



{SEAL}

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TOWNSHIP OF SPRINGFIELD BOARD OF EDUCATION

RESOLUTION #19/20-RM-232-113

**RESOLUTION PROVIDING FOR A SECRETARY TO THE BOARD'S
MONTHLY CERTIFICATION OF BUDGETARY LINE ITEM STATUS
FOR THE MONTH OF JULY 2019
PURSUANT TO N.J.A.C. 6:20-2.13(d) AND N.J.S.A. 18A:22.8.1**

WHEREAS, the New Jersey Administrative Code, Title 6, Chapter 20, requires that certain monthly certifications be demonstrated as to the budgetary line item accounts; and

WHEREAS, the certification of the Secretary to the Board must demonstrate that no budgetary line item account, which are understood by the rule to be the advertised section of the New Jersey Department of Education prescribed budget, has obligations and contractual orders which exceed annual appropriations for said line item accounts in accordance with the Monthly Line Item Budget Report; and

WHEREAS, the following Board of Education comments and/or discussion was had, if any, on the matter of this Resolution:

NOW, THEREFORE, BE IT RESOLVED by the Township of Springfield Board of Education, County of Burlington, State of New Jersey that the below certification are hereby acknowledged and accepted as compliance with N.J.A.C. 6:20-2.13(d) and N.J.S.A. 18A:22.8.1.

**MONTHLY CERTIFICATION OF THE SECRETARY TO THE BOARD
BUDGETARY LINE ITEM STATUS**

Pursuant to N.J.S.A. 6:20-2.13(d), I certify that as of JULY 2019 no budgetary line item account has obligations and payments, understood as contractual orders, which in total exceed the amount appropriated by the Township of Springfield Board of Education pursuant to N.J.S.A. 18A:22-8 and N.J.S.A. 18A:22-8.1.



David Gorski
Secretary to the Board



{SEAL}

Account Number	(01/Y)	Description	Original App	Current App	Expenditures	Encumbrances	Available Bal
11-000-100-565-050-601-0		TUIT BCSSSD SY PSD	30,000.00	30,000.00	0.00	0.00	30,000.00
11-000-100-565-050-602-0		TUIT BCSSSD ESY PSD	7,800.00	7,800.00	0.00	0.00	7,800.00
11-000-100-565-050-603-0		TUIT BCSSSD PY AID ADJ	5,630.00	5,630.00	0.00	0.00	5,630.00
565		TUIT COUNTY SPEC SERV	43,430.00	43,430.00	0.00	0.00	43,430.00
100		INSTRUCTION	43,430.00	43,430.00	0.00	0.00	43,430.00
11-000-211-105-050-101-0		ATTEND OFF SEC SAL	28,826.00	28,826.00	2,333.32	26,492.68	0.00
105		SALARIES SEC - CLERICAL	28,826.00	28,826.00	2,333.32	26,492.68	0.00
11-000-211-500-050-450-0		ATTEND GENESIS STDNT SRV	7,850.00	7,850.00	0.00	0.00	7,850.00
500		OTHER PURCHASED SERVICES	7,850.00	7,850.00	0.00	0.00	7,850.00
211		ATTENDANCE/SOCIAL WORK	36,676.00	36,676.00	2,333.32	26,492.68	7,850.00
11-000-213-100-050-101-0		NURSE SAL	63,158.00	63,158.00	0.00	63,158.00	0.00
11-000-213-100-050-104-0		NURSE SUB PAY	2,500.00	2,500.00	0.00	2,500.00	0.00
11-000-213-100-050-106-0		NURSE ESY PAY	3,600.00	3,600.00	540.00	0.00	3,060.00
100		SALARIES	69,258.00	69,258.00	540.00	65,658.00	3,060.00
11-000-213-390-050-328-0		NURSE AUDIO CALIB SRV	75.00	75.00	0.00	75.00	0.00
11-000-213-390-050-382-0		OCCPL & EMPLY MED SRV	0.00	0.00	0.00	0.00	0.00
11-000-213-390-050-382-1		PRE-EMPLY PHYS EXAM	500.00	500.00	0.00	0.00	500.00
11-000-213-390-050-400-0		SCHOOL PHYSICIAN SRV	1,725.00	1,725.00	0.00	0.00	1,725.00
390		OTHER PROF/TECH SERV	2,300.00	2,300.00	0.00	75.00	2,225.00
11-000-213-610-050-210-0		1ST RESPOND BAG SUP	100.00	100.00	0.00	30.00	70.00
11-000-213-610-050-212-0		NURSE SUP	3,050.00	3,050.00	0.00	0.00	3,050.00
11-000-213-610-050-275-0		NURSE H2O SUP	250.00	250.00	0.00	0.00	250.00
610		GENERAL SUPPLIES	3,400.00	3,400.00	0.00	30.00	3,370.00
11-000-213-890-050-400-0		MED WASTE REG FEE	85.00	85.00	85.00	0.00	0.00
890		MISC EXPENDITURES	85.00	85.00	85.00	0.00	0.00
213		HEALTH SERVICES	75,043.00	75,043.00	625.00	65,763.00	8,655.00
11-000-216-100-050-101-0		RELTE SRV SAL	103,985.00	103,985.00	0.00	103,985.00	0.00
11-000-216-100-050-106-0		RELTE SRV ESY PAY	1,250.00	1,250.00	0.00	1,250.00	0.00
100		SALARIES	105,235.00	105,235.00	0.00	105,235.00	0.00
11-000-216-340-050-421-0		OCCUP THRPY SRV	22,500.00	0.00	0.00	0.00	0.00
11-000-216-340-050-422-0		PHYS THRPY SRV	9,000.00	8,380.00	0.00	0.00	8,380.00
11-000-216-340-050-423-0		SPCH & PATH SRV	960.00	1,120.00	0.00	1,120.00	0.00
11-000-216-340-050-424-0		PHYS THRPY ESY	1,410.00	2,030.00	0.00	1,028.16	1,001.84

Springfield Township BOE
 BUDGET BY FUND

Account Number	Description	Original App	Current App	Expenditures	Encumbrances	Available Bal
340	PURCHASED TECH SERVICES	33,870.00	11,530.00	0.00	2,148.16	9,381.84
216	SUPP. SERV.-RELATED SERV	139,105.00	116,765.00	0.00	107,383.16	9,381.84
11-000-219-100-050-101-0	CST TRANSLATE PAY	350.00	350.00	0.00	0.00	350.00
100	SALARIES	350.00	350.00	0.00	0.00	350.00
11-000-219-101-050-101-0	CST SOC WRKR SAL	85,716.00	85,716.00	0.00	85,716.00	0.00
11-000-219-101-050-103-0	CST DIR SAL	7,885.00	7,885.00	1,302.08	6,582.92	0.00
101	SALARIES OF TEACHERS	93,601.00	93,601.00	1,302.08	92,298.92	0.00
11-000-219-104-050-101-0	LDTC TCH SAL	95,850.00	95,648.00	0.00	95,648.00	0.00
104	SALARIES OTHER PRO STAFF	95,850.00	95,648.00	0.00	95,648.00	0.00
11-000-219-105-050-101-0	CST SEC SAL	36,700.00	36,700.00	2,911.24	33,788.76	0.00
105	SALARIES SEC - CLERICAL	36,700.00	36,700.00	2,911.24	33,788.76	0.00
11-000-219-110-050-219-0	CST SMR PAY	1,260.00	1,260.00	650.00	0.00	610.00
110	OTHER SALARIES	1,260.00	1,260.00	650.00	0.00	610.00
11-000-219-390-050-352-0	CST BEHAVE CONSULT SRV	3,000.00	3,000.00	0.00	0.00	3,000.00
11-000-219-390-050-370-0	CST BCSSSD PUR LDTC SRV	0.00	0.00	0.00	0.00	0.00
11-000-219-390-050-402-0	CST ASSA AUDIT	2,550.00	2,550.00	0.00	0.00	2,550.00
11-000-219-390-050-486-0	CST IEP DIRECT SRV	6,000.00	6,202.00	6,201.81	0.00	0.19
390	OTHER PROF/TECH SERV	11,550.00	11,752.00	6,201.81	0.00	5,550.19
11-000-219-500-050-208-0	CST WRKSHR REG	250.00	250.00	0.00	67.42	182.58
11-000-219-500-050-389-0	CST COPIER SRV AGRMNT	305.00	305.00	0.00	0.00	305.00
500	OTHER PURCHASED SERVICES	555.00	555.00	0.00	67.42	487.58
11-000-219-610-050-201-0	CST OFF SUP	1,500.00	1,500.00	159.99	299.28	1,040.73
610	GENERAL SUPPLIES	1,500.00	1,500.00	159.99	299.28	1,040.73
219	OTHER SUPPORT SERV SPEC	241,366.00	241,366.00	11,225.12	222,102.38	8,038.50
11-000-221-102-050-103-0	CUR/INST DIR SAL	16,875.00	16,875.00	1,302.08	15,572.92	0.00
11-000-221-102-050-104-0	CUR/INST SUPRV SAL	43,550.00	43,550.00	3,333.32	40,216.68	0.00
11-000-221-102-050-106-0	CUR/INST SPVR SMR PAY	0.00	0.00	0.00	0.00	0.00
102	SALARIES SUPERVISOR INST	60,425.00	60,425.00	4,635.40	55,789.60	0.00
11-000-221-105-050-101-0	CUR/INST SEC SAL	7,207.00	7,207.00	583.34	6,623.66	0.00
105	SALARIES SEC - CLERICAL	7,207.00	7,207.00	583.34	6,623.66	0.00

Account Number	Description	Original App	Current App	Expenditures	Encumbrances	Available Bal
11-000-221-110-050-221-0	CUR/INST CURR PAY	2,000.00	2,000.00	400.00	0.00	1,600.00
110	OTHER SALARIES	2,000.00	2,000.00	400.00	0.00	1,600.00
11-000-221-299-050-100-0	CUR/INST VAC PAYOUT	0.00	0.00	0.00	0.00	0.00
299		0.00	0.00	0.00	0.00	0.00
11-000-221-500-050-450-0	CUR/INST GENESIS STF SRV	5,000.00	5,000.00	0.00	0.00	5,000.00
500	OTHER PURCHASED SERVICES	5,000.00	5,000.00	0.00	0.00	5,000.00
11-000-221-610-050-327-0	CUR/INST SUP	300.00	300.00	0.00	0.00	300.00
610	GENERAL SUPPLIES	300.00	300.00	0.00	0.00	300.00
11-000-221-890-050-239-0	CUR/INST OTH EXP	0.00	0.00	0.00	0.00	0.00
11-000-221-890-050-314-0	CUR/INST DIR DUES EXP	0.00	0.00	0.00	0.00	0.00
890	MISC EXPENDITURES	0.00	0.00	0.00	0.00	0.00
221	IMPROVEMENT INST STAFF	74,932.00	74,932.00	5,618.74	62,413.26	6,900.00
11-000-222-100-050-101-0	MEDIA SAL	62,914.00	62,914.00	0.00	62,914.00	0.00
11-000-222-100-050-104-0	MEDIA SUB PAY	340.00	340.00	0.00	340.00	0.00
100	SALARIES	63,254.00	63,254.00	0.00	63,254.00	0.00
11-000-222-105-050-101-0	MEDIA SEC SAL	0.00	0.00	0.00	0.00	0.00
105	SALARIES SEC - CLERICAL	0.00	0.00	0.00	0.00	0.00
11-000-222-300-050-240-0	MEDIA TECH SCH DUDE	0.00	0.00	0.00	0.00	0.00
11-000-222-300-050-452-0	MEDIA PUR SRV	0.00	0.00	0.00	0.00	0.00
11-000-222-300-050-483-0	NERHS PUR IT SRV	57,500.00	57,500.00	0.00	57,500.00	0.00
11-000-222-300-050-486-0	MEDIA PUR TECH SRV	0.00	0.00	0.00	0.00	0.00
300	PURCHASED PROF/TECH SERV	57,500.00	57,500.00	0.00	57,500.00	0.00
11-000-222-610-050-218-0	MEDIA CIR SUP	500.00	500.00	0.00	0.00	500.00
11-000-222-610-050-219-0	MEDIA PUBLTN SUP	6,275.00	6,275.00	0.00	1,041.15	5,233.85
11-000-222-610-050-233-0	MEDIA CMPTR SUP	1,580.00	1,580.00	0.00	0.00	1,580.00
11-000-222-610-050-234-0	MEDIA BLACKBOARD	1,900.00	1,900.00	0.00	1,885.31	14.69
11-000-222-610-050-235-0	MEDIA TCH SUP	1,000.00	1,000.00	0.00	335.54	664.46
610	GENERAL SUPPLIES	11,255.00	11,255.00	0.00	3,262.00	7,993.00
222	EDUC MEDIA/LIBRARY SERVI	132,009.00	132,009.00	0.00	124,016.00	7,993.00
11-000-223-101-050-110-0	STF TRAIN PT TCH PAY	1,000.00	1,000.00	0.00	0.00	1,000.00
11-000-223-101-050-124-0	STF TRN TCH PAY	0.00	0.00	0.00	0.00	0.00
101	SALARIES OF TEACHERS	1,000.00	1,000.00	0.00	0.00	1,000.00

Springfield Township BOE
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Account Number	Description	Original App	Current App	Expenditures	Encumbrances	Available Bal
11-000-223-320-050-100-0	BC PUR PUR PD SRV	0.00	0.00	0.00	0.00	0.00
320	PURCHASED PROF EDUC SERV	0.00	0.00	0.00	0.00	0.00
11-000-223-390-050-127-0	STF TRAIN MENTOR SRV	0.00	0.00	0.00	0.00	0.00
11-000-223-390-050-127-1	BUS ADMIN MENTOR SRV	0.00	0.00	0.00	0.00	0.00
11-000-223-390-050-213-0	STAF TRAIN BCPDI PUR SRV	320.00	320.00	0.00	0.00	320.00
11-000-223-390-050-323-0	HANDLE W/CARE PD PUR SRV	1,000.00	1,000.00	0.00	0.00	1,000.00
390	OTHER PROF/TECH SERV	1,320.00	1,320.00	0.00	0.00	1,320.00
11-000-223-500-050-280-0	STF TRAIN CSA WRKSHR REG	2,000.00	2,000.00	0.00	0.00	2,000.00
11-000-223-500-050-280-1	STF TRAIN WRKSHR REG	2,500.00	2,500.00	0.00	0.00	2,500.00
11-000-223-500-050-280-2	STF TRAIN WRKSHR REG	0.00	0.00	0.00	0.00	0.00
11-000-223-500-050-902-0	READ RECOV TRVL	0.00	0.00	0.00	0.00	0.00
500	OTHER PURCHASED SERVICES	4,500.00	4,500.00	0.00	0.00	4,500.00
11-000-223-610-050-219-0	STF TRAIN PUBCLTN SUP	500.00	500.00	0.00	89.00	411.00
11-000-223-610-050-323-0	STF TRAIN DEVL P SUP	0.00	0.00	0.00	0.00	0.00
610	GENERAL SUPPLIES	500.00	500.00	0.00	89.00	411.00
223	INSTR. STAFF TRAIN. SERV	7,320.00	7,320.00	0.00	89.00	7,231.00
11-000-230-100-000-103-0	CSA SAL	101,250.00	101,250.00	7,812.50	93,437.50	0.00
11-000-230-100-000-110-0	TREASURER PAY	5,580.00	5,580.00	0.00	5,580.00	0.00
11-000-230-100-000-150-0	CSA MERIT PAY	20,000.00	20,000.00	0.00	20,000.00	0.00
100	SALARIES	126,830.00	126,830.00	7,812.50	119,017.50	0.00
11-000-230-105-000-101-0	CSA SEC SAL	8,992.00	8,992.00	728.00	8,264.00	0.00
11-000-230-105-000-104-0	CSA SEC SUB PAY	0.00	0.00	0.00	0.00	0.00
105	SALARIES SEC - CLERICAL	8,992.00	8,992.00	728.00	8,264.00	0.00
11-000-230-331-000-214-0	LEGAL BRD SOLICITOR SRV	14,000.00	14,000.00	0.00	0.00	14,000.00
331	LEGAL SERVICES	14,000.00	14,000.00	0.00	0.00	14,000.00
11-000-230-332-000-402-0	ACCOUNTANT AUDIT SRV	19,500.00	18,500.00	0.00	0.00	18,500.00
11-000-230-332-000-403-0	ACCOUNTANT ADDL FEES	0.00	0.00	0.00	0.00	0.00
11-000-230-332-000-410-0	ACCOUNT 2ND MARKET	850.00	1,000.00	1,000.00	0.00	0.00
332	AUDIT FEES	20,350.00	19,500.00	1,000.00	0.00	18,500.00
11-000-230-339-000-000-0	GEN ADM OTH PUR SRV	12,850.00	12,700.00	0.00	0.00	12,700.00
339	OTHER PROFESSIONAL SERV	12,850.00	12,700.00	0.00	0.00	12,700.00
11-000-230-340-000-310-0	APITC PRINT SRV	875.00	875.00	0.00	0.00	875.00
11-000-230-340-000-486-0	PTS/AESOP SUB SRV	1,200.00	1,200.00	0.00	0.00	1,200.00

Account Number	Description	Original App	Current App	Expenditures	Encumbrances	Available Bal
11-000-230-340-000-517-0	STRAUSS ESMAY SRV	4,750.00	4,750.00	4,685.00	0.00	65.00
11-000-230-340-000-612-0	BOE NJSBA PUR TEC SRV	0.00	0.00	0.00	0.00	0.00
340	PURCHASED TECH SERVICES	6,825.00	6,825.00	4,685.00	0.00	2,140.00
11-000-230-530-000-302-0	CNTRL OFF POSTAGE	150.00	150.00	0.00	0.00	150.00
11-000-230-530-000-302-2	CSA POSTAGE	100.00	100.00	0.00	0.00	100.00
11-000-230-530-000-311-0	CSA MAIL LSE IS-330	0.00	0.00	0.00	0.00	0.00
11-000-230-530-000-360-0	TELECOM XTEL SRV	5,750.00	5,750.00	0.00	484.17	5,265.83
530	COMMUNICATIONS/TELEPHONE	6,000.00	6,000.00	0.00	484.17	5,515.83
11-000-230-585-000-208-0	BOE WRKSHR REG	2,000.00	2,000.00	0.00	0.00	2,000.00
585	BOE OTHER PURCHASE SRV	2,000.00	2,000.00	0.00	0.00	2,000.00
11-000-230-590-000-311-0	GEN ADM LEGAL ADS	500.00	500.00	0.00	0.00	500.00
11-000-230-590-000-311-2	GEN ADM EMPLOY ADS	500.00	500.00	0.00	50.00	450.00
11-000-230-590-000-701-0	FIDELITY INSUR	800.00	800.00	0.00	0.00	800.00
590	MISC PURCHASED SERVICES	1,800.00	1,800.00	0.00	50.00	1,750.00
11-000-230-610-000-201-0	CSA OFF SUP	2,000.00	2,000.00	214.18	571.52	1,214.30
11-000-230-610-000-202-0	PRE EMPLOY EXP	0.00	0.00	0.00	0.00	0.00
610	GENERAL SUPPLIES	2,000.00	2,000.00	214.18	571.52	1,214.30
11-000-230-890-000-000-0	CSA OTH EXP	0.00	0.00	0.00	0.00	0.00
11-000-230-890-000-090-0	TSM PAYRL/AGY ADJ EXP	0.00	0.00	0.00	0.00	0.00
11-000-230-890-000-314-0	CSA DUES	2,100.00	2,100.00	1,450.00	0.00	650.00
890	MISC EXPENDITURES	2,100.00	2,100.00	1,450.00	0.00	650.00
11-000-230-895-000-314-0	BOE NJSBA DUES EXP	3,125.00	3,125.00	3,119.80	0.00	5.20
895	BOE MEMBERSHIP DUES AND	3,125.00	3,125.00	3,119.80	0.00	5.20
230	SUPPORT SERV GENERAL ADM	206,872.00	205,872.00	19,009.48	128,387.19	58,475.33
11-000-251-100-000-103-0	BUS ADM SAL	76,500.00	80,500.00	10,250.00	70,250.00	0.00
11-000-251-100-000-110-0	COMPTROLLER PAY	0.00	0.00	0.00	0.00	0.00
11-000-251-100-000-124-0	BUS OFF TRAIN PAY	0.00	0.00	0.00	0.00	0.00
11-000-251-100-000-150-0	BA MERIT PAY	0.00	0.00	0.00	0.00	0.00
100	SALARIES	76,500.00	80,500.00	10,250.00	70,250.00	0.00
11-000-251-105-000-101-0	BUS PAYRL CLK SAL	24,500.00	24,606.69	2,127.53	22,479.16	0.00
11-000-251-105-000-101-2	BUS ACCTS PAY SAL	24,500.00	24,500.00	2,250.00	22,250.00	0.00
105	SALARIES SEC - CLERICAL	49,000.00	49,106.69	4,377.53	44,729.16	0.00
11-000-251-340-000-311-0	BUS OFF EMPLOY AD SRV	0.00	0.00	0.00	0.00	0.00

Springfield Township BOE
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Account Number	Description	Original App	Current App	Expenditures	Encumbrances	Available Bal
11-000-251-340-000-432-0	BUS OFF FINANCE SRV	3,880.00	3,880.00	0.00	0.00	3,880.00
11-000-251-340-000-433-0	BUS OFF PAYROLL SRV	3,880.00	3,880.00	0.00	0.00	3,880.00
340	PURCHASED TECH SERVICES	7,760.00	7,760.00	0.00	0.00	7,760.00
11-000-251-530-000-302-0	BUS OFF POSTAGE	50.00	50.00	0.00	0.00	50.00
530	COMMUNICATIONS/TELEPHONE	50.00	50.00	0.00	0.00	50.00
11-000-251-580-000-280-0	BUS OFF WRKSHR REG	500.00	500.00	0.00	74.59	425.41
11-000-251-580-000-280-1	BUS OFF TRAIN WRKSHR	1,000.00	2,030.00	0.00	2,030.00	0.00
11-000-251-580-000-901-0	BUS OFF REG BUS TRVL	100.00	100.00	0.00	0.00	100.00
580	TRAVEL	1,600.00	2,630.00	0.00	2,104.59	525.41
11-000-251-610-000-201-0	BUS OFF SUP	2,000.00	1,893.31	164.80	130.98	1,597.53
610	GENERAL SUPPLIES	2,000.00	1,893.31	164.80	130.98	1,597.53
11-000-251-890-000-314-0	BUS ADM DUES	1,200.00	1,200.00	0.00	750.00	450.00
11-000-251-890-000-434-0	APITC FEES	1,000.00	1,000.00	0.00	0.00	1,000.00
11-000-251-890-000-439-0	BUS OFF BANK FEE	6,000.00	4,970.00	0.00	0.00	4,970.00
890	MISC EXPENDITURES	8,200.00	7,170.00	0.00	750.00	6,420.00
251	CENTRAL SERVICES	145,110.00	149,110.00	14,792.33	117,964.73	16,352.94
11-000-261-100-000-101-0	OPER SAL	36,819.00	36,819.00	3,795.20	33,023.80	0.00
11-000-261-100-000-102-0	MAINT WRKR PAY	0.00	0.00	0.00	0.00	0.00
11-000-261-100-000-103-0	ED FAC MNGR SAL	65,000.00	65,000.00	5,416.66	59,583.34	0.00
11-000-261-100-000-105-0	OPER OT PAY	500.00	500.00	0.00	500.00	0.00
100	SALARIES	102,319.00	102,319.00	9,211.86	93,107.14	0.00
11-000-261-340-000-260-0	OPER REC RETAIN SRV	0.00	0.00	0.00	0.00	0.00
340	PURCHASED TECH SERVICES	0.00	0.00	0.00	0.00	0.00
11-000-261-420-000-000-0	OPER OTH RPR SRV	12,500.00	12,500.00	0.00	0.00	12,500.00
11-000-261-420-000-190-0	OPER KILN RPR SRV	0.00	0.00	0.00	0.00	0.00
11-000-261-420-000-260-0	OPER REC RETAIN SRV	0.00	0.00	0.00	0.00	0.00
11-000-261-420-000-398-0	OPER AHERA SURVL SRV	0.00	0.00	0.00	0.00	0.00
11-000-261-420-000-484-0	OPER WASTE WATER SRV	9,500.00	9,500.00	0.00	0.00	9,500.00
11-000-261-420-000-485-0	OPER H2O EUROFINS SRV	6,000.00	6,000.00	179.00	5,821.00	0.00
11-000-261-420-000-493-0	OPER IPM SRV	1,100.00	1,100.00	0.00	1,098.00	2.00
11-000-261-420-000-530-0	OPER RFP RPR SRV	2,500.00	2,500.00	0.00	0.00	2,500.00
11-000-261-420-000-943-0	OPER ELECTRC SRV	3,000.00	3,000.00	0.00	0.00	3,000.00
11-000-261-420-000-945-0	OPER FIRE ALRM MNTR SRV	900.00	900.00	360.00	0.00	540.00
11-000-261-420-000-946-0	OPER FIRE ALRM INSPT SRV	2,500.00	2,500.00	2,446.00	0.00	54.00
11-000-261-420-000-955-0	OPER TRASH REMOVE SRV	6,000.00	6,000.00	0.00	4,529.40	1,470.60
11-000-261-420-000-956-0	OPERR SIDEWALK SRV	0.00	0.00	0.00	0.00	0.00
11-000-261-420-000-960-0	OPER SPRINKLER INSPT SRV	250.00	250.00	0.00	0.00	250.00

Account Number	Description	Original App	Current App	Expenditures	Encumbrances	Available Bal
11-000-261-420-000-961-0	OPER BLDG ALRM SRV	0.00	0.00	0.00	0.00	0.00
11-000-261-420-000-964-0	OPER BOILER H2O SRV	850.00	850.00	0.00	0.00	850.00
11-000-261-420-000-966-0	OPER CAFE EQP RPR SRV	3,000.00	3,000.00	0.00	0.00	3,000.00
11-000-261-420-000-967-0	OPER SPECIFIC REMOVE SRV	375.00	375.00	0.00	0.00	375.00
11-000-261-420-956-115-0	PRIOR YR OUTSTANDING PO	0.00	0.00	0.00	0.00	0.00
420	CLEANING/REPAIR/MAINT	48,475.00	48,475.00	2,985.00	11,448.40	34,041.60
11-000-261-421-000-505-0	OPER LEAD TEST SRV	0.00	0.00	0.00	0.00	0.00
421		0.00	0.00	0.00	0.00	0.00
11-000-261-610-000-202-0	OPER SUP	17,000.00	16,850.00	97.62	1,148.77	15,603.61
11-000-261-610-000-203-0	OPER GAS	500.00	650.00	0.00	0.00	650.00
11-000-261-610-000-484-0	OPER WASTE H2O SUP	600.00	600.00	0.00	0.00	600.00
11-000-261-610-000-968-0	SUN CRYSTAL SUP	0.00	0.00	0.00	0.00	0.00
610	GENERAL SUPPLIES	18,100.00	18,100.00	97.62	1,148.77	16,853.61
11-000-261-890-000-000-0	OPER OTH EXP	4,750.00	4,750.00	0.00	400.00	4,350.00
11-000-261-890-000-240-0	OPER MAINT DIRECT FEE	0.00	0.00	0.00	0.00	0.00
11-000-261-890-000-969-0	ANNUAL LAB CERT FEE	835.00	835.00	0.00	0.00	835.00
890	MISC EXPENDITURES	5,585.00	5,585.00	0.00	400.00	5,185.00
261	REQUIRED MAINT. SCHOOL	174,479.00	174,479.00	12,294.48	106,104.31	56,080.21
11-000-262-107-000-101-0	CAFE IA SAL	23,200.00	23,200.00	0.00	23,200.00	0.00
11-000-262-107-000-104-0	CAFE IA SUB PAY	130.00	130.00	0.00	130.00	0.00
11-000-262-107-000-110-0	LEPRECHAUN PAY	0.00	0.00	0.00	0.00	0.00
11-000-262-107-000-110-2	CAFE IA PAY	0.00	0.00	0.00	0.00	0.00
107	SALARIES NON-INSTRUCTION	23,330.00	23,330.00	0.00	23,330.00	0.00
11-000-262-110-000-100-0	CUST SAL	85,000.00	85,000.00	5,882.46	79,117.54	0.00
11-000-262-110-000-104-0	CUST SUB PAY	2,000.00	2,000.00	0.00	2,000.00	0.00
11-000-262-110-000-105-0	CUST OT PAY	2,500.00	2,500.00	0.00	2,500.00	0.00
110	OTHER SALARIES	89,500.00	89,500.00	5,882.46	83,617.54	0.00
11-000-262-299-050-100-0	UNUSED SICK VAC	0.00	0.00	0.00	0.00	0.00
299		0.00	0.00	0.00	0.00	0.00
11-000-262-520-000-703-0	PRPRTY PKG INSUR	13,540.00	13,540.00	13,537.00	0.00	3.00
520	INSURANCE	13,540.00	13,540.00	13,537.00	0.00	3.00
11-000-262-610-000-207-0	CUST CLEAN SUP	14,000.00	14,000.00	0.00	3,303.89	10,696.11
610	GENERAL SUPPLIES	14,000.00	14,000.00	0.00	3,303.89	10,696.11
11-000-262-621-000-303-0	NAT GAS DIRECT SUP	12,600.00	12,600.00	0.00	0.00	12,600.00

Springfield Township BOE
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Account Number	Description	Original App	Current App	Expenditures	Encumbrances	Available Bal
11-000-262-621-000-304-0	NAT GAS PSE&G SUP	15,000.00	15,000.00	0.00	305.13	14,694.87
11-000-262-621-000-307-0	PROPANE AMERIGAS SUP	0.00	0.00	0.00	0.00	0.00
621	NATURAL GAS	27,600.00	27,600.00	0.00	305.13	27,294.87
11-000-262-622-000-304-0	ELECTRIC BLDG SUP	0.00	0.00	0.00	0.00	0.00
11-000-262-622-000-305-0	ELECTRIC PARKING LOT SUP	60,000.00	60,000.00	0.00	7,242.19	52,757.81
11-000-262-622-000-306-0	ELECTRICITY	450.00	450.00	0.00	31.07	418.93
622	ELECTRICITY	60,450.00	60,450.00	0.00	7,273.26	53,176.74
11-000-262-890-000-314-0	CUST DUES EXP	0.00	0.00	0.00	0.00	0.00
890	MISC EXPENDITURES	0.00	0.00	0.00	0.00	0.00
262	OTHER OPER. & MAINT. PLA	228,420.00	228,420.00	19,419.46	117,829.82	91,170.72
11-000-263-420-000-245-0	OPER GRNDS IMPRV SRV	0.00	0.00	0.00	0.00	0.00
420	CLEANING/REPAIR/MAINT	0.00	0.00	0.00	0.00	0.00
263	UPKEEP OF GROUNDS	0.00	0.00	0.00	0.00	0.00
11-000-266-100-000-103-0	SECRTY DIR SAL	4,125.00	4,125.00	0.00	4,125.00	0.00
100	SALARIES	4,125.00	4,125.00	0.00	4,125.00	0.00
11-000-266-340-000-351-0	SECRTY CRISIS RSP SRV	5,650.00	5,650.00	0.00	0.00	5,650.00
340	PURCHASED TECH SERVICES	5,650.00	5,650.00	0.00	0.00	5,650.00
266	SECURITY	9,775.00	9,775.00	0.00	4,125.00	5,650.00
11-000-270-107-000-104-0	SPEC TA SUB PAY	1,000.00	1,000.00	0.00	1,000.00	0.00
11-000-270-107-000-110-0	SPEC TA PAY	10,400.00	10,400.00	0.00	10,400.00	0.00
107	SALARIES NON-INSTRUCTION	11,400.00	11,400.00	0.00	11,400.00	0.00
11-000-270-160-000-102-0	TRANS SPVSR SAL	4,125.00	4,125.00	0.00	4,125.00	0.00
160	SALARIES-PUPIL TRANSPORT	4,125.00	4,125.00	0.00	4,125.00	0.00
11-000-270-161-000-106-0	TRANS SPEC ED ESY PAY	1,200.00	1,200.00	0.00	0.00	1,200.00
11-000-270-161-000-110-0	TRANS SPEC ED DRVR PAY	10,800.00	10,800.00	0.00	10,800.00	0.00
161	SALARIES-PUPIL TRANSPORT	12,000.00	12,000.00	0.00	10,800.00	1,200.00
11-000-270-420-000-406-0	TRANS RPR SRV	1,750.00	1,750.00	0.00	0.00	1,750.00
420	CLEANING/REPAIR/MAINT	1,750.00	1,750.00	0.00	0.00	1,750.00
11-000-270-503-000-610-0	TRANS N/P IN LIEU	8,500.00	8,500.00	0.00	0.00	8,500.00

Account Number	Description	Original App	Current App	Expenditures	Encumbrances	Available Bal
503	CONTRACTED SERV. - AID N	8,500.00	8,500.00	0.00	0.00	8,500.00
11-000-270-512-000-390-0	TRANS FLD TRP JOINTR	5,000.00	5,000.00	0.00	0.00	5,000.00
512	CONTR SERV-TRANS NON SCH	5,000.00	5,000.00	0.00	0.00	5,000.00
11-000-270-513-000-417-0	TRANS REG ED JOINTR	175,360.00	175,360.00	0.00	0.00	175,360.00
513	CONTR SERV-TRANS JOINT	175,360.00	175,360.00	0.00	0.00	175,360.00
11-000-270-515-000-106-0	TRANS SPEC ED SMR JOINTR	1,200.00	1,200.00	0.00	0.00	1,200.00
11-000-270-515-000-417-0	TRANS SPEC ED JOINTR	25,000.00	25,000.00	0.00	0.00	25,000.00
515	CONRT SERV-JOINT SPEC ED	26,200.00	26,200.00	0.00	0.00	26,200.00
11-000-270-593-000-706-0	TRANS INSUR	2,872.00	2,872.00	2,871.00	0.00	1.00
593	MISC PURCH SERV-TRANS	2,872.00	2,872.00	2,871.00	0.00	1.00
11-000-270-610-000-201-0	TRANS OFF SUP	0.00	0.00	0.00	0.00	0.00
610	GENERAL SUPPLIES	0.00	0.00	0.00	0.00	0.00
11-000-270-615-000-203-0	TRANSPORT GAS SUP	3,000.00	3,000.00	0.00	0.00	3,000.00
615	TRANSPORTATION SUPPLIES	3,000.00	3,000.00	0.00	0.00	3,000.00
11-000-270-734-000-000-0	TRANS PUR NEW EQUIP	13,060.00	13,060.00	12,808.87	0.00	251.13
734	SCHOOL BUSES - SPECIAL	13,060.00	13,060.00	12,808.87	0.00	251.13
11-000-270-890-000-204-0	TRANS TECH LIC EXP	100.00	100.00	50.00	0.00	50.00
890	MISC EXPENDITURES	100.00	100.00	50.00	0.00	50.00
270	STUDENT TRANS SERVICES	263,367.00	263,367.00	15,729.87	26,325.00	221,312.13
11-000-291-210-000-515-0	UNDIST GROUP INSUR	1,110.00	1,110.00	54.87	49.56	1,005.57
11-000-291-210-000-516-0	UNDIST DCRP INSUR	2,850.00	2,850.00	17.12	2,682.88	150.00
210	GROUP INSURANCE	3,960.00	3,960.00	71.99	2,732.44	1,155.57
11-000-291-220-000-339-0	UNDIST SOC SEC	67,200.00	67,200.00	4,177.13	59,867.87	3,155.00
220	SOC SEC CONTR T.P.A.F.	67,200.00	67,200.00	4,177.13	59,867.87	3,155.00
11-000-291-241-000-340-0	UNDIST PERS	72,200.00	72,200.00	0.00	0.00	72,200.00
11-000-291-241-000-516-0	UNDIST BOE SHARE DCRP	8,400.00	8,400.00	48.88	7,666.12	685.00
241	OTHER RETIREMENT REG.	80,600.00	80,600.00	48.88	7,666.12	72,885.00
11-000-291-260-000-510-0	UNDIST WRKR CMP	19,360.00	19,360.00	19,355.00	0.00	5.00

Account Number	Description	Original App	Current App	Expenditures	Encumbrances	Available Bal
260	WORKERS' COMPENSATION	19,360.00	19,360.00	19,355.00	0.00	5.00
11-000-291-270-000-511-0	UNDIST M/P BNFT 120000	779,214.00	779,214.00	58,616.07	59,453.03	661,144.90
11-000-291-270-000-513-0	UNDIST DENTIL BNFT	47,250.00	47,250.00	6,928.04	0.00	40,321.96
270	HEALTH BENEFITS	826,464.00	826,464.00	65,544.11	59,453.03	701,466.86
11-000-291-280-000-107-0	UNDIST TUIT REIMB NON	5,000.00	5,000.00	0.00	0.00	5,000.00
11-000-291-280-000-107-2	UNDIST TUIT REIMB CERT	10,000.00	10,000.00	0.00	0.00	10,000.00
280	TUITION REIMBURSEMENT	15,000.00	15,000.00	0.00	0.00	15,000.00
11-000-291-290-000-000-0	UNDIST OTH EMPLOY BNFT	74,403.00	74,403.00	0.00	0.00	74,403.00
11-000-291-290-000-110-0	UNDIST PSD IA RETIRE CMP	0.00	0.00	0.00	0.00	0.00
11-000-291-290-000-110-1	UNDIST ART TCH RETIRE PY	0.00	0.00	0.00	0.00	0.00
11-000-291-290-000-110-2	UNDIST 2ND GRD TCH RETIR	0.00	0.00	0.00	0.00	0.00
11-000-291-290-000-110-3	UNDIST SEC RETIRE PAY	0.00	0.00	0.00	0.00	0.00
11-000-291-290-000-216-0	CAT ILL FUND EXP	340.00	340.00	0.00	0.00	340.00
11-000-291-290-000-324-0	OPER CLOTH ALLOW PAY	1,000.00	1,000.00	0.00	1,000.00	0.00
11-000-291-290-000-823-0	UNDIST LONGTERM DISAB	0.00	0.00	0.00	0.00	0.00
290	OTHER EMPLOYEE BENEFITS	75,743.00	75,743.00	0.00	1,000.00	74,743.00
291	UNALLOCATED BENEFITS	1,088,327.00	1,088,327.00	89,197.11	130,719.46	868,410.43
000	UNDISTRIBUTED EXPEND.	2,866,231.00	2,846,891.00	190,244.91	1,239,714.99	1,416,931.10
11-105-100-101-050-101-0	PRE-K TCH SAL	31,365.00	31,365.00	0.00	31,365.00	0.00
11-105-100-101-050-104-0	PRE-K SUB PAY	340.00	340.00	0.00	340.00	0.00
101	SALARIES OF TEACHERS	31,705.00	31,705.00	0.00	31,705.00	0.00
100	INSTRUCTION	31,705.00	31,705.00	0.00	31,705.00	0.00
105	REGULAR PROGRAMS-PRESCHO	31,705.00	31,705.00	0.00	31,705.00	0.00
11-110-100-101-050-101-0	K TCH SAL	156,933.00	156,933.00	0.00	156,933.00	0.00
11-110-100-101-050-101-1	K PHYS ED TCH SAL	12,867.00	12,867.00	0.00	12,867.00	0.00
11-110-100-101-050-101-2	K WRLD LNG TCH SAL	4,924.00	4,924.00	0.00	4,924.00	0.00
11-110-100-101-050-101-3	K MUSC TCH SAL	8,228.00	8,228.00	0.00	8,228.00	0.00
11-110-100-101-050-101-4	K ART TCH SAL	8,632.00	8,632.00	0.00	8,632.00	0.00
11-110-100-101-050-104-0	K TCH SUB PAY	850.00	850.00	0.00	850.00	0.00
11-110-100-101-050-110-0	K ORIENT PAY	450.00	450.00	0.00	450.00	0.00
101	SALARIES OF TEACHERS	192,884.00	192,884.00	0.00	192,884.00	0.00
100	INSTRUCTION	192,884.00	192,884.00	0.00	192,884.00	0.00
110	REGULAR PROGRAM KINDERGA	192,884.00	192,884.00	0.00	192,884.00	0.00
11-120-100-101-050-101-0	GRD1-5 PHYS ED TCH SAL	41,818.00	41,818.00	0.00	41,818.00	0.00
11-120-100-101-050-101-1	GRD1-5 WRLD LNG TCH SAL	16,004.00	16,004.00	0.00	16,004.00	0.00

Account Number	(01/Y)	Description	Original App	Current App	Expenditures	Encumbrances	Available Bal
11-120-100-101-050-101-2		GRD1-5 MUSC TCH SAL	26,740.00	26,740.00	0.00	26,740.00	0.00
11-120-100-101-050-101-3		GRD1-5 ART TCH SAL	28,055.00	28,055.00	0.00	28,055.00	0.00
11-120-100-101-050-101-4		GRD1-5 1ST TCH SAL	136,324.00	136,324.00	0.00	136,324.00	0.00
11-120-100-101-050-101-5		GRD1-5 2ND TCH SAL	85,009.00	85,009.00	0.00	85,009.00	0.00
11-120-100-101-050-101-6		GRD1-5 3RD TCH SAL	171,275.00	171,275.00	0.00	171,275.00	0.00
11-120-100-101-050-101-7		GRD1-5 4TH TCH SAL	85,001.00	85,001.00	0.00	85,001.00	0.00
11-120-100-101-050-101-8		GRD1-5 5TH TCH SAL	137,448.00	137,448.00	0.00	137,448.00	0.00
11-120-100-101-050-104-0		GRD1-5 TCH SUB PAY	9,860.00	9,860.00	0.00	9,860.00	0.00
11-120-100-101-050-113-0		GRD1-5 TCH CREDIT PAY	7,900.00	7,900.00	0.00	7,900.00	0.00
101		SALARIES OF TEACHERS	745,434.00	745,434.00	0.00	737,534.00	7,900.00
100		INSTRUCTION	745,434.00	745,434.00	0.00	737,534.00	7,900.00
120		REGULAR PROGRAM GR 1-5	745,434.00	745,434.00	0.00	737,534.00	7,900.00
11-130-100-101-050-101-0		GRD6 PHYS ED TCH SAL	9,650.00	9,650.00	0.00	9,650.00	0.00
11-130-100-101-050-101-1		GRD6 WRLD LNG TCH SAL	3,693.00	3,693.00	0.00	3,693.00	0.00
11-130-100-101-050-101-2		GRD6 MUSC TCH SAL	6,171.00	6,171.00	0.00	6,171.00	0.00
11-130-100-101-050-101-3		GRD6 ART TCH SAL	6,474.00	6,474.00	0.00	6,474.00	0.00
11-130-100-101-050-101-4		GRD6 6TH TCH SAL	121,275.00	121,275.00	0.00	121,275.00	0.00
11-130-100-101-050-104-0		GRD6 TCH SUB PAY	1,200.00	1,200.00	0.00	1,200.00	0.00
101		SALARIES OF TEACHERS	148,463.00	148,463.00	0.00	148,463.00	0.00
100		INSTRUCTION	148,463.00	148,463.00	0.00	148,463.00	0.00
130		REGULAR PROGRAM GR 6-8	148,463.00	148,463.00	0.00	148,463.00	0.00
11-150-100-101-050-130-0		GRD1-5 HOME INST PAY	480.00	480.00	0.00	480.00	0.00
11-150-100-101-050-130-1		GRD6 HOME INST PAY	480.00	480.00	0.00	480.00	0.00
101		SALARIES OF TEACHERS	960.00	960.00	0.00	960.00	0.00
320		BEDSIDE INSTR ED SRV	0.00	0.00	0.00	0.00	0.00
11-150-100-320-050-424-0		PURCHASED PROF EDUC SERV	0.00	0.00	0.00	0.00	0.00
100		INSTRUCTION	960.00	960.00	0.00	960.00	0.00
150		REGULAR - HOME INSTRUCT.	960.00	960.00	0.00	960.00	0.00
11-190-100-106-050-101-0		REG ED IA SAL	35,536.00	35,536.00	0.00	35,536.00	0.00
11-190-100-106-050-104-0		REG ED IA SUB PAY	500.00	500.00	0.00	500.00	0.00
106		OTHER SAL FOR INST.	36,036.00	36,036.00	0.00	36,036.00	0.00
11-190-100-320-050-338-0		UNDIST ENG/LNG ED SRV	0.00	0.00	0.00	0.00	0.00
11-190-100-320-050-338-1		UNDIST MATH SRV	0.00	0.00	0.00	0.00	0.00
11-190-100-320-050-355-0		UNDIST STDNT ASSEMBLY EXP	0.00	0.00	0.00	0.00	0.00
11-190-100-320-338-165-0		PRIOR YR OUTSTANDING PO	0.00	0.00	0.00	0.00	0.00
320		PURCHASED PROF EDUC SERV	0.00	0.00	0.00	0.00	0.00

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Account Number	Description	Original App	Current App	Expenditures	Encumbrances	Available Bal
11-190-100-340-050-210-0	UNDIST INSTANT ALERT SRV	850.00	850.00	0.00	0.00	850.00
11-190-100-340-050-388-0	UNDIST COLOR COPY FEE	3,711.00	3,711.00	0.00	0.00	3,711.00
11-190-100-340-050-388-1	UNDIST COPY LSE 3054SBO	1,581.00	1,581.00	0.00	1,581.00	0.00
11-190-100-340-050-388-2	UNDIST COPY LSE 3503GTC	3,036.00	3,036.00	0.00	3,036.00	0.00
11-190-100-340-050-388-3	UNDIST COPY LSE 65035MO	4,089.00	4,089.00	0.00	4,089.00	0.00
11-190-100-340-050-388-4	UNDIST COPY LSE 90035TW	5,510.00	5,510.00	0.00	5,510.00	0.00
11-190-100-340-050-388-5	UNDIST COPY EXP	3,145.00	3,145.00	244.21	2,686.31	214.48
11-190-100-340-050-450-0	UNDIST GENESTIS ASP SRV	0.00	0.00	0.00	0.00	0.00
11-190-100-340-050-455-0	UNDIST COMCAST SRV	18,500.00	18,500.00	0.00	1,050.68	17,449.32
11-190-100-340-050-456-0	UNDIST H2O SRV	50.00	50.00	0.00	0.00	50.00
11-190-100-340-050-486-0	UNDIST AESPO SUB SRV	0.00	0.00	0.00	0.00	0.00
11-190-100-340-050-487-0	UNDIST LUNCH TIME SRV	0.00	0.00	0.00	0.00	0.00
340	PURCHASED TECH SERVICES	40,472.00	40,472.00	244.21	17,952.99	22,274.80
11-190-100-520-050-707-0	STDNT ACDNT INSUR	910.00	910.00	880.00	0.00	30.00
520	INSURANCE	910.00	910.00	880.00	0.00	30.00
11-190-100-610-050-201-0	UNDIST SUP	2,000.00	598.00	0.00	0.00	598.00
11-190-100-610-050-212-0	UNDIST PE SUP	3,000.00	3,000.00	0.00	0.00	3,000.00
11-190-100-610-050-219-0	PRE-K TCH SUP	550.00	550.00	0.00	209.00	341.00
11-190-100-610-050-219-1	UNDIST ENG/LNG PBLTN SUP	16,170.00	17,572.00	164.75	17,406.62	0.63
11-190-100-610-050-233-0	UNDIST CMPTR SUP	23,625.00	23,625.00	0.00	11,390.50	12,234.50
11-190-100-610-050-235-0	UNDIST K TCH SUP	1,140.00	1,140.00	275.00	605.09	259.91
11-190-100-610-050-235-1	UNDIST ENG/LNG TCH SUP	3,625.00	3,625.00	321.91	2,517.28	785.81
11-190-100-610-050-235-2	UNDIST WRLD LNG TCH SUP	500.00	500.00	0.00	0.00	500.00
11-190-100-610-050-235-3	UNDIST MATH TCH SUP	5,350.00	5,350.00	0.00	2,902.50	2,447.50
11-190-100-610-050-235-4	UNDIST MUSC TCH SUP	1,400.00	1,400.00	0.00	650.87	749.13
11-190-100-610-050-235-5	UNDIST SCI TCH SUP	1,925.00	1,925.00	0.00	1,098.50	826.50
11-190-100-610-050-235-6	UNDIST SOC STDY TCH SUP	2,150.00	2,150.00	0.00	472.24	1,677.76
11-190-100-610-050-235-7	UNDIST ART TCH SUP	3,250.00	3,250.00	0.00	0.00	3,250.00
11-190-100-610-050-235-8	GRD1-5 TCH SUP	9,500.00	9,500.00	0.00	6,707.25	2,792.75
11-190-100-610-050-235-9	GRD6 TCH SUP	2,500.00	2,500.00	0.00	1,576.87	923.13
11-190-100-610-050-236-0	UNDIST INST FURN	450.00	450.00	0.00	97.30	352.70
11-190-100-610-050-274-0	UNDIST SCI KIT SUP	4,315.00	4,315.00	1,183.55	999.00	2,132.45
11-190-100-610-050-330-0	UNDIST AVA SUP	1,300.00	1,300.00	0.00	211.80	1,088.20
11-190-100-610-235-405-0	PRIOR YR OUTSTANDING PO	0.00	0.00	0.00	0.00	0.00
11-190-100-610-236-100-0	PRIOR YR OUTSTANDING PO	0.00	0.00	0.00	0.00	0.00
610	GENERAL SUPPLIES	82,750.00	82,750.00	1,945.21	46,844.82	33,959.97
11-190-100-890-000-050-0	UNDIST MISC EXP	0.00	0.00	0.00	0.00	0.00
11-190-100-890-000-050-2	BREAKAGE CLEAR ACCT	0.00	0.00	0.00	0.00	0.00
11-190-100-890-050-000-1	BREAKAGE CLEAR ACCT	0.00	0.00	0.00	0.00	0.00
11-190-100-890-050-240-0	UNDIST NW EVAL LIC FEE	0.00	0.00	0.00	0.00	0.00
11-190-100-890-050-421-0	UNDIST FEES	0.00	0.00	0.00	0.00	0.00
890	MISC EXPENDITURES	0.00	0.00	0.00	0.00	0.00
100	INSTRUCTION	160,168.00	160,168.00	3,069.42	100,833.81	56,264.77
190	REGULAR PROGRAM UNDISTR	160,168.00	160,168.00	3,069.42	100,833.81	56,264.77

Springfield Township BOE
 BUDGET BY FUND

Account Number	Description	Original App	Current App	Expenditures	Encumbrances	Available Bal
11-212-100-101-050-101-0	MD TCH SAL	91,300.00	91,300.00	0.00	91,300.00	0.00
11-212-100-101-050-104-0	MD TCH SUB PAY	340.00	340.00	0.00	340.00	0.00
11-212-100-101-050-106-0	MD TCH ESY PAY	1,700.00	1,700.00	0.00	0.00	1,700.00
101	SALARIES OF TEACHERS	93,340.00	93,340.00	0.00	91,640.00	1,700.00
11-212-100-106-050-101-0	MD IA SAL	51,548.00	51,548.00	0.00	51,548.00	0.00
11-212-100-106-050-104-0	MD IA SUB PAY	1,410.00	1,410.00	0.00	1,410.00	0.00
11-212-100-106-050-106-0	MD IA ESY PAY	1,800.00	1,800.00	550.00	0.00	1,250.00
106	OTHER SAL FOR INST.	54,758.00	54,758.00	550.00	52,958.00	1,250.00
11-212-100-320-050-000-0	MD PURCH PRO - EDU. SVCS	0.00	22,340.00	0.00	22,340.00	0.00
320	PURCHASED PROF EDUC SERV	0.00	22,340.00	0.00	22,340.00	0.00
100	INSTRUCTION	148,098.00	170,438.00	550.00	166,938.00	2,950.00
212	11 MULT. DISAB./20 DEMON	148,098.00	170,438.00	550.00	166,938.00	2,950.00
11-213-100-101-050-101-0	RC TCH SAL	213,514.00	213,514.00	0.00	190,490.00	23,024.00
11-213-100-101-050-104-0	RC TCH SUB PAY	1,555.00	1,555.00	0.00	1,555.00	0.00
11-213-100-101-050-106-0	RC TCH ESY PAY	5,300.00	3,300.00	1,020.00	0.00	2,280.00
101	SALARIES OF TEACHERS	220,369.00	218,369.00	1,020.00	192,045.00	25,304.00
11-213-100-106-050-101-0	RC IA SAL	12,652.00	12,652.00	0.00	12,652.00	0.00
11-213-100-106-050-104-0	RC IA SUB PAY	500.00	500.00	0.00	500.00	0.00
11-213-100-106-050-106-0	RC IA ESY PAY	2,610.00	2,610.00	505.00	0.00	2,105.00
106	OTHER SAL FOR INST.	15,762.00	15,762.00	505.00	13,152.00	2,105.00
11-213-100-320-050-338-0	RC PROF/TECH SRV	0.00	0.00	0.00	0.00	0.00
320	PURCHASED PROF EDUC SERV	0.00	0.00	0.00	0.00	0.00
11-213-100-610-050-235-0	RC TCH SUP	1,200.00	1,200.00	0.00	215.40	984.60
11-213-100-610-050-235-1	RC MATH KIT SUP	0.00	0.00	0.00	0.00	0.00
610	GENERAL SUPPLIES	1,200.00	1,200.00	0.00	215.40	984.60
100	INSTRUCTION	237,331.00	235,331.00	1,525.00	205,412.40	28,393.60
213	10 RESOURCE ROOM/20 DLN	237,331.00	235,331.00	1,525.00	205,412.40	28,393.60
11-215-100-101-050-101-0	PSD TCH SAL	31,635.00	31,635.00	0.00	31,635.00	0.00
11-215-100-101-050-104-0	PSD TCH SUB PAY	300.00	300.00	0.00	0.00	300.00
11-215-100-101-050-106-0	PSD TCH ESY PAY	2,400.00	1,400.00	1,020.00	0.00	380.00
101	SALARIES OF TEACHERS	34,335.00	33,335.00	1,020.00	31,635.00	680.00
11-215-100-106-050-101-0	PSD IA SAL	20,018.00	20,018.00	0.00	20,018.00	0.00

Springfield Township BOE
 BUDGET BY FUND

Account Number	Description	Original App	Current App	Expenditures	Encumbrances	Available Bal
11-215-100-106-050-104-0	PSD IA SUB PAY	870.00	870.00	0.00	870.00	0.00
11-215-100-106-050-106-0	PSD IA ESY PAY	1,420.00	1,420.00	670.00	0.00	750.00
106	OTHER SAL FOR INST.	22,308.00	22,308.00	670.00	20,888.00	750.00
11-215-100-320-050-395-0	PSD IA SRV	0.00	0.00	0.00	0.00	0.00
320	PURCHASED PROF EDUC SERV	0.00	0.00	0.00	0.00	0.00
11-215-100-610-050-235-0	PSD TCH SUP	450.00	450.00	0.00	0.00	450.00
610	GENERAL SUPPLIES	450.00	450.00	0.00	0.00	450.00
100	INSTRUCTION	57,093.00	56,093.00	1,690.00	52,523.00	1,880.00
215	PRESCH. DISAB. PART-TIME	57,093.00	56,093.00	1,690.00	52,523.00	1,880.00
11-219-100-101-050-130-0	SPEC ED HOME INST PAY	480.00	480.00	0.00	480.00	0.00
101	SALARIES OF TEACHERS	480.00	480.00	0.00	480.00	0.00
100	INSTRUCTION	480.00	480.00	0.00	480.00	0.00
219	SPEC ED HOME INST	480.00	480.00	0.00	480.00	0.00
11-230-100-101-050-101-0	BSC SKL TCH SAL	67,654.00	67,654.00	0.00	45,654.00	22,000.00
101	SALARIES OF TEACHERS	67,654.00	67,654.00	0.00	45,654.00	22,000.00
11-230-100-610-050-235-0	BSC SKL TCH SUP	400.00	400.00	0.00	0.00	400.00
610	GENERAL SUPPLIES	400.00	400.00	0.00	0.00	400.00
100	INSTRUCTION	68,054.00	68,054.00	0.00	45,654.00	22,400.00
230	BASIC SKLS/REMEDIATION	68,054.00	68,054.00	0.00	45,654.00	22,400.00
11-401-100-100-050-117-0	CO-CUR STDTN CNL STPND 2	800.00	800.00	0.00	800.00	0.00
11-401-100-100-050-117-1	CO-CUR TALENT SHOW STPND	300.00	300.00	0.00	0.00	300.00
11-401-100-100-050-117-2	CO-CUR WNTR CNCRT STPND	300.00	300.00	0.00	300.00	0.00
11-401-100-100-050-117-3	CO-CUR SPRNG CNCRT STPND	300.00	300.00	0.00	0.00	300.00
11-401-100-100-050-117-4	CO-CUR DRAMA CLUB ADVR	500.00	500.00	0.00	0.00	500.00
11-401-100-100-050-117-5	CO-CUR YR BOOK ADVR	500.00	500.00	0.00	0.00	500.00
11-401-100-100-050-117-6	CO-CUR HOMEWRK CLUB PAY	4,800.00	4,800.00	0.00	4,800.00	0.00
11-401-100-100-050-117-7	CO-CUR ART SHOW STPND	500.00	500.00	0.00	0.00	500.00
11-401-100-100-050-117-8	BLUE LIGHT MUSIC ENRICH	0.00	0.00	0.00	0.00	0.00
100	SALARIES	8,000.00	8,000.00	0.00	5,900.00	2,100.00
11-401-100-500-050-449-0	CO-CUR CAMP OKCA SRV	3,000.00	3,000.00	0.00	3,000.00	0.00
500	OTHER PURCHASED SERVICES	3,000.00	3,000.00	0.00	3,000.00	0.00

Springfield Township BOE
 BUDGET BY FUND

Account Number	Description	Original App	Current App	Expenditures	Encumbrances	Available Bal
11-401-100-610-050-235-0	CO-CUR HOMEWRK SUP	500.00	500.00	0.00	0.00	500.00
610	GENERAL SUPPLIES	500.00	500.00	0.00	0.00	500.00
100	INSTRUCTION	11,500.00	11,500.00	0.00	8,900.00	2,600.00
401	SCHOOL SPON COCURR & EXT	11,500.00	11,500.00	0.00	8,900.00	2,600.00
11-403-100-101-050-101-0	G & T TCH SAL	0.00	0.00	0.00	0.00	0.00
101	SALARIES OF TEACHERS	0.00	0.00	0.00	0.00	0.00
11-403-100-610-050-235-0	G & T TCH SUP	500.00	500.00	0.00	0.00	500.00
610	GENERAL SUPPLIES	500.00	500.00	0.00	0.00	500.00
100	INSTRUCTION	500.00	500.00	0.00	0.00	500.00
403	OTHER INSTR PROGRAMS	500.00	500.00	0.00	0.00	500.00
11-999-000-000-000-000-0	TPAF FICA CLEARING	0.00	0.00	0.00	154,280.04	154,280.04-
000	000	0.00	0.00	0.00	154,280.04	154,280.04-
000	000	0.00	0.00	0.00	154,280.04	154,280.04-
11-999-100-000-000-000-0	PETTY CASH GENERAL	0.00	0.00	0.00	0.00	0.00
000	000	0.00	0.00	0.00	0.00	0.00
100	INSTRUCTION	0.00	0.00	0.00	0.00	0.00
11-999-199-000-000-000-0	TUITION REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00
000	000	0.00	0.00	0.00	0.00	0.00
199	199	0.00	0.00	0.00	0.00	0.00
11-999-299-000-000-000-0	BILLING REIMBURSEMENT	0.00	0.00	0.00	2,520.00	2,520.00-
000	000	0.00	0.00	0.00	2,520.00	2,520.00-
299	299	0.00	0.00	0.00	2,520.00	2,520.00-
11-999-999-999-000-000-0	ACCT PAYABLE ACCOUNT	0.00	0.00	10,375.00	167,434.25	177,809.25-
999	999	0.00	0.00	10,375.00	167,434.25	177,809.25-
999	999	0.00	0.00	10,375.00	167,434.25	177,809.25-
999	POSTING ACCOUNTS	0.00	0.00	10,375.00	324,234.29	334,609.29-
11	GENERAL CURRENT EXPENSE	4,668,901.00	4,668,901.00	207,454.33	3,256,236.49	1,205,210.18

Springfield Township BOE
 BUDGET BY FUND

Account Number	Description	Original App	Current App	Expenditures	Encumbrances	Available Bal
12-000-261-730-000-408-0	OPER RPLC STORE EQP	0.00	0.00	0.00	0.00	0.00
730	EQUIPMENT	0.00	0.00	0.00	0.00	0.00
261	REQUIRED MAINT. SCHOOL	0.00	0.00	0.00	0.00	0.00
12-000-400-896-000-000-0	SDA DEBT SRV AID ADJ	1,375.00	1,375.00	0.00	0.00	1,375.00
896	896	1,375.00	1,375.00	0.00	0.00	1,375.00
400	FACILITIES ACQ / CONSTR	1,375.00	1,375.00	0.00	0.00	1,375.00
000	UNDISTRIBUTED EXPEND.	1,375.00	1,375.00	0.00	0.00	1,375.00
12-120-100-731-000-330-0	GRD1-5 NW INST EQP	0.00	0.00	0.00	0.00	0.00
731	INSTRUCTIONAL EQUIPMENT	0.00	0.00	0.00	0.00	0.00
100	INSTRUCTION	0.00	0.00	0.00	0.00	0.00
120	REGULAR PROGRAM GR 1-5	0.00	0.00	0.00	0.00	0.00
12	CAPITAL OUTLAY	1,375.00	1,375.00	0.00	0.00	1,375.00

Account Number	Description	Original App	Current App	Expenditures	Encumbrances	Available Bal
20-231-000-000-000-000-0	000	0.00	0.00	0.00	0.00	0.00
	000	0.00	0.00	0.00	0.00	0.00
	000	0.00	0.00	0.00	0.00	0.00
20-231-100-101-050-101-0	T1A READ RECV SAL 7/8	26,200.00	22,000.00	0.00	22,000.00	0.00
	SALARIES OF TEACHERS	26,200.00	22,000.00	0.00	22,000.00	0.00
20-231-100-110-050-000-0	T1A OTHER SALARIES	0.00	3,909.00	0.00	0.00	3,909.00
	OTHER SALARIES	0.00	3,909.00	0.00	0.00	3,909.00
20-231-100-600-050-000-0	T1A INSTR. SUPPLIES	0.00	3,000.00	0.00	0.00	3,000.00
	SUPPLIES AND MATERIALS	0.00	3,000.00	0.00	0.00	3,000.00
	INSTRUCTION	26,200.00	28,909.00	0.00	22,000.00	6,909.00
20-231-200-200-050-500-0	T1A BENEFIT EXP 7/8	7,500.00	7,999.00	0.00	0.00	7,999.00
	PERSONAL SERV EMP BENEF	7,500.00	7,999.00	0.00	0.00	7,999.00
20-231-200-500-050-329-0	T1A READ RECOV SRV 7/8	1,800.00	0.00	0.00	0.00	0.00
20-231-200-500-050-329-1	T1A READ RECOV SUP 7/8	0.00	0.00	0.00	0.00	0.00
	OTHER PURCHASED SERVICES	1,800.00	0.00	0.00	0.00	0.00
20-231-200-580-050-000-0	T1A OTHER PURC. SVC.	0.00	2,325.00	0.00	0.00	2,325.00
	TRAVEL	0.00	2,325.00	0.00	0.00	2,325.00
	SUPPORT SERVICES	9,300.00	10,324.00	0.00	0.00	10,324.00
231	BASIC SKLS-TITLE I - A	35,500.00	39,233.00	0.00	22,000.00	17,233.00
20-250-100-101-050-101-0	IDEA SALARIES	0.00	23,024.00	0.00	23,024.00	0.00
	SALARIES OF TEACHERS	0.00	23,024.00	0.00	23,024.00	0.00
20-250-100-320-050-395-0	IDEA BSC PSD IA SRV 7/8	0.00	0.00	0.00	0.00	0.00
20-250-100-320-050-395-1	IDEA BSC PSD IA SUB 7/8	0.00	0.00	0.00	0.00	0.00
	PURCHASED PROF EDUC SERV	0.00	0.00	0.00	0.00	0.00
20-250-100-565-050-601-0	IDEA BSC TUTITSY PSD 7/8	56,150.00	0.00	0.00	0.00	0.00
20-250-100-565-050-601-1	IDEA BSC TUIT YALE 6/7	0.00	0.00	0.00	0.00	0.00
	TUIT COUNTY SPEC SERV	56,150.00	0.00	0.00	0.00	0.00
20-250-100-600-050-000-0	IDEA INSTR. SUPPLIES	0.00	3,500.00	0.00	0.00	3,500.00

Account Number	Description	Original App	Current App	Expenditures	Encumbrances	Available Bal
600	SUPPLIES AND MATERIALS	0.00	3,500.00	0.00	0.00	3,500.00
100	INSTRUCTION	56,150.00	26,524.00	0.00	23,024.00	3,500.00
20-250-200-200-050-500-0	IDEA BENEFITS	0.00	8,058.00	0.00	0.00	8,058.00
200	PERSONAL SERV EMP BENEF	0.00	8,058.00	0.00	0.00	8,058.00
20-250-200-320-050-000-0	IDEA PUR SVC - EDUC	0.00	31,501.00	0.00	0.00	31,501.00
320	PURCHASED PROF EDUC SERV	0.00	31,501.00	0.00	0.00	31,501.00
20-250-200-390-000-372-0	DISCONTINUED ACCT #	0.00	0.00	0.00	0.00	0.00
20-250-200-390-050-352-0	IDEA BSC BEHAV THRPPY	0.00	3,000.00	0.00	0.00	3,000.00
20-250-200-390-050-372-0	IDEA BSC SCH PSYCH SRV	0.00	0.00	0.00	0.00	0.00
390	OTHER PROF/TECH SERV	0.00	3,000.00	0.00	0.00	3,000.00
200	SUPPORT SERVICES	0.00	42,559.00	0.00	0.00	42,559.00
250	I.D.E.A. PART B	56,150.00	69,083.00	0.00	23,024.00	46,059.00
20-251-100-320-050-000-0	IDEA PS PURC SVC - ED	0.00	0.00	0.00	0.00	0.00
320	PURCHASED PROF EDUC SERV	0.00	0.00	0.00	0.00	0.00
100	INSTRUCTION	0.00	0.00	0.00	0.00	0.00
20-251-200-320-050-000-0	IDEA PS PUR SVC - EDUC	0.00	5,084.00	0.00	0.00	5,084.00
320	PURCHASED PROF EDUC SERV	0.00	5,084.00	0.00	0.00	5,084.00
20-251-200-390-050-421-0	IDEA PSD OCCUP THRPPY	1,000.00	0.00	0.00	0.00	0.00
20-251-200-390-050-421-1	IDEA PS BEHAV THRPPY	1,000.00	0.00	0.00	0.00	0.00
390	OTHER PROF/TECH SERV	2,000.00	0.00	0.00	0.00	0.00
200	SUPPORT SERVICES	2,000.00	5,084.00	0.00	0.00	5,084.00
251	I.D.E.A. PART B	2,000.00	5,084.00	0.00	0.00	5,084.00
20-270-200-320-050-7/8-0	T2A MATH PUR ED SRV 7/8	2,400.00	0.00	0.00	0.00	0.00
20-270-200-320-050-7/8-1	T2A ADMIN PD 7/8	0.00	0.00	0.00	0.00	0.00
20-270-200-320-050-8/9-0	T2A MATH PUR SRV	3,000.00	0.00	0.00	0.00	0.00
20-270-200-320-050-8/9-1	T2A TCHR PD	500.00	7,314.00	0.00	4,500.00	2,814.00
320	PURCHASED PROF EDUC SERV	5,900.00	7,314.00	0.00	4,500.00	2,814.00
200	SUPPORT SERVICES	5,900.00	7,314.00	0.00	4,500.00	2,814.00
270	NCLB TITLE IIA/TITLE IID	5,900.00	7,314.00	0.00	4,500.00	2,814.00
20-280-100-600-050-000-0	T4A INSTR. SUPPLIES	0.00	6,000.00	0.00	0.00	6,000.00

Account Number	Description	Original App	Current App	Expenditures	Encumbrances	Available Bal
600	SUPPLIES AND MATERIALS	0.00	6,000.00	0.00	0.00	6,000.00
20-280-100-800-050-000-0	T4A OTHER OBJECTS	0.00	1,500.00	0.00	0.00	1,500.00
800	OTHER OBJECTS	0.00	1,500.00	0.00	0.00	1,500.00
100	INSTRUCTION	0.00	7,500.00	0.00	0.00	7,500.00
20-280-200-600-050-7/8-0	T4A PUR SUP 7/8	8,000.00	2,500.00	0.00	0.00	2,500.00
600	SUPPLIES AND MATERIALS	8,000.00	2,500.00	0.00	0.00	2,500.00
200	SUPPORT SERVICES	8,000.00	2,500.00	0.00	0.00	2,500.00
280	NCLB TITLE IV	8,000.00	10,000.00	0.00	0.00	10,000.00
20-293-100-610-050-212-0	BCJIF AED SUP 7/8	0.00	0.00	0.00	0.00	0.00
610	GENERAL SUPPLIES	0.00	0.00	0.00	0.00	0.00
100	INSTRUCTION	0.00	0.00	0.00	0.00	0.00
293	OTHER SPECIAL PROGRAMS	0.00	0.00	0.00	0.00	0.00
20-450-200-300-050-120-0	REAP PUR SRV 7/8	0.00	0.00	0.00	0.00	0.00
300	PURCHASED PROF/TECH SERV	0.00	0.00	0.00	0.00	0.00
20-450-200-500-050-110-0	REAP 19/20	0.00	15,711.00	0.00	0.00	15,711.00
20-450-200-500-050-120-0	REAP SUP 7/8	20,000.00	4,042.51	0.00	672.74	3,369.77
500	OTHER PURCHASED SERVICES	20,000.00	19,753.51	0.00	672.74	19,080.77
200	SUPPORT SERVICES	20,000.00	19,753.51	0.00	672.74	19,080.77
450	OTHER FEDERAL PROJECTS	20,000.00	19,753.51	0.00	672.74	19,080.77
20	SPECIAL REVENUE FUNDS	127,550.00	150,467.51	0.00	50,196.74	100,270.77

Account Number	Description	Original App	Current App	Expenditures	Encumbrances	Available Bal
30-000-400-890-000-426-0	FEES & LIC EXP	0.00	0.00	0.00	0.00	0.00
30-000-400-890-000-444-0	CREDITS AVAIL BAL	0.00	0.00	0.00	0.00	0.00
30-000-400-890-000-555-0	SDA SPRINKLER DEDUCT	0.00	0.00	0.00	0.00	0.00
30-000-400-890-000-666-0	SDA GRANT EXP	0.00	0.00	0.00	0.00	0.00
30-000-400-890-000-777-0	PRE REF IRS REIMB	0.00	0.00	0.00	0.00	0.00
30-000-400-890-000-931-0	SOFT HVAC EXP	0.00	0.00	0.00	0.00	0.00
30-000-400-890-000-949-0	SOFT WINDOW EXP	0.00	0.00	0.00	0.00	0.00
30-000-400-890-000-952-0	SOFT SECURITY EXP	0.00	0.00	0.00	0.00	0.00
890	MISC EXPENDITURES	0.00	0.00	0.00	0.00	0.00
400	FACILITIES ACQ / CONSTR	0.00	0.00	0.00	0.00	0.00
000	UNDISTRIBUTED EXPEND.	0.00	0.00	0.00	0.00	0.00
30	CAPITAL PROJECTS FUNDS	0.00	0.00	0.00	0.00	0.00

Account Number	Description	Original App	Current App	Expenditures	Encumbrances	Available Bal
40-701-510-834-000-504-0	BOND INT SERIES 2015 JAN	63,297.00	63,297.00	0.00	0.00	63,297.00
40-701-510-834-000-504-2	BOND INT SERIES 2015 JUL	220,622.00	65,622.00	65,621.88	0.00	0.12
834	INTEREST ON BONDS	283,919.00	128,919.00	65,621.88	0.00	63,297.12
40-701-510-914-000-504-0	PRINCIPAL REDEMPTION	0.00	155,000.00	155,000.00	0.00	0.00
914		0.00	155,000.00	155,000.00	0.00	0.00
510	DEBT SERVICE	283,919.00	283,919.00	220,621.88	0.00	63,297.12
701	DEBT SERVICE - REGULAR	283,919.00	283,919.00	220,621.88	0.00	63,297.12
40	DEBT SERVICE FUNDS	283,919.00	283,919.00	220,621.88	0.00	63,297.12

TOWNSHIP OF SPRINGFIELD BOARD OF EDUCATION

RESOLUTION #19/20-RM-232-114

**RESOLUTION RATIFYING THE TRANSFER OF FUNDS FOR JULY 2019
PURSUANT TO N.J.S.A. 18A:22-8**

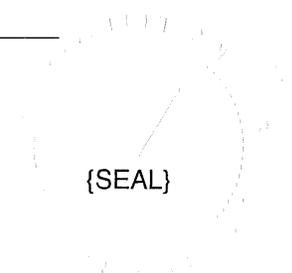
WHEREAS, N.J.S.A. 18A:22-8, designates the Superintendent of Schools to approve transfers among line items between meetings of the Board of Education; and

WHEREAS, it became necessary to transfer funds among certain line items between the monthly meetings in the month of **JULY 2019**, recorded as adjustments according to the attached report, so as to provide for the thorough and efficient education of Springfield Township School District pupils; and

NOW, THEREFORE, BE IT RESOLVED by the Township of Springfield Board of Education, County of Burlington, State of New Jersey, that the attached transfers are hereby ratified.



David Gorski
Secretary to the Board



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Springfield Township BOE
Specific Month Adjustment Analysis
Appropriations

Account Number and Description	Purchase Order	Adj Type	Before Adjustment	Adjustment Amount	After Adjustment
11-000-219-104-050-101-0 LDTC TCH SAL	20AP0003	App	95,850.00	202.00-	95,648.00
Total Appropriations				202.00-	
11-000-219-390-050-486-0 CST IEP DIRECT SRV	20AP0004	App	6,000.00	202.00	6,202.00
Total Appropriations				202.00	
11-000-230-332-000-410-0 ACCOUNT 2ND MARKET	20AP0005	App	850.00	150.00	1,000.00
Total Appropriations				150.00	
11-000-230-339-000-000-0 GEN ADM OTH PUR SRV	20AP0006	App	12,850.00	150.00-	12,700.00
Total Appropriations				150.00-	
40-701-510-834-000-504-2 TO TFR TO PRINC. REDMP.	20AP0007	App	220,622.00	155,000.00-	65,622.00
40-701-510-914-000-504-0 TO TFR TO PRINC. REDMP.	20AP0007	App	.00	155,000.00	155,000.00
Total Appropriations				.00	
60-900-330-110-000-000-0 SUMMER PROGRAM SALARIES	20AP0008	App	.00	6,500.00	6,500.00
60-900-330-600-000-000-0 SUMMER PROGRAM SALARIES	20AP0008	App	.00	500.00	500.00
Total Appropriations				7,000.00	
95-401-210-890-000-918-0 CAMP OCKANICKON 4005	20AP0009	App	.00	500.00	500.00
Total Appropriations				500.00	
20-231-100-101-050-101-0 INCREASE BUDGET TO AWARD	20AP0010	App	26,200.00	4,200.00-	22,000.00
20-231-100-110-050-000-0 INCREASE BUDGET TO AWARD	20AP0010	App	.00	3,909.00	3,909.00
20-231-100-600-050-000-0 INCREASE BUDGET TO AWARD	20AP0010	App	.00	3,000.00	3,000.00
20-231-200-200-050-500-0 INCREASE BUDGET TO AWARD	20AP0010	App	7,500.00	499.00	7,999.00
20-231-200-500-050-329-0 INCREASE BUDGET TO AWARD	20AP0010	App	1,800.00	1,800.00-	.00
20-231-200-580-050-000-0 INCREASE BUDGET TO AWARD	20AP0010	App	.00	2,325.00	2,325.00
20-250-100-101-050-101-0 INCREASE BUDGET TO AWARD	20AP0010	App	.00	23,024.00	23,024.00
20-250-100-565-050-601-0 INCREASE BUDGET TO AWARD	20AP0010	App	56,150.00	56,150.00-	.00
20-250-100-600-050-000-0 INCREASE BUDGET TO AWARD	20AP0010	App	.00	3,500.00	3,500.00
20-250-200-200-050-500-0 INCREASE BUDGET TO AWARD	20AP0010	App	.00	8,058.00	8,058.00
20-250-200-320-050-000-0 INCREASE BUDGET TO AWARD	20AP0010	App	.00	31,501.00	31,501.00
20-250-200-390-050-352-0 INCREASE BUDGET TO AWARD	20AP0010	App	.00	3,000.00	3,000.00
20-251-200-320-050-000-0 INCREASE BUDGET TO AWARD	20AP0010	App	.00	5,084.00	5,084.00

Account Number and Description	Date	Purchase Order	Adj Type	Before Adjustment	Adjustment Amount	After Adjustment
20-251-200-390-050-421-0 INCREASE BUDGET TO AWARD	07-18-2019	20AP0010	App	1,000.00	1,000.00-	.00
20-251-200-390-050-421-1 INCREASE BUDGET TO AWARD	07-18-2019	20AP0010	App	1,000.00	1,000.00-	.00
20-270-200-320-050-7/8-0 INCREASE BUDGET TO AWARD	07-18-2019	20AP0010	App	2,400.00	2,400.00-	.00
20-270-200-320-050-8/9-0 INCREASE BUDGET TO AWARD	07-18-2019	20AP0010	App	3,000.00	3,000.00-	.00
20-270-200-320-050-8/9-1 INCREASE BUDGET TO AWARD	07-18-2019	20AP0010	App	500.00	6,814.00	7,314.00
20-280-100-600-050-000-0 INCREASE BUDGET TO AWARD	07-18-2019	20AP0010	App	.00	6,000.00	6,000.00
20-280-100-800-050-000-0 INCREASE BUDGET TO AWARD	07-18-2019	20AP0010	App	.00	1,500.00	1,500.00
20-280-200-600-050-7/8-0 INCREASE BUDGET TO AWARD	07-18-2019	20AP0010	App	8,000.00	5,500.00-	2,500.00
Total Appropriations				23,164.00		
11-000-216-340-050-421-0 OCCUP THRPY SRV	07-31-2019	20AP0011	App	22,500.00	22,340.00-	160.00
11-212-100-320-050-000-0 OCCUP THRPY SRV	07-31-2019	20AP0011	App	.00	22,340.00	22,340.00
Total Appropriations				.00		
11-000-251-580-000-280-1 FOR CERT PROGRAM CLASSES	07-31-2019	20AP0012	App	1,000.00	1,030.00	2,030.00
11-000-251-890-000-439-0 FOR CERT PROGRAM CLASSES	07-31-2019	20AP0012	App	6,000.00	1,030.00-	4,970.00
Total Appropriations				.00		
11-190-100-610-050-201-0 UNDIST ENG/LNG PBLTN SUP	07-31-2019	20AP0013	App	2,000.00	1,400.00-	600.00
11-190-100-610-050-219-1 UNDIST ENG/LNG PBLTN SUP	07-31-2019	20AP0013	App	16,170.00	1,400.00	17,570.00
Total Appropriations				.00		
11-190-100-610-050-201-0 UNDIST SUP	07-31-2019	20AP0014	App	600.00	2.00-	598.00
11-190-100-610-050-219-1 UNDIST SUP	07-31-2019	20AP0014	App	17,570.00	2.00	17,572.00
Total Appropriations				.00		
11-000-261-610-000-202-0 OPER GAS	07-31-2019	20AP0015	App	17,000.00	150.00-	16,850.00
11-000-261-610-000-203-0 OPER GAS	07-31-2019	20AP0015	App	500.00	150.00	650.00
Total Appropriations				.00		
11-000-216-340-050-421-0 SPCH & PATH SRV	07-31-2019	20AP0016	App	160.00	160.00-	.00
11-000-216-340-050-422-0 SPCH & PATH SRV	07-31-2019	20AP0016	App	9,000.00	620.00-	8,380.00
11-000-216-340-050-423-0 SPCH & PATH SRV	07-31-2019	20AP0016	App	960.00	160.00	1,120.00
11-000-216-340-050-424-0 SPCH & PATH SRV	07-31-2019	20AP0016	App	1,410.00	620.00	2,030.00
Total Appropriations				.00		
11-000-251-105-000-101-0 BUS PAYRL CLK SAL	07-31-2019	20AP0018	App	24,500.00	106.69	24,606.69

Springfield Township BOE
 Specific Month Adjustment Analysis
 Appropriations

Account Number and Description	Date	Purchase Order	Adj Type	Before Adjustment	Adjustment Amount	After Adjustment
11-000-251-610-000-201-0 BUS PAYRL CLK SAL	07-31-2019	20AP0018	App	2,000.00	106.69-	1,893.31
Total Appropriations					.00	
11-000-230-332-000-402-0 BUS ADM SAL	07-31-2019	20AP0019	App	19,500.00	1,000.00-	18,500.00
11-000-251-100-000-103-0 BUS ADM SAL	07-31-2019	20AP0019	App	76,500.00	4,000.00	80,500.00
11-213-100-101-050-106-0 BUS ADM SAL	07-31-2019	20AP0019	App	5,300.00	2,000.00-	3,300.00
11-215-100-101-050-106-0 BUS ADM SAL	07-31-2019	20AP0019	App	2,400.00	1,000.00-	1,400.00
Total Appropriations					.00	
20-450-200-500-050-110-0 REAP SUP 7/8	07-31-2019	20AP0020	App	.00	15,711.00	15,711.00
20-450-200-500-050-120-0 REAP SUP 7/8	07-31-2019	20AP0020	App	20,000.00	15,957.49-	4,042.51
Total Appropriations					246.49-	

Fund No. and Name	Summary Page	
	Adjustment Current Yr	From Prior Yr
11 GENERAL CURRENT EXPENSE	\$.00	\$.00
20 SPECIAL REVENUE FUNDS	\$22,917.51	\$.00
40 DEBT SERVICE FUNDS	\$.00	\$.00
60 TRUST AND AGENCY FUNDS	\$7,000.00	\$.00
95	\$500.00	\$.00

Springfield Township BOE
 Specific Month Adjustment Analysis
 Appropriations

Account Number and Description

Adjustment Number Order

Before Adjustment
 After Adjustment

Adjustment Amount

Adj Type

Date Purchase Order

11-000-230-100-000-103-0	LEGAL BRD SOLICITOR SRV	06-30-2019	19AP0325	App	99,800.00	4,286.00-	95,514.00	
11-000-230-331-000-214-0	LEGAL BRD SOLICITOR SRV	06-30-2019	19AP0325	App	40,773.61	4,268.00	45,041.61	
11-000-230-590-000-311-0	LEGAL BRD SOLICITOR SRV	06-30-2019	19AP0325	App	992.00	18.00	1,010.00	
Total Appropriations							.00	

Springfield Township BOE
 Specific Month Adjustment Analysis
 Appropriations

Account Number and Description	Date	Purchase Order	Adj Type	Before Adjustment	Adjustment Amount	After Adjustment
11-000-270-734-000-000-0 TRANS PUR NEW EQUIP	06-30-2019	19AP0326	App	50,168.00	1,141.00-	49,027.00
12-000-261-730-000-408-0 TRANS PUR NEW EQUIP	06-30-2019	19AP0326	App	12,160.00	1,141.00	13,301.00
Total Appropriations					.00	
11-000-219-104-050-101-0 CST BEHAVE CONSULT SRV	06-30-2019	19AP0327	App	74,868.99	10,425.00-	64,443.99
11-000-219-390-050-352-0 CST BEHAVE CONSULT SRV	06-30-2019	19AP0327	App	4,333.00	10,425.00	14,758.00
Total Appropriations					.00	

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TOWNSHIP OF SPRINGFIELD BOARD OF EDUCATION

RESOLUTION #19/20-RM-232-115

**RESOLUTION AUTHORIZING THE PAYMENT OF BILLS
 OF THE GENERAL ACCOUNTS AS CONTAINED
 ON THE CHECK REGISTER FOR JULY 2019
 AND ALL BANK/WIRE TRANSFERS FOR THE MONTH OF JULY 2019**

WHEREAS, the Business Administrator/Secretary to the Board has submitted a computer printout of the checks registered for payment for the period of JULY 17, 2019 to AUGUST 20, 2019 and

WHEREAS, this a summary table of check register that is provided in the addendum section of the subject minutes:

FUND	EXPENSE	DESCRIPTION	# OF INVOICES	AMOUNT
11	11-000-XXX	UNDISTRIBUTED EXPEND	41	\$ 101,782.55
	11-150-XXX	REGULAR – HOME INS	0	0.00
	11-190-XXX	REGULAR PROGRAM UNDISTR	26	46,177.46
	11-212-XXX	MULTIPLE DISABILITIES	1	2,660.00
	11-213-XXX	RESOURCE ROOM	1	215.40
	11-215-XXX	PRESCH. DISAB. PART-TIME	0	0.00
	11-230-XXX	BASIC SKILLS/REMEDIAL	0	0.00
	11-403-XXX	OTHER INSTR PROGRAMS	0	0.00
	11-999-XXX	POSTING ACCOUNTS	8	20,410.52
	11-401-XXX	SCHOOL SPON COCURR	0	0.00
		TOTAL FUND 11	77	\$ 171,245.93

12	12-000-400	FACILITIES ACQUISITION	0	0.00
		TOTAL FUND 12	0	0.00
20	20-231-XXX	TITLE 1A	0	\$ 0.00
	20-250-XXX	IDEA BASIC	0	0.00
	20-251-XXX	IDEA PRE-SCHOOL	0	0.00
	20-270-XXX	TITLE 2A	0	0.00
	20-280-XXX	TITLE 4A	0	0.00
	20-293-XXX	BCIP JIF	1	2,500.00
	20-450-XXX	REAP	1	630.00
		TOTAL FUND 20	2	\$ 3,130.00
40	40-701-510	INTEREST ON BONDS	0	0.00
		TOTAL FUND 40	0	0.00
60	60-xxx-xxx	SUMMER CAMP	4	\$ 357.85
		TOTAL FUND 60	4	\$ 357.85
62	62-910-310	SCHOOL NUTRITION	1	\$ 83.15
		TOTAL FUND 62	1	\$ 83.15
81	81-190-100	UNEMPLOYMENT TRUST	1	\$ 317.46

		TOTAL FUND 81	1	\$ 317.46
82	82-000-520	FLEXIBLE SPENDING	2	\$ 87.00
		TOTAL FUND 82	2	\$ 87.00
90	90-000-100	PAYROLL/AGENCY	13	\$ 26,180.35
		TOTAL FUND 90	13	\$ 26,180.35
95	95-40X-210	STUDENT ACTIVITY	1	\$ 500.00
		TOTAL FUND 95	1	\$ 500.00

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WHEREAS, the Board of Education wishes to authorize payment of said bills and to ratify the prior payment of obligations through the issuance of **current fund hand checks** for the following:

DATE	ACCT #	PAYEE	AMOUNT
		TOTAL	

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WHEREAS, the New Jersey Quality Single Accountability Continuum (hereinafter "NJQSAC"), District Performance Review, B. Financial and Budgetary Control, Section j. requires that "Manual checks represent less than one percent of the checks issued on an annual basis (interfund payments are excluded from this requirement.). The following table monitors the issuance of manual checks as a percentage of checks issued to ensure compliance with NJQSAC:

MONTH	BILL LIST \$	MANUAL CK \$	TOTAL CK \$	MANUAL CK %
Jul 2019	\$ 201,901.74	\$ 0.00	\$ 201,901.74	0.00%
Aug 2019	0.00	0.00	0.00	0.00%

Sep 2019	0.00	0.00	0.00	0.00%
Oct 2019	0.00	0.00	0.00	0.00%
Nov 2019	0.00	0.00	0.00	0.00%
Dec 2019	0.00	0.00	0.00	0.00%
Jan 2020	0.00	0.00	0.00	0.00%
Feb 2020	0.00	0.00	0.00	0.00%
Mar 2020	0.00	0.00	0.00	0.00%
Apr 2020	0.00	0.00	0.00	0.00%
May 2020	0.00	0.00	0.00	0.00%
Jun 2020	0.00	0.00	0.00	0.00%
TOTAL	\$ 201,901.74	\$ 0.00	\$ 201,901.74	0.00%

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WHEREAS, the below bank transfer(s) are for payroll and agency accounts during the month of **JULY 2019** for the following:

DATE	FR ACCT #	TO ACCT #	PAYEE	AMOUNT
7/09/19	0073	0074	PAYROLL	\$ 18,284.44
7/09/19	0073	0075	AGENCY WITHHOLDING	10,160.00
			TOTAL	\$ 28,444.44
7/24/19	0073	0074	PAYROLL	\$ 27,370.59

7/24/19	0073	0075	AGENCY WITHHOLDING	15,535.79
			TOTAL	\$ 42,906.38

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1039 **WHEREAS,** the Board of Education wishes to authorize interfund bank transfers during the month of
 1040 **JULY 2019** for the following:

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DATE	FR ACCT #	TO ACCT #	PAYEE	AMOUNT
7/24/19	0075	0073	Chapter 78	\$ 2,500.96
6/14/19	0075	0078	2nd Qtr 2019 Unemployment	1,697.33
			TOTAL	\$ 4,198.29

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1044 **NOW, THEREFORE, BE IT RESOLVED** by the Township of Springfield Board of Education, County of
 1045 Burlington, State of New Jersey, that payment of bills on **July 17, 2019 through August 20, 2019** check
 1046 register are hereby authorized; and

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1048 **BE IT FURTHER RESOLVED** that the Board of Education ratifies to prior issuance of the above listed
 1049 hand check(s) and transfer(s).

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David Gorski
 Secretary to the Board

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TOWNSHIP OF SPRINGFIELD BOARD OF EDUCATION

RESOLUTION #19/20-RM-232-116

**RESOLUTION PROVIDING FOR THE BOARD OF EDUCATION'S
MONTHLY CERTIFICATION ON BUDGETARY MAJOR ACCOUNT/FUND STATUS
[BOARD SECRETARY'S REPORT]
FOR THE MONTH OF JULY 2019 PURSUANT TO N.J.A.C. 6A:23-2:11.c)**

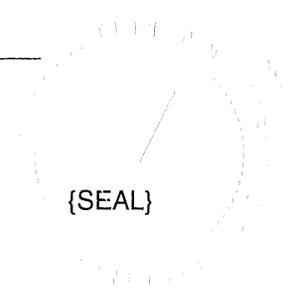
WHEREAS, the New Jersey Administrative Code, Title 6, Chapter 23, requires that certain monthly certifications be demonstrated as to the budgetary line item accounts; and

WHEREAS, the Board of Education must certify that, to the best of its knowledge, no major account or fund has been over expended and that sufficient funds are available to meet the Springfield Township School District's financial obligations for the remainder to the **2019-2020** Fiscal Year; and

NOW, THEREFORE, BE IT RESOLVED by the Township of Springfield Board of Education, County of Burlington, State of New Jersey that a certification are hereby given, after review of the Line Item Status Report, and upon consultation with the appropriate District officials, to the best of its knowledge no major account or fund has been over expended in violation of New Jersey statutes and code.



David Gorski
Secretary to the Board



GENERAL FUND

ASSETS AND RESOURCES

ASSETS:		
101 CASH IN BANK		\$1,423,045.42
102-106 CASH EQUIVALENTS		(\$300.00-)
108 IMPACT AID RESERVE GENERAL		\$.00
109 IMPACT AID RESERVE CAPITAL		\$.00
111 INVESTMENTS		\$.00
116 CAPITAL RESERVE ACCOUNT		\$66,382.22
117 MAINTENANCE RESERVE INVESTMENT ACCOUNT		\$52,413.24
118 EMERGENCY RESERVE		\$.00
121 TAX LEVY RECEIVABLE		\$2,998,110.50

ACCOUNTS RECEIVABLE:

132 INTERFUND		\$6,036.73
140 INTERGOVERNMENTAL-ACCOUNTS RECEIVABLE		\$.00
141 INTERGOVERNMENTAL-STATE		\$1,031,410.00
142 INTERGOVERNMENTAL-FEDERAL		\$.00
143 INTERGOVERNMENTAL-OTHER		\$.00
153, 154 OTHER - NET OF ESTIMATED UNCOLLECTIBLE OF	(\$.00)	\$13,614.00

LOANS RECEIVABLE:

131 INTERFUND		\$.00
151, 152 OTHER - NET OF EST. UNCOLLECTIBLE OF	(\$.00)	\$.00
181 PREPAID EXPENSES		\$.00
192 DEFERRED EXPENDITURES		\$.00
OTHER CURRENT ASSETS		\$.00

RESOURCES:

301 ESTIMATED REVENUES		\$4,355,387.00
302 LESS REVENUES	(	\$4,308,365.14)

TOTAL ASSETS AND RESOURCES

\$47,021.86
 \$5,637,733.97

LIABILITIES AND FUND EQUITY

LIABILITIES:

101 CASH OVERDRAFT		\$.00
402 INTERFUND ACCOUNTS PAYABLE		\$.00
421 ACCOUNTS PAYABLE		\$184,468.81
431 CONTRACTS PAYABLE		\$.00
451 LOANS PAYABLE		\$.00
423 ACCOUNTS PAYABLE / PREVIOUS YEARS		\$.00
461 ACCRUED SALARIES AND BENEFITS		\$.00
481 DEFERRED REVENUE		\$.00
OTHER CURRENT LIABILITIES		\$.00

TOTAL LIABILITIES

\$184,468.81

753	FUND BALANCE:				
	APPROPRIATED:				
754	RESERVE FOR ENCUMBRANCES - CURRENT YEAR			\$2,934,522.20	
	RESERVE FOR ENCUMBRANCES - PRIOR YEAR			\$29,226.04	
768	RESERVED FUND BALANCE FOR WAIVER OFFSET RSV				
609	WAIVER OFFSET RESERVE - CURRENT YEAR	\$.00			
314	INCREASE IN WAIVER OFFSET RESERVE	\$.00			
	WITHDRAWAL FROM WAIVER OFFSET RESERVE	\$.00			
	RESERVED FUND BALANCE:				
755	BUS ADVERTISING RESERVE	\$.00			
610	ADD: INCREASE IN BUS ADV RESERVE FOR F	\$.00			
315	LESS: BUDGETED W/D FROM BUS ADV FUEL CO	(\$.00)		\$.00	
756	FEDERAL IMPACT AID RESERVE GENERAL - JULY	\$.00			
611	ADD: INCREASE IN FEDERAL IMPACT AID RE	\$.00			
318	LESS: W/D FROM FEDERAL IMPACT AID RESER	(\$.00)		\$.00	
757	FEDERAL IMPACT AID RESERVE CAPITAL - JULY	\$.00			
612	ADD: INCREASE IN FEDERAL IMPACT AID RE	\$.00			
319	LESS: W/D FROM FEDERAL IMPACT AID RESER	(\$.00)		\$.00	
764	MAINTENANCE RESERVE ACCOUNT - JULY 1, 2019	\$152,203.11			
606	ADD: INTEREST EARNED ON MAINTENANCE RE	\$150.00			
310	LESS: BUDGETED W/D FROM MAINT. RESERVE	(\$.00)		\$152,353.11	
765	TUITION RESERVE ACCOUNT	\$.00			
761	CAPITAL RESERVE ACCOUNT - JULY 1, 2019	\$66,120.86			
604	ADD: INCREASE IN CAPITAL RESERVE	\$150.00			
605	LESS: INCREASE IN SALE/LEASE RESERVE	\$.00			
307	LESS: BUDG. W/D FROM CAPITAL RESERVE-ELI	(\$.00)		\$66,270.86	
309	LESS: BUDG. W/D FROM CAPITAL RESERVE-EXC	(\$.00)			
766	CURR. EXP. EMERGENCY RESERVE JULY 1, 2019	\$.00			
607	ADD: INCR. IN CURR. EXP. EMERG. RESERVE	\$30.00			
312	LESS: W/D FROM CURR. EXP. EMERG. RESERV	(\$.00)		\$30.00	
762	ADULT EDUCATION PROGRAMS	\$.00			
750,751,752	RESERVED FUND BALANCE	\$.00			
76X	OTHER RESERVES	\$.00			
601	APPROPRIATIONS	\$.00			
602	LESS: EXPENDITURES	\$.00			
603	ENCUMBRANCES	\$4,699,510.04			
	TOTAL APPROPRIATED	\$197,079.33			
		\$2,963,748.24			
		(\$3,160,827.57)		\$1,538,682.47	
				\$4,721,084.68	
	UNAPPROPRIATED:				
770	FUND BALANCE, JULY 1, 2019			\$1,047,407.48	
771	FUND BALANCE -DESIGNATED			\$.00	
772	FUND BALANCE -UNDESIGNATED			\$.00	
303	BUDGETED FUND BALANCE			(\$315,227.00)	
311	BUDGT. WITHDR. FM TUITION RESERVE-ADJUST/SU			(\$.00)	
	TOTAL FUND BALANCE			\$5,453,265.16	
	TOTAL LIABILITIES AND FUND EQUITY			\$5,637,733.97	

RECAPITULATION OF FUND BALANCE:
 APPROPRIATIONS
 REVENUES
 SUB TOTAL
 CHANGE IN RESERVE ACCOUNTS:
 PLUS - INCREASE IN RESERVE
 LESS - WITHDRAW FROM RESERVE
 SUB TOTAL
 LESS: ADJUSTMENT FOR PRIOR YEAR ENCUMBRANCE
 BUDGETED FUND BALANCE

	Budgeted	Actual	Variance
	\$4,699,510.04	\$3,160,827.57	\$1,538,682.47
(	\$4,355,387.00)	(\$4,308,365.14)	(\$47,021.86)
	\$344,123.04	(\$1,147,537.57-)	\$1,491,660.61
	\$330.00	\$330.00	\$.00
(	\$ .00)	(\$.00)	(\$.00)
	\$344,453.04	(\$1,147,207.57-)	\$1,491,660.61
(	\$29,226.04)	(\$29,226.04)	(\$.00)
	\$315,227.00	(\$1,176,433.61-)	\$1,491,660.61

REVENUE/SOURCES OF FUNDS:	Budgeted Estimated	Actual to Date	NOTE: Over Or (Under)	Unrealized Balance
52XX FROM TRANSFERS	\$.00	\$.00		\$.00
1XXX FROM INTEREST EARNED ON CURR. EXP. EMERGENCY	\$.00	\$.00		\$.00
1XXX FROM INTEREST EARNED ON MAINTENANCE RESERVE	\$.00	\$.00		\$.00
1XXX FROM LOCAL SOURCES	\$3,315,496.00	\$3,276,955.14	Under	\$38,540.86
2XXX FROM INTERMEDIATE SOURCES	\$.00	\$.00		\$.00
3XXX FROM STATE SOURCES	\$1,031,410.00	\$1,031,410.00		\$.00
4XXX FROM FEDERAL SOURCES	\$8,481.00	\$.00	Under	\$8,481.00
5XXX FROM OTHER FINANCING SOURCES	\$.00	\$.00		\$.00
XXX1 ARRA ESF (FUND 16)	\$.00	\$.00		\$.00
XXX2 ARRA GSF (FUND 17)	\$.00	\$.00		\$.00
XXX3 ARRA SFSF (FUND 18)	\$.00	\$.00		\$.00
TOTAL REVENUES/SOURCES OF FUNDS	\$4,355,387.00	\$4,308,365.14	Under	\$47,021.86

EXPENDITURES:	Appropriations	Expenditures	Encumbrances	Available Balance
GENERAL CURRENT EXPENSE FUND (11)	\$1,283,541.00	\$3,069.42	\$1,216,306.81	\$64,164.77
1XX-100-XXX REGULAR PROGRAMS - INSTRUCTION	\$462,342.00	\$3,765.00	\$425,353.40	\$33,223.60
2XX-100-XXX SPECIAL EDUCATION - INSTRUCTION	\$68,054.00	\$.00	\$45,654.00	\$22,400.00
230-100-XXX BASIC SKILLS/REMEDIATION INSTRUCTION	\$.00	\$.00	\$.00	\$.00
240-100-XXX BILINGUAL EDUCATION - INSTRUCTION	\$.00	\$.00	\$.00	\$.00
3XX-100-XXX VOC. PROGRAMS - LOCAL - INSTRUCTION	\$.00	\$.00	\$.00	\$.00
401-100-XXX SCHOOL-SPONS. COCURR. ACTIVITIES - INST.	\$11,500.00	\$.00	\$8,900.00	\$2,600.00
402-100-XXX SCHOOL-SPONS. ATHLETICS - INSTRUCTION	\$.00	\$.00	\$.00	\$.00
421-XXX-XXX TOTAL BEFORE/AFTER SCHOOL PROGRAMS	\$.00	\$.00	\$.00	\$.00
422-XXX-XXX TOTAL SUMMER SCHOOL PROGRAMS	\$.00	\$.00	\$.00	\$.00
423-XXX-XXX TOTAL ALTERNATIVE EDUCATION PROGRAM	\$.00	\$.00	\$.00	\$.00
424-XXX-XXX TOTAL OTHER SUPPLEMENTAL/AT-RISK PROGRAMS	\$.00	\$.00	\$.00	\$.00
425-XXX-XXX TOTAL OTHER SUPPLEMENTAL/AT-RISK PROGRAMS	\$.00	\$.00	\$.00	\$.00
4XX-100-XXX OTHER INSTRUCTIONAL PROGRAMS - INSTRUCTION	\$.00	\$.00	\$.00	\$.00
800-330-XXX COMM. SERV. PROGRAMS-COMM. SERV. OPERATIONS	\$.00	\$.00	\$.00	\$.00
OTHER EXPENDITURES NOT INCLUDED ABOVE	\$500.00	\$.00	\$.00	\$500.00

UNDISTRIBUTED EXPENDITURES:	Appropriations	Expenditures	Encumbrances	Available Balance
000-1XX-XXX INSTRUCTION	\$43,430.00	\$.00	\$.00	\$43,430.00
000-211-XXX ATTENDANCE AND SOCIAL WORK SERVICES	\$36,676.00	\$2,333.32	\$26,492.68	\$7,850.00
000-213-XXX HEALTH SERVICES	\$75,043.00	\$625.00	\$65,763.00	\$8,655.00
000-216-XXX OTHER SUPPORT SERV.-STUDENTS-RELATED SERV	\$116,765.00	\$.00	\$107,383.16	\$9,381.84
000-217-XXX OTHER SUPPORT SERV.-STUDENTS-EXTRA SERV.	\$.00	\$.00	\$.00	\$.00
000-218-XXX OTHER SUPPORT SERVICES-STUDENTS-REGULAR	\$.00	\$.00	\$.00	\$.00
000-219-XXX OTHER SUPPORT SERV.-STUDENTS-SPEC. SERV.	\$241,366.00	\$11,225.12	\$222,102.38	\$8,038.50
000-221-XXX IMPROV. OF INST./OTHER SUP. SERV.-INSTSERV	\$74,932.00	\$5,618.74	\$62,413.26	\$6,900.00
000-222-XXX EDUCATIONAL MEDIA SERV./SCHOOL LIBRARY	\$132,009.00	\$.00	\$124,016.00	\$7,993.00
000-223-XXX INSTRUCTIONAL STAFF TRAINING SERVICES	\$7,320.00	\$.00	\$89.00	\$7,231.00
000-23X-XXX SUPP. SERV. - GENERAL ADMINISTRATION	\$205,872.00	\$19,009.48	\$128,387.19	\$58,475.33

	Appropriations	Expenditures	Encumbrances	Available Balance
000-24X-XXX SUPP. SERV. - SCHOOL ADMINISTRATION	\$0.00	\$0.00	\$0.00	\$0.00
000-25X-XXX SUPP. SERV. - CENTRAL SERVICES & TECH SERV	\$149,110.00	\$14,792.33	\$117,964.73	\$16,352.94
000-26X-XXX OPERATION AND MAINT. OF PLANT SERVICES	\$414,899.00	\$31,713.94	\$235,934.13	\$147,250.93
000-263-XXX TOTAL CARE AND UPKEEP OF GROUNDS	\$0.00	\$0.00	\$0.00	\$0.00
000-266-XXX TOTAL SECURITY	\$9,775.00	\$0.00	\$4,125.00	\$5,650.00
000-27X-XXX STUDENT TRANSPORTATION SERVICES	\$263,367.00	\$15,729.87	\$26,325.00	\$221,312.13
000-29X-XXX BUSINESS AND OTHER SUPPORT SERVICES	\$0.00	\$0.00	\$0.00	\$0.00
000-40X-XXX FACILITIES ACQ. & CONSTRUCTION SERVICES	\$0.00	\$0.00	\$0.00	\$0.00
XXX-XXX-2XX UNALLOCATED BENEFITS	\$1,088,327.00	\$89,197.11	\$130,719.46	\$868,410.43
000-31X-XXX FOOD SERVICES	\$0.00	\$0.00	\$0.00	\$0.00
000-515-XXX RETIREMENT OF ERIP LIABILITY	\$0.00	\$0.00	\$0.00	\$0.00
000-52X-XXX FUND TRANSFERS	\$0.00	\$0.00	\$0.00	\$0.00
OTHER UNDISTRIBUTED EXPENDITURES NOT INCLUDED ABOVE	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL GEN. CURRENT EXP. EXPENDITURES/USES OF FUNDS	\$4,684,828.00	\$197,079.33	\$2,947,929.20	\$1,539,819.47
CAPITAL OUTLAY (FUND 12)				
XXX-XXX-73X EQUIPMENT	\$13,299.04	\$0.00	\$13,299.04	\$0.00
000-400-937 IMPACT AID RESERVE	\$0.00	\$0.00	\$0.00	\$0.00
000-4XX-XXX FACILITIES ACQUISITION AND CONSTR. SERV.	\$1,375.00	\$0.00	\$0.00	\$1,375.00
430-4XX-741 INFRASTRUCTURE	\$0.00	\$0.00	\$0.00	\$0.00
OTHER CAPITAL OUTLAY EXPENDITURES NOT INCLUDED ABOVE	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL CAPITAL OUTLAY EXPENDITURES/USES OF FUNDS	\$14,674.04	\$0.00	\$13,299.04	\$1,375.00
SPECIAL SCHOOLS (FUND 13)				
3XX-1XX-XXX POST-SECONDARY INSTRUCTION	\$0.00	\$0.00	\$0.00	\$0.00
3XX-2XX-XXX POST-SECONDARY SUPPORT SERVICES	\$0.00	\$0.00	\$0.00	\$0.00
422-1XX-XXX SUMMER SCHOOL - INSTRUCTION	\$0.00	\$0.00	\$0.00	\$0.00
422-2XX-XXX SUMMER SCHOOL - SUPPORT SERVICES	\$0.00	\$0.00	\$0.00	\$0.00
4XX-1XX-XXX OTHER SPEC. SCHOOL - INSTRUCTION	\$0.00	\$0.00	\$0.00	\$0.00
4XX-2XX-XXX OTHER SPC. SCHOOLS - SUPPORT SERV.	\$0.00	\$0.00	\$0.00	\$0.00
601-1XX-XXX ACCR. EVENING/ADULT H.S./POST-GRADUATE - INSTRUCTION	\$0.00	\$0.00	\$0.00	\$0.00
601-2XX-XXX ACCR. EVENING/ADULT H.S./POST-GRADUATE - SUPPORT SERVICES	\$0.00	\$0.00	\$0.00	\$0.00
602-1XX-XXX ADULT EDUCATION-LOCAL - INSTRUCTION	\$0.00	\$0.00	\$0.00	\$0.00
602-2XX-XXX ADULT EDUCATION-LOCAL - SUPPORT SERVICES	\$0.00	\$0.00	\$0.00	\$0.00
629-1XX-XXX VOCATIONAL EVENING-LOCAL - INSTRUCTION	\$0.00	\$0.00	\$0.00	\$0.00
629-2XX-XXX VOCATIONAL EVENING-LOCAL - SUPPORT SERVICES	\$0.00	\$0.00	\$0.00	\$0.00
631-1XX-XXX EVENING SCHOOL FOR THE FOREIGN BORN LOCAL - INSTRUCTION	\$0.00	\$0.00	\$0.00	\$0.00
631-2XX-XXX EVENING SCHOOL FOR THE FOREIGN BORN - LOCAL - SUPPORT SERVICES	\$0.00	\$0.00	\$0.00	\$0.00
EVENING SCHOOL FOR FOREIGN BORN-LOCAL SUPPORT SERVICE	\$0.00	\$0.00	\$0.00	\$0.00
OTHER SPECIAL SCHOOLS EXPEND. NOT INCLUDED ABOVE	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL SPECIAL SCHOOLS EXPENDITURES/USES OF FUNDS	\$0.00	\$0.00	\$0.00	\$0.00

Springfield Township BOE
 Board Secretary Report
 GENERAL FUND - Fund 10
 Interim Statements
 July 2019

July 31, 2019 (Wed)
 Budget Year: 2020

	Appropriations	Expenditures	Encumbrances	Available Balance
10-000-550-905 BUDGETED INCREASE IN SURPLUS FOR TUITION	\$.00	\$.00	\$.00	\$.00
10-000-100-56X TRANSFER OF FUNDS TO CHARTER SCHOOLS	\$.00	\$.00	\$.00	\$.00
10-000-100-571 TRANSFER OF FUNDS TO RENAISSANCE SCHOOLS	\$.00	\$.00	\$.00	\$.00
10-000-520-93X GENERAL FUND CONTRIB - WHOLE SCH. REFORM	\$.00	\$.00	\$.00	\$.00
16-XXX-XXX-XXX ESF (FUND 16)	\$.00	\$.00	\$.00	\$.00
17-XXX-XXX-XXX ARRA GSF (FUND 17)	\$.00	\$.00	\$.00	\$.00
18-XXX-XXX-XXX ARRA SFSF (FUND 18)	\$.00	\$.00	\$.00	\$.00
19-XXX-XXX-XXX FEMA GRANT (FUND 19)	\$.00	\$.00	\$.00	\$.00
TOTAL GENERAL FUND EXPENDITURES	\$4,699,502.04	\$197,079.33	\$2,961,228.24	\$1,541,194.47

	Estimate	Actual	Unrealized
REVENUES			
LOCAL SOURCES:			
1210 LOCAL TAX LEVY	\$3,270,666.00	\$3,270,666.00	\$.00
1310 TUITION - FROM INDIVIDUALS	\$20,000.00	\$2,210.00	\$17,790.00
1XXX MISCELLANEOUS	\$24,830.00	\$4,079.14	\$20,750.86
TOTAL	\$3,315,496.00	\$3,276,955.14	\$38,540.86
STATE SOURCES:			
3121 CATEGORICAL TRANSPORTATION AID	\$139,769.00	\$139,769.00	\$.00
3132 CATEGORICAL SPECIAL EDUCATION AID	\$159,516.00	\$159,516.00	\$.00
3176 EQUALIZATION AID	\$709,768.00	\$709,768.00	\$.00
3177 CATEGORICAL SECURITY AID	\$22,357.00	\$22,357.00	\$.00
TOTAL	\$1,031,410.00	\$1,031,410.00	\$.00
FEDERAL SOURCES:			
4200 MEDICAID REIMBURSEMENT	\$8,481.00	\$.00	\$8,481.00
TOTAL	\$8,481.00	\$.00	\$8,481.00
TOTAL	\$4,355,387.00	\$4,308,365.14	\$47,021.86

Springfield Township BOE
 Board Secretary Report
 GENERAL FUND - Fund 10
 Statement of Appropriations
 July 2019

	Appropriations	Expenditures	Encumbrances	Available Balance
GENERAL CURRENT EXPENSE (FUND 11)				
REGULAR PROGRAMS - INSTRUCTION				
105-1XX-101 PRESCHOOL - SALARIES OF TEACHERS	\$31,705.00	\$.00	\$31,705.00	\$.00
110-1XX-101 KINDERGARTEN - SALARIES OF TEACHERS	\$192,884.00	\$.00	\$192,884.00	\$.00
120-1XX-101 GRADES 1-5 -SALARIES OF TEACHERS	\$745,434.00	\$.00	\$737,534.00	\$7,900.00
130-1XX-101 GRADES 6-8 -SALARIES OF TEACHERS	\$148,463.00	\$.00	\$148,463.00	\$.00
150-1XX-101 SALARIES OF TEACHERS	\$960.00	\$.00	\$960.00	\$.00
190-1XX-106 OTHER SALARIES FOR INSTRUCTION	\$36,036.00	\$.00	\$36,036.00	\$.00
190-1XX-34X PURCHASED TECHNICAL SERVICES	\$40,472.00	\$244.21	\$17,952.99	\$22,274.80
190-1XX-5XX OTHER PURCHASED SERVICES	\$910.00	\$880.00	\$.00	\$30.00
190-1XX-61X GENERAL SUPPLIES	\$86,677.00	\$1,945.21	\$50,771.82	\$33,959.97
TOTAL REGULAR PROGRAMS - INSTRUCTION	\$1,283,541.00	\$3,069.42	\$1,216,306.81	\$64,164.77
SPECIAL EDUCATION PROGRAMS:				
MULTIPLE DISABILITIES:				
212-1XX-101 SALARIES OF TEACHERS	\$93,340.00	\$.00	\$91,640.00	\$1,700.00
212-1XX-106 OTHER SALARIES FOR INSTRUCTION	\$54,758.00	\$550.00	\$52,958.00	\$1,250.00
212-1XX-32X PURCHASED PROF. - ED. SERVICES	\$22,340.00	\$.00	\$22,340.00	\$.00
TOTAL	\$170,438.00	\$550.00	\$166,938.00	\$2,950.00
RESOURCE ROOM/RESOURCE CENTER:				
213-1XX-101 SALARIES OF TEACHERS	\$218,369.00	\$1,020.00	\$192,045.00	\$25,304.00
213-1XX-106 OTHER SALARIES FOR INSTRUCTION	\$15,762.00	\$505.00	\$13,152.00	\$2,105.00
213-1XX-61X GENERAL SUPPLIES	\$1,200.00	\$.00	\$215.40	\$984.60
TOTAL	\$235,331.00	\$1,525.00	\$205,412.40	\$28,393.60
PRESCHOOL DISABILITIES - PART-TIME				
215-1XX-101 SALARIES OF TEACHERS	\$33,335.00	\$1,020.00	\$31,635.00	\$680.00
215-1XX-106 OTHER SALARIES FOR INSTRUCTION	\$22,308.00	\$670.00	\$20,888.00	\$750.00
215-1XX-61X GENERAL SUPPLIES	\$450.00	\$.00	\$.00	\$450.00
TOTAL	\$56,093.00	\$1,690.00	\$52,523.00	\$1,880.00
HOME INSTRUCTION:				
219-1XX-101 SALARIES OF TEACHERS	\$480.00	\$.00	\$480.00	\$.00
TOTAL	\$480.00	\$.00	\$480.00	\$.00
TOTAL SPECIAL EDUCATION - INSTRUCTION	\$462,342.00	\$3,765.00	\$425,353.40	\$33,223.60

	Appropriations	Expenditures	Encumbrances	Available Balance
BASIC SKILLS/REMEDIATION - INSTRUCTION				
230-1XX-101 SALARIES OF TEACHERS	\$67,654.00	\$.00	\$45,654.00	\$22,000.00
230-1XX-61X GENERAL SUPPLIES	\$400.00	\$.00	\$.00	\$400.00
TOTAL	\$68,054.00	\$.00	\$45,654.00	\$22,400.00
SCHOOL SPONS. CURRICULAR ACTIVITIES - INSTRUCTION				
401-100-1XX SALARIES	\$8,000.00	\$.00	\$5,900.00	\$2,100.00
401-100-5XX PURCHASED SERVICES	\$3,000.00	\$.00	\$3,000.00	\$.00
401-100-6XX SUPPLIES AND MATERIALS	\$500.00	\$.00	\$.00	\$500.00
TOTAL	\$11,500.00	\$.00	\$8,900.00	\$2,600.00
OTHER INSTRUCTIONAL PROGRAMS - INSTRUCTION				
4XX-1XX-6XX SUPPLIES AND MATERIALS	\$500.00	\$.00	\$.00	\$500.00
TOTAL	\$500.00	\$.00	\$.00	\$500.00
UNDISTRIBUTED EXPENDITURES - INSTRUCTION				
INSTRUCTION				
000-1XX-565 TUITION TO CSSD & REG. DAY SCHOOL	\$43,430.00	\$.00	\$.00	\$43,430.00
TOTAL	\$43,430.00	\$.00	\$.00	\$43,430.00
ATTENDANCE AND SOCIAL WORK SERVICES				
000-211-1XX SALARIES	\$28,826.00	\$2,333.32	\$26,492.68	\$.00
000-211-171 SALARIES OF DROP-OUT PREVENTION OFFICER/CO	\$.00	\$.00	\$.00	\$.00
000-211-172 SALARIES OF FAMILY SUPPORT TEAMS	\$.00	\$.00	\$.00	\$.00
000-211-173 SALARIES OF FAMILY LIAISONS/COMM. PARENT I	\$.00	\$.00	\$.00	\$.00
000-211-174 SALARIES OF COMMUNITY/SCHOOL COORDINATORS	\$.00	\$.00	\$.00	\$.00
000-211-5XX OTHER PURCHASED SERVICES	\$7,850.00	\$.00	\$.00	\$7,850.00
TOTAL	\$36,676.00	\$2,333.32	\$26,492.68	\$7,850.00
HEALTH SERVICES				
000-213-1XX SALARIES	\$69,258.00	\$540.00	\$65,658.00	\$3,060.00
000-213-175 SALARIES OF SOCIAL SERVICES COORDINATORS	\$.00	\$.00	\$.00	\$.00
000-213-3XX PURCHASED PROF. AND TECH. SERVICES	\$2,300.00	\$.00	\$75.00	\$2,225.00
000-213-6XX SUPPLIES AND MATERIALS	\$3,400.00	\$.00	\$30.00	\$3,370.00
000-213-8XX OTHER OBJECTS	\$85.00	\$85.00	\$.00	\$.00
TOTAL	\$75,043.00	\$625.00	\$65,763.00	\$8,655.00

Springfield Township BOE
 Board Secretary Report
 GENERAL FUND - Fund 10
 Statement of Appropriations
 July 2019

	Appropriations	Expenditures	Encumbrances	Available Balance
OTHER SUPP. SERV. STUDENTS-RELATED SERVICES				
000-216-1XX SALARIES	\$105,235.00	\$.00	\$105,235.00	\$.00
TOTAL	\$105,235.00	\$.00	\$105,235.00	\$.00
OTHER SUPPORT SERVICES - STUDENTS-SPECIAL				
000-219-104 SALARIES OF OTHER PROFESSIONAL STAFF	\$95,648.00	\$.00	\$95,648.00	\$.00
000-219-105 SALARIES OF SECR. AND CLERICAL ASSTS.	\$36,700.00	\$2,911.24	\$33,788.76	\$.00
000-219-11X OTHER SALARIES	\$95,211.00	\$1,952.08	\$92,298.92	\$960.00
000-219-39X OTHER PURCHASED PROF. AND TECH. SERVICES	\$11,752.00	\$6,201.81	\$.00	\$5,550.19
000-219-5XX OTHER PURCHASED SERVICES	\$555.00	\$.00	\$67.42	\$487.58
000-219-6XX SUPPLIES AND MATERIALS	\$1,500.00	\$159.99	\$299.28	\$1,040.73
TOTAL	\$241,366.00	\$11,225.12	\$222,102.38	\$8,038.50
IMPROVEMENT OF INSTRUCTION SERVICES/				
000-221-102 SALARIES OF SUPERVISORS OF INSTR.	\$60,425.00	\$4,635.40	\$55,789.60	\$.00
000-221-105 SALARIES OF SECR. AND CLERICAL ASSTS.	\$7,207.00	\$583.34	\$6,623.66	\$.00
000-221-11X OTHER SALARIES	\$2,000.00	\$400.00	\$.00	\$1,600.00
000-221-176 SAL OF FACILITATORS, MATH COACHES & LITERA	\$.00	\$.00	\$.00	\$.00
000-221-5XX OTHER PURCHASED SERVICES	\$5,000.00	\$.00	\$.00	\$5,000.00
000-221-6XX SUPPLIES AND MATERIALS	\$300.00	\$.00	\$.00	\$300.00
TOTAL	\$74,932.00	\$5,618.74	\$62,413.26	\$6,900.00
EDUCATIONAL MEDIA SERVICES/SCHOOL LIBRARY				
000-222-1XX SALARIES	\$63,254.00	\$.00	\$63,254.00	\$.00
000-222-177 SALARIES OF TECHNOLOGY COORDINATORS	\$.00	\$.00	\$.00	\$.00
000-222-3XX PURCHASED PROF. AND TECH. SERVICES	\$57,500.00	\$.00	\$57,500.00	\$.00
000-222-6XX SUPPLIES AND MATERIALS	\$11,255.00	\$.00	\$3,262.00	\$7,993.00
TOTAL	\$132,009.00	\$.00	\$124,016.00	\$7,993.00
INSTRUCTIONAL STAFF TRAINING SERVICES				
000-223-3XX OTHER PPURCHASED PROF. AND TECH. SERVICES	\$1,320.00	\$.00	\$.00	\$1,320.00
000-223-5XX OTHER PURCHASED SERVICES	\$4,500.00	\$.00	\$.00	\$4,500.00
000-223-6XX SUPPLIES AND MATERIALS	\$500.00	\$.00	\$89.00	\$411.00
TOTAL	\$6,320.00	\$.00	\$89.00	\$6,231.00
SUPPORT SERVICES - GENERAL ADMINISTRATION				
000-23X-1XX SALARIES	\$135,822.00	\$8,540.50	\$127,281.50	\$.00

	Appropriations	Expenditures	Encumbrances	Available Balance
000-23X-331	LEGAL SERVICES	\$14,000.00	\$0.00	\$14,000.00
000-23X-332	AUDIT FEES	\$19,500.00	\$0.00	\$18,500.00
000-23X-333	OTHER PURCHASED PROF. SERVICES	\$12,700.00	\$0.00	\$12,700.00
000-23X-34X	PURCHASED TECHNICAL SERVICES	\$6,825.00	\$0.00	\$2,140.00
000-23X-53X	COMMUNICATIONS/TELEPHONE	\$6,000.00	\$484.17	\$5,515.83
000-23X-585	BOE OTHER PURCHASED SERVICES	\$2,000.00	\$0.00	\$2,000.00
000-23X-5XX	OTHER PURCHASED SERVICES	\$1,800.00	\$0.00	\$1,750.00
000-23X-610	GENERAL SUPPLIES	\$214.18	\$50.00	\$1,214.30
000-23X-890	MISCELLANEOUS EXPENDITURES	\$2,100.00	\$571.52	\$1,214.30
000-23X-895	BOE MEMBERSHIP DUES AND FEES	\$3,125.00	\$0.00	\$650.00
	TOTAL	\$205,872.00	\$128,387.19	\$58,475.33
SUPPORT SERVICES - CENTRAL SERVICES				
000-251-100	SALARIES	\$129,606.69	\$114,979.16	\$0.00
000-251-34X	PURCHASED TECHNICAL SERVICES	\$7,760.00	\$0.00	\$7,760.00
000-251-5XX	OTHER PURCHASED SERVICES	\$2,680.00	\$2,104.59	\$575.41
000-251-6XX	SUPPLIES AND MATERIALS	\$1,893.31	\$130.98	\$1,597.53
000-251-890	MISCELLANEOUS EXPENDITURES	\$7,170.00	\$750.00	\$6,420.00
	TOTAL	\$149,110.00	\$117,964.73	\$16,352.94
OPERATION AND MAINTENANCE OF SCHOOL FACILITIES				
000-261-1XX	SALARIES	\$102,319.00	\$93,107.14	\$0.00
000-261-61X	GENERAL SUPPLIES	\$18,100.00	\$1,148.77	\$16,853.61
000-261-8XX	OTHER OBJECTS	\$5,585.00	\$400.00	\$5,185.00
000-261-XXX	REQUIRED MAINTENANCE UPDATE	\$60,475.00	\$23,448.40	\$34,041.60
	TOTAL REQUIRED MAINT FOR SCHOOL FACILITIES	\$186,479.00	\$118,104.31	\$56,080.21
CUSTODIAL SERVICES				
000-262-107	SALARIES OF NON-INSTRUCTIONAL AIDES	\$23,330.00	\$23,330.00	\$0.00
000-262-1XX	SALARIES	\$89,500.00	\$83,617.54	\$0.00
000-262-52X	INSURANCE	\$13,540.00	\$0.00	\$3.00
000-262-61X	GENERAL SUPPLIES	\$14,000.00	\$3,303.89	\$10,696.11
000-262-621	ENERGY (NATURAL GAS)	\$27,600.00	\$305.13	\$27,294.87
000-262-62X	ENERGY (HEAT AND ELECTRICITY)	\$60,450.00	\$7,273.26	\$53,176.74
	TOTAL CUSTODIAL SERVICES	\$228,420.00	\$117,829.82	\$91,170.72
SECURITY				
000-266-100	SALARIES	\$4,125.00	\$0.00	\$0.00
	TOTAL SECURITY	\$4,125.00	\$0.00	\$0.00
OPERATION AND MAINTENANCE OF PLANT SERVICES				

	Appropriations	Expenditures	Encumbrances	Available Balance
000-26X-3XX PURCHASED PROF. AND TECH. SERVICES	\$5,650.00	\$.00	\$.00	\$5,650.00
TOTAL	\$5,650.00	\$.00	\$.00	\$5,650.00
STUDENT TRANSPORTATION SERV.				
000-270-107 SALARIES OF NON-INSTRUCTIONAL AIDES	\$11,400.00	\$.00	\$11,400.00	\$.00
000-27X-160 SAL. FOR PUPIL TRANSP. (HOME/SCH) REG.	\$4,125.00	\$.00	\$4,125.00	\$.00
000-27X-161 SAL. FOR PUPIL TRANSP. (HOME/SCH) SPEC ED	\$12,000.00	\$.00	\$10,800.00	\$1,200.00
000-27X-42X CLEANING, REPAIR, AND MAINT. SERVICES	\$1,750.00	\$.00	\$.00	\$1,750.00
000-27X-503 CONTRACTED SERVICES - AID NON-PUBLIC	\$8,500.00	\$.00	\$.00	\$8,500.00
000-27X-512 CONTRACTED SERV. (OTHER THAN HM/SC) VEND.	\$5,000.00	\$.00	\$.00	\$5,000.00
000-27X-513 CONTRACTED SERV. (HOME/SCH.) JOIN AGREEMN	\$175,360.00	\$.00	\$.00	\$175,360.00
000-27X-515 CONTR. SERV. (SPEC. ED. STUD.) JOIN AGRM.	\$26,200.00	\$.00	\$.00	\$26,200.00
000-27X-593 MISC. PURCHASED SERV. - TRANSPORTATION	\$2,871.00	\$.00	\$.00	\$1.00
000-270-615 TRANSPORTATION SUPPLIES	\$2,872.00	\$.00	\$.00	\$3,000.00
000-27X-8XX OTHER OBJECTS	\$3,000.00	\$50.00	\$.00	\$50.00
000-27X-XXX OTHER UNDIST. EXPEND. STUDENT TRANSPORT.	\$13,060.00	\$12,808.87	\$.00	\$251.13
TOTAL	\$263,367.00	\$15,729.87	\$26,325.00	\$221,312.13
UNALLOCATED BENEFITS				
000-291-21X GROUP INSURANCE	\$3,960.00	\$71.99	\$2,732.44	\$1,155.57
000-291-22X SOCIAL SECURITY CONTRIBUTIONS	\$67,200.00	\$4,177.13	\$59,867.87	\$3,155.00
000-291-241 OTHER RETIREMENT CONTRIBUTIONS - PERS	\$80,600.00	\$48.88	\$7,666.12	\$72,885.00
000-291-26X WORKMEN'S COMPENSATION	\$19,360.00	\$19,355.00	\$.00	\$5.00
000-291-27X HEALTH BENEFITS	\$826,464.00	\$65,544.11	\$59,453.03	\$701,466.86
000-291-28X TUITION REIMBURSEMENT	\$15,000.00	\$.00	\$.00	\$15,000.00
000-291-2XX OTHER EMPLOYEE BENEFITS	\$75,743.00	\$.00	\$1,000.00	\$74,743.00
TOTAL UNALLOCATED BENEFITS	\$1,088,327.00	\$89,197.11	\$130,719.46	\$868,410.43
TOTAL PERSONAL SERVICES - EMPLOYEE BENEFITS	\$1,088,327.00	\$89,197.11	\$130,719.46	\$868,410.43
OTHER UNDISTRIBUTED EXPENDITURES	\$12,530.00	\$.00	\$2,148.16	\$10,381.84
TOTAL UNDISTRIBUTED EXPENDITURES	\$2,858,891.00	\$190,244.91	\$1,251,714.99	\$1,416,931.10
TOTAL GENERAL CURRENT EXPENSE EXPENDITURES	\$4,684,828.00	\$197,079.33	\$2,947,929.20	\$1,539,819.47
TOTAL GEN. CURRENT EXP. EXPENDITURES AND TRANSFERS	\$4,684,828.00	\$197,079.33	\$2,947,929.20	\$1,539,819.47
RESERVE ACCOUNT				
999-999-999 PRIOR YEAR RESERVE	\$.00	\$10,375.00	\$184,468.81	(\$194,843.81-)
TOTAL GEN. CURRENT EXP. EXPEND., TRANSFERS AND RESERVE	\$4,684,828.00	\$207,454.33	\$3,132,398.01	\$1,344,975.66
CAPITAL OUTLAY (FUND 12)				

	Appropriations	Expenditures	Encumbrances	Available Balance
EQUIPMENT				
000-261-730 UNDIST. EXPEND.-REQUIRED MAINT FOR SCHOOL	\$13,299.04	\$.00	\$13,299.04	\$.00
TOTAL EQUIPMENT	\$13,299.04	\$.00	\$13,299.04	\$.00
FACILITIES ACQ. AND CONSTR. SERV.:				
000-400-896 ASSESSMENT DEBT SVC ON SDA FUNDING	\$1,375.00	\$.00	\$.00	\$1,375.00
TOTAL	\$1,375.00	\$.00	\$.00	\$1,375.00
TOTAL CAPITAL OUTLAY EXPENDITURES	\$14,674.04	\$.00	\$13,299.04	\$1,375.00
TOTAL CAPITAL OUTLAY EXPENDITURES AND RESERVES	\$14,674.04	\$.00	\$13,299.04	\$1,375.00
TOTAL GENERAL FUND NOT INCLUDING RESERVES	\$4,699,502.04	\$197,079.33	\$2,961,228.24	\$1,541,194.47

PREPARED AND SUBMITTED BY:



8/20/2019

BOARD SECRETARY

DATE

"PURSUANT TO N.J.A.C. 6A:23-2.11 (C) (3),
 I CERTIFY THAT AS OF THE ABOVE DATE, NO BUDGETARY
 LINE ITEM ACCOUNT HAS BEEN OVEREXPENDED IN VIOLATIO
 OF N.J.A.C. 6A:23-2.11 (A)."

ASSETS AND RESOURCES

ASSETS:		
101	CASH IN BANK	\$.00
102-106	CASH EQUIVALENTS	\$.00
111	INVESTMENTS	\$.00
116	CAPITAL RESERVE ACCOUNT	\$.00
ACCOUNTS RECEIVABLE:		
132	INTERFUND	\$.00
141	INTERGOVERNMENTAL - STATE	\$.00
142	INTERGOVERNMENTAL - FEDERAL	\$43,314.00
153, 154	OTHER - NET OF ESTIMATED UNCOLLECTIBLE OF	(\$.00)
131	INTERFUND LOANS RECEIVABLE	\$43,314.00
	OTHER CURRENT ASSETS	\$.00

RESOURCES:

301	ESTIMATED REVENUES	\$150,467.51
302	LESS REVENUES	(\$2,133.01)
	TOTAL ASSETS AND RESOURCES	\$148,334.50
		\$191,648.50

LIABILITIES AND FUND EQUITY

LIABILITIES:		
101	CASH OVERDRAFT	\$38,680.99
411	INTERGOVERNMENTAL ACCOUNTS PAYABLE - STATE	\$.00
412	INTERGOVERNMENTAL ACCOUNTS PAYABLE - FEDERAL	\$.00
421	ACCOUNTS PAYABLE	\$.00
431	CONTRACTS PAYABLE	\$.00
451	LOANS PAYABLE	\$.00
481	DEFERRED REVENUES	\$.00
	OTHER CURRENT LIABILITIES	\$.00
	TOTAL LIABILITIES	\$38,680.99

FUND BALANCE:		
APPROPRIATED:		
753	RESERVE FOR ENCUMBRANCES - CURRENT YEAR	\$50,196.74
754	RESERVE FOR ENCUMBRANCES - PRIOR YEAR	\$2,500.00
	RESERVED FUND BALANCE:	
761	CAPITAL RESERVE ACCOUNT	\$.00
762	RESERVED FUND BALANCE - ADULT ED. PROGRAMS	\$.00
604	ADD INCREASE IN CAPITAL RESERVE	\$.00
307	LESS BUDGETED WITHDRAWAL FROM CAP. RESERVE	\$.00
601	APPROPRIATIONS	\$150,467.51
602	LESS: EXPENDITURES	\$.00
603	ENCUMBRANCES	\$50,196.74
		(\$50,196.74)
		\$100,270.77
UNAPPROPRIATED:		
770	FUND BALANCE, JULY 1, 2019	\$.00
303	BUDGETED FUND BALANCE	(\$.00)
	TOTAL FUND BALANCE	\$152,967.51
	TOTAL LIABILITIES AND FUND EQUITY	\$191,648.50

REVENUE/SOURCES OF FUNDS:	Budgeted Estimated	Actual to Date	NOTE: Over Or (Under)	Unrealized Balance
TRANSFERS FROM OPERATING BUDGET PRE-K	\$.00	\$.00		\$.00
1310 TUITION - PRESCHOOL	\$.00	\$.00		\$.00
1320 TUITION FROM LEA'S - PRESCHOOL	\$.00	\$.00		\$.00
FROM LOCAL SOURCES	\$.00	\$1,500.00	Over	(\$1,500.00-)
FROM INTERMEDIATE SOURCES	\$.00	\$.00		\$.00
3218 PRESCHOOL EDUCATION AID - PR YR CARRYOVER	\$.00	\$.00		\$.00
3700 STATE GRANTS THROUGH INTERMEDIATE SOURCES	\$.00	\$.00		\$.00
3XXX OTHER STATE AIDS	\$.00	\$.00		\$.00
FROM STATE SOURCES				
TITLE II	\$7,314.00	\$.50	Under	\$7,313.50
TITLE IV	\$10,000.00	\$.05	Under	\$9,999.95
TITLE III	\$.00	\$.00		\$.00
4526 FEMA - SUPERSTORM SANDY	\$.00	\$.00		\$.00
FROM FEDERAL SOURCES	\$133,153.51	\$632.46	Under	\$132,521.05
TOTAL REVENUE/SOURCES OF FUNDS	\$150,467.51	\$2,133.01	Under	\$148,334.50

EXPENDITURES:	Appropriations	Expenditures	Encumbrances	Available Balance
LOCAL PROJECTS	\$.00	\$.00	\$.00	\$.00
STATE PROJECTS				
EARLY CHILDHOOD PROGRAM AID	\$.00	\$.00	\$.00	\$.00
DEMONSTRABLY EFFECTIVE PROGRAM AID	\$.00	\$.00	\$.00	\$.00
DISTANCE LEARNING NETWORK AID	\$.00	\$.00	\$.00	\$.00
INSTRUCTIONAL SUPPLEMENT AID	\$.00	\$.00	\$.00	\$.00
STATE PROJECTS CARRYOVER	\$.00	\$.00	\$.00	\$.00
DISTANCE LEARNING CARRYOVER	\$.00	\$.00	\$.00	\$.00
RECOVERY HIGH SCHOOL GRANT	\$.00	\$.00	\$.00	\$.00
NJ NONPUBLIC TEXTBOOKS	\$.00	\$.00	\$.00	\$.00
NJ NONPUBLIC AUXILIARY SERVICES	\$.00	\$.00	\$.00	\$.00
NJ NONPUBLIC HANDICAPPED SERVICES	\$.00	\$.00	\$.00	\$.00
NJ NONPUBLIC NURSING SERVICES	\$.00	\$.00	\$.00	\$.00
NJ NONPUBLIC TECHNOLOGY INITIATIVE	\$.00	\$.00	\$.00	\$.00
NJ NONPUBLIC SECURITY AID	\$.00	\$.00	\$.00	\$.00
ADULT EDUCATION - STATE	\$.00	\$.00	\$.00	\$.00
VOCATIONAL EDUCATION	\$.00	\$.00	\$.00	\$.00
CONTRIBUTION TO WSR - OTHER STATE PROJECTS	\$.00	\$.00	\$.00	\$.00
TARGETED AT-RISK AID	\$.00	\$.00	\$.00	\$.00

	Appropriations	Expenditures	Encumbrances	Available Balance
OTHER STATE PROJECTS	\$.00	\$.00	\$.00	\$.00
TOTAL STATE PROJECTS	\$.00	\$.00	\$.00	\$.00
FEDERAL PROJECTS				
CLASS SIZE REDUCTION				
TITLE I	\$39,233.00	\$.00	\$22,000.00	\$17,233.00
TITLE II	\$7,314.00	\$.00	\$4,500.00	\$2,814.00
NCLB TITLE III	\$.00	\$.00	\$.00	\$.00
NCLB TITLE IV	\$10,000.00	\$.00	\$.00	\$10,000.00
NCLB TITLE V	\$.00	\$.00	\$.00	\$.00
TITLE VI	\$.00	\$.00	\$.00	\$.00
I.D.E.A. PART B (HANDICAPPED)	\$74,167.00	\$.00	\$23,024.00	\$51,143.00
VOCATIONAL EDUCATION	\$.00	\$.00	\$.00	\$.00
ADULT EDUCATION	\$.00	\$.00	\$.00	\$.00
OTHER FEDERAL PROJECTS	\$19,753.51	\$.00	\$672.74	\$19,080.77
OTHER SPECIAL PROJECTS	\$.00	\$.00	\$.00	\$.00
CONTRIBUTION TO WSR - OTHER FEDERAL PROJECTS	\$.00	\$.00	\$.00	\$.00
TOTAL FEDERAL PROJECTS	\$150,467.51	\$.00	\$50,196.74	\$100,270.77
TOTAL EXPENDITURES	\$150,467.51	\$.00	\$50,196.74	\$100,270.77
FEDERAL PROJECTS				
999-XXX-XXX PRIOR YEAR PURCHASE ORDERS	\$2,500.00	\$.00	\$2,500.00	\$.00
999-999-999 PRIOR YEAR RESERVE	\$.00	\$.00	\$.00	\$.00
TOTAL EXPENDITURES AND RESERVE	\$152,967.51	\$.00	\$52,696.74	\$100,270.77
TOTAL SPECIAL FUND NOT INCLUDING RESERVES	\$150,467.51	\$.00	\$50,196.74	\$100,270.77

PREPARED AND SUBMITTED BY:



8/20/2019

BOARD SECRETARY

DATE

"PURSUANT TO N.J.A.C. 6A:23-2.11 (C) (3),
 I CERTIFY THAT AS OF THE ABOVE DATE, NO BUDGETARY

LINE ITEM ACCOUNT HAS BEEN OVEREXPENDED IN VIOLATIO
OF N.J.A.C. 6A:23-2.11 (A). "

Appropriations Expenditures Encumbrances Available
Balance

ASSETS AND RESOURCES

ASSETS:		
101	CASH IN BANK	\$.00
102-104	CASH - OTHER	\$.00
105	CASH WITH FISCAL AGENTS	\$.00
106	CASH EQUIVALENTS	\$.00
111	INVESTMENTS	\$.00
ACCOUNTS RECEIVABLE:		
132	INTERFUND	\$.00
141	INTERGOVERNMENTAL - STATE	\$.00
153, 154	OTHER - NET OF ESTIMATED UNCOLLECTIBLE OF	(\$.00)
131	INTERFUND LOANS RECEIVABLE	\$.00
161	BOND PROCEEDS RECEIVABLE	\$.00
OTHER CURRENT ASSETS		\$.00

RESOURCES:

301	ESTIMATED REVENUES	\$.00
302	LESS REVENUES	(\$.00)
TOTAL ASSETS AND RESOURCES		\$.00

LIABILITIES AND FUND EQUITY

LIABILITIES:		
101	CASH OVERDRAFT	\$.00
421	ACCOUNTS PAYABLE	\$.00
402	INTERFUND ACCOUNTS PAYABLE	\$.00
431	CONTRACTS PAYABLE	\$.00
432	CONSTRUCTION CONTRACTS PAYABLE - RETAINED %	\$.00
433	CONSTRUCTION CONTRACTS PAYABLE	\$.00
451	LOANS PAYABLE	\$.00
423	ACCOUNTS PAYABLE / PREVIOUS YEARS	\$.00
461	ACCRUED SALARIES AND BENEFITS	\$.00
	OTHER CURRENT LIABILITIES	\$.00
TOTAL LIABILITIES		\$.00

FUND BALANCE:

APPROPRIATED:		
753	RESERVE FOR ENCUMBRANCES - CURRENT YEAR	\$.00
754	RESERVE FOR ENCUMBRANCES - PRIOR YEAR	\$.00
751, 752,	76X OTHER RESERVES	\$.00
601	APPROPRIATIONS	
602	LESS: EXPENDITURES	\$.00
603	ENCUMBRANCES	(\$.00)
	TOTAL APPROPRIATED	\$.00
UNAPPROPRIATED:		
770	FUND BALANCE, JULY 1, 2019	\$.00
771	FUND BALANCE - DESIGNATED	\$.00
303	BUDGETED FUND BALANCE	(\$.00)
	TOTAL FUND BALANCE	\$.00
TOTAL LIABILITIES AND FUND EQUITY		\$.00

	Budgeted Estimated	Actual to Date	NOTE: Over Or (Under)	Unrealized Balance
REVENUE/SOURCES OF FUNDS:				
51XX SALE OF BONDS	\$.00	\$.00		\$.00
52XX TRANSFERS FROM OTHER FUNDS	\$.00	\$.00		\$.00
54XX NJEDA (NEW JERSEY ECONOMIC DEVELOPMENT AUTHORI	\$.00	\$.00		\$.00
3255 ADDITIONAL STATE SCHOOL BUILDING AID - EDA	\$.00	\$.00		\$.00
OTHER	\$.00	\$.00		\$.00
TOTAL REVENUE/SOURCES OF FUNDS	\$.00	\$.00		\$.00

	Appropriations	Expenditures	Encumbrances	Available Balance
EXPENDITURES:				
XXX-XXX-73X EQUIPMENT	\$.00	\$.00	\$.00	\$.00
FACILITIES ACQUISITION AND CONSTR. SERV.				
000-4XX-1XX SALARIES	\$.00	\$.00	\$.00	\$.00
000-4XX-331 LEGAL SERVICES	\$.00	\$.00	\$.00	\$.00
000-4XX-39X OTHER PURCHASED PROF. AND TECH. SERV.	\$.00	\$.00	\$.00	\$.00
000-4XX-45X CONSTRUCTION SERVICES	\$.00	\$.00	\$.00	\$.00
000-4XX-61X GENERAL SUPPLIES	\$.00	\$.00	\$.00	\$.00
000-4XX-71X LAND AND IMPROVEMENTS	\$.00	\$.00	\$.00	\$.00
000-4XX-72X BLDGS. OTHER THAN LEASE PURCHASE AGREEMENTS	\$.00	\$.00	\$.00	\$.00
000-4XX-8XX OTHER OBJECTS	\$.00	\$.00	\$.00	\$.00
000-4XX-XXX OTHER FAC. ACQ. AND CONSTR. SERV.	\$.00	\$.00	\$.00	\$.00
TOTAL FAC. ACQ. AND CONSTR. SERV.	\$.00	\$.00	\$.00	\$.00
TOTAL EXPENDITURES	\$.00	\$.00	\$.00	\$.00

TRANSFERS				
000-520-93X TRANSFERS TO OTHER FUNDS	\$.00	\$.00	\$.00	\$.00
TOTAL EXPENDITURES AND TRANSFERS	\$.00	\$.00	\$.00	\$.00
RESERVE ACCOUNT				
999-999-999 PRIOR YEAR RESERVE	\$.00	\$.00	\$.00	\$.00
TOTAL EXPENDITURES, TRANSFERS AND RESERVE	\$.00	\$.00	\$.00	\$.00
TOTAL CAPITAL PROJECTS FUNDS NOT INCLUDING RESERVES	\$.00	\$.00	\$.00	\$.00

PREPARED AND SUBMITTED BY:

Springfield Township BOE
Board Secretary Report
CAPITAL PROJECTS FUNDS - Fund 30
Interim Statements
July 2019

Appropriations Expenditures Encumbrances Available
Balance


8/20/2019

DATE

BOARD SECRETARY

"PURSUANT TO N.J.A.C. 6A:23-2.11 (C) (3),
I CERTIFY THAT AS OF THE ABOVE DATE, NO BUDGETARY
LINE ITEM ACCOUNT HAS BEEN OVEREXPENDED IN VIOLATIO
OF N.J.A.C. 6A:23-2.11 (A)."

ASSETS AND RESOURCES

ASSETS:

101	CASH IN BANK	\$142,994.14
102-104	CASH - OTHER	\$.00
105	CASH WITH FISCAL AGENTS	\$.00
106	CASH EQUIVALENTS	\$.00
111	INVESTMENTS	\$.00
121	TAX LEVY RECEIVABLE	\$63,297.00

ACCOUNTS RECEIVABLE:

132	INTERFUND	\$.00
141	INTERGOVERNMENTAL - STATE	\$.00
153, 154	OTHER - NET OF ESTIMATED UNCOLLECTIBLE OF	(\$.00)
	OTHER CURRENT ASSETS	\$.00

RESOURCES:

301	ESTIMATED REVENUES	\$128,919.00
302	LESS REVENUES	(\$304.14 -)
	TOTAL ASSETS AND RESOURCES	\$205,987.00

LIABILITIES AND FUND EQUITY

LIABILITIES:

101	CASH OVERDRAFT	\$.00
401	INTERFUND LOANS PAYABLE	\$.00
402	INTERFUND ACCOUNTS PAYABLE	\$.00
455	INTEREST PAYABLE	\$.00
441	MATURED BONDS PAYABLE	\$.00
423	ACCOUNTS PAYABLE / PREVIOUS YEARS	\$.00
461	ACCRUED SALARIES AND BENEFITS	\$.00
	OTHER CURRENT LIABILITIES	\$.00

TOTAL LIABILITIES

	TOTAL LIABILITIES	\$.00
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FUND BALANCE:			
APPROPRIATED:			
	RESERVED-FUND BALANCE		
767	DEBT SERVICE RESERVE - JULY 1, 2019	\$.00	
608	ADD: INCREASE IN DEBT SERVICE RESERVE	\$.00	
313	LESS: W/D FROM DEBT SERVICE RESERVE	(\$.00)	\$.00
76X	OTHER RESERVES		\$.00
601	APPROPRIATIONS	\$283,919.00	
602	LESS: EXPENDITURES		\$63,297.12
603	ENCUMBRANCES		\$63,297.12
	TOTAL APPROPRIATIONS	(\$220,621.88)	
	UNAPPROPRIATED:		
770	FUND BALANCE, JULY 1, 2019		\$297,689.88
771	DESIGNATED FUND BALANCE		\$.00
303	BUDGETED FUND BALANCE		(\$155,000.00)
	TOTAL FUND BALANCE		\$205,987.00
	TOTAL LIABILITIES AND FUND EQUITY		\$205,987.00

	Budgeted Estimated	Actual to Date	NOTE: Over Or (Under)	Unrealized Balance
REVENUE/SOURCES OF FUNDS:				
TRANSFERS FROM OTHER FUNDS	\$.00	\$.00		\$.00
LOCAL SOURCES				
1210 LOCAL TAX LEVY-PREMERGER DEBT	\$.00	\$.00		\$.00
1210 LOCAL TAX LEVY	\$128,919.00	\$128,919.00		\$.00
1XXX INTEREST EARNED ON DEBT SERVICE RESERVE	\$.00	\$.00		\$.00
1XXX MISCELLANEOUS	\$.00	\$304.14	Over	(\$304.14-)
TOTAL	\$128,919.00	\$129,223.14	Over	(\$304.14-)
STATE SOURCES				
3160 DEBT SERVICE AID TYPE II	\$.00	\$.00		\$.00
TOTAL	\$.00	\$.00		\$.00
OTHER FINANCING SOURCES	\$.00	\$.00		\$.00
TOTAL REVENUE/SOURCES OF FUNDS	\$128,919.00	\$129,223.14	Over	(\$304.14-)
USES OF FUNDS:				
DEBT SERVICE - REGULAR				
700-530-940 PAYMENT OF REFUND - BOND ESCROW	\$.00	\$.00		\$.00
701-510-723 PRINCIPAL PAYMENTS - LEASE PURCH. AGRMTS.	\$.00	\$.00		\$.00
701-510-833 INTEREST PAYMENTS - LEASE PURCH. AGRMTS.	\$.00	\$.00		\$.00
701-510-835 INTEREST ON EARLY RETIREMENT BONDS	\$.00	\$.00		\$.00
701-510-837 INTEREST ON COMMUNITY DEVELOPMENT LOAN	\$.00	\$.00		\$.00
701-510-83X INTEREST	\$128,919.00	\$65,621.88		\$63,297.12
701-510-910 REDEMPTION OF PRINC.-EARLY RETIREM. BONDS	\$.00	\$.00		\$.00
701-510-912 PRINCIPAL ON COMM DEVELOPMENT LOAN	\$.00	\$.00		\$.00
701-510-91X REDEMPTION OF PRINCIPAL	\$155,000.00	\$155,000.00		\$.00
701-510-92X AMTS. PAID INTO SINKING FUND	\$.00	\$.00		\$.00
701-XXX-XXX ACCOUNTS NOT INCLUDED ABOVE	\$.00	\$.00		\$.00
TOTAL	\$283,919.00	\$220,621.88		\$63,297.12
ADDITIONAL STATE SCHOOL BLDG. AID - CHAPTER 177				
TOTAL	\$.00	\$.00		\$.00

	Appropriations	Expenditures	Encumbrances	Available Balance
ADDITIONAL STATE SCHOOL BLDG. AID - CHAPTER 10				
TOTAL	\$.00	\$.00		\$.00
ADDITIONAL STATE SCHOOL BLDG. AID - CHAPTER 74				
TOTAL	\$.00	\$.00		\$.00
000-515-915 RETIREMENT OF ERIP LIABILITY	\$.00	\$.00		\$.00
TOTAL USES OF FUNDS BEFORE TRANSFERS	\$283,919.00	\$220,621.88		\$63,297.12
TRANSFERS				
000-520-93X TRANSFERS TO OTHER FUNDS	\$.00	\$.00		\$.00
TOTAL USES OF FUNDS AND TRANSFERS	\$283,919.00	\$220,621.88		\$63,297.12
RESERVE ACCOUNT				
999-999-999 PRIOR YEAR RESERVE	\$.00	\$.00		\$.00
TOTAL USES OF FUNDS, TRANSFERS AND RESERVE	\$283,919.00	\$220,621.88		\$63,297.12
TOTAL DEBT SERVICE FUNDS NOT INCLUDING RESERVES	\$283,919.00	\$220,621.88	\$.00	\$63,297.12

PREPARED AND SUBMITTED BY:



8/29/2019

BOARD SECRETARY

DATE

"PURSUANT TO N.J.A.C. 6A:23-2.11 (C) (3),
 I CERTIFY THAT AS OF THE ABOVE DATE, NO BUDGETARY
 LINE ITEM ACCOUNT HAS BEEN OVEREXPENDED IN VIOLATIO
 OF N.J.A.C. 6A:23-2.11 (A)."

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TOWNSHIP OF SPRINGFIELD BOARD OF EDUCATION

RESOLUTION #19/20-RM-232-117

**RESOLUTION APPROVAL OF THE REPORT OF THE
TREASURER OF SCHOOL MONIES FOR JUNE 2019 AND JULY 2019
PURSUANT TO N.J.S.A. 18A:17-36**

WHEREAS, N.J.S.A. 18:4-14 mandates that all public school districts utilize an accounting system that is consistent with generally accepted accounting principles; and

WHEREAS, the Report of the Treasurer of School Monies serves as a mechanism that allows the treasurer to meet the requirements mandated by N.J.S.A. 18A:17-36 as it provides for an independent accounting of all cash transactions for a given period of time; and

WHEREAS, Amy Lerner, Springfield Township Treasurer of School Monies, has submitted the attached reports which have been distributed, reviewed and accepted by the Board of Education; and

NOW, THEREFORE, BE IT RESOLVED by the Township of Springfield Board of Education, County of Burlington, State of New Jersey, that the **June 2019 and July 2019** Reports of the Treasurer of School Monies are hereby accepted and approved.



David Gorski
Secretary to the Board



{SEAL}

**REPORT OF THE TREASURER
TO THE BOARD OF EDUCATION
DISTRICT OF SPRINGFIELD**

FOR THE MONTH ENDING 7/31/2019

FUNDS	BEGINNING CASH BALANCE	CASH RECEIPTS THIS MONTH	CASH DISBURSEMENTS THIS MONTH	ADJUSTMENTS	ENDING CASH BALANCE
GENERAL FUND FUND 10	\$1,235,468.70	\$398,251.97	\$210,675.25		\$1,423,045.42
PETTY CASH FUND 10	(\$300.00)	\$0.00	\$0.00		(\$300.00)
MAINTENANCE RESERVE FUND 10	\$52,337.55	\$75.69	\$0.00		\$52,413.24
CAPITAL RESERVE FUND 10	\$66,286.36	\$95.86	\$0.00		\$66,382.22
SPECIAL REVENUE FUND - FUND 20	(\$58,932.99)	\$20,252.00	\$0.00		(\$38,680.99)
DEBT SERVICE FUND - FUND 40	\$297,689.88	\$65,926.14	\$220,621.88		\$142,994.14
CAPITAL PROJECTS FUND 30	(\$0.00)	\$0.00	\$0.00		(\$0.00)
TOTAL GOVERNMENTAL FUNDS	\$1,592,549.50	\$484,601.66	\$431,297.13	\$0.00	\$1,645,854.03
ENTERPRISE FUNDS					
CAFETERIA ACCOUNT(62-101)	\$6,602.90	\$1,052.81	\$0.00		\$7,655.71
SUMMER CAMP (60-101)	\$6,370.00	\$900.00	\$630.00		\$6,640.00
TOTAL ENTERPRISE FUNDS	\$12,972.90	\$1,952.81	\$630.00	\$0.00	\$14,295.71
FIDUCIARY FUNDS					
FLEXIBLE SPENDING (82-101)	\$3,795.78	\$4.07	\$79.00		\$3,720.85
UNEMPLOYMENT (81-101)	\$49,512.95	\$71.61	\$0.00		\$49,584.56
TOTAL FIDUCIARY FUNDS	\$53,308.73	\$75.68	\$79.00	\$0.00	\$53,305.41
TRUST AND AGENCY FUNDS					
PAYROLL (91-101)	\$1.00	\$45,655.03	\$45,655.03		\$1.00
AGENCY (90-101)	(\$167,937.79)	\$25,695.79	\$25,488.87		(\$167,730.87)
STUDENT ACTIVITY (95-101)	\$29,039.08	\$32.84	\$500.00		\$28,571.92
TOTAL TRUST AND AGENCY FUND	(\$138,897.71)	\$71,383.66	\$71,643.90	\$0.00	(\$139,157.95)
GRAND TOTAL ALL FUNDS	\$1,519,933.42	\$558,013.81	\$503,650.03	\$0.00	\$1,574,297.20

PREPARED AND SUBMITTED BY:

Amy S. Lerner, Treasurer

Date

**REPORT OF THE TREASURER
TO THE BOARD OF EDUCATION
DISTRICT OF SPRINGFIELD**

FOR THE MONTH ENDING 6/30/2019

FUNDS	BEGINNING CASH BALANCE	CASH RECEIPTS THIS MONTH	CASH DISBURSEMENTS THIS MONTH	ADJUSTMENTS	ENDING CASH BALANCE
GENERAL FUND FUND 10	\$1,428,331.52	\$309,536.45	\$515,426.93	\$13,027.66	\$1,235,468.70
PETTY CASH FUND 10	(\$300.00)	\$0.00	\$0.00		(\$300.00)
MAINTENANCE RESERVE FUND 10	\$52,324.98	\$12.57	\$0.00		\$52,337.55
CAPITAL RESERVE FUND 10	\$66,272.74	\$13.62	\$0.00		\$66,286.36
SPECIAL REVENUE FUND - FUND 20	(\$52,988.41)	\$17,195.00	\$21,801.00	(\$1,338.58)	(\$58,932.99)
DEBT SERVICE FUND - FUND 40	\$0.73	\$297,689.15	\$0.00		\$297,689.88
CAPITAL PROJECTS FUND 30	\$297,617.73	\$71.42	\$297,689.15		(\$0.00)
TOTAL GOVERNMENTAL FUNDS	\$1,791,259.29	\$624,518.21	\$834,917.08	\$11,689.08	\$1,592,549.50
ENTERPRISE FUNDS					
CAFETERIA ACCOUNT(62-101)	\$20,214.21	\$1,859.46	\$15,470.77		\$6,602.90
SUMMER CAMP (60-101)	\$895.00	\$5,475.00	\$0.00		\$6,370.00
TOTAL ENTERPRISE FUNDS	\$21,109.21	\$7,334.46	\$15,470.77	\$0.00	\$12,972.90
FIDUCIARY FUNDS					
FLEXIBLE SPENDING (82-101)	\$3,896.92	\$60.58	\$161.72	\$0.00	\$3,795.78
UNEMPLOYMENT (81-101)	\$47,805.79	\$1,707.16	\$0.00	\$0.00	\$49,512.95
TOTAL FIDUCIARY FUNDS	\$51,702.71	\$1,767.74	\$161.72	\$0.00	\$53,308.73
TRUST AND AGENCY FUNDS					
PAYROLL (91-101)	\$1.00	\$220,974.22	\$220,974.22		\$1.00
AGENCY (90-101)	(\$165,783.35)	\$146,519.44	\$148,673.88		(\$167,937.79)
STUDENT ACTIVITY (95-101)	\$29,032.54	\$582.43	\$575.89		\$29,039.08
TOTAL TRUST AND AGENCY FUND	(\$136,749.81)	\$368,076.09	\$370,223.99	\$0.00	(\$138,897.71)
GRAND TOTAL ALL FUNDS	\$1,727,321.40	\$1,001,696.50	\$1,220,773.56	\$11,689.08	\$1,519,933.42

PREPARED AND SUBMITTED BY:

Amy S. Lerner, Treasurer

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TOWNSHIP OF SPRINGFIELD BOARD OF EDUCATION

RESOLUTION #19/20-RM-232-118

**RESOLUTION APPROVAL OF OUT-OF-DISTRICT PLACEMENTS
FOR THE 2019-2020 SCHOOL YEAR**

WHEREAS, the Individuals with Disabilities Act (IDEA) mandates that children who receive special education should learn in the least restrictive environment to ensure they are included in the general education classroom to the maximum extent that is appropriate; and

WHEREAS, IDEA provides that special classes, separate schools, or removal from the general education class should only occur when a child’s learning or attention issue (“disability” under IDEA) is so severe that supplementary aids and services cannot provide the child with an appropriate education; and

WHEREAS, the Springfield Township School District’s Child Study Team has determined students in need of specialized programs outside of the district; and

WHEREAS, the following table indicates the schools and approximate associated costs for cases which require out-of-district placements:

Classification	Grade	School	Estimated Tuition Rate	Estimated Extended School Year Rate
CI	1	Burlington County Special Services	\$45,496	\$3,900
MD	2	Burlington County Special Services	\$43,676	\$3,900
MD	3	Burlington County Special Services	\$43,676	\$3,900

NOW, THEREFORE, BE IT RESOLVED by the Township of Springfield Board of Education, County of Burlington, State of New Jersey, that the Springfield Township Board of Education approve the out-of-district student placements for the 2019-2020 school year, as indicated in the table above, for which the costs are approximate.



David Gorski
Secretary to the Board

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TOWNSHIP OF SPRINGFIELD BOARD OF EDUCATION

RESOLUTION #19/20-RM-232-119

**RESOLUTION APPROVING THE PRICE STRUCTURE FOR FOOD SERVICE FUND
FOR THE 2019-2020 SCHOOL YEAR**

WHEREAS, the Business Administrator/Secretary to the Board, after consultation with representatives from the food service management company, Princeton Food Management Associates, recommends the following price structure for the 2019-2020 school year:

Fund #	Fund	Description	2018-2019 Price	Increase	2019-2020 Price
62	Food Service	Paid Breakfast	\$1.25	\$0.00	\$1.25
62	Food Service	Paid Lunch	\$3.10	\$0.00	\$3.10
62	Food Service	Paid Adult Lunch	\$4.00	\$0.00	\$4.00
62	Food Service	Reduced Breakfast	\$0.30	\$0.00	\$0.30
62	Food Service	Reduced Lunch	\$0.40	\$0.00	\$0.40

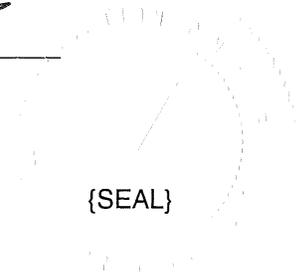
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NOW, THEREFORE, BE IT RESOLVED by the Township of Springfield Board of Education, County of Burlington, State of New Jersey, that the above price structure is hereby approved for the 2019-2020 school year.

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David Gorski
Secretary to the Board



{SEAL}

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TOWNSHIP OF SPRINGFIELD BOARD OF EDUCATION

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RESOLUTION #19/20-RM-232-120

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**RESOLUTION ACCEPTING THE RESIGNATION NOTICE
OF A SPEECH TEACHER**

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PCR #: T-SP0001

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FOR THE SPRINGFIELD TOWNSHIP SCHOOL

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WHEREAS, the Superintendent of Schools received official resignation notice from Bridget Csolak, Speech Teacher, Springfield Township School; and

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NOW, THEREFORE, BE IT RESOLVED by the Township of Springfield Board of Education, County of Burlington, State of New Jersey, that the above notification of resignation is hereby accepted effective August 30, 2019; and;

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BE IT FURTHER RESOLVED that the posting of the vacancy is hereby authorized as per the following number:

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VACANCY/NEW POSITION	CERTIFICATION REQUIREMENT	POSTING NUMBER
Speech Teacher	Speech Language Specialist	#19/20-T-SP0001

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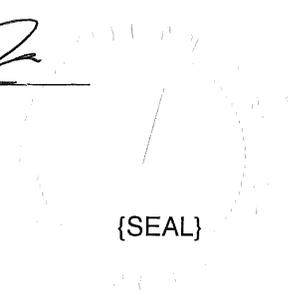
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David Gorski
Secretary to the Board



{SEAL}

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TOWNSHIP OF SPRINGFIELD BOARD OF EDUCATION

RESOLUTION #19/20-RM-232-121

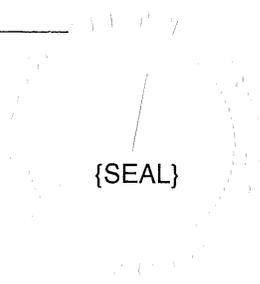
**RESOLUTION ACCEPTING THE RESIGNATION NOTICE
OF A MUSIC TEACHER
PCR #: V-MUS001
FOR THE SPRINGFIELD TOWNSHIP SCHOOL**

WHEREAS, the Superintendent of Schools received official resignation notice from Adam Jarvela, Music Teacher, Springfield Township School; and

NOW, THEREFORE, BE IT RESOLVED by the Township of Springfield Board of Education, County of Burlington, State of New Jersey, that the above notification of resignation is hereby accepted effective August 30, 2019.



David Gorski
Secretary to the Board



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TOWNSHIP OF SPRINGFIELD BOARD OF EDUCATION

RESOLUTION #19/20-RM-232-122

**RESOLUTION APPROVING THE APPOINTMENT OF A PHYSICAL EDUCATION TEACHER
FOR THE SPRINGFIELD TOWNSHIP SCHOOL DISTRICT
FOR THE 2019-2020 FISCAL YEAR
WHICH TERM IS UNDERSTOOD TO RUN FROM JULY 1, 2019 to JUNE 30, 2020**

WHEREAS, a vacancy was created in the position pursuant to the resignation of the incumbent; and

WHEREAS, the position was duly posted in accordance with the provisions of the Agreement between the Springfield Township Board of Education and the Springfield Township Education Association; and

WHEREAS, the following recommendation is being made by the Superintendent of Schools:

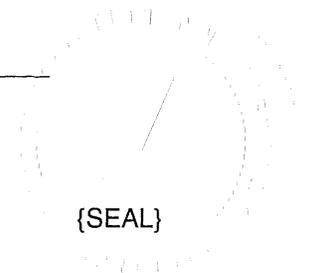
NAME:	Jacqueline Grimm
STEP ON SCALE:	BA STEP 1
ANNUAL LEVEL OF COMPENSATION	\$32,040
POSITION CONTROL NUMBER	V-PE0002
FULL TIME / PART TIME:	Part Time (.6)
EFFECTIVE DATE:	September 1, 2019

*tentative pending negotiation of a successor agreement between the Springfield Township Board of Education and the Springfield Township Education Association

NOW, THEREFORE, BE IT RESOLVED by the Township of Springfield Board of Education, County of Burlington, State of New Jersey, that the Superintendent of Schools is directed to notify the individuals above mentioned by August 21, 2019 and that contracts shall be offered and executed for each approved individual.



David Gorski
Secretary to the Board



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TOWNSHIP OF SPRINGFIELD BOARD OF EDUCATION

RESOLUTION #19/20-RM-232-123

**RESOLUTION APPROVING THE APPOINTMENT OF AN ART TEACHER
FOR THE SPRINGFIELD TOWNSHIP SCHOOL DISTRICT
FOR THE 2019-2020 FISCAL YEAR
WHICH TERM IS UNDERSTOOD TO RUN FROM JULY 1, 2019 to JUNE 30, 2020**

WHEREAS, a vacancy was created in the position pursuant to the resignation of the incumbent; and

WHEREAS, the position was duly posted in accordance with the provisions of the Agreement between the Springfield Township Board of Education and the Springfield Township Education Association; and

WHEREAS, the following recommendation is being made by the Superintendent of Schools:

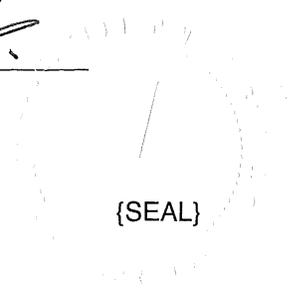
NAME:	Casey Faulkes
STEP ON SCALE:	BA STEP 1
ANNUAL LEVEL OF COMPENSATION	\$32,040
POSITION CONTROL NUMBER	V-ART001
FULL TIME / PART TIME:	Part Time (.6)
EFFECTIVE DATE:	September 1, 2019

*tentative pending negotiation of a successor agreement between the Springfield Township Board of Education and the Springfield Township Education Association

NOW, THEREFORE, BE IT RESOLVED by the Township of Springfield Board of Education, County of Burlington, State of New Jersey, that the Superintendent of Schools is directed to notify the individuals above mentioned by August 21, 2019 and that contracts shall be offered and executed for each approved individual.



David Gorski
Secretary to the Board



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TOWNSHIP OF SPRINGFIELD BOARD OF EDUCATION

RESOLUTION #19/20-RM-232-124

**RESOLUTION APPROVING THE APPOINTMENT OF A PRESCHOOL TEACHER
FOR THE SPRINGFIELD TOWNSHIP SCHOOL DISTRICT
FOR THE 2019-2020 FISCAL YEAR
WHICH TERM IS UNDERSTOOD TO RUN FROM JULY 1, 2019 to JUNE 30, 2020**

WHEREAS, a vacancy was created in the position pursuant to the resignation of the incumbent; and

WHEREAS, the position was duly posted in accordance with the provisions of the Agreement between the Springfield Township Board of Education and the Springfield Township Education Association; and

WHEREAS, the following recommendation is being made by the Superintendent of Schools:

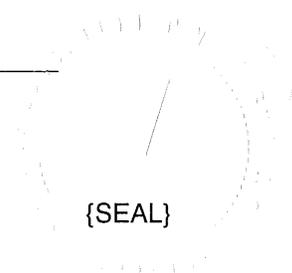
NAME:	April Morales
STEP ON SCALE:	BA STEP 1
ANNUAL LEVEL OF COMPENSATION	\$53,400
POSITION CONTROL NUMBER	V-PSDT01
FULL TIME / PART TIME:	Full Time
EFFECTIVE DATE:	September 1, 2019

*tentative pending negotiation of a successor agreement between the Springfield Township Board of Education and the Springfield Township Education Association

NOW, THEREFORE, BE IT RESOLVED by the Township of Springfield Board of Education, County of Burlington, State of New Jersey, that the Superintendent of Schools is directed to notify the individuals above mentioned by August 21, 2019 and that contracts shall be offered and executed for each approved individual.



David Gorski
Secretary to the Board



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TOWNSHIP OF SPRINGFIELD BOARD OF EDUCATION

RESOLUTION #19/20-RM-232-125

**RESOLUTION APPROVING THE APPOINTMENT OF AN ELEMENTARY EDUCATION TEACHER
FOR THE SPRINGFIELD TOWNSHIP SCHOOL DISTRICT
FOR THE 2019-2020 FISCAL YEAR
WHICH TERM IS UNDERSTOOD TO RUN FROM JULY 1, 2019 to JUNE 30, 2020**

WHEREAS, a vacancy was created in the position pursuant to the transfer of certain staff; and

WHEREAS, the position was duly posted in accordance with the provisions of the Agreement between the Springfield Township Board of Education and the Springfield Township Education Association; and

WHEREAS, the following recommendation is being made by the Superintendent of Schools:

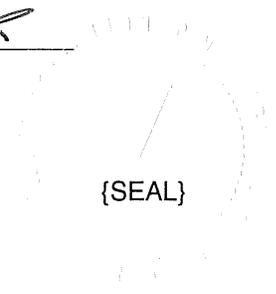
NAME:	Amber Warshany
STEP ON SCALE:	BA STEP 1
ANNUAL LEVEL OF COMPENSATION	\$30,438
POSITION CONTROL NUMBER	V-ET6003
FULL TIME / PART TIME:	Part Time (.57)
EFFECTIVE DATE:	September 1, 2019

*tentative pending negotiation of a successor agreement between the Springfield Township Board of Education and the Springfield Township Education Association

NOW, THEREFORE, BE IT RESOLVED by the Township of Springfield Board of Education, County of Burlington, State of New Jersey, that the Superintendent of Schools is directed to notify the individuals above mentioned by August 21, 2019 and that contracts shall be offered and executed for each approved individual.



David Gorski
Secretary to the Board



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TOWNSHIP OF SPRINGFIELD BOARD OF EDUCATION

RESOLUTION #19/20-RM-232-126

**RESOLUTION APPROVING THE APPOINTMENT OF AN ELEMENTARY EDUCATION TEACHER
FOR THE SPRINGFIELD TOWNSHIP SCHOOL DISTRICT
FOR THE 2019-2020 FISCAL YEAR
WHICH TERM IS UNDERSTOOD TO RUN FROM JULY 1, 2019 to JUNE 30, 2020**

WHEREAS, a vacancy was created in the position pursuant to the transfer of certain staff; and

WHEREAS, the position was duly posted in accordance with the provisions of the Agreement between the Springfield Township Board of Education and the Springfield Township Education Association; and

WHEREAS, the following recommendation is being made by the Superintendent of Schools:

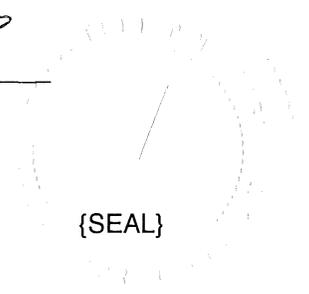
NAME:	Amanda McDonald
STEP ON SCALE:	BA STEP 1
ANNUAL LEVEL OF COMPENSATION	\$26,700
POSITION CONTROL NUMBER	V-BSCT04
FULL TIME / PART TIME:	Part Time (.5)
EFFECTIVE DATE:	September 1, 2019

*tentative pending negotiation of a successor agreement between the Springfield Township Board of Education and the Springfield Township Education Association

NOW, THEREFORE, BE IT RESOLVED by the Township of Springfield Board of Education, County of Burlington, State of New Jersey, that the Superintendent of Schools is directed to notify the individuals above mentioned by August 21, 2019 and that contracts shall be offered and executed for each approved individual.



David Gorski
Secretary to the Board



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TOWNSHIP OF SPRINGFIELD BOARD OF EDUCATION

RESOLUTION #19/20-RM-232-127

**RESOLUTION APPROVING THE APPOINTMENT OF A SPEECH TEACHER
FOR THE SPRINGFIELD TOWNSHIP SCHOOL DISTRICT
FOR THE 2019-2020 FISCAL YEAR
WHICH TERM IS UNDERSTOOD TO RUN FROM JULY 1, 2019 to JUNE 30, 2020**

WHEREAS, a vacancy was created in the position pursuant to the resignation of the incumbent; and

WHEREAS, the position was duly posted in accordance with the provisions of the Agreement between the Springfield Township Board of Education and the Springfield Township Education Association; and

WHEREAS, the following recommendation is being made by the Superintendent of Schools:

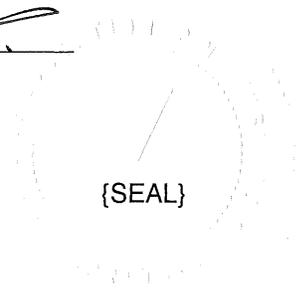
NAME:	Kimberly McNally
STEP ON SCALE:	MA STEP 1
ANNUAL LEVEL OF COMPENSATION	\$57,600
POSITION CONTROL NUMBER	T-SP0001
FULL TIME / PART TIME:	Full Time
EFFECTIVE DATE:	September 1, 2019

*tentative pending negotiation of a successor agreement between the Springfield Township Board of Education and the Springfield Township Education Association

NOW, THEREFORE, BE IT RESOLVED by the Township of Springfield Board of Education, County of Burlington, State of New Jersey, that the Superintendent of Schools is directed to notify the individuals above mentioned by August 21, 2019 and that contracts shall be offered and executed for each approved individual.



David Gorski
Secretary to the Board



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TOWNSHIP OF SPRINGFIELD BOARD OF EDUCATION

RESOLUTION #19/20-RM-232-128

**RESOLUTION APPROVING THE APPOINTMENT OF AN INSTRUCTIONAL ASSISTANT
FOR THE SPRINGFIELD TOWNSHIP SCHOOL DISTRICT
FOR THE 2019-2020 FISCAL YEAR
WHICH TERM IS UNDERSTOOD TO RUN FROM JULY 1, 2019 to JUNE 30, 2020**

WHEREAS, a vacancy was created in the position pursuant to the resignation of the incumbent; and

WHEREAS, the position was duly posted in accordance with the provisions of the Agreement between the Springfield Township Board of Education and the Springfield Township Education Association; and

WHEREAS, the following recommendation is being made by the Superintendent of Schools:

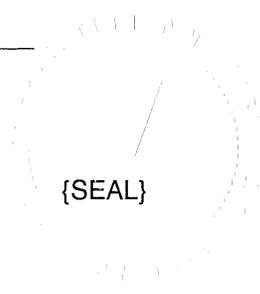
NAME:	Brielle Neroda
STEP ON SCALE:	STEP 1
ANNUAL LEVEL OF COMPENSATION	\$13,689
POSITION CONTROL NUMBER	W-TAMD03
FULL TIME / PART TIME:	Part Time
EFFECTIVE DATE:	September 1, 2019

*tentative pending negotiation of a successor agreement between the Springfield Township Board of Education and the Springfield Township Education Association

NOW, THEREFORE, BE IT RESOLVED by the Township of Springfield Board of Education, County of Burlington, State of New Jersey, that the Superintendent of Schools is directed to notify the individuals above mentioned by August 21, 2019 and that contracts shall be offered and executed for each approved individual.



David Gorski
Secretary to the Board



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TOWNSHIP OF SPRINGFIELD BOARD OF EDUCATION

RESOLUTION #19/20-RM-232-129

**RESOLUTION APPROVING THE APPOINTMENT OF A SCHOOL BUS DRIVER
FOR THE SPRINGFIELD TOWNSHIP SCHOOL DISTRICT
FOR THE 2019-2020 FISCAL YEAR**

WHICH TERM IS UNDERSTOOD TO RUN FROM JULY 1, 2019 to JUNE 30, 2020

WHEREAS, a vacancy was created in the position pursuant to the retirement of the incumbent; and

WHEREAS, the position was duly posted in accordance with the provisions of the Agreement between the Springfield Township Board of Education and the Springfield Township Education Association; and

WHEREAS, the following recommendation is being made by the Superintendent of Schools:

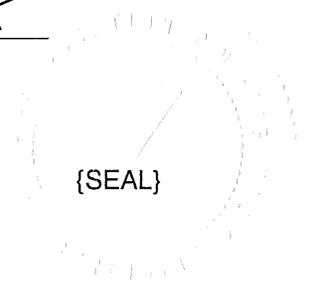
NAME:	Karen Wassall
STEP ON SCALE:	STEP 1
ANNUAL LEVEL OF COMPENSATION	\$19.15 per hour*
POSITION CONTROL NUMBER	X-BUS001
FULL TIME / PART TIME:	Part Time
EFFECTIVE DATE:	September 1, 2019

*tentative pending negotiation of a successor agreement between the Springfield Township Board of Education and the Springfield Township Education Association

NOW, THEREFORE, BE IT RESOLVED by the Township of Springfield Board of Education, County of Burlington, State of New Jersey, that the Superintendent of Schools is directed to notify the individuals above mentioned by August 21, 2019 and that contracts shall be offered and executed for each approved individual.



David Gorski
Secretary to the Board



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RESOLUTION #19/20-RM-232-130

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RESOLUTION APPROVING COMPLETION OF THE CHIEF SCHOOL ADMINISTRATOR'S MERIT GOALS FOR THE 2018-2019 SCHOOL YEAR AND AUTHORIZING PAYMENT

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WHEREAS, in the negotiated contract the Superintendent shall receive a merit bonus in addition to his annual base salary based upon his achievement of quantitative merit criteria and/or qualitative merit criteria.

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WHEREAS, the Board and Superintendent shall select up to three (3) quantitative merit criteria and up to two (2) qualitative merit criteria per contract year and the Executive County Superintendent shall approve or disapprove the selection of quantitative merit and/or qualitative merit criteria and the data that forms the basis of measuring the achievement of quantitative merit and/or qualitative merit criteria.

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WHEREAS, the Superintendent submits for approval the following merit goals for the 2018-2019 school year:

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Quantitative Goal #2 - The Superintendent will demonstrate a 20% reduction in the number of students performing in the Level 3 "Approaching Expectations" performance level as measured by the Spring 2019 administration of the English Language Arts component of the PARCC assessment. The baseline for this goal will be student performance, aggregated without subgroups in grades 3 - 5, from the Spring 2018 PARCC administration (21 students); The successful attainment of this goal will result in movement of students from Level 3 to Level 4 or 5 and assist in closing the achievement gap and improving students' performance in all areas of English Language Arts instruction. Attainment of this goal will be measured as follows: 15% reduction in the number of students at Level 3; the baseline for students at Level 3 as measured by the 2018 PARCC is 21; achievement of this goal at 15% will be 3 students (1.1% of merit); 20% reduction in the number of students at Level 3; the baseline for students at Level 3 as measured by the 2018 PARCC is 21; achievement of this goal at 20% will be 4 students (1.1% of merit); 30% reduction in the number of students at Level 3; the baseline for students at Level 3 as measured by the 2018 PARCC is 21; achievement of this goal at 30% will be 6 students (1.1% of merit)

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Fully Met: Percentage = 3.3% Dollar value = \$4125.00

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Quantitative Goal #3 - The Superintendent will initiate a Family Enrichment program, consisting of at least three (3) evening events, in order to provide opportunities for all families of students in the district to learn more about school curricular initiatives, issues and trends in education, and ways to support student learning (remediation, acquisition of skills / concepts / knowledge, growth) at home. Priority outreach will be given to families of students served by the district's Basic Skills Improvement Program (BSIP) as well as under-served and minority families in order to ensure these students have access to resources for achievement. This goal will provide additional supports for the district's academically at-risk students while enhancing school-community relationships by engaging families; Attainment of this goal will support an increase in the successful exit status of students from the Basic Skills Improvement Program; Outreach will include documented efforts for each program via mail, electronic mail, and social media as a means of maximizing participation and parent/guardian attendance. Attainment of this goal will be measured as follows: One (1) Family Enrichment program facilitated with four (4) families in attendance (1.1% of merit); Three (3) Family Enrichment programs facilitated with eight (8) families in attendance (1.1% of merit); Five (5) Family Enrichment programs facilitated with twelve (12) families in attendance (1.1% of merit)

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Fully Met: Percentage = 3.3% Dollar value = \$4125.00

1502 **NOW, THEREFORE, BE IT RESOLVED** that the Springfield Township Board of Education, County of
1503 Burlington, State of New Jersey, hereby recognizes that the above goals have been approved and
1504 authorizes payment for the above quantitative goals for the Chief School Administrator for the 2018-2019
1505 school year.

1506 **BE IT FINALLY RESOLVED** by the Township of Springfield Board of Education, County of Burlington,
1507 State of New Jersey, that the President and Business Administrator/Secretary to the Board are hereby
1508 authorized to execute a payment above quantitative goals for the Chief School Administrator for the 2018-
1509 2019 school year.

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David Gorski
Secretary to the Board

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TOWNSHIP OF SPRINGFIELD BOARD OF EDUCATION

RESOLUTION #19/20-RM-232-131
RESOLUTION APPROVING THE SUPERINTENDENT'S MERIT GOALS
FOR THE 2019-2020 SCHOOL YEAR

WHEREAS, in accordance with the negotiated contract, the Superintendent shall receive a merit bonus in addition to his annual base salary based upon his achievement of quantitative merit criteria and/or qualitative merit criteria; and

WHEREAS, the Board and Superintendent shall select up to three (3) quantitative merit criteria and up to two (2) qualitative merit criteria per contract year and the Executive County Superintendent shall approve or disapprove the selection of quantitative merit and/or qualitative merit criteria and the data that forms the basis of measuring the achievement of quantitative merit and/or qualitative merit criteria; and

WHEREAS, the Superintendent submits for approval the following merit goals for the 2019-2020 school year:

Qualitative Goal #1

- The Superintendent will develop and directly facilitate presentations focused on educating students and parents/guardians on safe online practices and digital citizenship. This goal is in response to the continued concern surrounding the safety of school-aged children who are engaged with online activities including, but not limited to, social media, online gaming, internet browsing, and cell phone use (including text messaging and email). Presentations will be varied according to the age and grade of the students, and a family workshop will be provided to ensure parents/guardians are aware of the potential dangers posed to children and the resources available to protect them online.
 - Attainment of this goal will be measured as follows
 - Two (2) presentations will be given at each grade level (K-6), for a minimum total of fourteen (14) presentations provided with exit surveys collected (4th - 6th grade) and provided to the Board of Education (1.3% of merit)
 - Two evening programs, designed for parents/guardians and focused on safe online practices, facilitated with exit surveys collected and provided to the Board of Education (1.2% of merit).

Qualitative Goal #2

- The Superintendent will facilitate a civility development program for 4th, 5th & 6th grade students focused on providing opportunities for all students in these grades to learn about how to engage with others in a respectful way, learn how to act with empathy and tolerance, and learn how to work through disagreements in a productive and consensus-building manner. The need for a focus on civility was identified in response to an increase in class size and its impact on student interactions and classroom management, along with the continued push to provide Springfield students with the inter- and intra-personal skills needed to successfully transition to a middle school where they go from a grade level of 30 to 40 students to a grade level of 300 plus.
 - Attainment of this goal will be measured as follows
 - A minimum of four (4) lessons facilitated per grade (a total of 12 lessons) with a minimum of 75% of all students present for each lesson (1.3% of merit)
 - The program will take place over an eight week period and will include the administration of a civility survey prior to the program's commencement and a post-assessment upon its immediate conclusion to all 4th - 6th grade students, with 75% of students receiving a score of 75% or greater on the post-assessment (1.2% of merit)

1571 **Quantitative Goal #1**

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- The Superintendent will work in conjunction with the food service management company to ensure the school lunch and breakfast program generates a profit by demonstrating a ten (10) percent increase in meal purchases (breakfast & lunch combined) district-wide as measured by the number of meals served during the 2018-2019 school year as compared to the 2019 – 2020 school year.
 - The baseline for this goal will be meals served (grades K-6 paid meals exclusive of free or reduced) from the 2018-19 school year (2137 breakfast meals & 7682 lunch meals / 9819 meals total)
 - Attainment of this goal will be measured as follows
 - 5% increase in student participation (491 additional meals served or 10,310 meals total) (1.1% of merit)
 - 10% increase in student participation (982 additional meals served or 10,801 meals total) (1.1% of merit)
 - 15% increase in student participation (1473 additional meals served or 11,292 meals total) (1.1% of merit)

1587 **Quantitative Goal #2**

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- The Superintendent will demonstrate a 25% increase in the number of students performing at Level 5 “Exceeding Expectations” as measured by the Spring 2020 administration of the English Language Arts component of the NJSLA assessment.
 - The baseline for this goal will be the number of students who performed at Level 5, aggregated without subgroups in grades 3 - 6, from the Spring 2019 NJSLA administration (16 students);
 - The successful attainment of this goal will result in movement of students from Level 4 to Level 5 and assist in closing the achievement gap and improving students’ performance in all areas of English Language Arts instruction.
 - Attainment of this goal will be measured as follows
 - 25% increase in the number of students at Level 5; the baseline for students at Level 5 as measured by the 2019 NJSLA is 16; achievement of this goal at 25% will be 4 students (1.1% of merit)
 - 35% increase in the number of students at Level 5; the baseline for students at Level 5 as measured by the 2019 NJSLA is 16; achievement of this goal at 35% will be 6 students (1.1% of merit)
 - 50% increase in the number of students at Level 5; the baseline for students at Level 5 as measured by the 2019 NJSLA is 16; achievement of this goal at 50% will be 8 students (1.1% of merit)

1608 **Quantitative Goal #3**

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- The Superintendent will demonstrate a 20% increase in the number of students performing at Level 5 “Exceeding Expectations” as measured by the Spring 2020 administration of the Mathematics component of the NJSLA assessment.
 - The baseline for this goal will be the number of students who performed at Level 5, aggregated without subgroups in grades 3 - 6, from the Spring 2019 NJSLA administration (18 students);
 - The successful attainment of this goal will result in movement of students from Level 4 to Level 5 and assist in closing the achievement gap and improving students’ performance in all areas of English Language Arts instruction.
 - Attainment of this goal will be measured as follows

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- 20% increase in the number of students at Level 5; the baseline for students at Level 5 as measured by the 2019 NJSLA is 18; achievement of this goal at 20% will be 4 students (1.1% of merit)
- 35% increase in the number of students at Level 5; the baseline for students at Level 5 as measured by the 2019 NJSLA is 18; achievement of this goal at 35% will be 6 students (1.1% of merit)
- 45% increase in the number of students at Level 5; the baseline for students at Level 5 as measured by the 2019 NJSLA is 18; achievement of this goal at 45% will be 8 students (1.1% of merit)

NOW, THEREFORE, BE IT RESOLVED that the Springfield Township Board of Education, County of Burlington, State of New Jersey, hereby recognizes that the above goals have been approved for the Chief School Administrator for the 2019-2020 school year.

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David Gorski
Secretary to the Board



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TOWNSHIP OF SPRINGFIELD BOARD OF EDUCATION

RESOLUTION #19/20-RM-232-132

**RESOLUTION APPROVING THE SUPERINTENDENT'S RECOMMENDATIONS FOR
CERTAIN 2019-2020 HOURLY POSITIONS
FOR THE SPRINGFIELD TOWNSHIP SCHOOL DISTRICT**

WHEREAS, the Superintendent has identified the need for the below hourly positions for the 2019-2020 school year and recommends approval to the Board of Education:

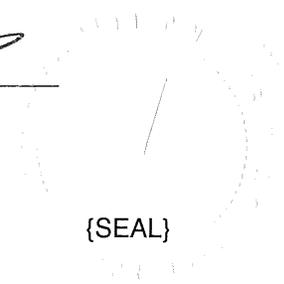
1. Appointment of AM Bus Aide

Employee	Time / Duration	Rate
Annette Capra	AM route - 45 minutes	\$20 per hour

NOW, THEREFORE, BE IT RESOLVED by the Township of Springfield Board of Education, County of Burlington, State of New Jersey, that the hourly positions are hereby approved.



David Gorski
Secretary to the Board



{SEAL}

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TOWNSHIP OF SPRINGFIELD BOARD OF EDUCATION

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RESOLUTION #19/20-RM-232-133

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**APPROVING THE MENTOR ASSIGNMENTS AND COMPENSATION
FOR THE 2019-2020 SCHOOL YEAR PURSUANT TO N.J.A.C. 6A:9B-8.4**

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WHEREAS, the School District mentoring plan has been developed in accordance with all the above mentoring program regulations for non-tenured teachers in their first year of employment, as specified in N.J.A.C. 6A:9B-8.4, including but not limited to, the following:

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- All non-tenured teachers in their first year of employment receive a comprehensive induction to school district policies and procedures
- All non-tenured teachers in their first of employment receive individualized supports and activities
- All provisional teachers (holding a Certificate of Eligibility or Certificate of Eligibility in Advance Standing) have a one-on-one mentor upon beginning their contracted teaching assignment. All provisional teachers (holding a Certificate of Eligibility or Certificate of Eligibility in Advance Standing) participate in a one-year mentoring program.
- Each mentor teacher holds a teacher certificate, has at least three years of experience and has taught full-time for at least two years within the last five years.
- The mentor teacher does not serve as their mentee's direct supervisor nor conduct evaluations of teachers.
- Each mentor teacher demonstrates a record of success in the classroom, according to the stipulations in N.J.A.C. 6A:9-8.4(e)4 regarding summative evaluation ratings.*
- Each mentor teacher completes a comprehensive mentor training program that includes, at a minimum, training on the school district's teaching evaluation rubric and practice instrument, * the N.J. Professional Standards for Teachers, the Common Core State Standards, classroom observation skills, facilitating adult learning and leading reflective conversations about teaching practice.
- The district mentoring has been submitted to the district BOE for review and fiscal impact.
- The district mentoring plan has been shared with each school improvement panel.
- Mentoring time is logged and mentor payments are handled through the district office.

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WHEREAS, the following mentor assignments are being recommended by the Superintendent of Schools:

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Provisional Teacher	Mentoring Teacher	Account Number	Stipend Amount
PE	Jon Luyber	11-000-223-050-127-0	\$330
Art	Kelly Linton	11-000-223-050-127-0	\$330
Preschool	Heather Pence	11-000-223-050-127-0	\$550
Elem. Ed.	Wendy Kolev	11-000-223-050-127-0	\$275
BSIP	Cathy Weir	11-000-223-050-127-0	\$275

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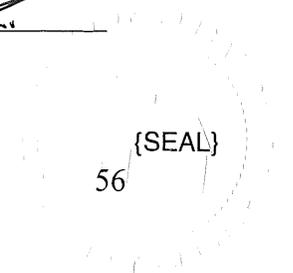
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David Gorski
Secretary to the Board



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TOWNSHIP OF SPRINGFIELD BOARD OF EDUCATION

RESOLUTION #17/18-RM-232-134

RESOLUTION APPROVING VOLUNTARY TRANSFERS OF CERTAIN PERSONNEL OF THE SPRINGFIELD TOWNSHIP SCHOOL DISTRICT UNDER PROVISIONS OF THE AGREEMENT BETWEEN THE SPRINGFIELD TOWNSHIP BOARD OF EDUCATION AND THE SPRINGFIELD TOWNSHIP EDUCATION ASSOCIATION FOR THE SCHOOL YEAR 2019-2020

WHEREAS, position control is a process to measure the current status of positions for personal services within the School District in order to analyze their fiscal impact on the whole budget year. The impact of a position is determined by actual expenditures from the beginning of a fiscal year plus amounts set aside to cover appointments to the position for the remainder of the fiscal year; and

WHEREAS, Article G. - TRANSFERRAL NOTIFICATION stipulates that the Superintendent shall notify individual teachers being transferred in grade level and/or classroom assignment for the following year on or before May 15th, if the budget passes. If the budget does not pass, said notification shall be made no later than one (1) week before the end of the school year. The Superintendent shall have the discretion to change the assignment after said notification in the event of teacher resignations, open positions or other reasonable cause.

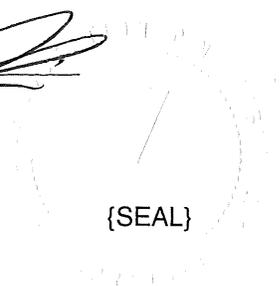
WHEREAS, the Superintendent of Schools has recommended the following transfer(s) of certain certified staff members:

EMPLOYEE	TRANSFER FROM PCN	TRANSFER FROM ASSIGNMENT	TRANSFER TO PCR	TRANSFER TO ASSIGNMENT
Cathy Weir	V-BSCT03	Basic Skills Teacher	V-MUS001	Music

NOW, THEREFORE, BE IT RESOLVED by the Township of Springfield Board of Education, County of Burlington, State of New Jersey, that the above transfer(s) is/are hereby approved with the transfer date effective September 1, 2019.



David Gorski
Secretary to the Board



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TOWNSHIP OF SPRINGFIELD BOARD OF EDUCATION

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RESOLUTION #19/20-RM-232-135

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RESOLUTION APPROVING TRAVEL AND RELATED EXPENSE REIMBURSEMENT

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& RETROACTIVELY APPROVING TRAVEL & RELATED EXPENSES

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FOR SPRINGFIELD TOWNSHIP SCHOOL DISTRICT EMPLOYEES

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PURSUANT TO P.L. 2007, C.53 AND BOARD OF EDUCATION POLICY #6471

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WHEREAS, Public Law 2007, c.53 provides for the regulation of travel expenditures which are those costs paid by the school district using local, State, or federal funds, whether directly by the school district or by employee reimbursement, for travel by school district employees and district board of education members, to the following four types of travel events:

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[1] training and seminars which means all regularly scheduled, formal residential and non-residential training functions, conducted at a hotel, motel, convention center, residential facility, or at any educational institution or facility;

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[2] conventions and conferences which means general programs, sponsored by professional associations on a regular basis. Which address subjects of particular interest to a school district or are convened to conduct association business. The primary purpose of employee attendance at conferences and conventions is the development of new skills and knowledge or the reinforcement of those skills and knowledge in a particular field related to school district operations. These are distinct from formal staff training and seminars, although some training may take place at such events;

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[3] regular school district business which means all regular official business travel, including attendance at meetings, conferences and any other gathering which are not covered by the definitions included in other section of P.L. 2007, c.53;

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[4] retreats which means meetings with school district employees and school board members, held away from the normal work environment at which organizational goals and objectives are discussed. If available, school district facilities shall be utilized for this type of event.

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WHEREAS, a board of education implemented Policy #6471 which regulates travel expenditures for School District employees and school board members that are in accordance with P.L. 2007, c.53;

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WHEREAS, each district board of education shall maintain separate accounting for school district travel expenditures as necessary, to ensure compliance with the school district's maximum travel expenditure amount. This may include, but need not be limited to, a separate offline accounting of such expenditures or expanding the school district's accounting system. The tracking system shall be sufficient to demonstrate compliance with P.L. 2007, c.53 and Board of Education Policy #6471, and shall provide auditable information;

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WHEREAS, the below listing has been submitted for approval by the Board of Education:

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Employee Name	David Gorski	David Gorski	Craig Vaughn	Heather Pence
District Assignment	Business Administrator	Business Administrator	Superintendent / Principal	Teacher
Travel Date(s)	9/25, 9/26, 9/27	10/22 & 10/23	10/22 & 10/23	10/20 - 10/22/2019
Travel Destination	Cape May, NJ	Atlantic City, NJ	Atlantic City, NJ	Providence, RI
Travel Type	Car	Car	Car	Car
Sponsoring Entity	SPELL JIF	NJSBA	NJSBA	Lesley University
Event Description	SPELL JIF Joint Retreat	NJSBA Convention	NJSBA Convention	Literacy for All Conference
Funding Source	BUS OFF WRKSHP REG	BUS OFF WRKSHP REG	CSA WRKSHP REG	ESEA Title IA
Account Series	11-000-251-580-000-280-0	11-000-251-580-000-280-0	11-000-223-500-050-280-0	20-231-200-500-050-329
Registration Fee	0	375.00	0	425.00
Meal Allowance	0	88.50	88.50	147.50
Mileage Estimate	58.09	43.75	43.75	175.00
Tolls & Other Transportation	9.00	4.86	4.86	45.00
Hotel/Motel Rate	0	125.00	125.00	350.00

Miscellaneous Exp (Parking)	0	10.00	10.00	45.00
TOTAL	\$67.09	\$647.11	\$272.11	\$1187.50

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Employee Name	Sandra Secouler	Kimberly Hannigan		
District Assignment	Teacher	Curriculum Supervisor		
Travel Date(s)	9/9 - 9/11-19	10/25/19, 12/11/19, 1/29/20, 3/12/20, 6/3/20		
Travel Destination	Saddle Brook, NJ	New Brunswick, NJ		
Travel Type	Car	Car		
Sponsoring Entity	Wilson Reading	Rutgers University		
Event Description	Wilson MSL Advanced Training	Center for Literacy Development Annual Series 2019-20		
Funding Source	ESEA Title IA	REAP		
Account Series	20-231-200-500-050-329	20-450-200-500-050-120-0		
Registration Fee	650.00	699.00		
Meal Allowance	147.50	0		
Mileage Estimate	56.00	73.15		

Tolls & Other Transportation	0	5.80		
Hotel/Motel Rate	350.00	0		
Miscellaneous Exp (Parking)	0	25.00		
TOTAL	\$1203.50	802.95		

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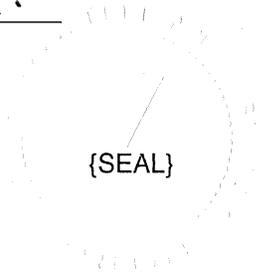
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WHEREAS, the following Board of Education comments and/or discussion was had, if any, on the matter of this Resolution:

NOW, THEREFORE, BE IT RESOLVED by the Township of Springfield Board of Education, County of Burlington, State of New Jersey, that the above delineated travel expenses are hereby approved.



David Gorski
Secretary to the Board



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TOWNSHIP OF SPRINGFIELD BOARD OF EDUCATION

RESOLUTION #19/20-RM-232-136

**RESOLUTION APPROVING BOARD OF EDUCATION 2019/2020
POLICY, BYLAWS AND REGULATION REVISIONS
UPON SECOND READING AND APPROVAL**

WHEREAS, the procedures shall conform, in all respects, to the bylaws of the Board of Education concerning agenda and meetings. The procedures shall provide a means whereby all interested parties in the school community may submit proposals for additions and amendments to the school district governance manual, and may contribute opinions and information for the Board's consideration; and,

WHEREAS, the policy coordinator shall ascertain any conflicts between proposed and existing policies and bring them to the attention of the Board of Education at the first reading of the draft. Policies may be adopted on second reading by a majority vote of the members of the Board of Education present and voting or may be further revised until consensus is reached; and

WHEREAS, the following is the **second** reading for approval of the policies & regulations, which include:

File Code	Name
P 2415.06	Unsafe School Choice Option
R 2460.8	Special Education – Free and Appropriate Public Education
P&R 5600	Student Discipline/Code of Conduct
P&R 5611	Removal of Students for Firearms Offenses
P&R 5612	Assaults on District Board of Education Members or Employees
P&R 5613	Removal of Students for Assaults with Weapons Offenses
P&R 8461	Reporting Violence, Vandalism, Harassment, Intimidation, Bullying, Alcohol, and Other Drug Offenses

NOW, THEREFORE, BE IT RESOLVED that the policies and/or amendments included in the said policies and regulation listed above, are hereby approved upon **second reading and approval**.



David Gorski
Secretary to the Board

{SEAL}

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TOWNSHIP OF SPRINGFIELD BOARD OF EDUCATION

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RESOLUTION #19/20-RM-232-137

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RESOLUTION CERTIFYING THAT MONTHLY FIRE AND SCHOOL SECURITY DRILLS

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HAVE BEEN CONDUCTED IN ACCORDANCE WITH N.J.S.A. 18A:41-1

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WHEREAS, N.J.S.A. 18A:41-1 requires that school administrators shall organize and conduct at least one fire drill and one school security drill each month within the schools hours, including any summer months during which the school is open for instructional programs; and

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WHEREAS, all teachers of all schools, whether occupying buildings of one or more stories, shall keep all doors and exits of their respective rooms and buildings unlocked during the school hours, except during an emergency lockdown or an emergency lockdown drill; and

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WHEREAS, during the academic year, schools are required to hold a minimum of two of each of the following security drills: Active Shooter; Evacuation (non-fire); Bomb Threat; and Lockdown; and

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WHEREAS, districts are required to annually submit the "Security Drill Statement of Assurance: provided by the DOE to their county office of education by June 30 of each year; and

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WHEREAS, the "Security Drill Record Form" provided by the Department of Education shall be completed by all schools and retained at the district level. The following information is required:

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1. Date and time;
 2. Type (specify what was drilled);
 3. Duration;
 4. Weather conditions;
 5. Participants (i.e. students, staff, faculty, law enforcement, fire);
 6. Brief description of what occurred and procedures followed.
- ; and

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WHEREAS, the following is a summary table of the fire and school security drills recently conducted in the School District during the month of June 2019:

Date / Time	Thursday 7/11/19 8:37 AM	Thursday 7/25/19 8:05 AM
Type of Drill	Fire Drill	Shelter In Place
Duration of Drill	3:03	2:36
Weather Conditions	Sunny 80's	Sunny 80's
Participants	Staff/Students	Staff/Students
Drill Supervisor	C. Vaughn	C. Vaughn

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NOW, THEREFORE, BE IT RESOLVED by the Township of Springfield Board of Education, County of Burlington, State of New Jersey, that it hereby certifies that the above monthly fire and school security drills have been conducted in accordance with N.J.S.A. 18A:41-1.

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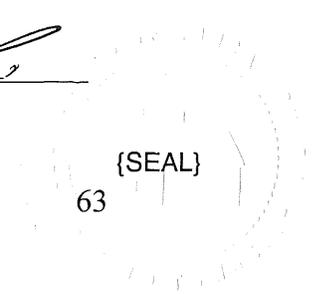
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David Gorski
Secretary to the Board



{SEAL}

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TOWNSHIP OF SPRINGFIELD BOARD OF EDUCATION

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RESOLUTION #19/20-RM-232-138

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RESOLUTION APPROVING FIELD TRIPS FOR THE 2019-2020 SCHOOL YEAR

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Preschool

Date	Destination	Primary Purpose	Content Area	Standards
October 2019	Johnson's Locust Hall Farm	Explore animals, plants, and pick pumpkins.	Science	Preschool Teaching & Learning Standards: 5.1.1 5.1.2 5.1.3 5.1.4 5.3.1 5.3.2 5.3.3
May 2020	Paws Discovery Farm	Explore animals and their habitats	Science	5.1.1 5.1.2 5.1.3 5.3.1 5.3.2 5.3.3

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Kindergarten

Date	Destination	Primary Purpose	Content Area	Standards
Oct 2019	Russo's Farm	Explore different types of plants	Science	K-LS1-1 K-ESS2-2 K-ESS3-1
April 2020	Philadelphia Zoo	Explore animals and their habitats	Science	K-LS1-1 K-ESS2-2 K-ESS3-1
May 2020	Johnson's Locust Hall Farm	Explore seeds and plants	Science	K-LS1-1 K-ESS2-2 K-ESS3-1

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First Grade

Date	Destination	Primary Purpose	Content Area	Standards
March 2020	Franklin	NGSS: Observatory show on space	Science	1-ESS1-1

	Institute	patterns		1-ESS1-2
November 2019	Adventure Aquarium	NGSS: explore how animals use different body parts in different ways	Science	1-LS1-1 1-LS1-2 1-LS3-1

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Second Grade

Date	Destination	Primary Purpose	Content Area	Standards
Oct.-Nov. 2019	Franklin Institute	Next generation science	Solids, liquids, and, gases	2-PS1-1
May 2020	Fernbrook Farms	Next Generation science/social studies- consumer/producer	Ecosystems	2-LS2

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Third Grade

Date	Destination	Primary Purpose	Content Area	Standards
March 2020	Philadelphia Museum of Art	To explore various art forms in a museum environment	Visual Arts	VA:Re.7.1.3a VA:Re.7.2.3a VA:Cn.11.1.3a
May 2020	Poricy Park	Students will understand how living things adapt and change over the years.	Science	3-LS1-1 3-LS2-1 3-ESS3-1 3-PS3-1
June 2020	ShopRite of Hainesport	Facility tour & meeting with store nutritionist to discuss smart shopping and healthy eating habits / choices.	Health	2.1.4.A.1 2.1.4.B.1 - 4 2.2.4.B.1 - 4 2.2.4.E.1 9.1.4.B.3 - 5 9.1.4.E.2

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Fourth Grade

Date	Destination	Primary Purpose	Content Area	Standards
TBD	Blue Light Digital Sound	CD Recording	Music	1.3.5.B.3 MU:Cr2.1.4b MU:Pr5.1.4a MU:Pr5.1.4b
Spring	Eco Complex	Recycling/Plants	Science	LS1.A

2020				LS1.D
Spring 2020	Six Flags Safari	To enhance our studies of animals and their habitats	Science	4- LSI-1 4 LSI- 2
May June 2020	Washington Crossing Park	NJ Studies	Social Studies	6.1.4.D.8 6.1.4.D.4

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Fifth Grade

Date	Destination	Primary Purpose	Content Area	Standards
Spring 2020	Grounds for Sculpture	To explore various types/styles of sculpture	Visual Arts	VA:Re.7.1.5a VA:Re.7.2.5a VA:Cn.11.1.5a
Fall 2019	Stony Brook Watershed	Hands on Exploration of living ecosystem	Science	5-LS1-1 5-LS2-1 5-ESS3-1 5-PS3-1
June 2020	Constitution Center	Reinforce study of US Constitution	Social Studies	6.1.8.A.3.b,c,g; 6.1.8.B.3.b; 6.1.8.D.3.g; 6.3.8.D.1

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Sixth Grade

Date	Destination	Primary Purpose	Content Area	Standards
Sept/Oct 2019	Camp Ockanickon	Team Building Activities		2.1
October 2019	Atlantic City	NJSBA Convention	Technology / Speaking & Listening	8.1.5.B.1 8.1.5.D.4 8.2.8.A.1 8.2.5.B.5 NJSLSA.SL4 NJSLSA.SL5 NJSLSA.SL6.5
March 2020	University of Penn Museum	Culminate Ancient Egypt Studies	Social Studies	6.2.8.A.2.a 6.2.8.A.2.b 6.2.8.B.2.a 6.2.8.D.2.d
May/June 2020	New York City American Museum of	Graduating Class Trip	Social Studies	6.1.8.D.4.a 6.1.12.A.13.c 6.1.12.B.14.a

	Natural History			
March 2020	Northern Visit	Middle School Course Descriptions		2.1
May 2020	Northern Field Day	Competitive & Team Building Activities with "Sending Districts"		2.1

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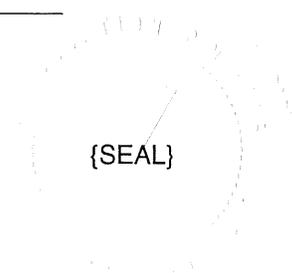
Student Council

Date	Destination	Primary Purpose	Content Area	Standards
June 2020	TBD	Culminate End of Year Student Council Activities	Student Council	

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David Gorski
Secretary to the Board



{SEAL}

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TOWNSHIP OF SPRINGFIELD BOARD OF EDUCATION

RESOLUTION #19/20-RM-232-139

**RESOLUTION APPROVING THE BUS ROUTES
PURSUANT TO BOARD OF EDUCATION POLICY #8600
FOR THE 2019-2020 SCHOOL YEAR**

WHEREAS, Springfield Township Board of Education Policy #8600 provides that the Board of Education approve all bus routes so as to provide safe, economical, and reasonably expeditious transportation for all eligible pupils; and

WHEREAS, the Northern Burlington County Regional High School has submitted the below "Springfield Township School District 2019-2020 Bus Schedule" for Board of Education review and consideration; and

Springfield Township School District 2019-2020 Bus Schedule

Bus #1701			
Stop Description	Count	Time	Miles
Northern Burlington HS	0	7:50 AM	0
Springfield Elementary School	37	8:39 AM	26.59
Miles with students	18.04		
Miles without students	8.55		

Bus #1701			
Stop Description	Count	Time	Miles
Springfield Elementary School	37	3:20 PM	0
Northern Burlington HS	0	4:24 PM	21.31
Miles with students	17.77		
Miles without students	3.54		

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Bus #24			
Stop Description	Count	Time	Miles
Northern Burlington HS	0	7:52 AM	0
Springfield Elementary School	48	8:45 AM	16.22
Miles with students	13.10		
Miles without students	3.12		

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Bus #24			
Stop Description	Count	Time	Miles
Springfield Elementary School	0	3:20 PM	0
Northern Burlington HS	47	4:12 PM	16.03
Miles with students	17.77		
Miles without students	3.12		

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Bus #1807			
Stop Description	Count	Time	Miles
Northern Burlington HS	0	7:50 AM	0
Springfield Elementary School	51	9:01 AM	35.79
Miles with students	30.32		
Miles without students	5.47		

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*this bus must first go to Springfield Elementary School and pick up bus aid

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Bus #1807			
Stop Description	Count	Time	Miles
Springfield Elementary School	51	3:20 PM	0
Northern Burlington HS	0	4:29 PM	26.17
Miles with students	18.59		
Miles without students	7.58		

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Bus #1617			
Stop Description	Count	Time	Miles
Northern Burlington HS	0	7:50 AM	0
Springfield Elementary School	34	8:52 AM	40.96
Miles with students	34.78		
Miles without students	6.18		

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Bus #1617			
Stop Description	Count	Time	Miles
Springfield Elementary School	34	3:20 PM	0
Northern Burlington HS	0	4:00 PM	31.17
Miles with students	22.17		
Miles without students	9		

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Bus #25			
Stop Description	Count	Time	Miles
Northern Burlington HS	0	7:50 AM	0
Springfield Elementary School	42	8:56 AM	28.17
Miles with students	23.27		
Miles without students	4.9		

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*this bus must first go to Springfield Elementary School and pick up bus aid

Bus #25			
Stop Description	Count	Time	Miles
Springfield Elementary School	43	3:20 PM	0
Northern Burlington HS	0	4:30 PM	28.86
Miles with students	24.08		
Miles without students	4.78		

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David Gorski
Secretary to the Board

