BRADLEY BEACH BOARD OF EDUCATION 515 Brinley Avenue Bradley Beach, NJ 07720

AGENDA

Special Meeting August 19, 2025

Bradley Beach Mission Statement

The mission of the Bradley Beach Elementary School is to provide a supportive learning environment to a diverse student community, where student success is defined through the demonstration of academic, emotional, and social growth. Our students will develop critical thinking skills to become valued members in today's society, while mastering the skills necessary to pursue future educational achievement.

- I. Call To Order
- II. Roll Call
- III. Announcement of Notice Open Public Meetings Act

In accordance with the Open Public Meetings Act, notice of this meeting has been given to the designated newspapers, *The Asbury Park Press and the Coast Star*, and posted in the school in a place reserved for this kind of notice.

- IV. Flag Salute
- V. Discussion Items Board Retreat
- VI. President's Report
- VII. Student Representative's Report
- VIII. Superintendent's Report
- IX. Committee Reports
- X. Public Comments Agenda Items Only
- XI. Executive Session (if needed)
- XII. Workshop Agenda Items
- XIII. Regular Meeting
- XIV. Approval of Minutes None
- XV. Regular Meeting Superintendent
- XVI. Regular Meeting Business Administrator/Board Secretary

AGENDA Special Meeting August 19, 2025

XVII. Regular Meeting - Old Business

XVIII. Regular Meeting - New Business

XIX. Public Comments

XX. Executive Session (if needed)

XXI. Adjournment

BRADLEY BEACH BOARD OF EDUCATION 515 Brinley Avenue Bradley Beach, NJ 07720

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- IV. Flag Salute
- V. Discussion Items
 - SSDS Summary Report
 - HIB Data Reporting Period 2
 - ACCESS Reporting
- VI. President's Report
- VII. Student Representative's Report
- VIII. Superintendent's Report
- IX. Committee Reports
- X. Public Comments Agenda Items Only
- XI. Executive Session (if needed)
- XII. Workshop Agenda Items
- XIII. Regular Meeting

AGENDA Regular/Public Hearing Meeting August 19, 2025

XIV. Approval of Minutes

<u>Approval of Meeting Minutes</u> – The superintendent recommends:

Resolved:

That the Board approve the Minutes of:

Regular Meeting – July 22, 2025

Confidential Executive Session - July 22, 2025

MOTION: ____ SECOND: ____ VOTE: ____

XV. Regular Meeting - Superintendent

A. <u>Personnel</u> – The superintendent recommends:

Note: All appointments of district staff are contingent upon satisfying the requirements of the New Jersey Criminal History Background Check Status

- 1. Resolved: That the Board approve the appointment of custodial staff for the 2025/2026 school year, as per the attached list. (Attachment XV-A.1) [B]
- 2. Resolved: That the Board approve the appointment of the following substitute teacher, counselor or paraprofessional for the 2025/2026 school year, at a rate of \$100.00 per day, under the supervision of Mr. Michael Heidelberg, Principal / Superintendent: [B]
 - Margaret Huber
 - Sophia Ayers
- 3. Resolved: That the Board rescind the appointment of Ms. Nicole DiPeri as a short-term maternity leave replacement math teacher for the 2025/2026 school year, previously approved at the June 25, 2025 Board of Education meeting.
- 4. Resolved: That the Board approve the appointment of Mr. Thomas Pulcine as the Physical Education Teacher for the 2025/2026 school year, at salary guide Step 7, BA, per the negotiated contract agreement, under the supervision of Dr. Michael Heidelberg, Principal / Superintendent. (Attachment XV-A.4) [B]
- 5. Resolved: That the Board approve the following teacher/mentor pairing and the stipends associated with the mentor program, at a cost of \$1,000 which will be paid by the employee:
 - Mr. T. Pulcine and Ms. C. Hammell
- 6. Resolved: That the Board approve the appointment of Ms. Maria Panetta as a breakfast aide for the 2025/2026 school year, at a rate of \$17.50 per hour, under the supervision of Dr. Michael Heidelberg, Principal / Superintendent. [B]

AGENDA Regular/Public Hearing Meeting August 19, 2025

7. Resolved: That the Board approve the appointment of Ms. Jesica Santamaria Delgado as a .8 Paraprofessional for the 2025/2026 school year, at a prorated salary of \$23,862.40, under the supervision of Dr. Michael Heidelberg, Principal / Superintendent. [B] / [T]

8. Resolved: That the Board approve the appointment of Ms. Isabel Segoviano as the Home School Liaison, for the 2025-26 school year, paid at the rate of \$45.00 an hour, under the supervision of Mr. Michael Heidelberg, Principal / Superintendent. [B]

9. Resolved: That the Board approve the attendance and the registration cost of the following staff members for engagement in the designated professional training: [G]

| Staff Member | Date(s) of Event | Name/Title of Professional Training | Location | Registra tion Cost |
|------------------------|------------------------------------|---|--|-----------------------|
| Heather Sauer | 10-21-25 10-22-25 | NJ Science Convention | Princeton | \$335 |
| Kristin Goldsworthy | Either: 10-21-25 or 10-22-25 | NJ Science Convention | Princeton | \$205 |
| Anthony LeProtto | 9-23-25 1-23-26 4-15-26 | Music Teachers Professional Learning Communities | Neptune Township School District | \$0 |
| Jennifer DiZefalo | 9-25-25 1-21-26 4-17-26 | Visual Arts Teachers Professional Learning Communities | Neptune Township School District | \$0 |
| Paul Mulligan | 11-25-25 1-29-26 3-31-26 | STEM Teachers Professional Learning Communities | Neptune Township School District | \$0 |
| Mr. Thomas Pulcine | 10-1-25 1-27-26 3-19-26 | Health and PE Teachers Professional Learning Communities | Neptune Township School District | \$0 |

10. Resolved: That the Board approve the following personnel for stipend positions for the 2025/2026 school year as agreed in the BBEA Collective Bargaining Agreement Schedule D, under the supervision of Dr. Michael Heidelberg, Principal / Superintendent: [B]

| Position | Staff Member(s) | Payment |
|--------------------------------------|---------------------------------|--------------------|
| Boys Soccer | Mr. T. Pulcine | \$3,834 |
| Girls Soccer | Ms. C. Hammell | \$3,834 |
| Cheerleaders Advisor (split stipend) | Ms. N. Covert Ms. S. Soriano | \$1,917 \$1,917 |
| Athletic Director | Ms. C. Hammell | \$2,997 |
| Environmental Club | Ms. H. Sauer | \$2,997 |
| Musical Director | Mr. A. LeProtto | \$3,438 |

| Safety Patrol Director (split stipend) | Ms C. Hammell (2/10) Ms. A. Fox (8/10) | \$599.40 \$2,397.60 |
|--|---|--------------------------|
| Student Government (split stipend) | Ms. J. Acerra Ms. N. Covert | \$1,498.50 \$1,498.50 |
| Computer Club (split stipend) | Ms C. Hammell (2/10) Ms. A. Fox (8/10) | \$599.40 \$2,397.60 |
| Drama Club (split stipend) | Ms. N. Covert Ms. M. Vitale | \$1,498.50 \$1,498.50 |
| Newspaper | Ms. K. Sucato | \$2,997 |
| Yearbook Advisor | Ms. H. Sauer | \$2,997 |
| Webmaster | Ms. A. Fox | \$2,997 |
| DJ | Mr. A. LeProtto | \$2,997 |
| 8th Grade Trip Advisor (split stipend) | Ms. J. Acerra Ms. N. Covert | \$1,498.50 \$1,498.50 |

- 11. Resolved: That the Board approve the following yearly stipend positions for the 2025/2026 school year, under the supervision of Dr. Michael Heidelberg, Principal / Superintendent:
 - Yearbook II
 - Garden Club
 - High School Math Preparation
- 12. Resolved: That the Board approve the following personnel for yearly stipend position for the 2025/2026 school year, under the supervision of Mr. Michael Heidelberg, Principal / Superintendent: [B]

| Position | Staff Member(s) | Payment |
|---|-----------------------------|--|
| Yearbook II Advisor | Ms. M. Vitale | \$45.00 Per Hour, at a total cost not to exceed \$2,997.00 |
| Garden Club Advisor | Mr. K. Cosgrove | \$45.00 Per Hour, at a total cost not to exceed \$2,997.00 |
| High School Math Preparation Advisor | Ms C. Hammell Ms. A. Fox | \$45.00 Per Hour, at a total cost not to exceed \$2,997.00 |

| MOTION: | SECON | D: | VOTE: | (|
|---------|-------|----|-------|---------------|
| | | | | |

B. Students

1. Resolved: The BBES Bullying Specialist reports no incidents of Harassment, Intimidation, and

AGENDA

Regular/Public Hearing Meeting

August 19, 2025

Bullying, with no investigations in the Month of July or August (Extended School Year Program).

- 2. Resolved: That the Board approve the tuition contracts for the 2025/2026 school year for the following students, pending full registration requirements:
 - SID #3024
 - RegID #689.1
 - RegID #689.2

| MOTION: | |
|------------------|---|
| C. <u>Curric</u> | <u>ulum</u> |
| 1. Resolved: | That the Board approve the Bradley Beach School District Professional Development Plan for the 2025/2026 school year. (Attachment XV-C.1) |
| 2. Resolved: | That the Board approve the Bradley Beach School District Mentoring Plan for the 2025/2026 school year. (Attachment XV-C.2) |
| 3. Resolved: | That the Board approve the Bradley Beach School District Code of Student Conduct for the 2025/2026 school year. (Attachment XV-C.3) |
| 4. Resolved: | That the Board re-adopt the Stronge Teacher and Leader Effectiveness Performance Evaluation System for staff evaluation for the 2025/2026 school year. |
| 5. Resolved: | That the Board approve the curriculum for the courses and the integrated book lists offered at the Bradley Beach School District for the 2025-2026 school year. The course list is available via the Genesis Parent Portal. |

6. Resolved: The Board approve revised curriculum documents for the following courses:

| Course | Grade Level |
|----------------------------|-------------|
| Science | K-8 |
| Accelerated World Language | 7, 8 |
| AVID, Course 3 | 6-8 |
| ELA | 7, 8 |

- 7. Resolved: That the Board approve the adoption of the OpenSciEd for formal Science instruction in grades 6-8.
- 8. Resolved: That the Board approve the adoption of the HealthSmart for formal Health instruction in grades 6-8.
- 9. Resolved: That the Board approve the participation of middle school grades in the SNAP program, which is run in partnership with the Mercy Center and their partners.

AGENDA Regular/Public Hearing Meeting August 19, 2025

10. Resolved: That the Board approve the submission of the Reading Intervention for Secondary Engagement (RISE) Grant.

MOTION: SECOND: VOTE:

D. Policy

1. Resolved: That the Board approve the revised Bradley Beach School District calendar for the 2025 - 2026 school year to reflect necessary adjustments. (Attachment XV-D.1)

2. Resolved: That the Board approve the following Policies and Regulations for first read. (Attachment XV-D.2)

| Policy/Regulation Number | Policy/Regulation Title | Status |
|-----------------------------|--|-----------|
| P 0173 | Duties of Public School Accountant | Revised |
| P 0174 | Legal Services (M) | Revised |
| P 0177 | Professional Services (M) | Revised |
| P & R 1570 | Internal Controls (M) | Revised |
| P 1620 | Administrative Employment Contracts (M) | Revised |
| P & R 6111 | Special Education Medicaid Initiative (SEMI) Program (M) | Revised |
| P 6220 | Budget Preparation (M) | Revised |
| R 6220 | Budget Preparation | Revised |
| P 0143 | Board Member Election and Appointment | Revised |
| P 1636.01 | Notification of Promotion, New Job, and Transfer Opportunities | New |
| P 1648.15 | Recordkeeping for Healthcare Settings in School Buildings – COVID-19 (M) | Abolished |
| P 2422 | Statutory Curricular Requirements (M) | Revised |
| P 5339.01 | Student Sun Protection (M) | New |

| MOTION: | SECOND: | VOTE: | |
|---------|---------|-------|--|

XVI. Regular Meeting - Business Administrator/Board Secretary

Board Secretary's Monthly Certification

That pursuant to N.J.A.C. 6A:23A-16.10(c) 3, I David Tonzola, Business Administrator/Board Secretary does hereby certify that as of July 31, 2025 no line item account has encumbrances and expenditures, which in total exceed the line items appropriations in violation of N.J.A.C. 6A:23A-16.10(c) 4.

David Tonzola School Business Administrator/Board Secretary

Payroll Certification

The School Business Administrator/Board Secretary reports, in compliance with N.J.S.A. 18A:19-1b, that he has certified the following July amounts:

July 15, 2025 \$41,361.00 July 30, 2025 \$45,037.54

A. The Superintendent Recommends the Approval of Attendance at NJSBA 2025 Workshop and Exhibition October 20th – 23rd, 2025

Resolved:

That the Board approve the attendance of the following board members and administrators to the annual New Jersey School Boards Association Conference, which will be held October $20^{th}-23^{rd}$ at the Atlantic City Convention Center, Atlantic City, NJ, at a total travel cost not to exceed \$5,660. [B]

| Name | Registration Amount | Travel: Hotel (Not to Exceed) | Travel: Meals & Incidentals per GSA Rates (Not to Exceed) | Travel: Mileage per State OMB .47 rate (Not to Exceed) | Travel: Tolls/Parking Receipts Needed (Not to Exceed) |
|-----------------------|------------------------|-------------------------------------|---|--|---|
| Roseann Caruso Walker | \$ 191.66 | \$0.00 | \$0.00 | \$ 220.00 | \$ 60.00 |
| April Davis | 191.66 | 0.00 | 0.00 | 220.00 | 60.00 |
| Bridget Devane | 191.66 | 0.00 | 0.00 | 220.00 | 60.00 |
| Liza Flynn | 191.66 | 0.00 | 0.00 | 220.00 | 60.00 |
| Elizabeth Franks | 191.66 | 0.00 | 0.00 | 220.00 | 60.00 |
| Felicia Sacci | 191.66 | 0.00 | 0.00 | 220.00 | 60.00 |
| Cortney Walleston | 191.66 | 0.00 | 0.00 | 220.00 | 60.00 |
| Katelyn Saldutti | 191.66 | 0.00 | 0.00 | 220.00 | 60.00 |
| Noelle Weinberg | 191.66 | 0.00 | 0.00 | 220.00 | 60.00 |
| Michael Heidelberg | 191.68 | 0.00 | 0.00 | 220.00 | 60.00 |
| Christian Monterros | 191.68 | 0.00 | 0.00 | 220.00 | 60.00 |
| David Tonzola | 191.70 | 0.00 | 0.00 | 220.00 | 60.00 |
| Total | \$2,300.00 | \$0.00 | \$0.00 | \$2,640.00 | \$720.00 |

| Program Name | FY 2023 Award Amount |
|----------------|----------------------|
| ESEA Title IA | \$65,399 |
| ESEA Title IIA | 8,911 |
| ESEA Title III | 7,932* |

10,000

*Note: The district must form a consortium for its Title III Funds. Therefore the total award amount will be the total allocation of the created consortium. Therefore, the total allocation of funds is

ESEA Title IV

\$15,924. \$7,932 Bradley Beach Board of Education, \$6,047 plus \$1,316 Title III Immigrant Henry Hudson Regional District, and \$629 Brielle Board of Education. SECOND: VOTE: MOTION: The Superintendent Recommends the Approval of the Shared Service Agreement between the E. Bradley Beach Borough and the Bradley Beach Board of Education That the Board approve the shared service agreement between the Bradley Beach Resolved: Borough and the Bradley Beach Education to provide for seasonal grounds maintenance service at a cost of \$2,000. [B] (Attachment XVI-E) SECOND: VOTE: MOTION: The Superintendent recommends the Approval of the Memorandum of Agreement and Salary F. Guides between the Bradley Beach Board of Education and the Bradley Beach Education Association That the Board approve the memorandum of agreement between the Bradley Beach Resolved: Board of Education and the Bradley Beach Education Association and the associated salary guides for the five year agreement. (Attachment XVI-F) VOTE: MOTION: SECOND: The Superintendent Recommends the Approval of Business Administrator/Board Secretary's G. Financial Report That the Financial Report of the Business Administrator/Board Secretary for the month Resolved: ending July 31, 2025 is hereby approved, and the Business Administrator/Board Secretary is instructed to file same. (Attachment XVI-G) MOTION: SECOND: VOTE: The Superintendent Recommends the Approval of Treasurer's Financial Report H. That the Financial Report of the Treasurer of School Funds for the month ending Resolved: July 31, 2025 is hereby approved, and the Business Administrator/Board Secretary is instructed to file same. The report is in agreement with the report of the Business Administrator/Board Secretary. (Attachment XVI-H) SECOND: VOTE: MOTION: The Superintendent Recommends the Approval of Monthly Certification I. That pursuant to N.J.A.C. 6A:23A-16.10(c)3 I, David Tonzola, Business Resolved: Administrator/Board Secretary, do hereby certify that as of July 31, 2025, after review of the Secretary's Monthly Financial Report (appropriations section)

AGENDA Regular/Public Hearing Meeting August 19, 2025

and, upon consultation with the appropriate district officials, that, to the best of our knowledge, no major account or fund has been over-expended in violation of N.J.A.C. 6A:23A-16.10(c)4), that no line item appropriation is in violation of N.J.A.C. 6A:23A-16.10(c)4, and that sufficient funds are available to meet the district's financial obligations for the remainder of the fiscal year.

| | MOTION: | SECOND: VOTE: | | |
|--------|-------------------------------|--|--|--|
| | J. The Su | aperintendent Recommends the Approval of Budget Transfers (2025/2026) | | |
| | Resolved: | That the Board approve the 2025/2026 budget transfers as listed on Attachment XVI-J. | | |
| | MOTION: | SECOND: VOTE: | | |
| | K. The Su | aperintendent Recommends the Approval of July 2025 Payroll | | |
| | Resolved: | That the Board approve the July 2025 gross payroll in the amount of \$86,398.54. | | |
| | MOTION: | | | |
| | L. The Su | uperintendent Recommends the Approval of Bills Payment | | |
| | Resolved: | That the Board approve payment of the August 19, 2025 regular bills list and as certified and approved. (Attachment XVI-L) | | |
| | MOTION: | | | |
| XVII. | Regular Meet | ing – Old Business | | |
| XVIII. | Regular Meet | ing – New Business | | |
| XIX. | Public Comments | | | |
| XX. | Executive Session (if needed) | | | |
| XXI | Adjournment | | | |

Bradley Beach Board of Education **Custodial Staff**

2025-2026 School Year

| Last Name | Salary |
|-------------------|----------|
| Bradforth, Edward | \$52,016 |
| Cryan, Charles | \$39,062 |
| Henderson, Philip | \$56,816 |

Thomas Pulcine



EDUCATION

New Jersey City University, Jersey City, NJ Bachelor of Arts in Elementary Education & Psychology September 2017- May 2019

Ocean County College, Toms River, NJ Associate of Science in Business Administration

January 2016- May 2017

September 2024-Present

WORK EXPERIENCE

College Achieve Public Schools, Neptune, NJ

Health & Physical Education Teacher

- Maintaining positive relationships with students, parents, coworkers and supervisors
- > Creating a safe, respectful and inclusive classroom environment
- > Teaching strategies and techniques to help optimize performance
- > Teaching life/teamwork skills
- > Preparing lessons, units and projects to complete learning objectives
- > Establishing and communicating clear objectives for lessons, units and projects
- > Teach about behaviors that promote wellness
- > Educate about the availability of healthcare service

Hazlet Township Public Schools, Hazlet, NJ

September 2020 - Present

Teacher & Coach

Sycamore Drive Early Childhood Learning Center & Hazlet Middle School

- > Preparing lessons, units and projects to complete learning objectives
- > Establishing and communicating clear objectives for lessons, units and projects
- > Adapting teaching methods and materials to meet the interests, strengths, and weaknesses
- > Creating, assigning and grading various assessments for students, including tests, quizzes, essays and projects
- > Working with students one-on-one when they need extra help or attention
- > Tracking and evaluating student academic progress through data
- Maintaining positive relationships with students, parents, coworkers and supervisors
- > Creating a safe, respectful and inclusive classroom environment
- > Communicating regularly with parents
- > Selected by administrators to attend Superintendent meetings to engage in rich, meaningful discussions to help lead the district's direction forward.
- > Teaching strategies and techniques to help optimize performance
- > Teaching life/teamwork skills
- > Setting achievable goals and identifying player's strengths and weaknesses to help achieve success

Cage Academy

Coach/ Trainer

Cliffwood, NJ

- Educating and mentoring players
- > Building strong programs and training techniques
- Recruiting new athletes
- > Interacting with scouts to secure goal of assisting players being eligible to play at the college level

Salerno's Pizzeria & Restaurant

August 2015-Present

October 2019 - August 2022

Server/ Assistant Manager

Hazlet, NJ

- > Preparing orders and food for patrons
- > Upholding a friendly and welcoming interaction with customers
- > Ensuring customer satisfaction
- > Delegating deliveries to drivers
- > Oversee pizza oven

Athletics

College: New Jersey City University and Ocean County College

- > 2x Team Captain
- > Single season hit record
- > All Region, All-ECAC, All-NJAC, D3 National Team of the week

SKILLS

Google Docs, Excel, PowerPoint, Classroom, Zoom, Smartboard, Promethean Board, data analytics Leadership, collaboration, presenting, creative thinking, adapting, management, communuciation, patience, organzing



BRADLEY BEACH ELEMENTARY SCHOOL PROFESSIONAL DEVELOPMENT PLAN

| District Name | School Name | Plan Begins | Plan Ends |
|-------------------------------|---------------------------------|----------------|-----------|
| Bradley Beach School District | Bradley Beach Elementary School | September 2025 | June 2026 |

CONTENTS

. Areas Identified for Development of Professional Practice

II. Professional Learning Goals and Activities

III. District and School PDP Support

IV. PDP Progress Summary





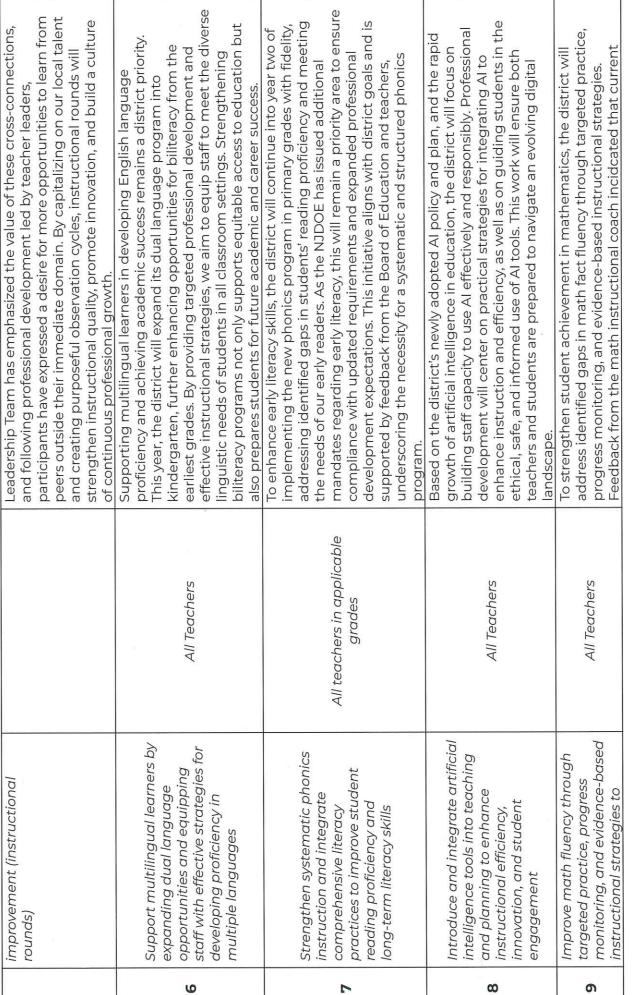


1: Professional Learning Goals

| No. | AREAS IDENTIFIED FOR DEVELOPMENT | IDENTIFIED GROUP | RATIONALE/SOURCES OF EVIDENCE |
|-----|--|--|--|
| - | Strengthen wellness programs and ensure all relevant staff are trained and prepared to support student health and health emergencies | Coaches Preschool Teachers and Aides Administers | The district will continue to strengthen wellness programs that support the physical, mental, and emotional well-being of students and staff. In addition, all relevant staff will be trained and prepared to respond effectively to health-related emergencies, including CPR and AED use. These efforts aim to foster a safe, supportive school environment that promotes well-being and readiness to address urgent health needs. |
| 7 | Advance our existing preschool program to maximize student readiness and foster a seamless progression to kindergarten | Preschool Staff Kindergarten Staff | The district will work to strengthen and further develop its existing preschool program to better support student readiness for kindergarten. This includes refining instructional practices, aligning curriculum with state standards, and fostering early social-emotional and academic skills. By enhancing the quality and consistency of early learning experiences, we aim to provide a strong foundation that prepares all preschool students for a successful transition into elementary school. |
| M | Expand and refine intervention systems to provide timely, targeted support and close persistent achievement gaps | All Teachers | The district will work to expand and refine its intervention systems to provide timely, targeted support aimed at closing persistent achievement gaps. This includes building staff capacity to identify students who would most benefit from intervention, as well as using skill-specific data and targeted areas of weakness to determine the focus of intervention groups. By strengthening both the process for identifying students and the alignment of interventions to individual needs, we aim to maximize the effectiveness of supports and improve overall student outcomes. |
| 4 | Build teacher capacity to analyze and apply assessment data to inform instructional planning and deliver targeted support to students. | All Teachers | Now in the third year of implementing standards-based report cards, the district will explore ways to refine assessment practices. We will also consider approaches to better support special populations, including multilingual learners and students with IEPs, through more purposeful assessment design. The intent is to build teacher capacity to interpret assessment data and identify practical next steps that can guide instructional planning and targeted support, ultimately aiming to strengthen student achievement. |
| ro | Explore and pilot structured peer observation cycles that promote collaborative reflection, share best practices, and drive continuous instructional | All Teachers | Instructional rounds will provide a structured process for teachers to observe peers, reflect on practice, and share strategies across grade levels and subject areas. This approach fosters collaboration beyond typical grade bands, allowing staff to engage with colleagues whose expertise and instructional styles differ from their own. Feedback from the School |
| 1 | (1+20) 10 T A (1+20) | 2 | 2 |

New Jersey Department of Education











| | support comprehension and problem-solving. | | methodologies should be examined to align with the most recent research on building fluency. This year's focus will be on equipping staff with effective fluency-building strategies, thereby increasing teacher proficiency and enabling students to achieve greater accuracy, speed, and confidence in mathematical problem-solving. |
|---|--|--------------|--|
| 9 | Increase teacher proficiency in science instructional practices and phenomena-based instruction to raise student achievement | All Teachers | To improve student outcomes in science, the district will continue efforts to increase teacher proficiency with Science Instructional Practices, with an added emphasis this year on implementing phenomena-based instruction aligned to the NJSLS. This approach will promote deeper student engagement, critical thinking, and real-world application of scientific concepts. Amid persistently low NJSLA science proficiency levels, these strategies aim to improve achievement. |





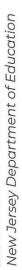
II. Professional Learning Activities

| No. | Initial Activities | Follow-up Activities | Estimated Hours | Completion Date |
|-----------------------------|---|--|--------------------|--------------------|
| 1 Health and Wellness | •Schedule health-related workshops throughout the school year for families. | Include health tips, school health updates, and upcoming events in parent communication | 01 | June 2026 |
| | •Conduct CPR/AED training for identified staff | | 4 | June 2026 |
| | | | | |
| 2 Dreschool | •Train new staff on the Tools of the Mind preschool curriculum | | 10 | June 2026 |
| Program | •Review and administer assessments to monitor progress in key domains, including language, cognitive, motor, and social-emotional development | Pilot new assessments from Tools of the Mind and identify strengths and weaknesses Establish PLC time for collaborative review of student data and calibration of scoring to ensure consistency across classrooms | 10 | Junary 2026 |
| | Facilitate PLCs for preschool teachers to ensure consistency with program delivery across classrooms | | 4 | June 2026 |
| | | | | |
| Rigorous | •Provide an overview session on the district's current intervention framework, including expectations, roles, and available resources. | Train staff on using assessment and progress monitoring data to identify students who may benefit from intervention services. | 4 | February 2026 |
| | Train staff on using district-approved tools to guide instructional planning within intervention groups, ensuring strategies align with identified areas of student need. | | 10 | June 2026 |
| | ·Facilitate grade-level and cross-grade PLC meetings to plan intervention groups and align strategies with identified needs. | •Allocate time in PLCs for input to revise intervention groups mid year | 4 | February 2026 |
| | | | | |

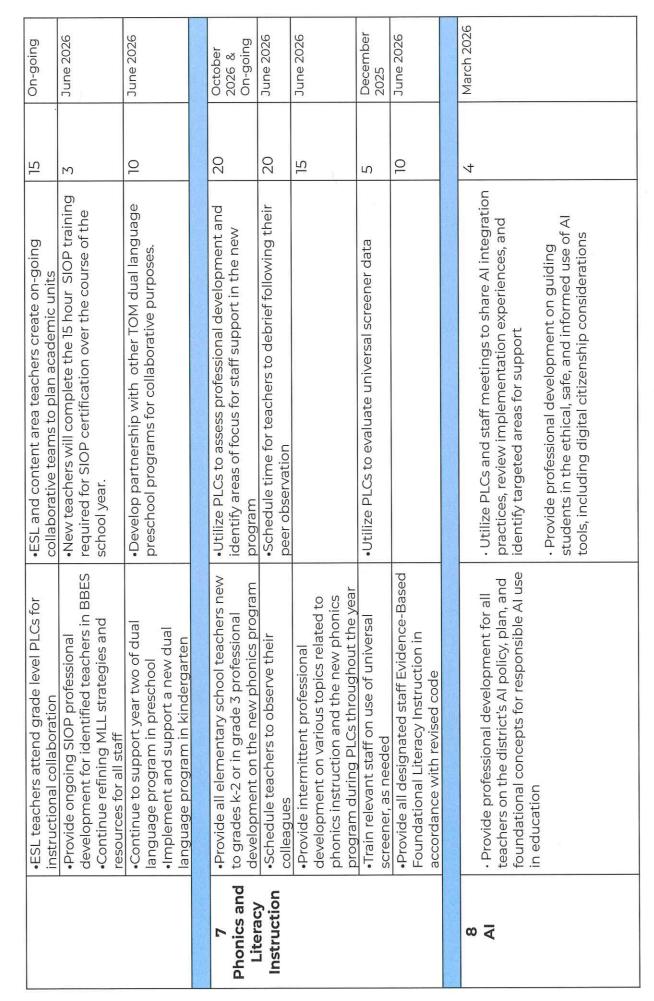
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| 4 Assessment of and for Learning | •Provide training on the purpose and use of standards-based report cards, with a focus on distinguishing between students meeting expectations and those exceeding | ·Facilitate sessions on translating assessment results into practical next steps for instruction, grouping, and targeted support. | 2 | December 2025 |
|---|--|---|-----|-------------------------------|
| | Review assessment tools and protocols that help identify specific strengths and areas for growth, including supports for multilingual learners and students with IEPs. | | 4 | February 2026 |
| | Train staff on designing and selecting assessments that align with instructional goals and assess higher-level performance indicators | •Establish PLC time for collaborative review of student data and calibration of scoring to ensure consistency across grade levels. | 01 | February 2026 |
| | | | | |
| 5 Instructional | Investigate feasibility and opportunities for instructional rounds within the School Leadership Team | If warranted, continue to implementation | 4 | October 2025 |
| | •Provide an overview of the instructional rounds process, including purpose, structure, and expectations for participants. | •Train staff on observation techniques that focus on instructional strategies and student learning rather than evaluation of individual teachers. •Model the use of district-developed observation templates to guide note-taking and reflection during rounds. | 10 | December 2025 |
| | Organize initial small-group instructional round sessions to give teachers hands-on experience with the process in a supportive setting. | te debrief sessions after each instructional cycle to reflect on observed practices and strategies that could be adapted across oms. participant feedback to assess the eness of instructional rounds and make nents for future cycles. | 01 | April 2026 |
| | | | | |
| 6 Multilingua | •Review Access Data from 24-25 school year | •Develop individualized targets for learning for all MLs and scheduling ESL services based in the MLs needs | 5 | Septmeber 2025 |
| Learners | •Create and share Student Language Profiles with ML teachers | •Update SLPs as needed on current students and new students entering during the school year. •Coordinate strategies and tasks to support MLs in identified language domains that are areas of | ro. | October 2025 & on-going |
| | | Weakness. | | , |













| | | | 4 | June 2026 |
|----------------------|--|---|----------|------------------|
| | Introduce strategies and tools to integrate Al into instructional planning, assessment, | Facilitate collaborative lesson design sessions using Al tools | <u>.</u> | |
| | and classroom activities to enflatice efficiency, innovation, and student engagement | Offer intermittent professional development sessions to address emerging Al technologies, trends, and instructional applications | | |
| | | • Update training to reflect any revisions to the district Al policy and plan | | |
| | | | | |
| 9 Math Fluency | Provide an overview of current research-based practices for building math fact fluency | •Model evidence-based strategies for developing accuracy, speed, and flexibility in math facts across grade levels •Train staff on using tools and resources to support fluency instruction and progress monitoring | 10 | March 2026 |
| | ·Develop grade-level fluency benchmarks and timelines to ensure consistent expectations across the district. | Facilitate PLC discussions to review math fluency data, identify trends, and set instructional priorities. | 20 | June 2026 |
| | | | | |
| 10 Science | Introduce and review revised science curriculum documents to staff | | 2 | October 2025 |
| Instruction | •Analyze any released data to provide increased professional development on weakest standards | •Implement and refine spring assessment preparation cycles for Science | 15 | June 2026 |
| | •Provide training on science instructional programs for teachers in grades k-5 and 6-8 Science | Facilitate PLC discussions to check in on implementation and troubleshoot any areas of struggle | 10 | December 2025 |
| | •Provide professional development on science-related instructional practices. | •Utilize Professional Learning Communities to review best practices and analyze data to drive instructional methods | 15 | June 2026 |

PD Required by Statute or Regulation

State Mandated PD

New Jersey Department of Education





All staff will be trained on the following mandated professional development as it applies to their specialty, grade level, or department:

- Alcohol, tobacco and other drug prevention and intervention
- Asthma, Blood Borne Pathogens, Communicable Diseases, use of Nebulizer and Diabetic Student Health Plan Glucagon and
 - Bilingual Education Inservice Training Epinephrine Administration
- Career and Technical Education
 - CPR/AED/First Aid Training
- Epilepsy and and Seizure Disorder Training (Paul's Law)
- Educator Evaluation for teachers and staff conduction observations of teachers and school administrators
 - Equity and Affirmative Action
- Ethics, Law, Governance, Harassment, Intimidation, and Bullying
 - Erin's Law
- Evidence-Based Foundational Literacy Instruction
- STONGE Effectiveness Performance Evaluation System
- Gang Awareness for New Administrators
 - General Student Needs Recognition
- Harassment, Intimidation, and Bullying
 - Integrated Pest Management
- Interscholastic Athletic Head Injury Safety, Cardiac Assessment PD Module for student-athletes and school physician
 - Incident Reporting of Violence, Vandalism, and Alcohol and Other Drug Abuse
 - Janet's Law /AED
- Law Enforcement Operations
- Lyme Disease
- Multi-Tiered System of Support
 - NJ Smart
- Potentially Missing/Abused Children Reporting
- Preschool Training
- Reading Disabilities/Dyslexia
- Recognition of Substance Abuse
- School Safety
- School Safety Teams
- School Safety Specialists
- Special Education Training





Student Code of Conduct

Student-Athlete Cardiac Assessment Professional Development ModuleSuicide Prevention

Teacher Mentor Training

Essential Resources

| | III. Essential Resources | |
|------|---|-------------------------------------|
| Goal | Resources | Other Implementation Considerations |
| - | CPR Training School Messenger Professional Development Time | |
| 74 | Tools of the Mind PLC Time Tools of the Mind Assessments Professional Development Time | |
| м | Reading Specialists PLC Time Professional Development Time State-Sponsored Literacy Training | |
| 4 | PLC TimeProfessional Development Time | |
| n | School Leadership Team Meeting TimePLC TimeProfessional Development TimeInstructional Rounds Books | |
| ဖ | ACCESS Data PLC Time Professional Development Time Release time to observe model programs | |
| 7 | Reading SpecialistsPLC Time | |

New Jersey Department of Education

01



| | Professional Development Time | |
|----|---|--|
| | State-Sponsored Literacy Training | |
| | Really Great Reading Training | |
| | Release Time for Observations | |
| œ | Al Tools | |
| | Professional Development Time | |
| | School Leadership Team Meeting Time | |
| 0 | School Leadership Team Meeting Time | |
| | • PLC Time | |
| | Professional Development Time | |
| | Fluency Materials | |
| 10 | Science Instructional Materials | |
| | Professional Development Time | |
| | • PLC Time | |

Date

Superintendent Signature

New Jersey Department of Education



BRADLEY BEACH ELEMENTARY SCHOOL PROFESSIONAL DEVELOPMENT PLAN

| District Name | School Name | Plan Begins | Plan Ends |
|-------------------------------|---------------------------------|----------------|-----------|
| Bradley Beach School District | Bradley Beach Elementary School | September 2025 | June 2026 |

CONTENTS

I. Areas Identified for Development of Professional Practice

II. Professional Learning Goals and Activities

III. District and School PDP Support

IV. PDP Progress Summary





1: Professional Learning Goals

| ON | AREAS IDENTIFIED FOR DEVELOPMENT | IDENTIFIED GROUP | RATIONALE/SOURCES OF EVIDENCE |
|----|--|--|--|
| - | Strengthen wellness programs and ensure all relevant staff are trained and prepared to support student health and health emergencies | Coaches Preschool Teachers and Aides Administers | The district will continue to strengthen wellness programs that support the physical, mental, and emotional well-being of students and staff. In addition, all relevant staff will be trained and prepared to respond effectively to health-related emergencies, including CPR and AED use. These efforts aim to foster a safe, supportive school environment that promotes well-being and readiness to address urgent health needs. |
| 74 | Advance our existing preschool program to maximize student readiness and foster a seamless progression to kindergarten | Preschool Staff Kindergarten Staff | The district will work to strengthen and further develop its existing preschool program to better support student readiness for kindergarten. This includes refining instructional practices, aligning curriculum with state standards, and fostering early social-emotional and academic skills. By enhancing the quality and consistency of early learning experiences, we aim to provide a strong foundation that prepares all preschool students for a successful transition into elementary school. |
| M | Expand and refine intervention systems to provide timely, targeted support and close persistent achievement gaps | All Teachers | The district will work to expand and refine its intervention systems to provide timely, targeted support aimed at closing persistent achievement gaps. This includes building staff capacity to identify students who would most benefit from intervention, as well as using skill-specific data and targeted areas of weakness to determine the focus of intervention groups. By strengthening both the process for identifying students and the alignment of interventions to individual needs, we aim to maximize the effectiveness of supports and improve overall student outcomes. |
| 4 | Build teacher capacity to analyze and apply assessment data to inform instructional planning and deliver targeted support to students. | All Teachers | Now in the third year of implementing standards-based report cards, the district will explore ways to refine assessment practices. We will also consider approaches to better support special populations, including multilingual learners and students with IEPs, through more purposeful assessment design. The intent is to build teacher capacity to interpret assessment data and identify practical next steps that can guide instructional planning and targeted support, ultimately aiming to strengthen student achievement. |
| Ŋ | Explore and pilot structured peer observation cycles that promote collaborative reflection, share best practices, and drive continuous instructional | All Teachers | Instructional rounds will provide a structured process for teachers to observe peers, reflect on practice, and share strategies across grade levels and subject areas. This approach fosters collaboration beyond typical grade bands, allowing staff to engage with colleagues whose expertise and instructional styles differ from their own. Feedback from the School |
| Ž | New Jersey Department of Education | - c | 2 |

New Jersey Department of Education





| ers by ng ies for All Teachers onics All Teachers All Teachers All Teachers sugh ss All Teachers | | | | |
|---|---|---|--------------------------------------|---|
| Support multilingual learners by expanding dual language opportunities and equipping staff with effective strategies for developing proficiency in multiple languages Strengthen systematic phonics instruction and integrate comprehensive literacy practices to improve student reading proficiency and long-term literacy skills Introduce and integrate artificial intelligence tools into teaching intelligence tools into teaching and planning to enhance instructional efficiency, innovation, and student engagement Improve math fluency through targeted practice, progress monitoring, and evidence-based instructional efficiency, innovation, and evidence-based instructional efficiency. | | improvement (instructional rounds) | | Leadership Team has emphasized the value of these cross-connections, and following professional development led by teacher leaders, participants have expressed a desire for more opportunities to learn from peers outside their immediate domain. By capitalizing on our local talent and creating purposeful observation cycles, instructional rounds will strengthen instructional quality, promote innovation, and build a culture of continuous professional growth. |
| Strengthen systematic phonics instruction and integrate comprehensive literacy practices to improve student reading proficiency and long-term literacy skills intelligence tools into teaching and planning to enhance instructional efficiency, innovation, and student engagement Improve math fluency through targeted practice, progress monitoring, and evidence-based increases instructional ethicients. | v | Support multilingual learners by expanding dual language opportunities and equipping staff with effective strategies for developing proficiency in multiple languages | All Teachers | Supporting multilingual learners in developing English language proficiency and achieving academic success remains a district priority. This year, the district will expand its dual language program into kindergarten, further enhancing opportunities for biliteracy from the earliest grades. By providing targeted professional development and effective instructional strategies, we aim to equip staff to meet the diverse linguistic needs of students in all classroom settings. Strengthening biliteracy programs not only supports equitable access to education but also prepares students for future academic and career success. |
| Introduce and integrate artificial intelligence tools into teaching and planning to enhance instructional efficiency, innovation, and student engagement Improve math fluency through targeted practice, progress monitoring, and evidence-based instructional strategies to | 7 | Strengthen systematic phonics instruction and integrate comprehensive literacy practices to improve student reading proficiency and long-term literacy skills | All teachers in applicable grades | To enhance early literacy skills, the district will continue into year two of implementing the new phonics program in primary grades with fidelity, addressing identified gaps in students' reading proficiency and meeting the needs of our early readers. As the NJDOE has issued additional mandates regarding early literacy, this will remain a priority area to ensure compliance with updated requirements and expanded professional development expectations. This initiative aligns with district goals and is supported by feedback from the Board of Education and teachers, underscoring the necessity for a systematic and structured phonics program. |
| Improve math fluency through targeted practice, progress monitoring, and evidence-based instructional etrategies to | ω | Introduce and integrate artificial intelligence tools into teaching and planning to enhance instructional efficiency, innovation, and student engagement | All Teachers | Based on the district's newly adopted Al policy and plan, and the rapid growth of artificial intelligence in education, the district will focus on building staff capacity to use Al effectively and responsibly. Professional development will center on practical strategies for integrating Al to enhance instruction and efficiency, as well as on guiding students in the ethical, safe, and informed use of Al tools. This work will ensure both teachers and students are prepared to navigate an evolving digital landscape. |
| | ი | Improve math fluency through targeted practice, progress monitoring, and evidence-based instructional strategies to | All Teachers | To strengthen student achievement in mathematics, the district will address identified gaps in math fact fluency through targeted practice, progress monitoring, and evidence-based instructional strategies. Feedback from the math instructional coach incidcated that current |





| support comprehension and problem-solving. | | methodologies should be examined to align with the most recent research on building fluency. This year's focus will be on equipping staff with effective fluency-building strategies, thereby increasing teacher proficiency and enabling students to achieve greater accuracy, speed, and confidence in mathematical problem-solving. |
|--|--------------|--|
| Increase teacher proficiency in science instructional practices and phenomena-based instruction to raise student achievement | All Teachers | To improve student outcomes in science, the district will continue efforts to increase teacher proficiency with Science Instructional Practices, with an added emphasis this year on implementing phenomena-based instruction aligned to the NJSLS. This approach will promote deeper student engagement, critical thinking, and real-world application of scientific concepts. Amid persistently low NJSLA science proficiency levels, these strategies aim to improve achievement. |

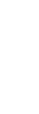




II. Professional Learning Activities

| | | | Port Continue | Completion |
|-----------------------------|---|--|---------------|------------------|
| o N | Initial Activities | Follow-up Activities (as appropriate) | Hours | Date |
| 1 Health and Wellness | •Schedule health-related workshops throughout the school year for families. | Include health tips, school health updates, and upcoming events in parent communication | 01 | June 2026 |
| | •Conduct CPR/AED training for identified staff | | 4 | June 2026 |
| | | | | |
| 2 Dreschool | •Train new staff on the Tools of the Mind preschool curriculum | | 01 | June 2026 |
| Program | •Review and administer assessments to monitor progress in key domains, including language, cognitive, motor, and social-emotional development | Pilot new assessments from Tools of the Mind and identify strengths and weaknesses Establish PLC time for collaborative review of student data and calibration of scoring to ensure consistency across classrooms | 10 | Junary 2026 |
| - | •Facilitate PLCs for preschool teachers to ensure consistency with program delivery across classrooms | | 4 | June 2026 |
| | | | | |
| 3 Rigorous | •Provide an overview session on the district's current intervention framework, including expectations, roles, and available resources. | Train staff on using assessment and progress monitoring data to identify students who may benefit from intervention services. | 4 | February 2026 |
| | Train staff on using district-approved tools to guide instructional planning within intervention groups, ensuring strategies align with identified areas of student need. | | 10 | June 2026 |
| | •Facilitate grade-level and cross-grade PLC meetings to plan intervention groups and align strategies with identified needs. | ·Allocate time in PLCs for input to revise intervention groups mid year | 4 | February 2026 |
| | | | | |

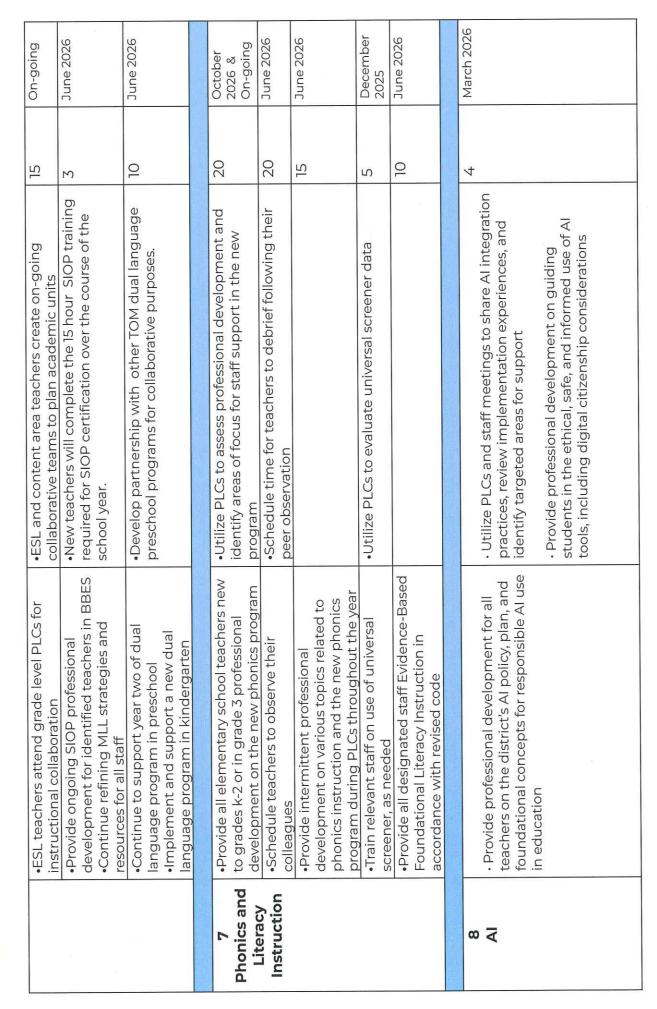
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| 4 Assessment of and for Learning | Provide training on the purpose and use of standards-based report cards, with a focus on distinguishing between students meeting expectations and those exceeding them | Facilitate sessions on translating assessment results into practical next steps for instruction, grouping, and targeted support. | ιΛ | December 2025 |
|---|--|--|----|-------------------------------|
| | Review assessment tools and protocols that help identify specific strengths and areas for growth, including supports for multilingual learners and students with IEPs. | | 4 | February 2026 |
| | Train staff on designing and selecting assessments that align with instructional goals and assess higher-level performance indicators | ·Establish PLC time for collaborative review of student data and calibration of scoring to ensure consistency across grade levels. | 01 | February 2026 |
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| 5 Instructional | Investigate feasibility and opportunities for instructional rounds within the School Leadership Team | If warranted, continue to implementation | 4 | October 2025 |
| | •Provide an overview of the instructional rounds process, including purpose, structure, and expectations for participants. | Train staff on observation techniques that focus on instructional strategies and student learning rather than evaluation of individual teachers. Model the use of district-developed observation templates to guide note-taking and reflection during rounds. | 10 | December 2025 |
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| | | | | |











| | | 7 | . 4 | June 2026 |
|----------------------|---|---|-----|------------------|
| | Introduce strategies and tools to integrate Al into instructional planning, assessment, | Facilitate collaborative lesson design sessions using Al tools | 9 | |
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State Mandated PD

New Jersey Department of Education





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- School Safety Specialists
- Special Education Training





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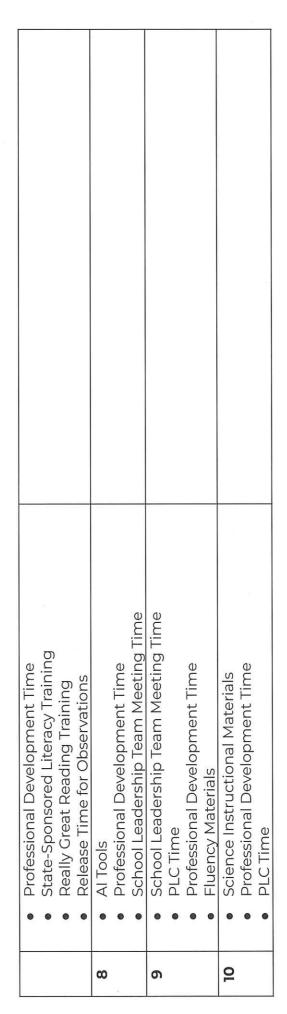
Student-Athlete Cardiac Assessment Professional Development ModuleSuicide PreventionTeacher Mentor Training

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| Coal | Resources | Other Implementation Considerations |
| - | CPR TrainingSchool MessengerProfessional Development Time | |
| 7 | Tools of the Mind PLC Time Tools of the Mind Assessments Professional Development Time | |
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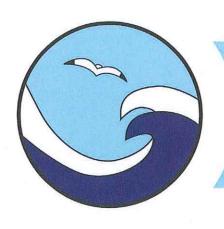
New Jersey Department of Education





Date

Superintendent Signature



2025-2026 MENTORING PLAN BRADLEY BEACH ELEMENTARY SCHOOL

515 Brinley Avenue Bradley Beach, New Jersey 07720

Dr. Michael Heidelberg, Superintendent/Principal
Ms. Morgan Maclearie-Gonzalez, Director of Curriculum & Instruction

District Mentoring Plan

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- Mentor Plan Topic Map

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District Mentoring Plan

DISTRICT PROFILE SHEET

The district profile sheet reflects the mentoring data for the 2025-2026 school year.

| Name of District | Bradley Beach Elementary School | | |
|--|--|--|--|
| District Code | 0500 | | |
| County Code | 25 | | |
| District Address | 515 Brinley Ave Bradley Beach, New Jersey 07720 | | |
| Chief School Administrator | Michael Heidelberg | | |
| Mentoring Program Contact | Morgan Maclearie-Gonzalez | | |
| Mentoring Program Contact Phone | 732-775-4413, Ext: 212 | | |
| Type of District | Pre-K to 8 | | |
| Number of novice teachers with a Certificate of Eligibility | 1 - | | |
| Number of novice teachers with a Certificate of Eligibility with Advanced Standing | 0 | | |
| Number of novice special education teachers with a standard license | 0 | | |
| Number of Mentors: (Year 2 of CE and CEAS programs) | | | |
| Identify the number of provisional novice teachers in the following areas | | | |
| K-5 | 0 | | |
| 6-8 | O [*] | | |
| Special Education | 0 | | |
| Other | 1 | | |
| | | | |

District Mentoring Plan

BOARD OF EDUCATION REVIEW NOTICE

Bradley Beach Elementary School District Board of Education has reviewed the local mentoring plan developed by the Bradley Beach Elementary School Curriculum and Instruction Committee. The Bradley Beach Elementary School District assures that the submitted plan is aligned with the New Jersey Professional Standards for Teachers and meets or exceeds the minimum requirements of the mentoring regulations in N.J.A.C. 6A:9B-8.4.

A copy of the district profile sheet and the board of education's review of the plan have been attached.

| Signature of Principal/Superintendent |
|---|
| |
| Signature of Board of Education President |
| |
| Date |

District Mentoring Plan

SELF-ASSESSMENT TOOL

To be completed by May 15th of the 2025-2026 school year

Place an "X" in the box that is appropriate for each item

| District-wide Planning Process | Yes | No | Partially |
|--|-----|----|-----------|
| Has our district engaged a broad-based group of teachers and school leaders, including representation from teacher associations, as members of the local School Improvement Panel (ScIP) to develop a mentoring plan aligned with state regulations? | | | |
| Does the ScIP monitor the implementation of the mentoring program and use feedback to adjust and make improvements? | | | |
| Criteria-based Selection and Matching of Mentors | | | |
| Does our district mentoring plan include at least the criteria for mentor selection in state regulations? | | | |
| Are mentors selected based on the criteria stated in the regulations? | | | |
| Does our district have criteria for matching mentors and novice teachers? | | | |
| Are the matches between mentors and novice teachers based on criteria stated in the mentoring plan? | | | |
| Mentor Services | | | |
| Do mentors receive training in the skills of conferences and feedback? | | | |
| Do mentors receive training in the skills of providing support in areas of curriculum, instruction, and assessment? | | | |
| Is there a specified expectation regarding the frequency of interactions (conferences, observations) between the mentor and novice teacher? | | | |
| Novice Teacher Services | | | |
| Do the novice teachers in the district participate in professional development activities (on topics such as classroom management, parent communication, diversity, | | | |

District Mentoring Plan

| lesson planning) that are specifically tailored to meet the needs of novice teachers? | | |
|---|--|---|
| Are novice teachers brought together regularly during the year for networking opportunities? | | |
| Are novice teachers given time and support to observe their mentors and other colleagues and to be observed by their mentors and other teachers? | | |
| School Leader Services | | |
| Do school leaders model ways to support novice teachers at their schools? | | |
| Do school leaders use a wide range of approaches to engage all staff in supporting novice teachers? | | |
| Do school leaders use supervision and evaluation as a growth-oriented experience for novice teachers aligned with the New Jersey Professional Standards for Teachers? | | |
| District Board of Education and Community | | |
| Do all district staff and parents know that there is a quality induction program in the schools to support novice and veteran teachers for professional growth aligned with New Jersey Professional Standards for Teachers? | | |
| Is the community invited to support district efforts to nurture novice teachers? | | |
| On-going Program Evaluation | | |
| Does the ScIP engage in ongoing assessment (process/formative evaluation) of a quality induction program | | - |
| Does the ScIP gather outcome/summative information on the impact of the mentoring for quality induction program and is this information shared with staff and community? | | |

District Mentoring Plan

Teacher Mentoring Plan

CURRENT NEEDS

- The implementation of the STRONGE model provide guidance on mentoring and support for novice teachers. The mentoring plan will incorporate best practices that align with the STRONGE teacher evaluation model.
- To develop and implement a comprehensive mentor training program focusing on:
 - Develop a BBES mentoring plan to enhance teacher discussion and discourse techniques, fostering inclusive and thought-provoking classroom interactions that nurture critical thinking and effective communication skills among students.
 - o Create a comprehensive BBES mentoring plan focused on designing and implementing high-quality assessments, equipping educators with the tools and strategies needed to accurately measure diverse aspects of student learning, promote meaningful feedback, and drive improved academic outcomes.

District Mentoring Plan

MENTORING PROCESS EVALUATION #1 - MENTOR TEACHER

| Mentor Teacher: | Date of Initial Mentor Training: |
|---|--|
| Please reflect on your mentoring experience response for each item that most closely following statements. | during the first half of the year. Choose the ndicates your level of agreement with the |
| Possible Responses | |
| A. Strongly Agree B. Agree C. Somewhat Agree D. Disagree E. Strongly Disagree I understood what was expected of me | as a mentor |
| I communicated often with my novice t | eacher |
| I helped my novice teacher plan lessons | |
| I provided personal support to my novid | e teacher |
| I observed lessons and provided feedba | ck on my novice teacher's teaching |
| I felt prepared to be a mentor | |
| I helped my novice teacher become par | t of the school culture/community |
| I helped my novice teacher to work with | parents |
| I helped my novice teacher with classro | om management strategies |
| I have given suggestions for teach implemented | ning strategies, which my novice teacher |
| I feel supported by district and buildin mentor | g administrators in carrying out my role as a |
| My novice teacher and I had ample time | e together during the first half of the year |
| I am glad that I am a part of the mento | ring program |

District Mentoring Plan

Please answer the following:

- -As a mentor, what needs (if any) do you have that have not been addressed by the mentoring program?
- -What would help you to perform your role as a mentor better? What types of additional support should we provide during the second half of mentoring?

District Mentoring Plan

Bradley Beach Elementary School District

Mentoring Process Evaluation #2 - Mentor Teacher

The purpose of this survey is to assist the School Improvement Panel in evaluating the effectiveness of the mentoring program in meeting the needs of new teachers.

| Mentor Teacher: |
|--|
| 1. What were your expectations of the Mentoring Teacher Program? |
| 2. What component of the mentoring process has been the most positive for you? What component needs improvement? |
| 3. Would you recommend being a mentor? |
| 4. Did you have adequate information and support to be a mentor? What additional training did you need? |
| 5. Do you feel the mentoring program has overlooked any other important area(s)? |
| 6. Please provide any additional comments regarding the strengths and needs of the current mentoring program. |

District Mentoring Plan

Bradley Beach Elementary School District

Mentoring Process Evaluation #1 - Novice Teacher

| Novice Teacher: |
|---|
| Please reflect on your mentoring experience during the first half of your mentoring program. Choose the response for each item that most closely indicates your level of agreement with the following statements. |
| Possible Responses |
| A. Strongly Agree B. Agree C. Somewhat Agree D. Disagree E. Strongly Disagree |
| I understood what was expected of me as a novice teacher. |
| I communicated often with my mentor. |
| My mentor was helpful to me in planning lessons. |
| I felt personally supported by my mentor. |
| My mentor observed lessons and provided feedback on my teaching. |
| I felt prepared to work with parents. |
| I became part of the school culture/community. |
| I received adequate assistance in securing needed resources. |
| I feel my classroom management skills have improved. |
| My mentor made suggestions for teaching strategies, which I found helpful and was able to implement. |
| I feel supported by district and building administrators as a new teacher. |
| My mentor and I had ample time together during the first half of the school year. |

District Mentoring Plan

Please answer the following:

- -As a novice teacher, what needs (if any) do you have that have not been addressed by the mentoring program?
- -What types of additional support should the district provide to novice teachers?

District Mentoring Plan

Bradley Beach Elementary School District

Mentoring Process Evaluation #2 - Novice Teacher

The purpose of this survey is to assist the School Improvement Committee in evaluating the effectiveness of the mentoring program in meeting the needs of new teachers.

| Name: |
|--|
| 1. What were your expectations of the Mentoring Teacher Program when you started in September? |
| 2. What component of the mentoring process has been the most positive for you? What component needs improvement? |
| 3. Did the program meet your needs as a novice teacher? |
| 4. Please share any specific concern that was overcome with the help of your mentor or other staff members in your assigned building or within the district. |
| 5. Do you feel the mentoring program has overlooked any other important area? |
| 6. Please provide any additional comments regarding the strengths and needs of the current mentoring program. |

District Mentoring Plan

Bradley Beach Elementary School District Teacher Mentoring Plan

Vision and Goals

"The master teacher that lurks within each of us is likely to burst forth within the intellectual atmosphere that collegiality can create." --author unknown

- Novice Teachers need and deserve ongoing professional learning opportunities.
- Mentoring is THE key component of a successful induction program.
- Within mentoring, novice teachers will focus on survival.
- Mentor and novice teachers can both gain from the experience.
- Good mentoring builds on knowledge that reflects the best teaching practices.
- A formal program of mentoring promotes the program's success.
- Mentoring partnerships can take various forms.

Induction

• Transition into the teaching profession, which includes mentoring for the novice teacher as well as training and support for the mentors.

Mentoring

• Part of the complex process of induction where mentors provide ongoing support and guidance to novice teachers as they transition into the teaching profession.

District Mentoring Plan

Bradley Beach Elementary School District

2025-2026 Teacher Mentor Plan

Section One: Mentor Program Goals

- 1. Identify and attract qualified, knowledgeable teachers to serve as mentors to novice teachers
- 2. Train mentors to enhance personal and professional skills needed to work with and guide novice teachers
- 3. Ensure confidentiality in the mentor-novice teacher relationship
- 4. Provide professional development opportunities for the novice, especially in day-to-day activities, core curriculum content standards, evaluation processes, and best practices
- 5. Provide a contingency plan in the event that a problem arises in the relationship between a mentor and a novice or that the relationship is unable to continue
- 6. Provide a collaborative setting to promote positive and productive interactions

Section Two: Application Process

- 1. Notice of Vacancy is posted online and via email to all tenured staff
- 2. Mentor applications and approval forms are available from the Director of Curriculum and Instruction
- 3. Completed applications and approval forms are returned to the Director of Curriculum and Instruction by interested applicants by the deadlines indicated
- 4. The Director of Curriculum and Instruction, in conjunction with the building principal, screens and selects mentors using the mentor criteria selection checklist.

Section Three: Selection Criteria

- 1. The teacher has worked for three years in the district and is actively teaching with an effective or highly effective evaluation rating.
- 2. The teacher is committed to the goals of the local mentor plan including respect for the confidential nature of the mentor teacher/novice teacher relationship
- 3. The teacher has demonstrated exemplary command of content area knowledge and of pedagogy as indicated through an effective or highly effective evaluation rating for two consecutive years.

District Mentoring Plan

- 4. The teacher is experienced and certified in the subject area in which the novice teacher is teaching, where possible, and where not possible, in a closely aligned subject area.
- 5. The teacher has completed, or has agreed to complete, the Bradley Beach Elementary School District mentor-training program
- 6. The teacher is knowledgeable about the resources and opportunities in the district and able to act as a referral source to the novice teacher

Section Four: Provisions for Mentor Training

- 1. Prior to beginning the assignment, mentors will complete an orientation session covering program expectations, participant responsibilities, program activities, confidentiality, STRONGE training, and practical information
- 2. Additional support for mentors will be provided via periodic meetings with administration and/or other professional development activities

Section Five: Mentor Teacher Responsibilities

A mentor teacher shall:

- Serve as a professional role model in both professional and classroom practice
- Foster a trusting, confidential relationship
- Serve as a coach—offering constructive criticism and feedback when necessary
- Meet with a novice teacher. Documentation of all meetings shall be kept in a Google Sheets Mentor Log
 - Meet with a CEAS at least once two times week for the first four weeks and weekly thereafter for a minimum of 30 weeks
 - Meet with a novice teacher with a CE at least once two times week for the eight weeks and weekly thereafter for a minimum of 30 weeks
- Provide appropriate and professional feedback after a non-evaluative observation or visitation
- Model effective instructional techniques for the novice teacher
- Orient the novice teacher to district and school policies
- Provide a variety of resources to help the novice teacher begin forming a repertoire of effective classroom strategies and techniques
- Participate in professional development that will assist the mentoring process
- Encourage the novice teacher to record needs, questions, or comments in a journal (mentee log on Google for discussion purposes.

District Mentoring Plan

Mentor Plan Topic Map

| TOPIC MAP | | | |
|-----------|---|----------|---|
| September | SGOs, PDPs, Documentation Logs Professional Development Opportunities Security Drills Genesis Parent Communication Frontline and IEPs Chain of Command Arrival and Dismissal Morning Meeting Media Consent Classroom Set Up | February | SGOs PDPs Documentation Logs |
| October | Monthly celebrations and events Code of Conduct Observations Lesson Planning School Dude Instructional Programs and Login Information MTSS Process | March | • Testing |
| November | ConferencesReport CardsField TripsPLAAPFs | April | • Testing |
| December | Mid-year Assessments (Report Cards, Progress Reports, SGOs, etc.) Progress Monitoring Security Drills | Мау | End of Year Events Preparing for September Closing Out Your Classroom Teacher Supply Orders and Supply Lists |
| January | Mid-year Review of Management / Procedures Mapping January - June | June | Data CollectionEnd-of-Year Procedures |

District Mentoring Plan

Bradley Beach Elementary School District

Professional Development and Approval Process

Mentoring Contract

The mentoring contract brings together the mentor, the novice teacher, and the principal and spells out each person's responsibilities. When each person's responsibilities are faithfully discharged, children's education will be substantially enhanced. In addition, the experienced professionals, the mentor and the principal, make it clear that the novice teacher is a colleague, and that collegial relationships strengthen the education of the novice teacher's students.

The mentor and the novice teacher hereby agree:

- To develop a professional and collegial working relationship by discussion of expectations and by arriving at a mutual understanding about how to work together effectively.
- To keep all shared information and discussions confidential.

The mentor hereby agrees:

- To review the background of the novice teacher to provide the type and amount of support indicated by this background.
- To attend the novice teacher's classes regularly and provide feedback, coaching and support.
- To be available for informal support and consultation.

The novice teacher hereby agrees:

- To observe the mentor's teaching as well as the teaching of other experienced professionals
- To work on following the suggestions that the mentor makes
- To seek out the mentor for answers to questions that may arise

The principal hereby agrees:

- To observe and evaluate the novice teacher.
- To provide support to both the mentor and the novice teacher.
- Not to solicit evaluative comments from the mentor regarding the novice teacher.
- To allow the mentor up to five periods of release time to observe the novice teacher, if needed.

All signers agree:

 To follow all New Jersey regulations for mentoring aligned with the New Jersey Professional Standards for Teachers as outlined in the district mentoring for quality induction program.

| Mentor: | Date: |
|-----------------|-------|
| Novice Teacher: | Date: |
| Principal: | Date: |

District Mentoring Plan

Bradley Beach Elementary School District

Development and Approval Process—Mentor Teacher Application and Assignment Form

Part A. Mentor Teacher Application

I am interested in being considered for the position of a mentor teacher in the district's mentoring for quality induction program. I understand that the role of a mentor is critical to the success of a novice teacher and ultimately a key to student performance.

| Name: | Date: | | | | | | | |
|--|-------------|--------|------|-------|-----|-----------|------|---------|
| 1. What specific personal and professional teacher? | qualities | would | you | bring | to | mentoring | а | novice |
| | | | | | | | | |
| | | | | 9 | | | | |
| 2. How are you keeping current with your of taking to be up-to-date on issues of curriculu | | | | lopme | nt? | What step | ps a | are you |
| | | | | | | | | |
| 3. What do you hope to gain by becoming a | mentor? | | | | | | | |
| Signature: | | Date:_ | | | | | | |
| Part B – office use only | | | | | | | | |
| Local Professional Development Committee | Comments | S: | | | | | | |
| | | | | | | | | |
| Part C—Principal's Mentor—Novice Teacher | Match | | | | | | | |
| School: | | | | | | | | |
| Principal's Name: | | | | | | | | |
| I have selected (name of mentor) | | | | | | | | |
| Who currently hold the position of (subject/g | rade level) | | | 19 | | | | |
| Principal's Signature | | | Date | : | | | | |

District Mentoring Plan

Bradley Beach Elementary School District

Approval Process

This form indicates your desire to mentor a novice teacher in the school district. A copy must be submitted to the principal. School Phone: Name: _____ School: _____Assignment: _____ City, State, Zip ______ Home Address _____ Years in Current Position: _____ Years Teaching _____ Signature: _____ Date: _____ Please check any that apply: () I have been a mentor teacher () I have been a cooperating teacher (for student teacher) () I have received training in working in a mentoring position () I have maintained effective or higher evaluation ratings in the past 2 years () I have completed three years in Bradley Beach Elementary School District. Experience: Please list any previous mentoring experience. Include the name of the novice teacher and the year. It is the responsibility of the applicant to get the signature of the building principal or director, and a colleague to verify the following statement: The applicant has the qualities inherent in establishing a trusting relationship with the beginning professional. This applicant will be able to help the novice teacher face the realities of teaching, set appropriate goals, and model effective teaching practices. Building Principal: _____ Date:____ Assistant Principal: _____ Date: ____ Colleague: _____ Date: ____

District Mentoring Plan

Qualities of Effective Mentors

| Attitude and Character | Professional Competence and Experience | | | | | |
|---|---|--|--|--|--|--|
| Willing to be a role model for other teachers | Is regarded by colleagues as an outstanding | | | | | |
| | teacher | | | | | |
| Exhibits strong commitment to the | Has excellent knowledge of pedagogy and | | | | | |
| teaching profession | subject matter | | | | | |
| Believes mentoring improves instructional | Has confidence in his/her own instructional | | | | | |
| practice | skills | | | | | |
| Willing to advocate on behalf of colleagues | Demonstrates excellent classroom | | | | | |
| | management skills | | | | | |
| Willing to receive training to improve | Feels comfortable being observed by other | | | | | |
| mentoring skills | teachers | | | | | |
| Demonstrates a commitment to lifelong | Maintains a network of professional | | | | | |
| learning | contacts | | | | | |
| Is reflective and able to learn from mistakes | Understands the policies and procedures of | | | | | |
| | the school, district, and teacher's association | | | | | |
| Is eager to share information and ideas with | Is a meticulous observer of classroom | | | | | |
| colleagues | practice | | | | | |
| Is resilient, flexible, persistent and | Collaborates well with other teachers and | | | | | |
| open-minded | administrators | | | | | |
| Exhibits good humor and resourcefulness | Is willing to learn new teaching strategies | | | | | |
| V90C) | from novice teachers | | | | | |
| Enjoys new challenges and solving | | | | | | |
| problems | | | | | | |
| Communication Skills | Interpersonal Skills | | | | | |
| Is able to articulate effective instructional | Is able to maintain a trusting professional | | | | | |
| strategies | relationship | | | | | |
| Listens attentively | Knows how to express care for a novice | | | | | |
| | teacher's emotional and professional needs | | | | | |
| Asks questions that prompt reflection | Is attentive to sensitive political issues | | | | | |
| Offers critiques in positive and productive | Works well with individuals from different | | | | | |
| ways | cultures | | | | | |
| Uses email effectively | Is approachable, easily establishes rapport | | | | | |
| 79 | with others | | | | | |
| Conveys enthusiasm and passion for | Is patient | | | | | |
| teaching | 26 | | | | | |
| Is discreet and maintains confidentiality | | | | | | |

District Mentoring Plan

FUNDING RESOURCES

Bradley Beach Elementary School District is committed to supporting the quality mentoring of novice teachers. Funding for the mentoring program will vary each year due to the impact of student enrollment and other fiscal constraints. The annual budget developed for each school and program will include Professional Development funds that can be used at the discretion of the Principal and School Improvement Panel (ScIP) for:

- 1. Reference and Training Materials
- 2. Substitute Coverage for Approved Release Time
- 3. Professional Development Workshops

Mentor Stipend

The BBES District Board Office will administer the transaction fees as follows:

Traditional Route Teachers (CEAS)

The mentoring fee for novice teachers hired with either a Certificate of Eligibility with Advanced Standing is \$550 for a 30-week program. The novice teacher will complete an "Authorization for Payroll Deduction" and return a signed copy to the Business Administrator upon enrollment into the program. At the end of the 30-week program, the building principal/director will submit a package to the Director of Curriculum and Instruction that contains the following:

- 1. Certification of Mentoring 30 Weeks
- 2. Mentoring Log
- 3. Exit Surveys Novice and Mentor Teachers

The Business Administrator will authorize the deduction of \$550 (or the prorated equivalent) in equal installments from either 20 pay periods or the remaining pay periods in a given school year of the novice teacher. Payments to the assigned mentor teacher will be distributed in two installments (the final December paycheck and the final June paycheck) with all applicable tax withholding deducted from the payment. The first installment payment will be for the amount collected from the novice teacher from September 1st through December 31st and the second installment will be for the amount collected from the novice teacher from January 1st through June 30th.

Alternate Route Teachers (CE)

The mentoring fee for novice teachers completing the alternate route to certification with a Certificate of Eligibility is \$450 for the Eight-Week initial intensive mentoring and \$550 for the remaining 30 weeks (\$1,000). The novice teacher will complete an "Authorization of Payroll Deduction" and return a signed copy to the Business Administrator upon enrollment into the program.

At the end of the 30-week program, the building principal/director will submit a package to the Director of Curriculum and Instruction that contains the following:

- 1. Certification of Mentoring Minimum of 30 Weeks
- 2. Mentoring Log
- 3. Exit Surveys Novice and Mentor Teachers

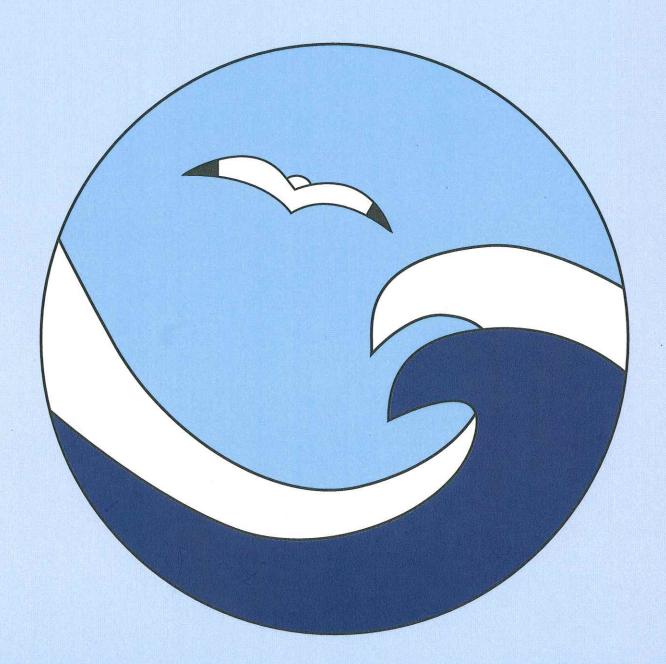
District Mentoring Plan

The Business Administrator will authorize the deduction of \$1,000 (or the prorated equivalent) in equal installments from either 20 pay periods or the remaining pay periods in a given school year of the novice teacher. Payments to the assigned mentor teacher will be distributed in two installments (the final December paycheck and the final June paycheck) with all applicable tax withholding deducted from the payment. The first installment will be for the amount collected from the novice teacher from September 1st through December 31st and the second installment will be for the amount collected from the novice teacher from January 1st through June 30th.

District Mentoring Plan

REFLECTION AND NOTES

2025-2026



BRADLEY BEACH SCHOOL DISTRICT STUDENT AND FAMILY HANDBOOK

ADMINISTRATION

Dr. Michael Heidelberg Principal / Superintendent

Mr. David Tonzola Business Administrator

Mrs. Alison Zylinski

Ms. Morgan Maclearie-Gonzalez Director of Special Services Director of Curriculum and Instruction

BOARD OF EDUCATION

Elizabeth J. Franks, Ed. D.

President

Bridget Devane Vice President

Roseann Caruso Walker **April Davis** Liza Flynn

Felicia Sacci Katelyn Saldutti **Cortney Walleston** Noelle Weinberg

CONTACT

Main Office 732-775-4413 Fax 732-775-2463

Email BBESinfo@bbesnj.org Twitter @BBESNJ Instagram @BBESbreakers Facebook @BBESNJ

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Mrs. Melanie McCarthy mmccarthy@bbesnj.org 732-775-4413 ext. 110

Mrs. Carmen Torres ctorres1@bbesnj.org 732-775-4413 ext. 115

CHILD STUDY TEAM

Mrs. Jenny McCann, LDTC jmccann@bbesnj.org 732-775-4413

Mrs. Jessica Whitman, School
Pyschologist
jwhitman@bbesnj.org
732-775-4413

SCHOOL COUNSELOR

Mrs. Anya Angeloni aangeloni@bbesnj.org 732-775-4413 ext. 213

SCHOOL NURSE

Ms. Mary Carlsson mcarsson@bbesnj.org 732-775-4413 ext. 117



MISSION

The mission of the Bradley Beach Elementary School is to provide a supportive learning environment to a diverse student community, where student success is defined through the demonstration of academic, emotional, and social growth. Our students will develop critical thinking skills to become valued members in today's society, while mastering the skills necessary to pursue future educational achievement.

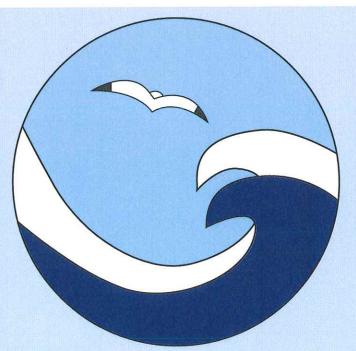
PURPOSE

Bradley Beach Elementary School is committed to creating a safe, inclusive, and respectful environment where all individuals can learn, work, and collaborate effectively. This Student Handbook includes our Code of Conduct, which outlines the clear expectations and consequences that guide our students' behavior, aligning with the state expectations as set forth by the New Jersey Administrative Code. By adhering to these principles, we aim to foster a positive and conducive atmosphere for personal growth, academic achievement, and responsible citizenship. By adhering to this handbook and Code of Conduct, we will create a thriving community that values integrity, inclusivity, and respectful behavior.



SOLE

Bradley Beach School District promotes a positive climate and culture through SOLE respect principles: for Self, Others, Learning, and Environment. Our PBSIS initiative reinforces these values, nurturing self-worth and empathy, ultimately creating a safe, supportive environment. The embodiment of SOLE will result in the cultivation of strong relationships and a harmonious school community. A positive school climate and culture inclusive of SOLE will foster personal growth, develop intellectual curiosity, and create a desire for lifelong learning. SOLE ensures a brighter future, benefitting both students and the entire school community.



STUDENTS ARE RESPONSIBLE FOR SHOWING RESPECT FOR:

- · Attend school daily and be on time
- · Review and adhere to all school rules and code of conduct
- · Make responsible behavioral and academic choices
- Accept consequences when behavioral expectations are not met or when school rules are violated
- · Do work that makes you proud
- · Dress appropriately

OTHERS

- · Treat others the way they want to be treated
- · Respect the personal space of others
- · Keep your hands to yourself
- · Be kind
- Encourage and support classmates
- · Solve disagreements in peaceful ways
- Be inclusive despite differences

LEARNING

- · Be an active participant in your learning
- Be prepared for learning each day
- · Bring an open mind and positive attitude each day
- · Challenge yourself and make your best effort
- · Seek help and assistance when you need it
- · Behave in ways that allows others to keep learning

ENVIRONMENT

- Take care of property that belongs to other students, teachers, and the school
- Use school materials carefully and for the intended purpose
- · Request permission to use the property of other
- Make our school community free from violence, intimidation, bullying, harassment, and discrimination
- · Ask for assistance to resolve conflicts or differences
- · Contribute to the safety and well-being of our community



STUDENT RESPONSIBILITES

STUDENTS HAVE A RIGHT TO:

- 1. An appropriate education;
- 2. Advance notice of behaviors that result in suspensions and expulsions set in N.J.S.A. 18A:37-2
- 3. Education that supports students' development into productive citizens
- 4. Attendance in safe and secure school environments
- 5. Attendance at school irrespective of students' marriage, pregnancy, or parenthood
- 6. Freedom from unreasonable searches and seizures
- 7. Due process appeal procedures consistent with Board policy, including the right to be informed of, respond to, and appeal any disciplinary action taken (N.J.A.C. 6A:3-1.3 through 1.17, N.J.A.C. 6A:4 and where applicable, N.J.A.C. 6A:14-2.7 and 2.8 and 7.2 through 7.6)
- 8. Parent notification consistent with the policies and procedures set for in N.J.A.C. 6A:16-6.2(b)3 and N.J.A.C.6A:16-7.2 through 7.8
- 9. The Protection of their records and information consistent with; The Family Educational Rights and Privacy Act; the Health Insurance Portability and Accountability Act; and other Federal and State statutes and regulations identified at N.J.A.C. 6A:16-7.1(c)3vii



STUDENTS RIGHTS

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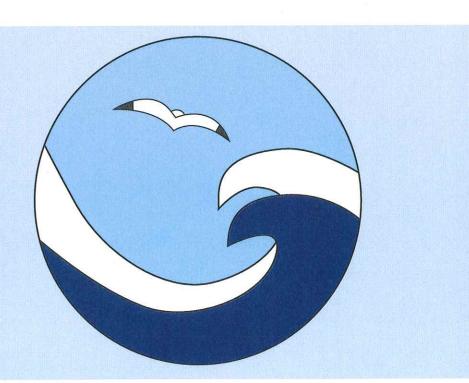
VII. STUDENT CODE OF CONDUCT

PG. 27

Code of Conduct



ACADEMICS



EXTRA CREDIT

Extra credit will only be offered in extenuating circumstances at the discretion of the teacher and with approval of administration.

GENESIS PORTAL

Genesis is the district-wide Student Information System. This is where students and families can check grades and other student academic records. Genesis also houses emergency contact information. Families should utilize Genesis as the main source of information about their students' grades. Any family or students unable to access their account should contact the main office. Students in grades 1 through 8 should utilize their BBES gmail account to login to Genesis.

GRADED ASSIGNMENTS

- 1. Completion of written assignments prepared in the classroom or elsewhere;
- 2. Oral contributions in class, including discussion responses, observations, panel participation, presentations, and initiation of topics;
- 3. Performance on oral and written tests and quizzes;
- 4. Research into standard references and other background materials;
- 5. Oral or written reports;
- 6. Laboratory work;
- 7. Other evidences of the pupil's constructive efforts and achievements in learning; and
- 8. For the final grade, the pupil's attendance record, in accordance with Policy Nos. 5200, and 5410.



GRADES OVERVIEW

Grades acknowledge a pupil's:

- a. Progress towards mastery of New Jersey Student Learning Standards
- b. Participation in and attention to daily lessons,
- c. Contribution to discussions,
- d. Completion of assignments,
- e. Preparation for tests,
- f. Eagerness to learn,
- g. Cooperation with the teacher's efforts,
- h. Willingness to work to the best of his/her ability

GRADING KEY (K-5)

- 4 = Exceeding the Standard
 - Extends key concepts, processes, and skills
 - Consistently works beyond grade-level expectations
- 3 = Meeting the Standard
 - · Consistently grasps and applies key concepts, processes, and skills
 - Consistently meets the grade-level expectations
- 2 = Approaching the Standard
 - · Beginning to grasp and apply key concepts, processes, and skills
 - Progressing toward grade-level expectations
- 1 = Needs Support
 - · Not grasping key concepts, processes, and skills
 - Area of concern that requires support

NA = Not Assessed at this time

GRADING KEY (6-8)

A+: 97-100 B+: 87-89

C + : 77 - 79

D:65-69

A: 93-96

B:83-86

C: 73-76

F: < 65

A - : 90 - 92

Students earning a grade of "F" at the end of a marking period will receive a numeric grade of 55 for the marking period.



GRADING PERIODS

GRADES PRESCHOOL-5TH GRADE

Students in grades K-5 will be assessed on a trimester schedule and will receive report cards 3 times annually.

TRIMESTER 1

Begins on September 4, 2025 Ends on November 26, 2025

TRIMESTER 2

Begins on December 1, 2025 Ends on March 3, 2026

TRIMESTER 3

Begins on March 4, 2026 Ends on June 25, 2026

GRADES 6TH-8TH GRADE

Students in grades 6-8 will be assessed on a marking period schedule and will receive report cards 4 times annually.

MARKING PERIOD 1

Begins on September 4, 2025 Ends on November 5, 2025

MARKING PERIOD 2

Begins on November 10, 2025 Ends on January 22, 2026

MARKING PERIOD 3

Begins on January 23, 2026 Ends on March 27, 2026

MARKING PERIOD 4

Begins on March 30, 2026 Ends on June 25, 2026



GRADING WEIGHTS (GRADES 6-8)

Assessments, 65%

Tests, Quizzes, Projects, Essays, Written Reports

Major assessments will be double the weight of minor assessments

Classwork, 25%

General Assignments, Station/Center Work, Exit Tickets, Portfolios

Homework, 10%

HONOR ROLL (GRADES 6-8)

Students must meet the following criteria to be considered for honor roll. High Honor Roll: At least 90% in all classes (including related arts) Honor Roll: At least 80% in all classes (including related arts)

LATE CREDIT

Make-up work completed due to an excused absence will be graded with no deduction in grade or points. The time given to complete the make-up work will be at the discretion of the teacher / administrator based on the student's grade level, complexity of assignment, and length of absence. Efforts should be made to allow a reasonable amount of time to complete the make-up work.

Homework may be turned in 1 day late with a 25% grade reduction off the overall score. Special considerations are at the discretion of the teacher / administrator.

Classwork may be completed at home and turned in the next school day if necessary for full credit. If turned in the subsequent school day, there will be a 25% grade reduction off the overall score. Special considerations are at the discretion of the teacher/administrator.



NJHS

NJHS Induction Criteria

The National Junior Honor Society (NJHS) is a prestigious student-led national organization open to all 6th-8th graders who meet the eligibility criteria. To become inducted member, students must meet the following criteria:

- maintain a GPA of 85% or higher
- demonstrate the 5 pillars of NJHS (scholarship, service, leadership, character, citizenship)
- complete 20 service hours through volunteerism

Some volunteer hours can be obtained through school-based opportunities like tutoring and the School Safety Patrol, while others can be earned outside of school through community service activities like beach sweeps. All service hours must be recorded on the NJHS hours log and confirmed by a supervising adult.

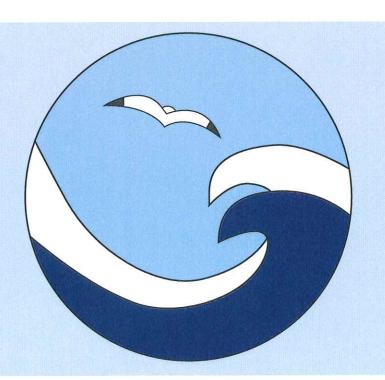
In addition to academic achievement, NJHS candidates must exhibit the five pillars of NJHS. Students who violate school policies and the Code of Conduct may jeopardize their eligibility for membership. For further inquiries, please contact the school counselor.

RETAKES

Students may retake up to 1 test per class each marking period after the teacher and student have worked together to demonstrate improved progress towards standards via multiple methods. If a student receives lower than a 54% on a major assessment, the student must retake up to 1 test per class each marking period after the teacher and student have worked together to demonstrate improved progress towards standards via multiple methods. The higher grade of the two assessments shall be recorded in the gradebook.



ATTENDANCE



ATTENDANCE

Regular school attendance is crucial for your child's academic success and overall development. When students attend school consistently, they have the opportunity to build a strong foundation of knowledge, develop important social skills, and establish a routine that prepares them for future responsibilities. Missing school days can lead to gaps in learning and make it challenging for children to keep up with their peers. By prioritizing regular attendance, you're helping your child maximize their potential and set a solid path towards a bright future.

New Jersey Statute 18A:38-25 and Bradley Beach School District Policy 5200 requires students ages six to sixteen to attend school regularly. Unexcused absenteeism may result in consequences, a district response as outlined in New Jersey Administrative Code 6A:16-7.6(a)4 and Policy 5200, or in extreme cases, retention. Students with 30 or more unexcused absences will be retained and repeat their current grade level.

The following guidelines/procedures have been established to monitor both excused and unexcused absences, as outlined in the School Handbook

- Absence 1-4 Attendance Officer telephones to home
- Absence 5 Warning Letter No.1
- Absence 6-9 Student placed on absenteeism monitoring list and parents and guardians are contacted by an administrator
- Absence 10 Warning Letter No. 2
- Absence 15 Mandatory meeting with administration. The district may require an appearance of parent and student before the School Improvement Plan (ScIP) Committee where 5-day legal notice may be provided and/or referral to Division of Child Protection and Permanency (DCP&P) for cases of educational neglect.



EARLY ARRIVAL

Students are not permitted in the building before 8:40 AM unless here for a club or other school-sponsored event.

EARLY DISMISSAL

Students being picked up early will need to be picked up by a parent, guardian, or other authorized emergency contacts. If anyone other than the parent/guardian is picking up the child, the name of the individual and a phone number must be included in Genesis.

EXCUSED ABSENCES

Absences are considered "excused" if they meet one of the following criteria.

- Religious observance, pursuant to N.J.S.A. 18A:36-14, 15, and 16.
- The Commissioner, with approval of the State Board of Education, shall annually prescribe a list of religious holidays on which it shall be mandatory to excuse students for religious observance upon the written request signed by the parent or person standing in loco parentis;
- Participation in observance of Veterans Day, pursuant to N.J.S.A. 18A:36-13.2;
- Participation in district board of election membership activities, pursuant to N.J.S.A. 18A:36-33;
- · Take Our Children to Work Day;
- College visit(s), up to three days per school year for students in grades eleven and twelve;
- Closure of a busing school district that prevents a student from having transportation to the receiving school.

In order to have absences be considered as excused for religious, cultural, or medical reasons, parents and guardians should communicate with school administration.



TARDINESS TO SCHOOL

Arriving on time for school is a fundamental practice that greatly influences your child's educational experience and overall personal growth. When students arrive on schedule, they start their day with focus, enabling them to actively participate in lessons, build strong connections with educators and classmates, and optimize their educational potential. By consistently ensuring your child's punctual arrival at school, you're not only setting a commendable example but also equipping them with essential life skills for a successful journey through education and beyond

Students are expected to arrive to school and class on time. All school gates and doors will open at 8:40 AM. All school gates and doors will close promptly at 8:45 AM. Students arriving late must enter through the front entrance.

- 10th Tardy- Warning Letter No. 1
- 15th-20th Tardy-Warning Letter No. 2
- 21st Tardy- Appearance of parent and student before the School Improvement Plan (ScIP) Committee where 5-day legal notice may be provided and/or referral to Division of Child Protection and Permanency (DCP&P) for cases of educational neglect.

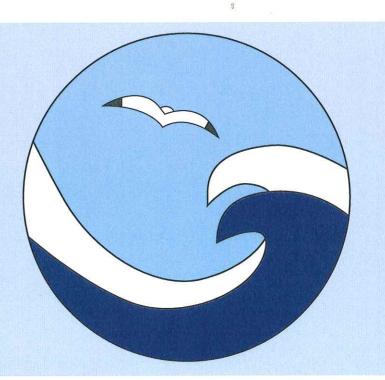
Excessive tardiness can result in disciplinary action as per the student code of conduct.

TRUANCY/EXCESSIVE ABSENCES

According to district policy 5410, students with 30 or more absences may be considered for retention.



OPERATIONS



ARRIVAL AND DISMISSAL

Doors open at 8:40 am. Students are reminded that they should not arrive before 8:40 AM, unless they are attending a scheduled club or activity. Students should enter the building at their assigned entrances.

- Grades 5-8 Door 2 (Ascension Church side)
- Grades 2-4 Door 9 (Hammond Ave. side)
- Grades PK 1 Door 10 (Hammond Ave. side)

Students are dismissed at 3:10 pm. Students in grades preschool through 3 must be picked up py a parent/guardian or an authorized contact as listed on Genesis. Students in grades 4-8 can walk home without a parent or guardian pickup, as long as parents and guardians have given permission via Genesis.

BREAKFAST AND LUNCH

Breakfast is available to all students for the 2025-2026 school year for free during their Morning Meeting after arrival to school.

Lunch is available for purchase in the cafeteria daily. Families can view the menus for lunch on the BBES website.

Students may be eligible to receive lunch for a reduced fee or for free. Please complete the Free or Reduced lunch application to see if you qualify. Contact the main office with any questions.



CALENDAR

Stay in the loop with all the exciting events and important dates on our school calendar. Visit our <u>calendar</u> via the school website ensure you never miss a moment of what's happening in our vibrant school community.

You'll find the distrct calendar one the same page, which includes all planned school closures and holidays.

CARE OF SCHOOL PROPERTY

Students are responsible for lockers, books, and any other materials on loan to them during the school year. Fines may be imposed for loss and/or damage to school property.

CHILD STUDY TEAM AND SECTION 504

The Child Study Team conducts multi-disciplinary evaluations based on a student's suspected disability and then utilizes the evaluations to determine if a student is eligible for special education and related services as per N.J.A.C. 6A:14. A student can be referred for a Child Study Team evaluation if MTSS interventions were not effective in producing sufficient academic, social, or emotional progress or a student's needs or disability necessiates an immediate referral to the Child Study Team. Once eligible for special education and related services, a Child Study Team member case manages the eligible student and develops an Individualized Educational Plan (IEP) which, at minimum, is reviewed annually. If a student only requires speech services due to articulation errors, a Speech Only IEP is developed and the student is case managed by the Speech and Language Therapist. Related services provided a student is based on the student's needs, has to be impacting the student's academic performance, and is specified in the student's IEP. Related services can include, but are not limited to Speech and Language Therapy, Occupational Therapy, Physical Therapy, and Counseling. For more information about special educaton, contact Mrs. Alison Zylinski.



CHILD STUDY TEAM AND SECTION 504 CONTINUED

The Bradley Beach School District does not discriminate in admission or access to, or employment in, its programs and activities on the basis of handicap in violation of Section 504 and its implementing regulations. Questions regarding Section 504 eligibility and/or plan implementation should be directed to the school counselor, Mrs. Anya Angeloni.

DRESS CODE

It is the purpose of the Bradley Beach Elementary School, in the matter of student grooming and dress, to enhance the health and safety of the students and to avoid distractions to the educational process. It is not the intention of the school district to neither usurp parental prerogative in the determination of appropriate grooming for their children, nor to infringe on an individual's freedom of speech.

Clothing that is not part of the school uniform policy or is distracting, suggestive, or inappropriate is prohibited. Head coverings which include hats, hoodies, and bandanas are not permitted unless for religious, cultural, or medical purposes. The teacher will use strategies to address the behavior. If the behavior continues or if the first behavior is egregious, administrative involvement should occur as listed below.

Pupils may not wear clothing or engage in grooming practices that present a health or safety hazard to the individual pupil or to others; materially interfere with school work, create disorder, or disrupt the educational program; cause excessive wear or damage to school property; or prevent the pupil from achieving his/her own educational objectives because of blocked vision or restricted movement. Students are prohibited pupils from wearing, while on school property, any type of clothing, apparel or accessory which indicates that the pupil has membership in, or affiliation with, any gang associated with criminal activities.



STUDENTS SHALL FOLLOW THE GUIDELINES BELOW FOR GUIDANCE ON APPROPRIATE DRESS FOR SCHOOL.

PANTS/SHORTS/DRESSES/SKIRTS:

- Must be worn at waist level
- · Shorts are to be of an appropriate length
- · Undergarments are not to be visible
- · No chains may be worn as belts or as accessories to pants/shorts.

SHIRTS/BLOUSES

- No half shirts exposing the midriff or shirts that expose the midriff when hands are raised straight up above the person's head
- · Tops should have straps that are appropriately sized
- Appropriate undergarments are to be worn and not visible

FOOTWEAR/SHOES:

· Must be firmly attached to the foot

OTHER:

- · No sunglasses are allowed to be worn in the school building
- · No hats or hoods are allowed to be worn in school building
- No articles of clothing which are markedly soiled with grease, paint or dirt are to be worn
- No articles of clothing which display indecent writing, pictures, slogans, inappropriate advertising (i.e. drugs, alcohol, tobacco products or of sexual nature), or slogans/pictorial effects degrading any cultural, religious, or ethnic values are to be worn
- No articles of clothing that could cause damage to other people or property are to be worn
- No clothing that is extremely torn, slit, drags on the floor or in a state of disrepair are to be worn
- Any other articles which may be deemed by the administration as distracting or disruptive to the educational process are also disallowed



EMERGENCY SCHOOL CLOSINGS

In case of emergency closures or delays, parents and guardians will be immediately notified via School Messenger Notification system. Updates will also be posted on www.bbesnj.org.

LOCKERS

Lockers are provided for the safe storage of student belongings. They remain the school's property and should be kept locked at all times for security. Locks will be provided by the school and must be locked at all times. Students should not share their combinations with any other students. If a student forgets their locker combination, please see the main office.

Items are not to be hung on the interior or exterior of the locker with tape. Students are free to decorate using magnets. Students with a locker should house their backpack in their locker all day and can visit their locker at established times.

LOST AND FOUND

Students are advised to label their belongings with their name. If you lose an item, check the Lost and Found in the Nurse's Office. The Lost and Found may be cleaned out from time to time.

MULTI-TIERED SYSTEM OF SUPPORT COMMITTEE (MTSS)

Bradley Beach Elementary School utilizes a Multi-Tiered System of Support (MTSS) to support the academic, social, and emotional progress of all our students. Students are referred to the MTSS committee by their teacher or by the committee's review of student learning data. The MTSS committee will create a plan which details the recommended interventions, develop goals for these interventions, and then monitor the progress of these goals. Interventions are tiered by the level of intensity. If a student's Response to Intervention (RTI) is not satisfactory, the MTSS committee may recommend a referral to the Child Study Team and/or outside providers.



PASSES

To maintain security and order in our corridors, students must always have a hall pass when outside the classroom. Students will receive a hall pass from their teacher to leave the classroom.

PERSONAL ELECTRONIC DEVICES

While we understad the importance of electronic devices, we encourage students in grades 6-8 to store them securely in their lockers during school hours. Students in grades 5 and below are encouraged to store their electronic devices in their backpacks within the classroom closet. If there is an emergency or need to contact a student, parents can reach out to the main office.

If a student is found to be using their cell phone, smartwatch or other personal electronic device by a teacher, it may be turned into administration. Students are discouraged from wearing smartwatches to school. Smartwatches will be treated like cell phones. Students are encouraged to safely Students may be asked to store their smartwatch at teacher discretion.

Headphones, airpods, and other listening devices should only be used during designated classroom time as per the teacher. Headphones or airpods should not be utilized in the hallways, cafeteria, or other common spaces and should be safely stored away. If a student is found to be utilizing headphones without teacher permission, the headphones may be turned into administration.

Please be aware that personal electronics like cell phones, smartwatches, and headphones brought to school are not the responsibility of the school district or the Board of Education if they are lost, damaged, or stolen.

SCHOOL COMMUNICATIONS

BBES utilizes School Messenger as the primary platform for receiving vital updates and announcements. To ensure you're iving school communications, it's essential to keep your contact details up to date through the Genesis parent portal. We maintain an active presence through our active Instagram, Twitter, and Facebook accounts. These channels provide opportunities to stay connected, explore school events, and celebrate our students' achievements. You can update your contact information in the Genesis Parent Portal.



SCHOOL PLAYGROUND

In order to insure the safety of all while on school ground, the following expectations are in place for school property.

NO WHEELS - inside the school and on all paved playground surfaces on school property, wheels are not allowed.

Bicycles - If students have been given permission by their parents and guardians to ride their bicycle to school, they are to get off their bikes at the edge of the school property and walk them to the bicycle racks provided. As security, all bicycles should be locked. The school is not responsible for any damage or theft to bicycles.

Skateboards - If students have been given permission by parents and guardians to ride their skateboard to school, they are to pick up their boards at the edge of the school property and carry it into the school. If a student is found skateboarding on school property, the skateboard will be confiscated and the parents and guardians will be called to come to the school to retrieve it. Skateboards must be store in lockers (grades 6-8) or the classroom closet (grades 5 and below).

Roller-Skates, Roller-Blades - All footwear that have wheels including roller-skates and roller-blades are not allowed at school at any time. If students bring these items to school, roller-skates, roller-blades and/or Heely wheels will be confiscated and the parents and guardians will be called to come to the school to retrieve them.

NO DOGS - Dogs are not permitted on school property. Parents and guardians walking dogs to school to drop off or pick up students must remain outside of the school's fence on sidewalks with their dogs. Service dogs, approved therapy dogs, and trained law enforcement dogs are allowed on school property.



SEARCHES

We want to ensure students and families fully informed about Policy 5770, "Pupil Right of Privacy", which protects students' privacy. This policy, established in 2000 and updated in 2006, safeguards a student's right to privacy within our school system. Students will not face unreasonable searches or seizures on school premises.

The teaching staff is responsible for maintaining order and safety while safe-guarding student well-being. BBES Staff may search your person or property if they reasonably suspect a law or school rule violation, considering the violation's seriousness, student age, and disciplinary history. Lockers, desks, and other school provided storage, are subject to search. School officials may inspect these storage areas.

In emergencies that pose immediate threats, any staff member may swiftly search to protect individuals and property.

SECURITY DRILLS

The State of New Jersey requires all schools to conduct two emergency drills each month. Security Drills ensure students and staff are prepared in case of real emergencies. These drills include one fire drill, as well as one other drill which includes lockdown drills, as well as evacuation drills.

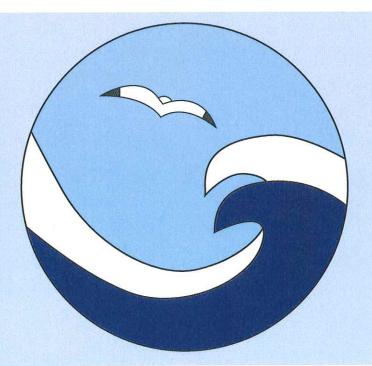
TECHNOLOGY

Students will all be assigned a district chromebook. Students in grades 4-8 can take their chromebook home. It is the student's responsibility to charge their chromebook every night at home. Students are responsible for the care and condition of their Chromebook. It is imperative that students treat their Chromebooks with the utmost care.

Student usage of the internet and technology is subject to District Policy 2361.



STUDENT ACTIVITIES AND ATHLETICS



ACTIVITIES

Bradley Beach School District understands that students unlock a world of opportunities and personal growth when they get involved in our vibrant array of clubs, athletics, and musical programs. Students can discover your passions, forge lasting friendships, and cultivate invaluable skills that extend beyond the classroom.

Any questions about athletics, band, or clubs should be directed to the respective coaches, directors, or advisors listed on the school website.

ATHLETICS

Athletics at Bradley Beach School District go beyond the realm of physical activity. It is a comprehensive program designed to instill discipline, teamwork, and resilience, shaping students into well-rounded individuals ready to face life's challenges with determination and spirit.

Bradley Beach School District participates in the Monmouth County Athletic League (MCAL). Students in grades 5-8 are eligible to try out for Breakers Athletics teams.

SPORTS OFFERED

FALL

Girls Soccer

• Boys Soccer

WINTER

- · Girls Basketball
- Boys Basketball
- Cheerleading

SPRING

- Girls Softball
- Boys Baseball

Students are required to have a sports physical on file that was completed by a doctor within the past calendar year. There are other required forms for parents and guardians to complete that can be accessed via Genesis.



BAND

Bradley Beach Musical Programs don't merely teach music; they cultivate discipline, patience, and passion. Through exposure to diverse musical genres and instruments, our students develop a richer understanding of global cultures and enhances cognitive abilities.

Students in grades 4-8 have a variety of opportunities to participate in the Bradley Beach Musical Programs. These programs are offered annually as per student interest and include:

- · Concert Band
- · Bleacher Breakers
- · Chorus
- Guitar Ensamble
- Percussion Ensamble

CLUBS

Student clubs are a vibrant part of our school community, offering students the chance to explore their passions, build leadership skills, and make lasting friendships. Getting involved in clubs not only enriches your school experience but also helps you develop valuable life skills and create unforgettable memories. Don't miss out on the opportunity to grow, learn, and have fun!

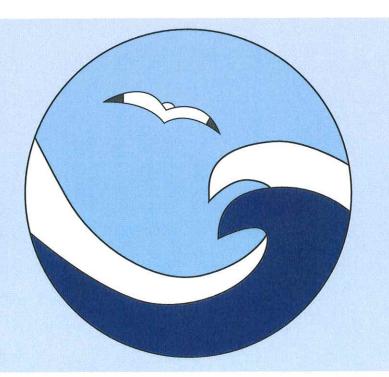
The following clubs are offered at Bradley Beach Elementary School:

- Newspaper
- Computer Club
- Drama Club
- Student Council

- Safety Patrol
- Yearbook
- Environmental Club
- · Garden Club
- National Junior Honor Society



STUDENT WELLNESS



ABUSE AND NEGLECT

By Law (NJSA 9:6-8:10 and 18A:36-25) and Depeartment of Education Regulations (NJAC 6A:16-11) any person having reasonable cause to believe that a child has been abused or neglected by a parent or caregiver is required to immediately notify DCP&P. After reporting to DCP&P, any school district employee, volunteer or intern must inform the principal or other designated school official so that law enforcement authorities can be notified.

If a parent or guardian is concerned about possible abuse or neglect of another child within our school community and believe a report to DCP&P is necessary you can call 1-877-NJ ABUSE or 1-877 652-2873 All reports can remain anonymous.

CASTS AND CRUTHES

A doctor's note is required if a child must use crutches at school, has had a cast, brace, ace bandage, splint applied or otherwise needs special medical attention. Please contact the school nurse to make necessary arrangements for accommodations as soon as possible.

DRUG AND ALCOHOL EDUCATION AND ABUSE

All school districts are mandated to establish a comprehensive program of prevention, intervention, referral for evaluation, referral for treatment and continuity of care for student Alcohol, Tobacco, and other Drug Abuse (NJSA 18A:40A-10 and NJAC 6A:16-3, 6A:16-4 and 6A:16-6). Students in grades 5-8 receive drug and alcohol prevention education within their health curriculum and the delivery of an evidenced based prevention program delivered by our school counselor.

A student found to be under the influence of a alcohol or drug will be treated as a medical emergency, followed by procedural obligations in accordance with school policy and our Code of Conduct. Students found to be in possession of or under the influence of drugs or alcohol could face possible legal consequences.

If a student is not under the influence, but is in possession of alcohol, tobacco (inclusive of vapes) and/or drugs, the Code of Conduct would be applied. If you are concerned about your child in relation to drug or alcohol abuse and need assistance, please contact our School Counselor, Anya Angeloni at aangeloni@bbesnj.org or 732-775-4413 x213.



HEALTH MATTERS AND THE NURSE'S OFFICE

Our school nurse is here to assist students with any medical issues during the day! Please contact Nurse Mary Carlsson with any questions regarding medication or health concerns.

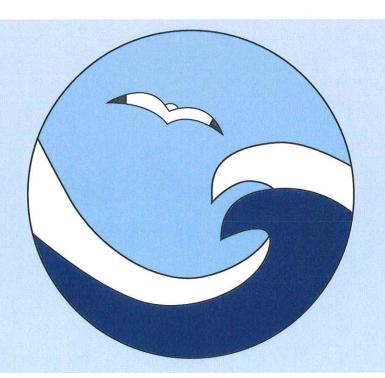
HARASSMENT, INTIMIDATION, AND BULLYING

All suspected or alledged incidents of Harassment, Intimidation, and Bullying (HIB) will be investigated according to state law and District Policy 5512.

Any questions regarding incidents of alledged HIB can be directed to Alison Zylinski, Director of Special Services and Anti-Bullying Specialist (ABS). Anonymous HIB reporting forms and additional resources in relation to HIB can be found on the schools website.



PARENT AND FAMILY ORGANIZATIONS



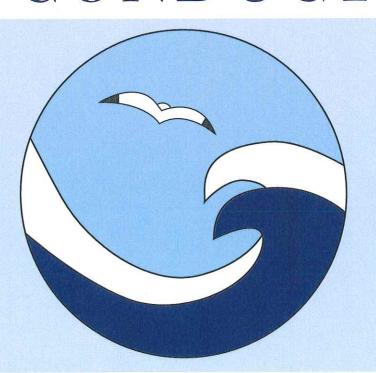
PARENT GROUPS

The Bradley Beach Elementary School has many committees and groups to involve parents and guardians in the educational process. We encourage all parents and guardians to participate in or become a member of a committee or group as they apply to you. Research shows that children of parents involved in school based organizations demonstrate higher academic achievement. Please email azylinski@bbesnj.org if your are interested in participating on the committees listed or being a member of the group.

- EARLY CHILDHOOD ADVISORY COMMITTEE (ECAC)
- ENGLISH LANGUAGE LEARNER PARENT ADVISORY COMMITTEE
- PTA
- SCHOOL SAFETY AND CLIMATE TEAM
- SPECIAL EDUCATION PARENT ADVISORY COMMITTEE (SEPAC)



CODE OF CONDUCT



PROVISIONS FOR STUDENTS WITH A DISABILITY

Additional steps pursuant to N.J.A.C. 6A:14 must be taken when a student with a disability is disciplined. Administrators and/or a designee shall review the student's 504 or Individual Education Plan (IEPs), and consult with the Director of Special Services, as well as the student's case manager, or designee before applying the Student Code of Conduct as prescribed in this document.

POLICY AND PROCEDURES REGARDING HARASSMENT, INTIMIDATION, AND BULLYING

Harassment, Intimidation, and Bullying (HIB) means 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 property, at any school-sponsored function, on a school bus, or off school grounds as provided for in section 16 of P.L. 2010, c.122 (C. 18A:37-15.3), 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 student's property, or placing a student in reasonable fear of physical or emotional harm to his person or damage to his property; 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 a student's education or by severely or pervasively causing physical or emotional harm to the student.

All complaints of HIB shall be investigated and processed in accordance with District Policy 5512 and State Law. An anonymous HIB reporting form can be located on the Bradley Beach Elementary School website www.bbesnj.org or through this <u>link</u>. HIB resources are also available on our website <u>here</u>.



POLICY AND PROCEDURES REGARDING HIB CONTINUED

School employees, students, or volunteers who have witnessed, or have reliable information that a student has been subject to harassment, intimidation or bullying shall report the incident to the superintendent or the superintendent's designee. All other members of the school community, including parents, guardians, and visitors, are encouraged to report any act that may be a violation of this policy.

COMMUNITY-BASED HEALTH AND SOCIAL SERVICE PROVIDER AGENCIES AND LEGAL RESOURCES

Connect NJ - Resources for families brith to age 5

https://nj.gov/connectingnj/

Monmouth Resource Net - Information about resources of community & health services (medical, developmental, mental)

https://www.monmouthresourcenet.org/

CARC: Community Affairs & Resource Center - Education classes, health and wellness, employment, homelessness, domestic violence, & lead poisoning

913 Sewell Avenue, Asbury Park (732) 774-3282 Hablo Espanol

Child Care Resources of Monmouth County

Support families locating and affording child care resources. Support child care providers. Diaper resource.

3301 C Route 66 PO Box 1234 Neptune, NJ 732-918-9901 info@ccrnj.org



COMMUNITY-BASED HEALTH AND SOCIAL SERVICE PROVIDER AGENCIES AND LEGAL RESOURCES CONTINUED

PerformCare - Subsidized mental health services for children & families. Division of Developmental Disabilities registration. 24 hour crisis intervention

1-877-652-7624

https://www.performcarenj.org/

Emergency Numbers & County Hotlines - Crisis help 24/7: Local and in the region. Life threatening emergencies call 9-1-1.

Bradley Beach Police

732-775-6900

Jersey Shore Medical Center 732-776-4555

Family Crisis Intervention Unit

732-542-2444

After hours: 732-996-7645

Mobile Response: 732-842-2000

Outpatient Therapeutic Services - Community Organizations that provide outpatient counseling services to children and families

Jersey Shore Behavioral Health 732-643-4363

Legal Services - Community based providers of legal services

Legal Services of NJ

1-88-576-5529

Disability Rights NJ

1-800-922-7233

NJ Office of Advocacy

1-877-543-7864



COMMUNITY-BASED HEALTH AND SOCIAL SERVICE PROVIDER AGENCIES AND LEGAL RESOURCES CONTINUED

Monmouth County Office of Education - County Educational Office in Monmouth County

732-431-7810

Domestic Violence Support- Agency which provides support and services to victims of abuse and violence

180 Turning Lives Around

732-264-4111

DV Hotline: 1-888-360-7711

Gender Identity Issues - Provides support and education on gender identity issues

www.njglesen.org 609-448-8243

Mercy Center - Provides support and services to children and families in the area

Asbury Park 732-774-9397

Developmental Disabilities Resources - Resources for students who require support due to a developmental disabilities

SPAN 1-800-654-SPAN

ARC - Monmouth 732-493-1919

Family Support of NJ - Information, family support, and services

800-372-6510

732-528-8080



COMMUNITY-BASED HEALTH AND SOCIAL SERVICE PROVIDER AGENCIES AND LEGAL RESOURCES CONTINUED

Special Child Health Services - VNA provides services to children with developmental delays to prevent long term delays.

732-224-6950

Autism Family Services of NJ - Provides support and resources for families with a child with Autism

1-877-237-4477

Monmouth County Child & Family Crisis Clinicians (PESS) - Provide screening and hospitalization to children in crisis with homicidal and/or suicidal ideation and are a risk to themselves or others

732-923-6999

BEHAVIORAL SUPPORTS

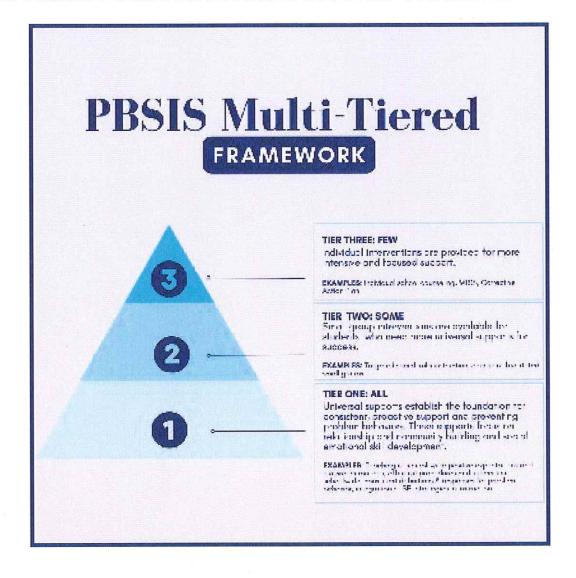
TIERED FRAMEWORK FOR STUDENT SUPPORT

Bradley Beach Elementary School is committed to creating a safe, supportive learning environment for all students. Therefore, BBES follows a PBSIS framework that is preventive, instructional, and responsive to the strengths, needs, and values of its students, families, and community. The PBSIS multitiered framework provides the structure through which academic and behavioral support is provided within the school environment for all students. Social Emotional Learning (SEL) is also supported using this tiered system of supports. Social-emotional skills are developed through practices and strategies during Tier 1 instruction and Tier II and Tier III levels of support address individual student needs. The tiered framework of support is ideal for increasing equity in student outcomes.



BEHAVIORAL SUPPORTS

TIERED FRAMEWORK FOR STUDENT SUPPORT CONTINUED





BEHAVIOR TIERS

TIER I

- Cheating/Plagiarism/ Forgery
- · Defiant Conduct
- Disrupting Educational Process
- · Dress Code
- Failure to Follow School Rules
- Inappropriate Objects (Not Requiring Police Notification)
- · Lateness/Tardiness
- Minor Physical Misconduct
- Prohibited Use of Electronic Devices
- · Technology Misconduct
- Vandalism

TIER II

- Cutting Class or Leaving Class
- Cheating/Plagiarism/
 Forgery (Chronic/Severe)
- Defiant Conduct (Chronic/Severe)
- Disrupting Educational Process (Chronic/Severe)
- Fighting (Minor Physical Injury)
- HIB (Confirmed)
- Inappropriate Objects (Requiring Police Notification)
- Late/Tardiness (Chronic/ Severe)
- · Leaving School Grounds
- · Obscene Materials
- Prohibited Use of Electronic Devices (Chronic/ Severe)
- Prohibited Substance
 Use (Confirmed/Refused
 Exam)
- Technology Related Misconduct/Computer Trespass
- Theft
- Threat (Simple)
- Trespassing
- Vandalism (Chronic/Severe)
- Vaping

TIER III

- Arson
- Assault (Student or District Personnel)
- Bias Incident
- Damage to Property (Chronic/Severe)
- False Public Alarm/Bomb Threat
- Fighting (Major Physical Injury)
- · Fireworks/Chemicals
- HIB (Confirmed)
- Prohibited Substance Possession
- Prohibited Substance Sale or Distribution
- · Sexual Assault / Contact
- Theft (Chronic/Severe)
- Threat (Criminal)
- Weapons



BEHAVIOR TIERED RESPONSES

TIER I

- · Parent/Guardian Contact
- Conference with Administrator
- · Verbal Warning
- Confiscation
- · Detention
- Loss of Privileges

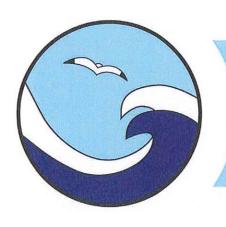
TIER II

- · Level I Responses
- Mandatory Conference with Parent/Administrator
- Possible Police Notification
- · Restitution/Amends
- · Possible Suspension

TIER III

- Level I and II Responses (as applicable)
- Mandatory PoliceNotification
- · Suspension
- Possible Board of Education Hearing
- · Possible Expulsion





BRADLEY BEACH SCHOOL DISTRICT

CODE OF CONDUCT

515 Brinley Avenue Bradley Beach, New Jersey 07720

Dr. Michael Heidelberg, Superintendent/Principal

Ms. Morgan Maclearie-Gonzalez, Director of Curriculum & Instruction

Mrs. Alison Zylisnki, Director of Special Services

Code of Conduct

PURPOSE

Bradley Beach Elementary School is committed to creating a safe, inclusive, and respectful environment where all individuals can learn, work, and collaborate effectively. This Code of Conduct outlines the clear expectations and consequences that guide our students' behavior, aligning with the state expectations as set forth by the New Jersey Code. By adhering to these principles, we aim to foster a positive and conducive atmosphere for personal growth, academic achievement, and responsible citizenship. By adhering to this Code of Conduct, we will create a thriving community that values integrity, inclusivity, and respectful behavior.

RESPONSIBILITIES

Bradley Beach School District promotes a positive atmosphere through SOLE respect principles: for Self, Others, Learning, and Environment. Our PBSIS initiative reinforces these values, nurturing self-worth, empathy, active learning, and a safe space. As students embody these principles, they cultivate strong relationships and a harmonious community. This respectful environment fosters personal growth, intellectual curiosity, and lifelong learning, while nurturing compassionate leaders. The SOLE framework ensures a brighter future, benefiting both students and the entire school community.

Students are responsible for showing respect for:

Self

- 1. Attend school daily and be on time
- 2. Review and adhere to all school rules and code of conduct
- 3. Make responsible behavioral and academic choices
- 4. Accept consequences when behavioral expectations are not met or when school rules are violated
- 5. Do work that makes you proud
- Dress appropriately

Others

- 1. Treat others the way they want to be treated
- 2. Respect the personal space of others
- 3. Keep your hands to yourself
- 4. Be kind
- 5. Encourage and support classmates
- 6. Solve disagreements in peaceful ways
- 7. Be inclusive despite differences

Learning

1. Be an active participant in your learning

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- 2. Be prepared for learning each day
- 3. Bring an open mind and positive attitude each day
- 4. Challenge yourself and make your best effort
- 5. Seek help and assistance when you need it
- 6. Behave in ways that allows others to keep learning

Environment

- 1. Take care of property that belongs to other students, teachers, and the school
- 2. Use school materials carefully and for the intended purpose
- 3. Request permission to use the property of other
- 4. Make our school community free from violence, intimidation, bullying, harassment, and discrimination
- 5. Ask for assistance to resolve conflicts or differences
- 6. Contribute to the safety and well-being of our community

STUDENTS HAVE THE RIGHT TO:

- 1. An appropriate education;
- 2. Advance notice of behaviors that result in suspensions and expulsions set in N.J.S.A. 18A:37-2.
- 3. Education that supports students' development into productive citizens;
- 4. Attendance in safe and secure school environments;
- 5. Attendance at school irrespective of students' marriage, pregnancy, or parenthood
- 6. Freedom from unreasonable searches and seizures;
- 7. Due process appeal procedures consistent with Board policy, including the right to be informed of, respond to, and appeal any disciplinary action taken (N.J.A.C. 6A:3-1.3 through 1.17, N.J.A.C. 6A:4 and where applicable, N.J.A.C. 6A:14-2.7 and 2.8 and 7.2 through 7.6).
- 8. Parent notification consistent with the policies and procedures set for in N.J.A.C. 6A:16-6.2(b)3 and N.J.A.C.6A:16-7.2 through 7.8; and
- 9. The Protection of their records and information consistent with; The Family Educational Rights and Privacy Act; the Health Insurance Portability and Accountability Act; and other Federal and State statutes and regulations identified at N.J.A.C. 6A:16-7.1(c)3vii.

STUDENT ATTENDANCE

New Jersey Statute 18A:38-25 and Bradley Beach School District Policy 5200 requires students ages six to sixteen to attend school regularly. Unexcused absenteeism may result in consequences, a district response as outlined in New Jersey Administrative Code

Code of Conduct

6A:16-7.6(a)4 and Policy 5200, or in extreme cases, retention. Students with 30 or more unexcused absences will be retained and repeat their current grade level.

The following guidelines/procedures have been established to monitor both excused and unexcused absences, as outlined in the School Handbook for Students and Parents.

- Absence 1-4 Attendance Officer telephones to home
- Absence 5 Warning Letter No.1
- Absence 6-9 Student placed on absenteeism monitoring list and parents are contacted by an administrator
- Absence 10 Warning Letter No.2
- Absence 15 Mandatory meeting with administration
 - 5-day legal notice may be provided and/or referral to Division of Child Protection and Permanency (DCP&P) for cases of educational neglect.

PROVISIONS FOR STUDENTS WITH A DISABILITY

Additional steps pursuant to N.J.A.C. 6A:14 must be taken when students with disabilities are disciplined, including those students with IEP's and Section 504 Plans,.

Administrators and/or designee shall review our students' 504 Plans, Individual Education Plans (IEPs), and/or Behavioral Plans; and, consult with the Director of Special Services, the student's case manager, or designee before applying the Student Code of Conduct as prescribed in this document.

A POLICY AND PROCEDURES REGARDING INTIMIDATION, HARASSMENT AND BULLYING

HIB means 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 property, at any school-sponsored function, on a school bus, or off school grounds as provided for in section 16 of P.L. 2010, c.122 (C. 18A:37-15.3), 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 student's property, or placing a student in reasonable fear of physical or emotional harm to his person or damage to his property; 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 a student's education or by severely or pervasively causing physical or emotional harm to the student.

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All complaints of HIB shall be investigated and processed in accordance with District Policy <u>5512</u> and State Law. An anonymous HIB reporting form can be located on the Bradley Beach Elementary School website <u>www.bbesnj.org</u> or through this <u>link</u>. HIB resources are also available on our website <u>here</u>.

School employees, students, or volunteers who have witnessed, or have reliable information that a student has been subject to harassment, intimidation or bullying shall report the incident to the superintendent or the superintendent's designee. All other members of the school community, including parents, and visitors, are encouraged to report any act that may be a violation of this policy.

COMMUNITY-BASED HEALTH AND SOCIAL SERVICE PROVIDER AGENCIES AND LEGAL RESOURCES

| Resource Name | Service Provided Contact Information | |
|--|---|---|
| Connect NJ | Resources for families birth to age 5 | https://nj.gov/connectingnj/ |
| Monmouth Resource Net | Information about resources of community & health services (medical, developmental, mental) | https://www.monmouthreso urcenet.org/ |
| CARC: Community Affairs & Resource Center | Education classes, health and wellness, employment, homelessness, domestic violence, & lead poisoning | 913 Sewell Avenue, Asbury Park (732) 774-3282 Hablo Espanol |
| Child Care Resources of Monmouth County | Support families locating and affording child care resources. Support child care providers. Diaper resource. | 3301 C Route 66 PO Box 1234 Neptune, NJ 732-918-9901 info@ccrnj.org |
| PerformCare | Subsidized mental health services for children & families. Division of Developmental Disabilities registration. 24 hour crisis intervention | 1-877-652-7624 https://www.performcarenj.org/ 24/7 |
| Emergency Numbers & County Hotlines | Crisis help 24/7: Local and in the region. Life threatening emergencies call 9-1-1. | Bradley Beach Police 732-775-6900 JSMC 732-776-4555 Family Crisis Intervention Unit 732-542-2444 After hours: 732-996-7645 |

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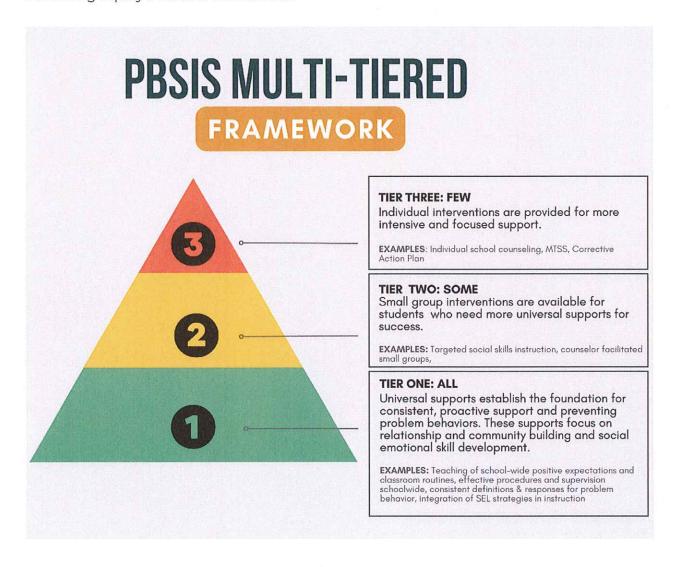
| | | Mobile Response: 732-842-2000 |
|---|---|--|
| Outpatient Therapeutic Services | Community Organizations that provide outpatient counseling services to children and families | Jersey Shore Behavioral Health 732-643-4363 |
| Legal Services | Community based providers of legal services | Legal Services of NJ 1-88-576-5529 Disability Rights NJ 1-800-922-7233 NJ Office of Advocacy 1-877-543-7864 |
| Monmouth County Office of Education | County Educational Office in Monmouth County | 732-431-7810 |
| Domestic Violence Support | Agency which provides support and services to victims of abuse and violence | 180 Turning Lives Around 732-264-4111 DV Hotline: 1-888-360-7711 |
| Gender Identity Issues | Provides support and education on gender identity issues | www.njglesen.org 609-448-8243 |
| Mercy Center | Provides support and services to children and families in the area | Asbury Park 732-774-9397 |
| Developmental Disabilities Resources | Resources for students who require support due to a developmental disabilities | SPAN 1-800-654-SPAN ARC - Monmouth 732-493-1919 |
| Family Support of NJ | Information, family support, and services | 800-372-6510 732-528-8080 |
| Special Child Health Services | VNA provides services to children with developmental delays to prevent long term delays. | 732-224-6950 |
| Autism Family Services of NJ | Provides support and resources for families with a child with Autism | 1-877-237-4477 |
| Monmouth County Child & Family Crisis Clinicians (PESS) | Provide screening and hospitalization to children in crisis with homicidal and/or suicidal ideation and are a risk to themselves or others | 732-923-6999 |

Code of Conduct

COMPREHENSIVE BEHAVIORAL SUPPORTS

Tiered Framework for Student Support

Bradley Beach Elementary School is committed to creating a safe, supportive learning environment for all students. Therefore, BBES follows a PBSIS framework that is preventive, instructional, and responsive to the strengths, needs, and values of its students, families, and community. The PBSIS multi-tiered framework provides the structure through which academic and behavioral support is provided within the school environment for all students. Social Emotional Learning (SEL) is also supported using this tiered system of supports. Social-emotional skills are developed through practices and strategies during Tier 1 instruction and Tier II and Tier III levels of support address individual student needs. The tiered framework of support is ideal for increasing equity in student outcomes.



Code of Conduct

TIERS

| TIER I | TIER II | TIER III |
|---|---|--|
| Cheating/Plagiarism/Forgery | Cutting Class or Leaving Class | Arson |
| Defiant Conduct | Cheating/Plagiarism/Forgery (Chronic/Severe) | Assault (Student or District Personnel) |
| Disrupting Educational Process Dress Code | Defiant Conduct (Chronic/Severe) | Bias Incident Damage to Property (Chronic/Severe) |
| Failure to Follow School Rules | Disrupting Educational Process (Chronic/Severe) | False Public Alarm/Bomb Threat |
| Inappropriate Objects (Not Requiring Police Notification) | Fighting (Minor Physical Injury) | Fighting (Major Physical Injury) |
| Lateness/Tardiness | HIB (Confirmed) | Fireworks/Chemicals |
| Minor Physical Misconduct | Inappropriate Objects (Requiring Police Notification) | HIB (Confirmed) |
| Prohibited Use of Electronic Devices | Late/Tardiness (Chronic/Severe) | Prohibited Substance Possession |
| Technology Misconduct | Leaving School Grounds | Prohibited Substance Sale or Distribution |
| Vandalism | Obscene Materials | Sexual Assault / Contact |
| | Prohibited Use of Electronic Devices | Theft (Chronic/Severe) |
| | (Chronic/Severe) | Threat (Criminal) |
| | Prohibited Substance Use (Confirmed/Refused Exam) | Weapons |
| | Technology Related Misconduct/Computer Trespass | |
| | Theft | |
| | Threat (Simple) | |
| | Trespassing | |
| a a | Vandalism (Chronic/Severe) | |
| | Vaping | |

Code of Conduct

| II | TIER III |
|--|---|
| I Responses | Level I and II Responses (as applicable) |
| latory Conference with ht/Administrator ble Police Notification cution/Amends ble Suspension | Mandatory PoliceNotification Suspension Possible Board of Education Hearing Possible Expulsion |
| k | I Responses atory Conference with t/Administrator ble Police Notification ution/Amends |

Code of Conduct

CHEATING, PLAGIARISM, OR FORGERY

Altercations made on any type of school material ex. Passes, Notes, Grades etc. or Plagiarizing of any work. Forging of a parent/guardian, or adult's signature.

| GRADE | 1st Occurrence | 2nd Occurrence or | Greater | |
|------------|--|---|---|--|
| LEVEL | Response | Behavioral Supports | Response | Behavioral Supports |
| Grades K-4 | Notification of Parent/Guardian Conference with Teacher | Initiate a Student Centered Discussion about the Incident Family Conference/ Collaboration | Notification of Parent/Guardian Conference with Administrator | Referral to Counseling Group Family Conference/ Collaboration Referral to MTSS Referral to Community Services |
| Grades 5-8 | Notification of Parent/Guardian Conference with Administrator | Initiate a Student Centered Discussion about the Incident Family Conference/ Collaboration | Notification of Parent/Guardian Conference with Administrator Detention | Problem Solving Conference Family Conference/ Collaboration Chronic/Severe: Referral to MTSS Referral to Community Services |

Code of Conduct

DEFIANT CONDUCT

Refusal to obey the directive of the school employee. The teacher will use strategies to address the behavior. If the behavior continues or if the first behavior is egregious, administrative involvement should occur as listed below.

| GRADE | 1st Occurrence | | 2nd Occurrence or | Greater |
|------------|---|--|---|--|
| LEVEL | Response | Behavioral Supports | Response | Behavioral Supports |
| Grades K-4 | Notification of Parent/Guardian Conference with Administrator | Positive and specific directives that state expectations Re-teaching and rehearsal of desired skill or procedures Facilitation of apology to teacher | Notification of Parent/Guardian Conference with Administrator | Referral to Counseling Group Family Conference/ Collaboration Referral to MTSS Referral to Community Services |
| Grades 5-8 | Notification of Parent/Guardian Conference with Administrator Detention | Verbal prompt, Redirection, and/or Correction Possible Facilitation of Apology to Teacher | Notification of Parent/Guardian Conference with Administrator Detention Possible Suspension (1-3 Days) | Referral to Counseling Group Family Conference/ Collaboration Referral to MTSS Referral to Community Services |

Code of Conduct

DISRUPTING EDUCATIONAL PROCESS

Any act or behavior that disrupts the learning environment, either in person or via remote instruction including entering another teacher's visual classroom without consent.

The teacher will use strategies to address the behavior. If the behavior continues or if the first behavior is egregious, administrative involvement should occur as listed.

| GRADE | 1st Occurrence | | 2nd Occurrence or | Greater |
|---------------|--|---|---|--|
| LEVEL | Response | Behavioral Supports | Response | Behavioral Supports |
| Grades K-4 | Notification of Parent/Guardian Conference with Administrator Possible Detention | Verbal prompt, Redirection, and/or Correction Positive and Specific Directives that State Classroom/ School-Wide Expectations Re-teaching and Rehearsal of Desired Skill or Procedure Facilitation of Apology to Teacher | Notification of Parent/Guardian Conference with Administrator Detention Possible Suspension (1-3 Days) | Referral to Counseling Group Family Conference/ Collaboration Referral to MTSS Referral to Community Services |
| Grades 5-8 | Notification of Parent/Guardian Conference with Administrator Detention | Verbal prompt, Redirection, and/or Correction Possible Facilitation of Apology to Teacher | Notification of Parent/Guardian Conference with Administrator Detention Possible Suspension (1-3 Days) | Referral to Counseling Group Family Conference/ Collaboration Referral to MTSS Referral to Community Services |

Code of Conduct

DRESS CODE VIOLATION

Clothing that is not part of the school uniform policy or is distracting, suggestive, or inappropriate is prohibited. Head coverings which include hats, hoodies, and bandanas are not permitted unless for religious, cultural, or medical purposes. The teacher will use strategies to address the behavior. If the behavior continues or if the first behavior is egregious, administrative involvement should occur as listed below.

| GRADE | 1st Occurrence | | 2nd Occurrence or Greater | |
|---------------|------------------------------------|---|---|---|
| LEVEL | Response | Behavioral Supports | Response | Behavioral Supports |
| Grades K-4 | 1. Notification of Parent/Guardian | Positive Directives that State Expectations | Written Notification to Parent/Guardian w/ Expectations | Referral to Home School Liaison Referral to MTSS Referral to Community Services |
| Grades 5-8 | 1. Verbal Warning | Positive Directives that State Expectations | Written Notification to Parent/Guardian w/ Expectations Detention | Referral to Home School Liaison Referral to MTSS Referral to Community Services |

Code of Conduct

FAILURE TO ADHERE TO SCHOOL RULES

Any act or behavior that does not align with the school rules. The teacher will use strategies to address the behavior. If the behavior continues or if the first behavior is egregious, administrative involvement should occur as listed.

| GRADE | 1st Occurrence | 2nd Occurrence or 0 | Greater | |
|---------------|--|--|--|--|
| LEVEL | Response | Behavioral Supports | Response | Behavioral Supports |
| Grades K-4 | Notification of Parent/Guardian Conference with Administrator | Positive and specific directives that state expectations Re-teaching and rehearsal of desired skill or procedures Facilitation of apology to teacher | Notification of Parent/Guardian Conference with Administrator | Referral to Counseling Group Family Conference/ Collaboration Referral to MTSS Referral to Community Services |
| Grades 5-8 | Notification of Parent/Guardian Conference with Administrator Possible Detention | Verbal prompt, Redirection, and/or Correction Possible Facilitation of Apology to Teacher | Notification of Parent/Guardian Conference with Administrator Detention Possible Suspension (1-3 Days) | Referral to Counseling Group Family Conference/ Collaboration Referral to MTSS Referral to Community Services |

Code of Conduct

INAPPROPRIATE OBJECTS (NOT REQUIRING POLICE NOTIFICATION)

Possession or use of any instrument/object that poses a disruption to the educational environment.

| GRADE | 1st Occurrence 2nd Occurrence or | | 2nd Occurrence or 0 | Greater |
|---------------|--|--|---|---|
| LEVEL | Response | Behavioral Supports | Response | Behavioral Supports |
| Grades K-4 | Notification of Parent/Guardian Conference with Administrator Confiscation | Reflection Activity Problem Solving Conference | Notification of Parent/Guardian Conference with Administrator Detention Confiscation | Problem Solving Conference Referral to Counseling Group Chronic/Severe: Family Conference/Collaboration Referral to MTSS Referral to Community Services |
| Grades 5-8 | Notification of Parent/Guardian Conference with Administrator | 1. Problem Solving Conference | Notification of Parent/Guardian Conference with Administrator Detention | Problem Solving Conference Chronic/Severe: Family Conference/ Collaboration Referral to MTSS Referral to Community Services |

Code of Conduct

LATENESS/TARDINESS

Arriving at School or Class After the Late Bell Rings.

The teacher will use strategies to address the behavior. If the behavior continues or if the first behavior is egregious, administrative involvement should occur as listed below.

| GRADE | 1st Occurrence 2nd Occurrence o | | 2nd Occurrence or 0 | Greater |
|---------------|--|---|--|---|
| LEVEL | Response | Behavioral Supports | Response | Behavioral Supports |
| Grades K-4 | 1. Notification of Parent/Guardian | Positive Directives that State Expectations | 1. Notification of Parent/Guardian | Problem Solving Conference Chronic/Severe: Family Conference/ Collaboration Daily Progress Sheet |
| Grades 5-8 | Notification of Parent/Guardian Verbal Warning | 1. Positive Directives that State Expectations | Notification of Parent/Guardian Conference with Administrator Detention Repeated Detention Progressive and Timely Loss of Privileges Possible Suspension (1-3 Days) | Problem Solving Conference Chronic/Severe: Family Conference/ Collaboration Create, Implement, and Monitor Attendance Plan |

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MINOR PHYSICAL MISCONDUCT

Low-level physical interactions between students that do not involve serious harm or intent to injure, such as minor shoving, pushing, or other physical contact. These behaviors, while inappropriate, do not rise to the level of a fight or assault but still warrant consequences to maintain a respectful and safe school environment.

| GRADE | 1st Occurrence | | 2nd Occurrence or (| Greater |
|---------------|---|--|--|---|
| LEVEL | Response | Behavioral Supports | Response | Behavioral Supports |
| Grades K-4 | Notification of Parent/Guardian Possible loss of privileges Verbal prompt, redirection, and/or correction | Verbal Prompt, Redirection. and/or Correction Positive and Specific Directiveness that State Expectations | Notification of Parent/Guardian Conference with Administrator Possible loss of privileges Reflection activity and/or problem-solving conference | Reflection Activity Problem Solving Conference Family Conference/ Collaboration Possible Referral to MTSS Referral to Student Counselor |
| Grades 5-8 | Notification of Parent/Guardian Conference with Administrator Possible loss of privileges Detention | Positive and Specific Directiveness that State Expectations | Notification of Parent/Guardian Conference with Administrator Possible loss of privileges Detention Chronic/Severe Possible Suspension (1-2 Days) | Problem Solving Conference Possible Referral to MTSS Referral to Student Counselor Chronic/Severe Family Conference/ Collaboration |

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PROHIBITED USE OF ELECTRONIC DEVICES

Use of any electronic device such as a cell phone or other one-way or two-way remote communications device (such as smart watches) without permission. *With respect to this policy, private onsite or offsite behavior may have consequences in the school district.

The teacher will use strategies to address the behavior. If the behavior continues or of the first behavior is egregious, administrative involvement should occur as listed below.

| GRADE | 1st Occurrence | | 2nd Occurrence or 0 | Greater |
|---------------|--|--|--|--|
| LEVEL | Response | Behavioral Supports | Response | Behavioral Supports |
| Grades K-4 | 4. Notification of Parent/Guardian 5. Conference with Administrator 6. Possible loss of privileges 7. Possible Police Notification | Verbal Prompt, Redirection. and/or Correction Positive and Specific Directiveness that State Expectations | Notification of Parent/Guardian Conference with Administrator Possible loss of privileges Possible Police Notification Possible Suspension (1-3 Days) | 6. Reflection Activity7. Problem Solving Conference8. Family Conference/ Collaboration |
| Grades 5-8 | Notification of Parent/Guardian Conference with Administrator Possible loss of privileges Detention Possible Police Notification | 2. Positive and Specific Directiveness that State Expectations | Notification of Parent/Guardian Conference with Administrator Possible loss of privileges Detention Possible Police Notification Possible Suspension (1-3 Days) | Problem Solving Conference Chronic/Severe 2. Family Conference/ Collaboration |

Code of Conduct

TECHNOLOGY MISCONDUCT

Violation of district acceptable use or any other behavior violating district or building code involving the use of a district computer. Intentionally and without authorization changing, removing, altering, or otherwise interfering or causing disruption or malfunction to any school district computer, computer system computer network, computer program, or data.

*With respect to this policy, accessing illegal content or using the device to commit illegal activity will warrant police notification.

| | megaractivity will we | illegal activity will warrant police notification. | | | |
|---------------|--|---|--|--|--|
| GRADE | 1st Occurrence | | 2nd Occurrence or C | Greater | |
| | Behavioral Supports | Response | Behavioral Supports | | |
| Grades K-4 | Notification of Parent/Guardian Conference with Administrator Notification of Superintendent's Office Possible Police Notification Possible Suspension (1 Day) | Verbal Prompt, Re-direction, and/or Correction Positive and Specific Directives that State Expectations | Notification of Parent/Guardian Conference with Administrator Notification of Superintendent's Office Detention Possible Police Notification Possible Suspension (1-3 Days) | Reflection Activity Problem Solving Conference Family Conference/ Collaboration | |
| Grades 5-8 | Notification of Parent/Guardian Conference with Administrator Notification of Superintendent's Office Detention Possible Police Notification Possible Suspension (1-3 Days) | Positive and Specific Directives that State Expectations | Notification of Parent/Guardian Conference with Administrator Notification of Superintendent's Office Detention Possible Police Notification Possible Suspension (1-3 Days) | Problem Solving Conference Family Conference & Collaboration Chronic/Severe Individual Group Counseling Referral to MTSS Referral to Community Service Family Conference & Collaboration Reintegration Plan | |

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VANDALISM

Purposely knowingly, or recklessly destroying or defacing school, contracted, or personal property thereby causing an economic loss due to repair or for replacement.

| GRADE | 1st Occurrence | | 2nd Occurrence or C | Greater |
|---------------|--|---|--|---|
| LEVEL | Response | Behavioral Supports | Response | Behavioral Supports |
| Grades K-4 | Notification of Parent/Guardian Conference with Administrator Possible Restitution | Verbal Prompt, Redirection, and/or Correction Positive and Specific Directives that State Expectations Possible Facilitation of Apology | Notification of Parent/Guardian Conference with Administrator Detention Possible Restitution | Verbal Prompt, Redirection, and/or Correction Positive and Specific Directives that State Expectations Family Conference/ Collaboration Referral to Community Services |
| Grades 5-8 | Notification of Parent/Guardian Conference with Administrator Possible Restitution | Problem Solving Conference Possible Facilitation of Apology | Notification of Parent/Guardian Conference with Administrator Detention Possible Suspension (1 Day) Possible Police Notification Possible Restitution | Possible Referral to Counseling Group Family Conference/ Collaboration Referral to MTSS Referral to Community Services |

Code of Conduct

TIER II BEHAVIORS

CUTTING CLASS OR LEAVING CLASS

Unauthorized absence of a class. Leaving the classroom for any reason without permission.

| | 1st Occurrence | | 2nd Occurrence or Greater | | |
|-------------|---|--|--|--|--|
| GRADE LEVEL | Response | Behavioral Supports | Response | Behavioral Supports | |
| Grades K-4 | 1. Notification of Parent/Guardian 2. Conference with Administrator 3. Possible Loss of Privileges | 1. Verbal Prompt, Redirection, and/or Correction 2. Positive And Specific Directives that State Expectations | 1. Notification of Parent/Guardian 2. Conference with Administrator 3. Possible Loss of Privileges | 1. Verbal Prompt, Redirection, and/or Correction 2. Positive And Specific Directives that State Expectations 3. Family Conference/ Collaboration | |
| Grades 5-8 | 1. Notification of Parent/Guardian 2. Conference with Administrator 3. Possible Loss of Privileges 4. Detention | 1. Positive And Specific Directives that State Expectations | 1. Notification of Parent/Guardian 2. Conference with Administration 3. Detention 4. Progressive and Timely Loss of Privileges | 1. Positive And Specific Directives that State Expectations 2. Referral to MTSS 3. Family Conference/ Collaboration | |

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CHEATING/PLAGIARISM/FORGERY (CHRONIC/SEVERE)

Altercations made on any type of school material ex. Passes, Notes, Grades etc. or Plagiarizing of any work.

| | 1st Occurrence | | 2nd Occurrence or Greater | | |
|-------------|---|---|---|---|--|
| GRADE LEVEL | Response | Behavioral Supports | Response | Behavioral Supports | |
| Grades K-4 | Notification of Parent/Guardian Conference with Teacher | 1. Initiate a Student Centered Discussion about the Incident 2. Family Conference/ Collaboration | Notification of Parent/Guardian Conference with Administrator | 1. Referral to Counseling Group 2. Family Conference/ Collaboration 3. Referral to MTSS 4. Referral to Community Services | |
| Grades 5-8 | Notification of Parent/Guardian Conference with Administrator Detention | 1. Initiate a Student Centered Discussion about the Incident 2. Family Conference/ Collaboration | Notification of Parent/Guardian Conference with Administrator Detention | 1. Referral to Counseling Group 2. Family Conference/ Collaboration 3. Referral to MTSS 4. Referral to Community Services | |

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DEFIANT CONDUCT (CHRONIC/SEVERE)

Refusal to obey directive of school employee. The teacher will use strategies to address the behavior. If the behavior continues or if the first behavior is egregious, administrative involvement should occur as listed below.

| | 1st Occurrence | | 2nd Occurrence or Greater | |
|-------------|--|--|---|--|
| GRADE LEVEL | Response | Behavioral Supports | Response | Behavioral Supports |
| Grades K-4 | 1. Notification of Parent/Guardian 2. Conference with Administrator | 1. Positive And Specific Directives that State Expectations 2. Re-Teaching and Rehearsal of Desired Skill or Procedure 3. Facilitation of Apology to Teacher | 1. Notification of Parent/Guardian 2. Conference with Administrator | 1. Referral to Counseling Group 2. Family Conference/ Collaboration 3. Referral to MTSS Team 4. Referral to Community Services |
| Grades 5-8 | 1. Notification of Parent/Guardian 2. Conference with Administrator 3. Detention | 1. Verbal Prompt, Redirection, and/or Correction 2. Facilitation of Apology to Teacher | 1. Notification of Parent/Guardian 2. Conference with Administrator 3. Detention 4. Possible Suspension (1-3 Days) | 1. Referral to Counseling Group 2. Family Conference/ Collaboration 3. Referral to MTSS 4. Referral to Community Services |

Code of Conduct

DISRUPTING EDUCATIONAL PROCESS (CHRONIC/SEVERE)

Any act or behavior that disrupts the learning environment, either in person or via remote instruction, including entering another teacher's virtual classroom without consent. The teacher will use strategies to address the behavior. If the behavior continues or if the first behavior is egregious, administrative involvement should occur as listed below.

| | 1st Occurrence 2 | | 2nd Occurrence or Greater | |
|-------------|--|--|---|---|
| GRADE LEVEL | Response | Behavioral Supports | Response | Behavioral Supports |
| Grades K-4 | 1. Notification of Parent/Guardian 2. Conference with Administrator | 1. Verbal Prompt, Redirection, and/or Correction 2. Positive And Specific Directives that State Classroom/School Expectations 3. Re-Teaching and Rehearsal of Desired Skill or Procedure 4. Facilitation of Apology to Teacher | 1. Notification of Parent/Guardian 2. Conference with Administrator 3. Detention | 1. Referral to Counseling Group 2. Family Conference/ Collaboration 3. Referral to MTSS 4. Referral to Community Services |
| Grades 5-8 | 1. Notification of Parent/Guardian 2. Conference with Administrator 3. Detention | 1. Verbal Prompt, Redirection, and/or Correction 2. Facilitation of Apology to Teacher | 1. Notification of Parent/Guardian 2. Conference with Administrator 3. Detention 4. Possible Suspension (1-3 Days) | 1. Referral to Counseling Group 2. Family Conference/ Collaboration 3. Referral to MTSS 4. Referral to Community Services |

Code of Conduct

FIGHTING (MINOR PHYSICAL INJURY)

Mutual engagement in a physical confrontation that may result in bodily injury to either party. Does not include a verbal confrontation or a minor confrontation, such as a shoving match. Any fighting that results in physical injury and/or requires medical attention may warrant Out of School Suspension (1-10 days).

| | 1st Occurrence | | 2nd Occurrence or Greater | | |
|-------------|--|---|--|---|--|
| GRADE LEVEL | Response | Behavioral Supports | Response | Behavioral Supports | |
| Grades K-4 | 1. Notification of Parent/Guardian 2. Conference with Administrator 3. Lunch Detention 3. Possible HIB investigation | Mediated Conflict Resolution Problem Solving Conference | 1. Notification of Parent/Guardian 2. Conference with Administration 3. Possible HIB Investigation 4. Detention | 1. Mediated Conflict Resolution 2. Family Conference/Collabora tion 3. Referral to Counseling Group 4. Referral to MTSS 5. Referral to Community Service | |
| Grades 5-8 | 1. Notification of Parent/Guardian 2. Conference with Administrator 3. Possible HIB investigation 4. Detention 5. Possible Suspension (1-10 Days) | Mediated Conflict Resolution Problem Solving Conference | 1. Notification of Parent/Guardian 2. Conference with Administrator 3. Possible HIB investigation 4. Detention 5. Possible Suspension (1-10 Days) | 1. Possible Mediated Conflict Resolution 2. Family Conference/Collabora tion 3. Referral to Counseling Group 4. Referral to MTSS 5. Referral to Community Service | |

Code of Conduct

HIB (CONFIRMED)

HIB means 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 property, at any school-sponsored function, on a school bus, or off school grounds as provided for in section 16 of P.L. 2010, c.122 (C. 18A:37-15.3), 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 student's property, or placing a student in reasonable fear of physical or emotional harm to his person or damage to his property; 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 a student's education or by severely or pervasively causing physical or emotional harm to the student. All complaints of HIB shall be investigated and processed in accordance with District Policy and State Law.

| | 1st Occurrence | | 2nd Occurrence or Greater | |
|-------------|--|---|--|---|
| GRADE LEVEL | Response | Behavioral Supports | Response | Behavioral Supports |
| Grades K-4 | 1. Notification of Parent/Guardian 2. Conference with Administrator 3. Notification of Superintendent's Office 4. Detention | 1. Reflection Activity 2. Possible Mediation 3. Possible Facilitation of Apology 4. Family Conference / Collaboration | 1. Notification of Parent/Guardian 2. Conference with Administrator 3. Notification of Superintendent's Office 4. Detention 5. Mandatory Parent, Administrator, Student Conference 6. Possible Suspension (I-3 Days) 7. Possible Police Notification | 1. Problem Solving Conference 2. Family Conference/ Collaboration Chronic/Severe: 3. Referral to Counseling Group 4. Referral to MTSS 5. Referral to Community Services 6. Reintegration Plan |
| Grades 5-8 | 1. Notification of Parent/Guardian 2. Conference with Administrator 3. HIB investigation 4. Notification of Superintendent's Office 5. Detention 6. Possible Suspension (1-3 Days) | 1. Reflection Activity 2. Possible Mediation 3. Possible Facilitation of Apology 4. Family Conference / Collaboration | 1. Notification of Parent/Guardian 2. Conference with Administrator/Dean 3. Notification of Superintendent's Office 4. Detention 5. Mandatory Parent, Administrator, Student Conference 6. Possible Suspension (1-3 Days) 7. Possible Police Notification 8. Possible Board of Education Hearing | 1. Problem Solving Conference 2. Family Conference/ Collaboration Chronic/Severe: 1. Referral to Counseling Group 2. Referral to MTSS 3. Referral to Community Services 4. Reintegration Plan |

Code of Conduct

INAPPROPRIATE OBJECTS (REQUIRING POLICE NOTIFICATION)

Possession or use of any instrument/object that poses a disruption to the educational environment.

| ¥ | 1st Occurrence | | 2nd Occurrence or Greater | | |
|-------------|--|--|--|---|--|
| GRADE LEVEL | Response | Behavioral Supports | Response | Behavioral Supports | |
| Grades K-4 | 1. Notification of Parent/Guardian 2. Conference with Administrator 3. Confiscation 4. Police Notification | 1. Reflection Activity 2. Problem Solving Conference | 1. Notification of Parent/Guardian 2. Conference with Administrator 3. Confiscation 4. Detention 5. Police Notification | 1. Problem Solving Conference 2. Referral to Counseling Group 3. Family Conference/Collabora tion 4. Referral to MTSS 5. Referral to Community Services | |
| Grades 5-8 | 1. Notification of Parent/Guardian 2. Conference with Administrator 3. Confiscation 4. Detention 5. Police Notification | 1. Problem Solving Conference | 1. Notification of Parent/Guardian 2. Conference with Administrator 3. Detention 4. Confiscation 5. Police Notification 6. Possible suspension (1-3 days) | 1. Problem Solving Conference 2. Referral to Counseling Group 3. Family Conference/Collabora tion 4. Referral to MTSS 5. Referral to Community Services | |

Code of Conduct

LATE/TARDINESS (CHRONIC/SEVERE)

Arriving to School or Class After the Late Bell Rings.
The teacher will use strategies to address the behavior. If the behavior continues or if the first behavior is egregious, administrative involvement should occur as listed below.

| | 1st Occurrence | | 2nd Occurrence or Greater | | |
|-------------|--|--|--|---|--|
| GRADE LEVEL | Response | Behavioral Supports | Response | Behavioral Supports | |
| Grades K-4 | 1. Notification of Parent/Guardian | 1. Positive Directives that State Expectations | 1. Notification of Parent/Guardian | 1. Family Conference/ Collaboration 2. Daily Progress Sheet | |
| Grades 5-8 | 1. Notification of Parent/Guardian 2. Verbal Warning | 1. Positive Directives that State Expectations | 1. Notification of Parent/Guardian 2. Conference with Administrator 3. Detention 4. Repeated Detention 5. Progressive and Timely Loss of Privileges | 1. Family Conference/ Collaboration 2. Create, Implement, and Monitor Attendance Plan | |

Code of Conduct

LEAVING SCHOOL GROUNDS

Being away from school grounds without authorization.

| | 1st Occurrence | | 2nd Occurrence or Greater | |
|-------------|--|---|--|---|
| GRADE LEVEL | Response | Behavioral Supports | Response | Behavioral Supports |
| Grades K-4 | 1. Notification of Parent/Guardian 2. Conference with Administrator 3. Police Notification | Positive Directives that State Expectations Reflection Activity | 1. Notification of Parent/Guardian 2. Police Notification 3. Conference with Administrator | 1. Problem Solving Conference 2. Classroom Check-In Plan 3. Family Conference/ Collaboration |
| Grades 5-8 | 1. Notification of Parent/Guardian 2. Police Notification 3. Conference with Administrator 4. Detention 5. Possible Suspension | Positive Directives that State Expectations Reflection Activity | 1. Notification of Parent/Guardian 2. Police Notification 3. Conference with Administrator 4. Detention 5. Possible Suspension | 1. Problem Solving Conference 2. Attendance Contract 3. Family Conference/ Collaboration |

Code of Conduct

OBSCENE MATERIALS

Possession or Display of obscene materials while on school grounds (including buses and school trips).

| | 1st Occurrence | | 2nd Occurrence or Greater | |
|-------------|---|---|---|---|
| GRADE LEVEL | Response | Behavioral Supports | Response | Behavioral Supports |
| Grades K-4 | 1. Notification of Parent/Guardian 2. Conference with Administrator 3. Confiscation *Possible Police Notification | 1. Initiate a Student Centered Discussion about the incident 2. Reflection Activity 3. Family Conference/ Collaboration | 1. Notification of Parent/Guardian 2. Conference with Administrator 3. Confiscation 4. Detention 5. Possible Police Notification | 1. Problem Solving Conference 2. Referral to Counseling Group 3. Family Conference/ Collaboration 4. Referral to MTSS 5. Referral to Community Services |
| Grades 5-8 | 1. Notification of Parent/Guardian 2. Conference with Administrator 3. Confiscation 4. Detention 5. Possible Police Notification | 1. Initiate a Student Centered Discussion about the incident | 1. Notification of Parent/Guardian 2. Conference with Administrator 3. Confiscation 4. Detention 5. Possible Police Notification | 1. Problem Solving Conference 2. Referral to Counseling Group 3. Family Conference/Collabora tion |

Code of Conduct

Prohibited Use of Electronic Devices (Chronic/Severe)

Use of any electronic device such as a cell phone or other one-way or two-way remote communications device without permission. *With respect to this policy, private onsite or offsite behavior may have consequences in the school district (sexting or illegal activity).

The teacher will use strategies to address the behavior. If the behavior continues or if the first behavior is egregious, administrative involvement should occur as listed below.

| , | 1st Occurrence | | 2nd Occurrence or Greater | |
|-------------|---|--|---|---|
| GRADE LEVEL | Response | Behavioral Supports | Response | Behavioral Supports |
| Grades K-4 | 1. Notification of Parent/Guardian 2. Conference with Administrator 3. Possible loss of privileges 4. Possible Police Notification | 1. Verbal Prompt, Redirection, and/or Correction 2. Positive and Specific Directives that State Expectations | 1. Notification of Parent/Guardian 2. Conference with Administrator 3. Possible loss of privileges 4. Possible Police Notification | 1. Reflection Activity 2. Problem Solving Conference 3. Family Conference / Collaboration |
| Grades 5-8 | 1. Notification of Parent/Guardian 2. Conference with Administrator 3. Possible loss of Privileges 4. Detention 5. Possible Police Notification | 1. Positive and Specific Directives that State Expectations | 1. Notification of Parent/Guardian 2. Conference with Administrator 3. Possible loss of Privileges 4. Detention 5. Possible Police Notification | 1. Problem Solving Conference 2. Family Conference / Collaboration |

Code of Conduct

Prohibited Substance Use (Confirmed/Refused Exam)

A student is suspected of being under the influence of one of the reportable substance types and use is confirmed by medical examination per N.J.S.A.18A:40A-12 or medical examination was refused.

| GRADE LEVEL | Response | Behavioral Supports |
|-------------|--|---|
| Grades K-4 | Notification of Parent/Guardian Notification of Police Superintendent Out of School Suspension (1-10 Days) | 1. Referral to Student Counselor 2. Problem Solving Conference 3. Family Conference & Collaboration 4. Referral to MTCC 1. Referral to MTCC 2. Referral to MTCC 3. Referral to MTCC 4. Referral to MTCC 4. Referral to MTCC 5. Referral to MTCC 6. Referral to MTCC 6. Referral to MTCC 6. Referral to MTCC 7. Referral to MTCC 7. Referral to MTCC 7. Referral to MTCC 7. Referral to Student Counselor 8. Referral to Student Counselor 9. Referral to MTCC 9. Referral to |
| Grades 5-8 | 5. Mandatory Drug Screening 6. Mandatory Administrator/Parent/Guardian Conference 7. Possible Notification of DCP&P 8. Possible Board of Education Hearing | 5. Referral to MTSS 6. Referral to Community Services 7. Reintegration Plan |

Code of Conduct

Technology Related Misconduct/Computer Trespass

Violation of district acceptable use policy or any other behavior violating district or building code involving the use of a district computer. Intentionally and without authorization changing, removing, altering, or otherwise interfering or causing disruption or malfunction to any school district computer, computer system, computer network, computer program, or data.

*With respect to this policy, accessing illegal content or using the device to commit illegal activity will warrant police notification.

| | 1st Occurrence | | 2nd Occurrence or Greater | |
|-------------|--|--|--|--|
| GRADE LEVEL | Response | Behavioral Supports | Response | Behavioral Supports |
| Grades K-4 | 1. Notification of Parent/Guardian 2. Conference with Administrator 3. Possible Police Notification 4. Possible Suspension (1 Day) | 1. Verbal Prompt, Redirection, and/or Correction 2. Positive and Specific Directives that State Expectations | 1. Notification of Parent/Guardian 2. Conference with Administrator 3. Detention 4. Possible Police Notification 5. Possible Suspension (1 Day) | Reflection Activity Problem Solving Conference Family Conference /Collaboration |
| Grades 5-8 | 1. Notification of Parent/Guardian 2. Conference with Administrator 3. Detention 4. Possible Police Notification 5. Possible Suspension (1 Day) | 1. Positive and Specific Directives that State Expectations | 1. Notification of Parent/Guardian 2. Conference with Administrator 3. Detention 4. Possible Police Notification 5. Possible Suspension (1 Day) | 1. Problem Solving Conference 2. Family Conference & Collaboration 3. Individual/Group Counseling 4. Referral to MTSS 5. Reintegration Plan |

Code of Conduct

Theft

The taking of the school district's or a person's belongings or property without consent, when the offender knew that consent was needed.

| | 1st Occurrence | | 2nd Occurrence or Greater | |
|-----------------------|--|--|--|--|
| GRADE LEVEL | Response | Behavioral Supports | Response | Behavioral Supports |
| Grades K-4 Grades 5-8 | 1. Notification of Parent/Guardian 2. Conference with Administrator 3. Detention 4. Possible Restitution 5. Possible Police Notification | Reflection Activity Activity Apology | 1. Notification of Parent/Guardian 2. Conference with Administrator 3. Detention 4. Possible Restitution 5. Possible Police Notification 6. Possible Suspension (1-3 days) | 1. Problem Solving Conference 2. Facilitation of Apology 3. Family Conference/ Collaboration 4. Referral to MTSS 5. Referral to Community Services 6. Reintegration Plan |

Threat (Simple)

Attempting by physical menace to put another in fear of bodily injury. The offender knew that the threat could make the victim fearful.

| | offerider knew that the threat codia make the victim rearral. | | |
|-------------|--|--|--|
| GRADE LEVEL | Response | Behavioral Supports | |
| Grades K-4 | Notification of Parent/Guardian Conference with Administrator Possible HIB Investigation | Problem Solving Conference Individual/Group Counseling Referral to MTSS | |
| Grades 5-8 | 4. Detention 5. Possible Police Notification 6. Possible Suspension (1-3 Days) | 4. Referral to Community Services5. Family Conference & Collaboration6. Reintegration Plan | |

Code of Conduct

Vandalism (Chronic/Severe)

Purposely, knowingly, or recklessly destroying or defacing school, contracted, or personal property, thereby causing an economic loss due to repair or for replacement.

| | 1st Occurrence | | 2nd Occurrence or Greater | |
|-------------|--|--|---|--|
| GRADE LEVEL | Response | Behavioral Supports | Response | Behavioral Supports |
| Grades K-4 | 1. Notification of Parent/Guardian 2. Conference with Administrator 3. Possible Restitution | 1. Verbal Prompt, Redirection, and/or Correction 2. Positive And Specific Directives that State Expectations 3. Reflection Activity 4. Facilitation of Apology | 1. Notification of Parent/Guardian 2. Conference with Administrator 3. Detention 4. Possible Restitution | 1. Verbal Prompt, Redirection, and/or Correction 2. Positive And Specific Directives that State Expectations 3. Referral to Community Services 4. Family Conference/ Collaboration |
| Grades 5-8 | 1. Notification of Parent/Guardian 2. Conference with Administrator 3. Possible Restitution | 1. Problem Solving Conference 2. Possible Facilitation of Apology | 1. Notification of Parent/Guardian 2. Conference with Administrator 3. Detention 4. Possible Suspension (1-3 Days) 5. Possible Police Notification 6. Possible Restitution | 1. Possible Referral to Counseling 2. Referral to MTSS 3. Referral to Community Services 4. Family Conference/ Collaboration |

Code of Conduct

Vaping

In accordance with New Jersey Law and Board of Education Policy #5533, smoking and/or the possession of cigarettes and or tobacco products, lighters or matches, or electronic smoking devices are prohibited in school.

| GRADE LEVEL | Response | Behavioral Supports | |
|-------------|--|---|--|
| Grades K-4 | Notification of Parent/Guardian Conference with Administrator Confiscation Detention | Referral to Student Counselor Family Conference / Collaboration Problem Solving Conference Referral to MTSS | |
| Grades 5-8 | 5. Possible Drug Screening 6. Possible Police Notification 7. Sale will warrant Out of School Suspension (1-3 Days) | 5. Referral to Community Services | |

Code of Conduct

TIER III BEHAVIORS

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|---|---|---|---|---|---|
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Purposely or knowingly starting a fire or causing an explosion in or on the grounds of a school, thereby placing the victim or group of victims in danger of death or bodily injury; or purposely starting a fire or causing an explosion that destroys or damages the victim's or school's property/grounds.

| GRADE LEVEL | Response | Behavioral Supports |
|--------------------------|---|---|
| All Grades Grades K-8 | 1. Notification of Parent/Guardian 2. Notification of Police and Fire Dept. 3. Notification of Superintendent's Office 4. Out of School Suspension(1-10 days) 5. Mandatory Administrator/Parent Conference 6. Possible Board of Education Hearing | Problem Solving Conference Family Conference/Collaboration Referral to MTSS Referral to Community Support Services Reintegration Plan Possible Risk Assessment |

Code of Conduct

ASSAULT (STUDENT OR DISTRICT PERSONNEL)

A person attempts to cause - or purposely knowingly causes- bodily injury to another or a District Staff or Board Member.

| GRADE LEVEL | Response | Behavioral Support |
|-------------|---|--|
| Grades K-8 | 1. Notification of Parent/Guardian 2. Possible Notification of Police 3. Notification of Superintendent's Office 4. Out of School Suspension(1-10 days) 5. Mandatory Administrator/Parent Conference 6. Possible Board of Education Hearing | Problem Solving Conference Family Conference/ Collaboration Referral to MTSS Referral to Community Support Services Reintegration Plan Possible Risk Assessment |

BIAS INCIDENT

"Bias Crime" means any criminal offense where the person or persons committing the offense acted with a purpose to intimidate an individual or group of individuals because of race, color, gender, disability, religion, sexual orientation, or ethnicity. "Bias-Related Act" means an act that is directed at a person, group of persons, private property, or public property that is motivated in whole or in part by racial, gender, disability, religious, sexual orientation, or ethnic prejudice. A bias-related act need not involve conduct that constitutes a criminal offense. Note that all bias crimes are also bias-related acts, but that not all bias-related acts will constitute a hate crime. In order more fully to explain what conduct constitutes a bias crime or bias-related

| GRADE LEVEL | Response | Behavioral Support |
|-------------|--|---|
| Grades 4-8 | 1. Notification of Parent/Guardian 2. Notification of Police. 3. Notification of Superintendent's Office 4. Out of School Suspension(1-10 days) 5. Mandatory Administrator/Parent Conference 6. HIB report filed in Student's Educational Records 7. Possible Board of Education Hearing | 1. Problem Solving Conference 2. Family Conference/ Collaboration 3. Referral to MTSS 4.Referral to Community Service 5. Reintegration Plan 6. Possible Risk Assessment |

Code of Conduct

DAMAGE TO PROPERTY (CHRONIC/SEVERE)

Purposely, knowingly, or recklessly destroying or defacing school, contracted, or personal property, thereby causing an economic loss due to repair or for replacement.

| | 1st Occurrence | | 2nd Occurrence or Greater | |
|-------------|--|---|---|---|
| GRADE LEVEL | Response | Behavioral Supports | Response | Behavioral Supports |
| Grades K-4 | 1. Notification of Parent Guardian 2. Conference with Administrator 3. Possible Restitution | 1. Verbal Prompt, Redirection and/or Correction 2. Positive And Specific Directive that State Expectation of Apology | 1. Notification of Parent Guardian 2. Conference with Administrator 3. Detention 4. Possible Restitution | 1. Verbal Prompt,Redirection and/or Correction 2. Positive and Specific Directives that State Expectations 3. Referral to Community Service 4. Family Conference/ Collaboration |
| Grades 5-8 | 1. Notification of Parent Guardian 2. Conference with Administrator 3. Possible Restitution | 1. Problem Solve Conference 2. Possible Facilitation of Apology | 1. Notification of Parent Guardian 2. Conference with Administrator 3. Detention 4. Possible Suspension (1 Day) 5. Possible Police Notification 6. Possible Restitution | 1. Possible Referral to Counseling Group 2. Referral to MTSS 3. Referral to Community Services 4. Family Conference/ |

Code of Conduct

FALSE PUBLIC ALARM/BOMB THREAT

Initiating or circulating a report or warning, by any means of communication of an impending fire, explosion, bombing, crime, catastrophe or emergency, knowing that the report or warning is false or baseless and that it is likely to cause evacuation of a school building, school bus, or other place of assembly on school grounds. This includes knowingly setting off a fire alarm when no file exists or possession or handling of an object that has the appearance of an explosive device.

| GRADE LEVEL | Response | Behavioral Support |
|-------------|---|--|
| Grades K-8 | 1.Notification of Parent/Guardian 2.Notification of Police/Fire Dept. 3. Notification of Superintendents Office 4. Out of School Suspension (1-10 days) 5. Mandatory Administrator/Parent Conference 6. Possible Board of Education Hearing | Problem Solving Conference Family Conference/ Collaboration Referral to MTSS Referral to Community Service Reintegration Plan Possible Risk Assessment |

Code of Conduct

Fighting (MAJOR PHYSICAL INJURY)

Mutual engagement in a physical confrontation that may result in bodily injury to either party. Does not include a verbal confrontation or a minor confrontation such as a shoving match. Any fighting that results in physical injury and /or requires medical attention may warrant Out of School Suspension (1 to 10 days)

| | 1st Occurrence | | 2nd Occurrence or Greater | |
|-------------|---|---|---|---|
| GRADE LEVEL | Response | Behavioral Supports | Response | Behavioral Supports |
| Grades K-4 | Notification of Parent/Guardian Conference with Administrator Possible HIB investigation | 1,Mediated Conflict Resolution 2. Problem Solving Conference | 1. Notification of Parent/Guardian 2. Conference with Administrator 3. Possible HIB investigation 4.Detention | 1,Mediated Conflict Resolution 2. Problem Solving Conference Chronic/Severe 3. Referral to Counseling Group 4. Referral to MTSS 5. Referral to Community Service Group |
| Grades 5-8 | 1. Notification of Parent/Guardian 2. Conference with Administrator 3. Possible HIB investigation 4. Detention 5. Possible Suspension (1-10 days) | 1. Possible Mediated Conflict Resolution 2. Problem Solving Conference | 1. Notification of Parent/Guardian 2. Conference with Administrator 3. Possible HIB investigation 4.Detentision 5. Possible Suspension (1-10 Days) | 1. Possible Mediated Conflict Resolution 2.Family Conference/Collabora tion Chronic/Severe 3. Referral to Counseling Group 4. Referral to MTSS 5. Referral to Community Service Group |

Code of Conduct

FIREWORKS/CHEMICALS

The possession, sale or distribution, or detonation of chemicals or an explosive device. Sale or detonation and/or causing bodily injury and/or destruction of property will warrant Out of School Suspension (1-5 days) and possible Board Disciplinary Hearing.

| | Any Occurrence | |
|-------------|--|--|
| GRADE LEVEL | Response | Behavioral Supports |
| Grades K-8 | Notification of Parent/Guardian Conference with Administrator Detention Possible Notification of Superintendents Office Possible Police Notification Rossible Suspension | 1.Initiate a Student Centered Discussion about the Incident 2.Family Conference/ Collaboration Chronic/Severe: 3. Referral to MTSS 4. Reintegration Plan 5. Referral to Community Services 6. Possible Risk Assessment |

HIB (CONFIRMED)

HIB means 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 as provided for in section 16 of P.I.2010,c122 (C. 18A:37-15.3), 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 person or damage to his property; 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 a student education or by severely or pervasively causing physical or emotional harm to the student. All complaints of HIB shall be investigated and processed in accordance with District Policy and State Law

| | 1st Occurrence | | 2nd Occurrence or Greater | |
|-------------|--|--|---|---|
| GRADE LEVEL | Response | Behavioral Supports | Response | Behavioral Supports |
| Grades K-4 | 1.Notification of Parent/Guardian 2.Conference with Administrator 3.Notification Of Superintendents Office | Reflection Activity Possible Mediation Resible Facilitation of Apology Family Conference Collaboration | 1.Notification of Parent/Guardian 2.Conference with Administrator 3.Notification Of Superintendents Office 4.Detention 5. Mandatory Parent | 1, Problem Solving Conference 2. Family Conference/ Collaboration Chronic/Severe: |

Code of Conduct

| į. | 4.Detention 5. Possible Police Notification | | Administrator, Student Conference 6. Possible Suspension (1-3 Days) 7. Possible Police Notification | 1. Referral to Counseling Group 2. Referral to MTSS 3.Referral to Community Service 4. Reintegration Plan |
|------------|---|--|---|--|
| Grades 5-8 | 1.Notification of Parent/Guardian 2.Conference with Administrator 3.HIB investigation 4.Notification Of Superintendents Office 5. Detention 6. Possible Suspension (1-3 Days) 7. Possible Police Notification | Reflection Activity Possible Mediation Rossible Facilitation of Apology Family Conference/ Collaboration | 1.Notification of Parent/Guardian 2.Conference with Administrator 3.Notification Of Superintendents Office 4.Detention 5. Mandatory Parent Administrator, Student Conference 6. Possible Suspension (1-3 Days) 7. Possible Police Notification 8. Possible Board of Education Hearing | 1, Problem Solving Conference 2. Family Conference/ Collaboration Chronic/Severe: 1.Referral to MTSS 2. Reintegration Plan 3.Referral to Community Services |

| | PROHIBITED SUBSTANCE POSSESSION | | |
|-------------|---|--|--|
| | A student is found with one of the reportable substance types in his or her locker, or on his or her person. A substance found on school grounds with no identified offender should not be reported. | | |
| | Any Occurrence | | |
| GRADE LEVEL | Response | Behavioral Supports | |
| Grades K-8 | 1.Notification of Parent/Guardian 2.Notification of Police 3.Notification of Superintendent 4. Out of School Suspension(1-10 days) 5.Mandatory Administrator/Parent/Guardian Conference 6.Mandatory Drug Screening 7. Possible Board of Education Hearing | 1.Referral to Student Assistance Counselor or Designee 2 Referral to Individual/Group Counseling 3.Referral to MTSS 4.Referral to Community Services 5. Family Conference and Collaboration 6.Reintegration Plan | |

Code of Conduct

PROHIBITED SUBSTANCE SALE OR DISTRIBUTION

A student sells, buys, or gives one of the reportable substance types to other, employs others to do the same, or is in possession of substances in such quantities or under such circumstances that it may be inferred that the student intended to distribute to others.

| | Any Occurrence | |
|-------------|--|--|
| GRADE LEVEL | Response | Behavioral Supports |
| Grades K-8 | 1.Notification of Parent/Guardian 2. Notification of Police 3. Notification of Superintendents Office 4. Out of School Suspension (1-10 days) 5. Mandatory Administrator/Parent/Guardian Conference 6. Mandatory Drug Screening 7. Possible Board of Education Hearing | 1.Referral to Student Assistance Counselor of Designee 2. Referral to Individual/Group Counseling 3. Referral to MTSS 4.Referral to Community Services 5.Family Conference and Collaboration 6. Reintegration Plan |

Code of Conduct

| | SEXUAL ASSAULT / CONTACT | | | | | | |
|-------------|--|--|--|--|--|--|--|
| | Sexual Assault occurs when an offender commits an act of sexual penetration as defined by law. Intentional touching by the offender, either directly or through clothing, of the victims or offender's intimate body parts. | | | | | | |
| | Any Occurance | | | | | | |
| GRADE LEVEL | Response | Behavioral Supports | | | | | |
| Grades K-8 | Notification of Parent/Guardian Notification of Police *Possible Notification for Contact Notification of Superintendants Office Out of School Suspension (1-10 Days) *Contact Possible OSS (1-10 days) Mandatory Administrator/Parent/Guardian Conference Possible Board of Education Meeting | 1. Initiate a Student Centered Discussion about the Incident(and Repair, Restore and Reteach Expectations) 2, Referral to MTSS 3. Referral to Community Service 4. Reintegration Plan 5. Family Conference and Collaboration *Contact 6. Problem Solving Conference* Contact 7. Possible Risk Assessment for Assault | | | | | |

| | THEFT (CHRONIC/SEVERE) The Taking of the school district's or person's belongings or property without consent, when the offender knew that consent was needed | | | | | |
|-------------|---|---|--|--|--|--|
| | | | | | | |
| | 2nd Occurrence or Greater | | | | | |
| GRADE LEVEL | Response | Behavioral Supports | | | | |
| Grades K-8 | 1. Notification of Parent/Guardian 2. Conference with Administrator/Dean 3. Notification of Superintendents Office 4. Detention 5. Possible Restitution 6. Possible Police Notification 7. Possible Suspension (1-3 Days) | 1.Referral to MTSS 2.Referral to Community Service 3.Family Conference and Collaboration 4.Reintegration Plan | | | | |

Code of Conduct

THREAT (CRIMINAL)

Expressing - either physically or verbally the intent to commit a violent criminal behavior where the threat is made to place another in imminent fear of a violent act, under the circumstances that would reasonably cause the victim to believe the immediacy of the threat and the likelihood that it would be carried out.

| | Any Occurrence | | | | | |
|-------------|--|--|--|--|--|--|
| GRADE LEVEL | Response | Behavioral Supports | | | | |
| Grades K-8 | Notification of Parent/Guardian Conference with Administration Notification of Superintendents Office Police Notification Detention Possible Suspension (1-3 Days) | Problem Solving Conference Individual/Group Counseling Refer to MTSS Referral to Community Service Family Conference and Collaboration Reintegration Plan | | | | |

WEAPONS

A weapon is any instrument readily capable of lethal use or inflicting serious bodily injury. Components that can be readily assembled into a weapon are reported in this category. This category includes, but is not limited to: Knife/blade(includes a razor blade and box cutter); Spray (tear gas, pepper spray)Bomb, Handgun;Rifle, Air gun (bb gun, pellet gun, or other weapon of similar nature in which the propelling force is a spring, elastic band, band, carbon dioxide, compressed or other gas or vapor, air or compressed air, or is ignited by compressed air, and ejecting a bullet or missile smaller than three-eighths of an inch in diameter, with sufficient force to injure a person.

| | The District will follow the Zero Tolerance for Guns Act N.J.S.A. 18a;37-38 | | | | | |
|-------------|--|--|--|--|--|--|
| GRADE LEVEL | Response | Behavioral Supports | | | | |
| Grades K-8 | 1. Notification of Parent/Guardian 2. Notification of Police 3. Notification of Superintendent's Office 4. Possible Suspension (1-10 days) 5. Mandatory Administrator/Parent Conference 6. Possible Board of Ed. Meeting 7. Possible Expulsion | Initiate a Student Centered Discussion about The Incident Problem Solving Conference Individual Group Counseling Referral to MTSS Referral to Community Service Reintegration Plan | | | | |

Bradley Beach Elementary School

2025 - 2026

| | September 2025 | | | | | | | | |
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| | 1 | 2 | 3 | 4 | - 5 | 6 | | | |
| 7 | 8 | 9 | 10 | 11 | 12 | 13 | | | |
| 14 | 15 | 16 | 17 | 18 | 19 | 20 | | | |
| 21 | 22 | 23 | 24 | 25 | 26 | 27 | | | |
| 28 | 29 | 30 | | | | | | | |

19 Student/ 21 Teacher Days

| | October 2025 | | | | | | | | |
|-----|--------------|----|----|----|----|----|--|--|--|
| Su | Mo | Tu | We | Th | Fr | Sa | | | |
| 100 | | | 1 | 2 | 3 | 4 | | | |
| 5 | 6 | 7 | 8 | 9 | 10 | 11 | | | |
| 12 | 13 | 14 | 15 | 16 | 17 | 18 | | | |
| 19 | 20 | 21 | 22 | 23 | 24 | 25 | | | |
| 26 | 27 | 28 | 29 | 30 | 31 | | | | |

21 Student/ 22 Teacher Days

| November 2025 | | | | | | | |
|---------------|----|----|----|----|----|------|--|
| Su | Мо | Tu | We | Th | Fr | Sa | |
| | | | | | | 1 | |
| 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 9 | 10 | 11 | 12 | 13 | 14 | 15 | |
| 16 | 17 | 18 | 19 | 20 | 21 | 22 | |
| 23 | 24 | 25 | 28 | 27 | 28 | 29 | |
| 30 | | | | | | 1.00 | |

16 Student/16 Teacher Days

| December 2025 | | | | | | | | |
|---------------|----|----|----|----|----|----|--|--|
| Su | Мо | Tu | We | Th | Fr | Sa | | |
| | 1 | 2 | 3 | 4 | 5 | 6 | | |
| 7 | 8 | 9 | 10 | 11 | 12 | 13 | | |
| 14 | 15 | 16 | 17 | 18 | 19 | 20 | | |
| 21 | 22 | 23 | 24 | 25 | 26 | 27 | | |
| 28 | 29 | 30 | 31 | | | | | |

17 Student/ 17 Teacher Days

| January 2026 | | | | | | | | |
|--------------|-----|----|----|----|----|----|--|--|
| Su | Мо | Tu | We | Th | Fr | Sa | | |
| M. O.V. | | | | 1 | 2 | 3 | | |
| 4 | (5) | 6 | 7 | 8 | 9 | 10 | | |
| 11 | 12 | 13 | 14 | 15 | 16 | 17 | | |
| 18 | 19 | 20 | 21 | 22 | 23 | 24 | | |
| 25 | 26 | 27 | 28 | 29 | 30 | 31 | | |

19 Student/ 19 Teacher Days

Total Student Days - 180 Total Teacher Days - 185 Emergency Closing - 2

September

- 1 Labor Day School Closed
- 2 Professional Day School Closed for Students
- 3 Professional Day School Closed for Students
- 4 First Day for Students
- 18 Back to School Night 6:00 PM
- 19 1:00 PM Dismissal

October

- 10 Professional Day School Closed for Students
- 13 Columbus Day School Closed

| N. | A | er | nh | - |
|----|---|-----|----|----|
| 11 | w | / 🖽 | HU | 16 |

- 6 & 7 Fall Recess / NJEA Convention
- 24 & 25 Parent/Teacher Conferences
- 21, 25, 26 1:00 PM Dismissal
- 27 & 28 Thanksgiving Recess School Closed

December

- 23 1:00 PM Dismissal Winter Recess
- 24 31 Winter Recess School Closed

January

- 1 & 2 -Winter Recess &New Year's Day School Closed
- 5 School Reopens
- 19 Martin Luther King Day School Closed

February

- 13 Professional Day School Closed for Students
- 16 Presidents' Day School Closed

March

- 20 Professional Day School Closed for Students
- 26 Parent/Teacher Conferences, 27 1:00 PM Dismissal

April

- 2 1:00 PM Dismissal Spring Recess
- 3 10 Spring Recess School Closed
- 13 School Reopens

May

25 - Memorial Day - School Closed

<u>June</u>

- 16 1:00 PM Dismissal
- 17 Graduation 1:00 PM Dismissal
- 18 Last Day of School 1:00 PM Dismissal
- 19 Juneteenth School Closed

Emergency Closing Days

- *If no Emergency Closing Days are used, school will be closed May 22nd and June 22nd.
- * If one Emergency Closing Day is used, school will be in session on May 22nd.
- * If two Emergency Closing Days are used, school will be in session on May 22nd and June 22nd.

| February 2026 | | | | | | | |
|---------------|----|----|----|----|----|----|--|
| Su | Мо | Tu | We | Th | Fr | Sa | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | |
| 8 | 9 | 10 | 11 | 12 | 13 | 14 | |
| 15 | 16 | 17 | 18 | 19 | 20 | 21 | |
| 22 | 23 | 24 | 25 | 26 | 27 | 28 | |
| | | | | | | | |

18 Student/ 19 Teacher Days

| | March 2026 | | | | | | | | |
|----|------------|----|----|----|----|-------|--|--|--|
| Su | Мо | Tu | We | Th | Fr | Sa | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | | | |
| 8 | 9 | 10 | 11 | 12 | 13 | 14 | | | |
| 15 | 16 | 17 | 18 | 19 | 20 | 21 | | | |
| 22 | 23 | 24 | 25 | 26 | 21 | 28 | | | |
| 29 | 30 | 31 | | | | 1 E/S | | | |

21 Student/22 Teacher Days

| | | A | pril 20 | 26 | | |
|----|-----|----|---------|----|----|----|
| Su | Мо | Tu | We | Th | Fr | Sa |
| | | | 1 | 2 | 3 | 4 |
| 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 12 | 13) | 14 | 15 | 16 | 17 | 18 |
| 19 | 20 | 21 | 22 | 23 | 24 | 25 |
| 26 | 27 | 28 | 29 | 30 | | |

16 Student/16 Teacher Days

| May 2026 | | | | | | | |
|----------|----|----|----|----|----|----|--|
| Su | Мо | Tu | We | Th | Fr | Sa | |
| | | | | | 1 | 2 | |
| 3 | 4 | 5 | 6 | 7 | 8 | 9 | |
| 10 | 11 | 12 | 13 | 14 | 15 | 16 | |
| 17 | 18 | 19 | 20 | 21 | 22 | 23 | |
| 24 | 25 | 26 | 27 | 28 | 29 | 30 | |
| 31 | | | | | | | |

20 Student/ 20 Teacher Days

| | | Jı | ine 202 | 26 | | |
|----|----|----|---------|----|----|----|
| Su | Мо | Tu | We | Th | Fr | Sa |
| | 1 | 2 | 3 | 4 | 5 | 6 |
| 7 | 8 | 9 | 10 | 11 | 12 | 13 |
| 14 | 15 | 18 | | 18 | 19 | 20 |
| 21 | 22 | 23 | 24 | 25 | 26 | 27 |
| 28 | 29 | 30 | | | | HE |

15 Student/15 Teacher Days

Close Teach

Teacher Inservice/ School Closed

1:00 PM Dismissal

Unused Emergency Closing

1:00 PM Dismissal and Graduation Day

^{*} If an additional Emergency Closing Day is needed then it will be added to the end of the calendar as a 1:00 PM Dismissal.

SHARED SERVICES AGREEMENT

Seasonal Grounds Maintenance Services

This Shared Services Agreement ("Agreement") is entered into this 1st day of September, 2025, by and between the *Bradley Beach School District*, a public school district of the State of New Jersey, with offices located at 515 Brinley Avenue, Bradley Beach, NJ 07720 ("School District"), and the *Borough of Bradley Beach*, a municipal corporation of the State of New Jersey, with offices located at 701 Main Street, Bradley Beach, NJ 07720 ("Borough").

WHEREAS, the *Uniform Shared Services and Consolidation Act*, N.J.S.A. 40A:65-1 et seq., authorizes local units of government to enter into agreements for the joint provision of services to promote efficiency and reduce costs; and

WHEREAS, the School District desires to obtain certain seasonal grounds maintenance services from the Borough to reduce costs and enhance service coordination; and

WHEREAS, the Borough agrees to provide such services through its Department of Public Works (DPW), under the terms and conditions set forth herein;

NOW, THEREFORE, in consideration of the mutual covenants contained herein and pursuant to the authority of N.J.S.A. 40A:65-1 et seq., the parties agree as follows:

1. Scope of Services

The Borough, through its Department of Public Works, shall provide the following seasonal grounds maintenance services to the School District:

- Lawn Cutting: Approximately two times per month during the growing season (April through October), for an approximate total of 14 cuts per year.
- Spring Flower Bed Cleanup and Mulching: Once per year in the spring.
- Leaf Blowing and Pickup: Two visits during the fall season.

The schedule for service delivery will be coordinated between a designated representative from the Borough and a liaison appointed by the School District.

2. Term and Renewal

This Agreement shall become effective on <u>9/1/2025</u> and shall remain in effect through <u>6/30/26</u>, unless terminated earlier pursuant to the provisions herein.

This Agreement shall automatically renew for successive one-year terms unless either party provides written notice of non-renewal to the other at least sixty (60) days prior to the expiration of the current term.

3. Payment and Fee Schedule

The School District agrees to pay the Borough a **flat annual fee of \$2,000.00** for the services described in Section 1.

Payment may be made in full by 6/30/2026, or in quarterly installments upon mutual agreement. Invoices will be provided by the Borough according to the mutually agreed schedule.

4. Insurance and Indemnification

The Borough agrees to maintain:

- General Liability Insurance with minimum coverage of \$1,000,000 per occurrence;
- Workers' Compensation Insurance as required by New Jersey law.

The Borough shall provide proof of such insurance coverage to the School District upon execution of this Agreement and annually thereafter.

The Borough agrees to indemnify and hold harmless the School District and its officers, employees, and agents from any claims, damages, or liability arising from the performance of services under this Agreement, except to the extent arising from the gross negligence or willful misconduct of the School District.

5. Independent Contractor

The Borough and its employees shall perform services as an independent contractor. Nothing in this Agreement shall be construed to create an employment, partnership, or agency relationship between the parties.

6. Modification

No modification or amendment to this Agreement shall be valid unless in writing and signed by both parties.

7. Termination

Either party may terminate this Agreement for any reason with sixty (60) days' written notice to the other party.

8. Dispute Resolution

In the event of a dispute arising from this Agreement, the parties agree to first attempt resolution through negotiation. If unresolved, the parties agree to engage in **non-binding mediation** before pursuing other legal remedies.

9. Legal Provisions

- **Governing Law:** This Agreement shall be governed by the laws of the State of New Jersey.
- Severability: If any part of this Agreement is deemed unenforceable, the remainder shall remain in full force and effect.
- **Entire Agreement:** This Agreement constitutes the entire agreement between the parties and supersedes any prior oral or written agreements.
- **Assignment:** Neither party may assign or transfer its rights or obligations under this Agreement without the prior written consent of the other party.

IN WITNESS WHEREOF, the parties have caused this Agreement to be duly executed by their authorized representatives on the dates below.

BRADLEY BEACH BOARD OF EDUCATION:

| ATTEST: | |
|--------------------------------|--------------------------------------|
| David Tonzola, Board Secretary | Elizabeth J. Franks, Board President |
| Date: | Date: |
| Date: | Date: |

BOROUGH OF BRADLEY BEACH:

ATTEST:

Alan Gubitosi, Mayor

Date: August 5, 2025

Erica Kostyz, Municipal Clerk

Erica Koz

Date: August 5, 2025

MEMORANDUM OF AGREEMENT

The Bradley Beach Board of Education and the Bradley Beach Education Association, having entered into collective negotiations for a successor agreement to the contract, which is set to expire on June 30, 2025, subject to ratification by both parties, are hereby agreed as follows:

- 1. The duration of the agreement shall be five (5) years, beginning July 1, 2025, and ending on June 30, 2030.
- 2. The parties have agreed upon the scattergrams attached hereto and incorporated by reference herein. Base Salaries for all unit members shall be increased by 4% in 2025/26 over previous year levels, on average, inclusive of increment, Base Salaries shall be increased by 4% in 2026/27 over previous year levels, on average, inclusive of increment. Base Salaries shall be increased by 4% in 2027/28 over previous year levels, on average, inclusive of increment. Base Salaries shall be increased by 4% in 2028/29 over previous year levels, on average, inclusive of increment. Base Salaries shall be increased by 3.4% in 2029/30 over previous year levels, on average, inclusive of increment.
- 3. Salary guides shall be mutually developed by the parties.
- 4. All other proposals are withdrawn.
- All other terms of the existing collective bargaining agreement not in conflict with this
 Memorandum of Agreement, shall continue in full force and effect in the new contract
 and will remain status quo.
- 6. There will be a 15-minute increase to the teacher workday from 6 hours and forty-five minutes to seven hours starting in the 2027/28 school year and continuing for the duration

of the contract. For years 2025/2026 and 2026/2027 the teacher workday remains the same at six hours and forty-five minutes.

Article XV - Teaching Hours and Teaching Load

All teachers shall be guaranteed one uninterrupted prep period each full day. All teachers will receive a forty-minute duty free lunch. Any other period within a Teacher's workday shall be used for meetings, duties, and class coverage as needed. Teachers who have less than five prep periods in a week because of additional class coverage assignments will be compensated at \$45 dollars per hour period for the each lost prep period.

The teacher day is defined as six hours and forty-five minutes for the 2025/2026 and the 2026/2027 school years. Starting with the 2027/2028 school year and for the duration of the contract the teacher day will be seven hours. The teacher day, as defined will begin five minutes before the student day and end ten five minutes after students are dismissed. Teachers working part of the day will begin five minutes before their scheduled class assignment and may leave after their last scheduled assignment.

7. Article XXIII - Conferences

There will be established by the administration three (3) parent/teacher conferences, two (2) in the fall and one (1) in the spring. An early dismissal schedule will be utilized on the day of each parent/teacher conference. The fall conferences will consist of one (1) night conference and one (1) afternoon conference. The one (1) night conference will fall on the Monday before Thanksgiving. A full day schedule will be utilized for students on this day. Teachers will be permitted to leave at the end of the early dismissal schedule and they Teachers will return from 6:00 - 8:30 PM for the one (1) night conference. The Friday immediately prior to the fall conferences shall follow an early dismissal schedule with employees permitted to leave with the students as compensation for their evening's duties. The one (1) afternoon conference will fall on the Tuesday before Thanksgiving. An early dismissal schedule will be utilized for students on this day. Teachers will remain at school at the conclusion of the early dismissal schedule and conduct conferences from 1:00 1:20-3:30 PM.

The spring conference will consist of one (1) night conference. A full day schedule will be utilized for students on this day. Teachers will be permitted to leave at the end of the early dismissal schedule and they Teachers will return from 6:00 - 8:30 PM for the one (1) night conference. The Friday immediately following the spring conference shall follow an early dismissal schedule with employees permitted to leave with the students as compensation for their evening's duties. Scheduling of the date(s) of spring conference will be at the discretion of administration.

- 8. Stipend positions will increase by 3.5% in years 2-5 of the contract. Year one will remain at current rates.
- 9. Hourly rate will increase to \$45 in year one, \$47 in year two, \$49 in year three, \$51 in year four and \$53 in year five.
- 10. Lost prep compensation shall be paid at \$45 per period.
- 11. Longevity will be capped and frozen at the current rate for those members currently receiving longevity. Effective June 30, 2025, any teacher not then receiving longevity payment will not be eligible for any longevity pay.
- 12. All previously signed tentative agreements from March 3rd, April 10th and April 29 shall be attached to this memorandum of agreement and incorporated into the collective bargaining agreement.
- 13. All parties agree to recommend these terms and conditions to their respective constituents for ratification and to vote to approve the same for ratification,

| For the Association | For the Board of Education |
|---------------------|----------------------------|
| | |
| Signature | Signature |
| * | |
| Date | Date |

BBEA and BB BOE Tentative Agreements March 3, 2025

I) BBEA Proposals:

1) Article IV School Calendar and Length of School Year

The Friday during Back to School Week will be scheduled as a half a day an early dismissal with employees permitted to leave with the students.

The Wednesday before Thanksgiving, the day before the winter break, and the day before spring break shall be half days scheduled as an early dismissal.

2) Article XV Teaching Hours and Teaching Load

(As revised)The grade level *PLC* meeting immediately prior to report cards being due shall be set aside to allow teachers to finalize and review grades.

3) Article XXI Evaluation Procedures

(As revised) A. Frequency

Teacher evaluations shall be conducted in accordance with the revised regulations being developed consistent with the Teach Effectiveness and Accountability for the Children of New Jersey Act, (TEACH-NJ).and/or in accordance with any superseding legislation and regulations.

II) Board Proposals:

- 1) Article XI: Professional Development and Educational Improvement:
- 2. As directed by the Superintendent, teachers receiving Professional Development are required to present/share information (turnkey) received from the Professional Development program to teaching staff. The teacher/s/will receive two hours paid at the Schedule "D" hourly rate.
- 2) Article XIV-Insurance Protection at paragraph A (1):

A. Medical Insurance Coverage

- The Board shall pay that portion of the cost of medical benefits, including major
 medical coverage minus the employee contribution required by law based upon the values of
 Chapter 44 and Chapter 78 for employee and family coverage.
- 3) Article XV-Teaching Hours and Teaching Load:

...Teachers shall indicate their presence for duty by placing a check mark in the appropriate column of the faculty sign in roster utilizing the Genesis and/or similar ID scanning system.

4) Article XIX - Miscellaneous Provisions:

B. Copies of this Agreement shall be printed produced and made available at the expense of by the Board within thirty (30) days after the agreement is signed, and then it shall be presented made available to all teachers now employed, or hereafter employed. or considered for employment by the Board.

5) (As revised) Article XXI - Evaluation Procedures:

C. Evaluation Copies

Prior to preparing a *final* written evaluation of a classroom observation, the evaluator will meet with the teacher to discuss the lesson observed. The evaluator will prepare a *draft* written report of the observation and will share this report with the teacher *at least 24 hours* prior to the conference to discuss the written report. The report shall not be submitted to the central office or be placed in the teacher's file prior to this conference. No teacher shall be required to sign a blank or incomplete evaluation form.

BBEA and BB BOE Tentative Agreements April 10, 2025

BBEA Proposals

1. Article IV School Calendar and Length of School Year

- BBEA withdrew strike through of "and the length of the school year" from paragraph one.
- Strike "and" at the end of paragraph two
- Change half day to "early dismissal" in paragraph three.
- BBEA withdrew "with employees permitted to leave with the students" in paragraph three.
- Add "December" to paragraph four line one.
- Change "half day" to "early dismissal" in paragraph four line one.
- Add "regarding each school year's calendar" to paragraph four second to last line.

2. Article XIII Salaries

E

- 1. Teachers who accompany students on an overnight trip shall be paid beyond their regular salary, one hundred fifty dollars (\$150,00) for each day of the trip.
- Teachers who accompany students on a filed trip that exceeds the school day will be compensated at the hourly rate listed in Schedule D for all time beyond their regularly scheduled workday start and or departure time.
- BBEA withdraw request for 30-minute ESY prep.

3. Article XV Teaching Hours and Teaching Load

BBEA withdrew the specific start and end times of the workday.

For the Association

4/29/25

For the Board

129 2025

Jan 29 2025

BBEA and BB BOE Tentative Agreements April 29, 2025

- 1. Article XII Retirement- Dec 15 deadline
- Article IV School Calendar and Length of School Year-Board withdraws the request for Columbus Day.
- 3. Article XI: Professional Development and Educational Improvement, paragraph A, as proposed by the Board (line item 3)—including revisions—discussed on 4/29/25, to read as follows:

Represented employees after completion of one year of successful teaching, working a contractual basis of no less than half-time on or before February 1, shall be eligible to receive reimbursement to defray the costs of approved college course credits in accordance with law. Teachers receiving tuition reimbursement are required to remain in the employ of the district for one year two years after receiving said reimbursement. Said reimbursement for tuition credit(s) shall not exceed six hundred dollars (\$600.00) be at the "Rutger-The State University" tuition credit rate per credit, after completion of one year of successful teaching and a commitment to remain in the district for one (1) year. Failure to voluntarily remain in the district for one (1) year two (2) years shall require a teacher to reimburse the district the amount of tuition credit paid to the teacher. Courses must be at the graduate level or approved by the superintendent. Courses which improve the teacher's performance in the district, must be approved by the Superintendent before the course is taken. Proof of successful completion of the course shall be submitted to the Superintendent before payment can be made. A semester is defined as fall, spring, or summer terms. Reimbursement in any contractual year per teacher shall not exceed twelve (12) credits. A grade of (B) or better is required for reimbursement. The Board's total obligation to fund tuition credit reimbursement for approved college courses shall not exceed \$10,000. \$18,000 per school year.

4. Article XII-Salaries -ESY compensation hourly rate listed on Schedule D

or the Association

For the Board

For the Association

For the Board

Bund Court

YEAR 1 2025-26 Bradley Beach

| Salary Guide Step | ВА | BA+15 | MA/BA+30 | MA +15 | MA+30 |
|----------------------|--------------------------------------|--------------------------------------|--------------------------------------|--------------------------------------|----------------------------|
| 1-2 | 57,410 | 58,760 | 60,110 | 61,460 | 62,810 |
| 3 | 58,610 | 59,960 | 61,310 | 62,660 | 64,010 |
| 4 | 60,110 | 61,460 | 62,810 | 64,160 | 65,510 |
| 5 | 62,210 | 63,560 | 64,910 | 66,260 | 67,610 |
| 6 | 64,525 | 65,875 | 67,225 | 68,575 | 69,925 |
| 7 | 66,925 | 68,275 | 69,625 | 70,975 | 72,325 |
| 8 9 | 69,425 72,100 | 70,775 73,450 | 72,125 74,800 | 73,475 76,150 | 74,825 77,500 80,300 |
| 10 11 12 13 | 74,900 77,900 81,300 84,800 | 76,250 79,250 82,650 86,150 | 77,600 80,600 84,000 87,500 | 78,950 81,950 85,350 88,850 | 83,300 86,700 90,200 |
| 14 | 88,300 | 89,650 | 91,000 | 92,350 | 93,700 |
| 15 | 91,850 | 93,200 | 94,550 | 95,900 | 97,250 |
| 16 | 92,850 | 94,200 | 95,550 | 96,900 | 98,250 |

YEAR 2 2026-27 Bradley Beach

| Salary Guide Step | ВА | BA+15 | MA/BA+30 | MA +15 | MA+30 |
|----------------------|--------|--------|----------|--------|--------|
| 1 | 58,875 | 60,225 | 61,575 | 62,925 | 64,275 |
| 2-3 | 59,675 | 61,025 | 62,375 | 63,725 | 65,075 |
| 4 | 61,175 | 62,525 | 63,875 | 65,225 | 66,575 |
| 5 | 63,275 | 64,625 | 65,975 | 67,325 | 68,675 |
| 6 | 65,575 | 66,925 | 68,275 | 69,625 | 70,975 |
| 7 | 67,975 | 69,325 | 70,675 | 72,025 | 73,375 |
| 8 | 70,475 | 71,825 | 73,175 | 74,525 | 75,875 |
| 9 | 73,150 | 74,500 | 75,850 | 77,200 | 78,550 |
| 10 | 75,850 | 77,200 | 78,550 | 79,900 | 81,250 |
| 11 | 78,650 | 80,000 | 81,350 | 82,700 | 84,050 |
| 12 | 81,950 | 83,300 | 84,650 | 86,000 | 87,350 |
| 13 | 85,350 | 86,700 | 88,050 | 89,400 | 90,750 |
| 14 | 88,850 | 90,200 | 91,550 | 92,900 | 94,250 |
| 15 | 92,350 | 93,700 | 95,050 | 96,400 | 97,750 |
| 16 | 94,050 | 95,400 | 96,750 | 98,100 | 99,450 |

YEAR 3 2027-28 Bradley Beach

| Salary Guide Step | ВА | BA+15 | MA/BA+30 | MA +15 | MA+30 |
|----------------------|--------|--------|----------|--------|---------|
| | | | | | |
| 1 | 60,850 | 62,200 | 63,550 | 64,900 | 66,250 |
| 2 | 61,650 | 63,000 | 64,350 | 65,700 | 67,050 |
| 3-4 | 62,450 | 63,800 | 65,150 | 66,500 | 67,850 |
| 5 | 64,550 | 65,900 | 67,250 | 68,600 | 69,950 |
| 6 | 66,850 | 68,200 | 69,550 | 70,900 | 72,250 |
| 7 | 69,250 | 70,600 | 71,950 | 73,300 | 74,650 |
| 8 | 71,750 | 73,100 | 74,450 | 75,800 | 77,150 |
| 9 | 74,350 | 75,700 | 77,050 | 78,400 | 79,750 |
| 10 | 77,050 | 78,400 | 79,750 | 81,100 | 82,450 |
| 11 | 79,850 | 81,200 | 82,550 | 83,900 | 85,250 |
| 12 | 83,050 | 84,400 | 85,750 | 87,100 | 88,450 |
| 13 | 86,350 | 87,700 | 89,050 | 90,400 | 91,750 |
| 14 | 89,650 | 91,000 | 92,350 | 93,700 | 95,050 |
| 15 | 93,050 | 94,400 | 95,750 | 97,100 | 98,450 |
| 16 | 95,250 | 96,600 | 97,950 | 99,300 | 100,650 |

Year 4 2028-29 Bradley Beach

| Salary Guide Step | ВА | BA+15 | MA/BA+30 | MA +15 | MA+30 |
|----------------------|----------------------------|--------------------------------------|--------------------------------------|--------------------------------------|--------------------------------------|
| 1 | 62,975 | 64,325 | 65,675 | 67,025 | 68,375 |
| 2 | 63,775 | 65,125 | 66,475 | 67,825 | 69,175 |
| 3 | 64,575 | 65,925 | 67,275 | 68,625 | 69,975 |
| 4-5 | 66,075 | 67,425 | 68,775 | 70,125 | 71,475 |
| 6 | 68,375 | 69,725 | 71,075 | 72,425 | 73,775 |
| 7 | 70,775 | 72,125 | 73,475 | 74,825 | 76,175 |
| 8 | 73,275 | 74,625 | 75,975 | 77,325 | 78,675 |
| 9 | 75,875 | 77,225 | 78,575 | 79,925 | 81,275 |
| 10 | 78,575 | 79,925 | 81,275 | 82,625 | 83,975 |
| 11 12 13 | 81,375 84,275 87,275 | 82,725 85,625 88,625 91,800 | 84,075 86,975 89,975 93,150 | 85,425 88,325 91,325 94,500 | 86,775 89,675 92,675 95,850 |
| 14 15 16 | 90,450 93,750 96,450 | 95,100 97,800 | 96,450 99,150 | 97,800 100,500 | 99,150 101,850 |

Year 5 2029-30 Bradley Beach

| Salary Guide Step | ВА | BA+15 | MA/BA+30 | MA +15 | MA+30 |
|----------------------|--------|--------|----------|---------|---------|
| | | | | | |
| 1 | 64,550 | 65,900 | 67,250 | 68,600 | 69,950 |
| 2 | 65,350 | 66,700 | 68,050 | 69,400 | 70,750 |
| 3 | 66,150 | 67,500 | 68,850 | 70,200 | 71,550 |
| 4 | 67,650 | 69,000 | 70,350 | 71,700 | 73,050 |
| 5-6 | 69,150 | 70,500 | 71,850 | 73,200 | 74,550 |
| 7 | 71,550 | 72,900 | 74,250 | 75,600 | 76,950 |
| 8 | 74,050 | 75,400 | 76,750 | 78,100 | 79,450 |
| 9 | 76,650 | 78,000 | 79,350 | 80,700 | 82,050 |
| 10 | 79,350 | 80,700 | 82,050 | 83,400 | 84,750 |
| 11 | 82,150 | 83,500 | 84,850 | 86,200 | 87,550 |
| 12 | 85,050 | 86,400 | 87,750 | 89,100 | 90,450 |
| 13 | 88,050 | 89,400 | 90,750 | 92,100 | 93,450 |
| 14 | 91,150 | 92,500 | 93,850 | 95,200 | 96,550 |
| 15 | 94,350 | 95,700 | 97,050 | 98,400 | 99,750 |
| 16 | 97,650 | 99,000 | 100,350 | 101,700 | 103,050 |

Attachment XVI-G

Fund 10 - Interim Balance Sheet For the one month period ending 07/31/2025

Assets and Resources

| Assets | | |
|----------------|--|---------------------|
| Account Number | Account Name | Subtotal Balance Ba |
| 101 | Cash in Bank | 682,2 |
| 116 | Investment - Capital Reserve Account | 315,0 |
| 117 | Investment - Maintenance Reserve Account | 250,0 |
| 118 | Investment - Current Expense Emergency Reserve Account | 179,2 |
| 121 | Tax Levy Receivable | 7,191,6 |
| | Accounts Receivable: | |
| 141 | Intergovernmental - StateAccounts Receivable: | 428,812.00 |
| 154 | Allowance for Uncollectible Accounts Receivable (Credit)Accounts Receivable: | 428,8 |
| | Loans Receivable: | 3 |
| | | 9,046,9 |
| Resources | 2 | 9,046,9 |

| Account Number | | Subtotal Balance | Balance |
|----------------|--------------------|-----------------------------|--------------|
| 301 | Estimated Revenues | 7,650,505.00 | |
| 302 | Less Revenues | 7,621,685.01 | 28,819.99 |
| | | | 28,819.99 |
| | | Total Assets and Resources: | 9,075,734.64 |

Liabilities and Fund Equity

Liabilities

| Account Num | ber Account Name | Subtotal Balance Balance |
|-------------|----------------------------|--------------------------|
| 402 | Interfund Accounts Payable | 10,480.51 |
| 421 | Accounts Payable | 3,277.93 |
| | | 13,758.44 |

Fund Balance

| nd Balance | | | | | |
|-------------------|--|---------------------|-----------------------|-----------------------|-------------|
| Account Number | Account Name | Subtotal Balance | Subtotal Balance 2 | Subtotal Balance 3 | Balano |
| | Appropriated: | | | | |
| 753 | Reserve for Encumbrances - Current Year | | 2,486,721.87 | | |
| 754+753 | Reserve for Encumbrances - Current + Prior | | | 2,486,721.87 | |
| | Reserve Fund Balance: | | | | |
| 761 | Capital Reserve Account | | 315,000.00 | | |
| 604 | Add: Increase in Capital Reserve | | 1,000.00 | | |
| 317 | Less: Budgeted Withdrawal from Capital Reserve-Transfer to Debt Service | | 0.00 | 316,000.00 | |
| 764 | Maintenance Reserve Account | | 250,000.00 | | |
| 606 | Add: Increase in Maintenance Reserve | | 500.00 | | |
| 310 | Less: Budgeted Withdrawal from Maintenance Reserve | | 35,000.00 | 215,500.00 | |
| 766 | Current Expense Emergency Reserve Account | | 179,200.00 | | |
| 607 | Add: Increase in Current Expense Emergency Reserve | | 500.00 | | |
| 312 | Less: Budgeted Withdrawal from Current Expense Emergency Reserve | | 0.00 | 179,700.00 | |
| | Appropriations | | | | |
| 601 | Appropriations | | 8,019,794.80 | | |
| 602 | Less: Expenditures | 271,750.19 | | | |
| 603 | Encumbrances | 2,486,721.87 | (2,758,472.06) | 5,261,322.74 | |
| | Total Appropriated | | | 8,459,244.61 | |
| | Unappropriated | | | | |
| 770 | Unassigned Fund Balance | | | 938,072.59 | |
| 303 | Budgeted Fund Balance | | | 335,341.00 | |
| | | | | | 9,061,976.2 |
| | 3 | | Total Liabilities | and Fund Equity: | 9,075,734.6 |

Fund 10 - Recapitulation of Budgeted Fund Balance

| | Budgeted | Actual | Variance |
|--|----------------|----------------|--------------|
| Appropriations | 8,019,794.80 | 2,758,472.06 | 5,261,322.74 |
| Revenues | (7,650,505.00) | (7,621,685.01) | (28,819.99) |
| | 369,289.80 | (4,863,212.95) | 5,232,502.75 |
| Change in Capital Reserve: | | | |
| Plus: Increase in Capital Reserve /Interest Deposit to Capital Reserve (604) | 1,000.00 | 1,000.00 | .00 |
| | 1,000.00 | 1,000.00 | .00 |
| Change in Maintenance Reserve: | | | |
| Plus: Increase in Maintenance Reserve (606) | 500.00 | 500.00 | .00 |
| Less: Budgeted Withdrawal from Maintenance Reserve (310) | 35,000.00 | 35,000.00 | .00 |
| | (34,500.00) | (34,500.00) | .00 |
| Change in Emergency Reserve: | | | |
| Plus: Increase in Current Expense Emergency Reserve/Interest Deposits (607) | 500.00 | 500.00 | .00 |
| | 500.00 | 500.00 | .00 |

Fund 10 - Interim Statements Comparing Budgeted Revenue with Actual to Date and Appropriations with Expenditures and Encumbrances to Date For the one month period ending 07/31/2025

Revenues/Sources of Funds

| | - | Total Revenues/Sources Of Funds | 7,650,505.00 | 0.00 | 7,650,505.00 | 7,621,685.01 | Under | 28,819.99 |
|-------------------|------|---------------------------------|---------------|---------------------|-------------------------|----------------|-------|-----------------------|
| 10-3xxx | 520 | From State Sources | 428,812.00 | 0.00 | 428,812.00 | 428,812.00 | | 0.00 |
| 10-1xxx | 370 | From Local Sources | 7,221,693.00 | 0.00 | 7,221,693.00 | 7,192,873.01 | Under | 28,819.99 |
| Account Number | Line | Revenues/Sources of Funds | Unumal bucuer | Budget Transfers | Budgeled / Estimated | Actual to Date | Note | Unrealized Balance |

General Fund

Current Expense

| Account Number | Line | Expenditures Description | Original Budget Certified For Taxes | Budget Transfers | Appropriations | Expenditures | Encumbrances | Available Balance |
|-------------------|-------|--|--|---------------------|----------------|--------------|--------------|----------------------|
| 11-1xx-100-xxx | 3200 | Regular Programs - Instruction | 2,206,604.00 | 0.00 | 2,206,604.00 | 17,684.21 | 64,693.53 | 2,124,226.26 |
| 11-2xx-100-xxx | 10300 | Special Education - Instruction | 85,349.00 | 0.00 | 85,349.00 | 0.00 | 0.00 | 85,349.00 |
| 11-240-100-xxx | 12160 | Bilingual Education - Instruction | 114,996.00 | 0.00 | 114,996.00 | 0.00 | 196.20 | 114,799.80 |
| 11-401-100-xxx | 17100 | School-Sponsored Cocurricular/Extracurricular Activities - Instruction | 39,216.00 | 0.00 | 39,216.00 | 0.00 | 0.00 | 39,216.00 |
| 11-402-100-xxx | 17600 | School-Sponsored Athletics - Instruction | 50,955.00 | 0.00 | 50,955.00 | 1,700.00 | 0.00 | 49,255.00 |
| 11-422-xxx-xxx | 20620 | Summer School | 24,001.00 | 0.00 | 24,001.00 | 1,741.25 | 0.00 | 22,259.75 |
| | 72140 | Undistributed Expenditures: | | | | | | |
| 11-000-100-xxx | 29180 | Instruction (Tuition) | 1,737,530.00 | 0.00 | 1,737,530.00 | 0.00 | 0.00 | 1,737,530.00 |
| 11-000-211-xxx | 29680 | Attendance and Social Work Services | 70,458.00 | 0.00 | 70,458.00 | 2,589.58 | 57,538.42 | 10,330.00 |
| 11-000-213-xxx | 30620 | Health Services | 82,822.00 | 0.00 | 82,822.00 | 565.00 | 70,945.21 | 11,311.79 |
| 11-000-216-xxx | 40580 | Speech, OT, PT and Related Services | 132,526.00 | 0.00 | 132,526.00 | 0.00 | 92,725.21 | 39,800.79 |
| 11-000-217-xxx | 41080 | Other Support Services Students - Extraordinary Services | 78,750.00 | 0.00 | 78,750.00 | 0.00 | 0.00 | 78,750.00 |
| 11-000-218-xxx | 41660 | Guidance | 69,306.00 | 0.00 | 69,306.00 | 135.00 | 160.65 | 69,010.35 |
| 11-000-219-xxx | 42200 | Child Study Teams | 152,654.00 | 0.00 | 152,654.00 | 14,574.66 | 135,152.75 | 2,926.59 |
| 11-000-221-xxx | 43200 | Improvement of Instruction | 219,217.00 | 0.00 | 219,217.00 | 11,717.00 | 127,226.44 | 80,273.56 |
| 11-000-222-xxx | 43620 | Educational Media Services/School Library | 83,400.00 | (300.00) | 83,100.00 | 6,480.41 | 71,482.59 | 5,137.00 |
| 11-000-223-xxx | 44180 | Instructional Staff Training | 3,000.00 | 0.00 | 3,000.00 | 0.00 | 0.00 | 3,000.00 |
| 11-000-230-xxx | 45300 | General Administration | 256,429.00 | 5,500.00 | 261,929.00 | 28,820.07 | 197,908.85 | 35,200.08 |
| 11-000-240-xxx | 46160 | School Administration | 7,286.00 | 0.00 | 7,286.00 | 1,412.16 | 5,578.84 | 295.00 |
| 11-000-251-xxx | 47200 | Central Services | 191,203.00 | 0.00 | 191,203.00 | 39,056.99 | 141,750.66 | 10,395.35 |
| 11-000-252-xxx | 47620 | Administrative Information Technology | 6,300.00 | 0.00 | 6,300.00 | 333.34 | 5,305.39 | 661.27 |
| 11-000-261-xxx | 48580 | Required Maintenance for School Facilities | 185,374.00 | (4,551.20) | 180,822.80 | 21,992.16 | 102,091.15 | 56,739.49 |
| 11-000-262-xxx | 49340 | Custodial Services | 423,018.00 | 0.00 | 423,018.00 | 12,913.24 | 290,497.26 | 119,607.50 |
| 11-000-266-xxx | 51100 | Security | 11,800.00 | 0.00 | 11,800.00 | 790.00 | 6,101.05 | 4,908.95 |
| 11-000-270-xxx | 52480 | Student Transportation | 250,045.00 | 0.00 | 250,045.00 | 4,410.42 | 48,670.58 | 196,964.00 |
| 11-xxx-xxx-2xx | 71260 | Employee Benefits | 1,430,345.00 | 300.00 | 1,430,645.00 | 104,834.70 | 1,047,035.09 | 278,775.21 |
| | | Total General Expense | 7,912,584.00 | 948.80 | 7,913,532.80 | 271,750.19 | 2,465,059.87 | 5,176,722.74 |

Capital Outlay

| Account Number | Line | Expenditures Description | Original Budget Certified For Taxes | Budget Transfers | Appropriations | Expenditures | Encumbrances | Available Balance |
|-------------------|-------|--|--|---------------------|----------------|--------------|--------------|----------------------|
| 12-000-4xx-xxx | 76260 | Facilities Acquisition and Construction | 21,662.00 | - 0.00 | 21,662.00 | 0.00 | 21,662.00 | 0.00 |
| 8 | | Total Capital Outlay | 21,662.00 | 0.00 | 21,662.00 | 0.00 | 21,662.00 | 0.00 |

Fund 10 Items

| Account Number | Line | Expenditures Description | Original Budget Certifled For Taxes | Budget Transfers | Appropriations | Expenditures Enci | umbrances | Available Balance |
|-------------------|-------|---|--|---------------------|----------------|-------------------|-----------|----------------------|
| 10-000-100-56x | 84000 | Transfer of Funds to Charter Schools | 84,600.00 | 0.00 | 84,600.00 | 0.00 | 0.00 | 84,600.00 |

| 1 | 84,600.00 | 0.00 | 84,600.00 | 0.00 | 0.00 | 84,600.00 |
|--------------------|--------------|--------|--------------|------------|--------------|--------------|
| Total General Fund | 8,018,846.00 | 948.80 | 8,019,794.80 | 271,750.19 | 2,486,721.87 | 5,261,322.74 |

Fund 10 - Schedule of Revenues Actual Compared with Estimate For the one month period ending 07/31/2025

| Account Number | Line | Account Name | Original Budget Certified For Taxes | Budget Transfers | Estimated | Actual | Unrealize |
|-------------------|------|---|--|---------------------|--------------|--------------|-----------|
| Revenues/So | | | | | | | |
| - Local Source | es | | | | | | |
| 10-121x | 114 | Local Tax Levy | 7,191,693.00 | 0.00 | 7,191,693.00 | 7,191,693.00 | 0.00 |
| 10-1310 | 140 | Tuition from Individuals | 6,100.00 | 0.00 | 6,100.00 | 0.00 | 6,100.00 |
| 10-1xxx | 340 | Interest Earned on Capital Reserve Funds | 1,000.00 | 0.00 | 1,000.00 | 180.01 | 819.99 |
| 10-1xxx | 330 | Interest Earned on Maintenance Reserve Funds | 500.00 | 0.00 | 500.00 | 500.00 | 0.00 |
| 10-1xxx | 320 | Interest Earned on Current Expense Emergency Reserve Funds | 500.00 | 0.00 | 500.00 | 500.00 | 0.00 |
| 10-1xxx | 350 | Other Restricted Miscellaneous Revenues | 21,900.00 | 0.00 | 21,900.00 | 0.00 | 21,900.00 |
| 10-1xxx | 370 | Total Revenue from Local Sources | 7,221,693.00 | 0.00 | 7,221,693.00 | 7,192,873.01 | 28,819.99 |
| - State Source | es | | | | | | |
| 10-3121 | 420 | Categorical Transportation Aid | 41,356.00 | 0.00 | 41,356.00 | 41,356.00 | 0.00 |
| 10-3132 | 440 | Categorical Special Education Aid | 292,132.00 | 0.00 | 292,132.00 | 292,132.00 | 0.00 |
| 10-3177 | 470 | Categorical Security Aid | 95,324.00 | 0.00 | 95,324.00 | 95,324.00 | 0.00 |
| 10-3xxx | 520 | Total Revenue from State Sources | 428,812.00 | 0.00 | 428,812.00 | 428,812.00 | 0.00 |
| | ÷ | Total Revenues/Sources of Funds | 7,650,505.00 | 0.00 | 7,650,505.00 | 7,621,685.01 | 28,819.99 |

Fund 10 - Statement of Appropriations Compared with Expenditures and Encumbrances For the one month period ending 07/31/2025

| | | 101 | the one month period en | anig 07/01/20 | | | | |
|----------------------------------|-----------------------|---|-------------------------|---------------|----------------|----------------|-------------|--------------|
| Account | | Account | Original Budget | Budget | | | | Available |
| Number | Line | Name | Certified For Taxes | Transfers | Appropriations | Expenditures E | ncumbrances | Balance |
| General Fund | | | | | | | | |
| - General Current | Expense | | | | | | | |
| Regular Program | ms - Instru | ction | | | | | | |
| Regular Progra | ıms - İnstru | uction | | | | | | |
| 11-105-100-101 | 2000 | Preschool - Salaries of Teachers | 97,332.00 | 0.00 | 97,332.00 | 0.00 | 0.00 | 97,332.00 |
| 11-105-100-936 | 2060 | Local Contribution - Transfer to Special Revenue - Inclusion | 64,300.00 | 0.00 | 64,300.00 | 0.00 | 0.00 | 64,300.00 |
| 11-110-100-101 | 2080 | Kindergarten - Salaries of Teachers | 169,726.00 | 0.00 | 169,726.00 | 0.00 | 0.00 | 169,726.00 |
| 11-120-100-101 | 2100 | Grades 1-5 - Salaries of Teachers | 942,726.00 | 0.00 | 942,726.00 | 0.00 | 0.00 | 942,726.00 |
| 11-130-100-101 | 2120 | Grades 6-8 - Salaries of Teachers | 798,020.00 | 0.00 | 798,020.00 | 0.00 | 0.00 | 798,020.00 |
| subtotal | | Total Regular Programs - Instruction | 2,072,104.00 | 0.00 | 2,072,104.00 | 0.00 | 0.00 | 2,072,104.00 |
| Regular Progra | ams - Undis | stributed Instruction | | | == | 222 | | 7 400 00 |
| 11-190-100-500 | 3060 | Other Purchased Services (400- 500 series) | 7,500.00 | 0.00 | 7,500.00 | 0.00 | 100.00 | 7,400.00 |
| 11-190-100-610 | 3080 | General Supplies | 84,000.00 | 0.00 | 84,000.00 | 12,818.15 | 29,047.75 | 42,134.10 |
| 11-190-100-800 | 3120 | Other Objects | 43,000.00 | 0.00 | 43,000.00 | 4,866.06 | 35,545.78 | 2,588.16 |
| subtotal | subtotal | Total Regular Programs - Undistributed Instruction | 134,500.00 | 0.00 | 134,500.00 | 17,684.21 | 64,693.53 | 52,122.26 |
| 11-1xx-100-xxxx | 3200 | Total Regular Programs - Instruction | 2,206,604.00 | 0.00 | 2,206,604.00 | 17,684.21 | 64,693.53 | 2,124,226.26 |
| Special Educati Autism: | ion Progran | ns | | | | | | |
| 11-214-100-101 | 7500 | Salaries of Teachers | 84,349.00 | 0.00 | 84,349.00 | 0.00 | 0.00 | 84,349.00 |
| 11-214-100-xxx | 7660 | Total Autism | 84,349.00 | 0.00 | 84,349.00 | 0.00 | 0.00 | 84,349.00 |
| Home Instruct | | Out-view of Touchard | 1 000 00 | 0.00 | 1,000.00 | 0.00 | 0.00 | 1,000.00 |
| 11-219-100-101 | 9260 | Salaries of Teachers | 1,000.00 | 0.00 | 1,000.00 | 0.00 | 0.00 | 1,000.00 |
| 11-219-100-xxx | 9420 | Total Home Instruction | 1,000.00 | 0.00 | 85,349.00 | 0.00 | 0.00 | 85,349.00 |
| subtotal special ed | 10300 | Total Special Education - Instruction | 85,349.00 | 0.00 | 85,349.00 | 0.00 | 0.00 | 65,549.00 |
| Bilingual Educa | | Salaries of Teachers | 114,196.00 | 0.00 | 114,196.00 | 0.00 | 0.00 | 114,196.00 |
| 11-240-100-101 | 12000 | | 800.00 | 0.00 | 800.00 | 0.00 | 196.20 | 603.80 |
| 11-240-100-610 11-240-100-xxx | 12100 12160 | General Supplies Total Bilingual Education - Instruction | 114,996.00 | 0.00 | 114,996.00 | 0.00 | 196.20 | 114,799.80 |
| - Cohool-Cooneo | red Cocurr | icular/Extracurricular Activities - Instr | ruction | | | | | |
| 11-401-100-100 | 17000 | Salaries | 37,605.00 | 0.00 | 37,605.00 | 0.00 | 0.00 | 37,605.00 |
| 11-401-100-600 | 17040 | Supplies and Materials | 1,611.00 | 0.00 | 1,611.00 | 0.00 | 0.00 | 1,611.00 |
| 11-401-100-xxx | 17100 | Total School-Spon. Co/Extra- curricular Actyts Inst. | 39,216.00 | 0.00 | 39,216.00 | 0.00 | 0.00 | 39,216.00 |
| School-Sponso | red Athleti | cs - Instruction | | | | | | |
| 11-402-100-100 | 17500 | Salaries | 29,835.00 | 0.00 | 29,835.00 | 0.00 | 0.00 | 29,835.00 |
| 11-402-100-500 | 17520 | Purchased Services (300-500 series) | 18,620.00 | 0.00 | 18,620.00 | 1,700.00 | 0.00 | 16,920.00 |
| 11-402-100-600 | 17540 | Supplies and Materials | 2,500.00 | 0.00 | 2,500.00 | 0.00 | 0.00 | 2,500.00 |
| 11-402-100-xxx | 17600 | Total School-Sponsored Athletics - Instruction | 50,955.00 | 0.00 | 50,955.00 | 1,700.00 | 0.00 | 49,255.00 |
| Summer School | ol | | | | | | | |
| Summer Scho | | tion | | | | | | |
| 11-422-100-178 | 20040 | Salaries of Teacher Tutors | 24,001.00 | 0.00 | 24,001.00 | 1,741.25 | 0.00 | 22,259.75 |
| 11-422-100-xxx | 20180 | Total Summer School - Instruction | 24,001.00 | 0.00 | 24,001.00 | 1,741.25 | 0.00 | 22,259.75 |
| 11-422-xxx-xxx | 20620 | Total Summer School | 24,001.00 | 0.00 | 24,001.00 | 1,741.25 | 0.00 | 22,259.75 |
| Total Undistrib | uted Exper | nditures | | | | | | |
| | | res - Instruction (Tuition) | | | | | | |
| 11-000-100-561 | 29000 | Tuition to Other LEAs Within the State-Regular | 1,296,940.00 | 0.00 | 1,296,940.00 | 0.00 | 0.00 | 1,296,940.00 |
| 11-000-100-562 | 29020 | Tuition to Other LEAs Within the State-Special | 286,100.00 | 0.00 | 286,100.00 | 0.00 | 0.00 | 286,100.00 |
| 11-000-100-563 | 29040 | Tuition to County Voc. School DistRegular | 56,800.00 | 0.00 | 56,800.00 | 0.00 | 0.00 | 56,800.00 |
| 11-000-100-564 | 29060 | Tuition to County Voc. School DistSpecial | 12,776.00 | 0.00 | 12,776.00 | 0.00 | 0.00 | 12,776.00 |
| © SchoolFi | | | Page 6 of | f 25 | | | 8/1/: | 2025 1:54pn |
| | | | | | | | | |

| Account | | Account | Original Budget | Budget | | | | Available |
|--------------------------|------------|---|----------------------------------|-------------------|-----------------------------|-------------------------|------------|------------------|
| Nomber 11-000-100-566 | 29100 | Tuition to Priv. Sch. for the | Perlified For Taxes 84,914.00 | Transfers 0.00 | Appropriations 84,914.00 | Expenditures I 0.00 | 0.00 | 84,914.00 |
| 11-000-100-xxx | 29180 | Disabled - Within the State Total Undistributed Expenditures - | 1,737,530.00 | 0.00 | 1,737,530.00 | 0.00 | 0.00 | 1,737,530.00 |
| Undistributed E | vnonditure | Instruction (Tuition) es - Attendance and Social Work | | | | | | |
| 11-000-211-100 | 29500 | Salaries | 63,808.00 | 0.00 | 63,808.00 | 2,589.58 | 57,538.42 | 3,680.00 |
| 11-000-211-173 | 29560 | Salaries of Family Liaisons/Comm. Parent Inv. Spec. | 5,850.00 | 0.00 | 5,850.00 | 0.00 | 0.00 | 5,850.00 |
| 11-000-211-600 | 29640 | Supplies and Materials | 800.00 | 0.00 | 800.00 | 0.00 | 0.00 | 800.00 |
| 11-000-211-xxx | 29680 | Total Attendance and Work | 70,458.00 | 0.00 | 70,458.00 | 2,589.58 | 57,538.42 | 10,330.00 |
| Undistributed Ex | xpenditure | es - Health Services | | | | | | |
| 11-000-213-100 | 30500 | Salaries | 74,222.00 | 0.00 | 74,222.00 | 565.00 | 68,922.00 | 4,735.00 |
| 11-000-213-300 | 30540 | Purchased Professional and Technical Services | 5,000.00 | 0.00 | 5,000.00 | 0.00 | 0.00 | 5,000.00 |
| 11-000-213-600 | 30580 | Supplies and Materials | 3,300.00 | 0.00 | 3,300.00 | 0.00 | 2,023.21 | 1,276.79 |
| 11-000-213-800 | 30600 | Other Objects | 300.00 | 0.00 | 300.00 | 0.00 | 0.00 | 300.00 |
| 11-000-213-xxx | 30620 | Total Undistributed Expenditures - Health Services | 82,822.00 | 0.00 | 82,822.00 | 565.00 | 70,945.21 | 11,311.79 |
| | | es - Speech, OT, PT and Related Service | | 0.00 | 02 026 00 | 0.00 | 92,026.00 | 0.00 |
| 11-000-216-100 | 40500 | Salaries | 92,026.00 | 0.00 | 92,026.00 | 0.00 | 0.00 | 39,800.00 |
| 11-000-216-320 | 40520 | Purchased Professional - Educational Services | 40,000.00 | (200.00) | 39,800.00 | 0.00 | 0.00 | 39,000.00 |
| 11-000-216-600 | 40540 | Supplies and Materials | 500.00 | 200.00 | 700.00 | 0.00 | 699.21 | 0.79 |
| 11-000-216-xxx | 40580 | Total Speech, OT, PT and Related Services | 132,526.00 | 0.00 | 132,526.00 | 0.00 | 92,725.21 | 39,800.79 |
| Undistributed E | xpenditur | es-Other Supp. Serv. Students-Extraord | linary Svcs | | | | | |
| 11-000-217-100 | 41000 | Salaries | 78,750.00 | 0.00 | 78,750.00 | 0.00 | 0.00 | 78,750.00 |
| 11-000-217-xxx | 41080 | Total Other Support Services Students-Extraordinary Serv. | 78,750.00 | 0.00 | 78,750.00 | 0.00 | 0.00 | 78,750.00 |
| Undistributed E | xpenditur | es - Guidance | | | | | | |
| 11-000-218-104 | 41500 | Salaries of Other Professional Staff | 66,706.00 | 0.00 | 66,706.00 | 0.00 | 0.00 | 66,706.00 |
| 11-000-218-600 | 41620 | Supplies and Materials | 2,600.00 | 0.00 | 2,600.00 | 135.00 | 160.65 | 2,304.3 |
| 11-000-218-xxx | 41660 | Total Undistributed Expenditures - Guidance | 69,306.00 | 0.00 | 69,306.00 | 135.00 | 160.65 | 69,010.35 |
| | | es - Child Study Teams | 400 440 00 | 0.00 | 100 410 00 | F 000 00 | 122 177 60 | 1.025.0 |
| 11-000-219-104 | 42000 | Salaries of Other Professional Staff | 139,413.00 | 0.00 | 139,413.00 | 5,200.32 | 133,177.68 | 1,035.00 |
| 11-000-219-320 | 42060 | Purchased Professional - Educational Services | 1,500.00 | 0.00 | 1,500.00 9,841.00 | 8,390.34 | 1,450.07 | 0.59 |
| 11-000-219-600 | 42160 | Supplies and Materials | 9,741.00 2,000.00 | (100.00) | 1,900.00 | 984.00 | 525.00 | 391.00 |
| 11-000-219-800 | 42180 | Other Objects Total Child Study Teams | 152,654.00 | 0.00 | 152,654.00 | 14,574.66 | 135,152.75 | 2.926.59 |
| 11-000-219-xxx | 42200 | | | 0.00 | 132,034.00 | 14,074.00 | 100,102.70 | _,,,, |
| 11-000-221-102 | 43000 | es - Improvement of Instruction Service Salaries of Supervisor of Instruction | 115,637.00 | 0.00 | 115,637.00 | 9,611.84 | 106,025.16 | 0.00 |
| 11-000-221-104 | 43020 | Salaries of Other Professional Staff | 3,600.00 | 0.00 | 3,600.00 | 315.00 | 0.00 | 3,285.0 |
| 11-000-221-105 | 43040 | Salaries of Secretarial and Clerical Assist. | 21,482.00 | 0.00 | 21,482.00 | 1,790.16 | 19,691.84 | 0.0 |
| 11-000-221-176 | 43080 | Salaries of Facilitators, Math and Literacy Coaches | 65,518.00 | 0.00 | 65,518.00 | 0.00 | 0.00 | 65,518.0 |
| 11-000-221-320 | 43100 | Purchased Professional- Educational Services | 11,480.00 | (600.00) | 10,880.00 | 0.00 | 0.00 | 10,880.0 |
| 11-000-221-600 | 43160 | Supplies and Materials | 1,000.00 | 600.00 | 1,600.00 | 0.00 | 1,509.44 | 90.5 |
| 11-000-221-800 | 43180 | Other Objects | 500.00 | 0.00 | 500.00 | 0.00 | 0.00 | 500.0 |
| 11-000-221-xxx | 43200 | Total Improvement of Instruction Services | 219,217.00 | 0.00 | 219,217.00 | 11,717.00 | 127,226.44 | 80,273.5 |
| | | res - Educational Media Services/School | | | | c 100 11 | 74 400 50 | 0.00 |
| 11-000-222-177 | 43520 | Coordinators | 77,963.00 | 0.00 | 77,963.00 | 6,480.41 | 71,482.59 | 0.00 5,137.00 |
| 11-000-222-300 | 43540 | Purchased Professional and Technical Services | 5,437.00 83,400.00 | (300.00) | 5,137.00 83,100.00 | 0.00 6,480.41 | 71,482.59 | 5,137.0 |
| 11-000-222-xxx | 43620 | Total Educational Media Services/School Library | 63,400.00 | (300.00) | 00,100.00 | 0,700.41 | , | 0,107.0 |
| Undistributed I | Expenditu | res - Instructional Staff Training Service | es | | | | | |
| | 44080 | | 1,000.00 | 0.00 | 1,000.00 | 0.00 | 0.00 | 1,000.0 |
| 11-000-223-320 | | Educational Servic | 2,000.00 | 0.00 | 2,000.00 | 0.00 | 0.00 | 2,000.0 |

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| Account Number | Line | Account Name | Original Budget Certified For Taxes | Budget Transfers | Appropriations | Expenditures | Encumbrances | Availeble Balance |
|--|-----------------------|---|--|---------------------|-----------------------------|---------------------------|--------------------------------|------------------------|
| 11-000-223-xxx | 44180 | Total Instructional Staff Training Services | 3,000.00 | 0.00 | 3,000.00 | 0.00 | 0.00 | 3,000.00 |
| Undistributed E | xpenditur | es - Support Services - General Adminis | stration | | | | | |
| 11-000-230-100 | 45000 | Salaries | 177,738.00 | 0.00 | 177,738.00 | 14,811.46 | 162,926.54 | 0.00 |
| 11-000-230-331 | 45040 | Legal Services | 9,700.00 | 0.00 | 9,700.00 | 0.00 | 0.00 | 9,700.00 |
| 11-000-230-332 | 45060 | Audit Fees | 25,000.00 | 5,500.00 | 30,500.00 | 0.00 | 30,500.00 | 0.00 |
| 11-000-230-334 | 45080 | Architectural/Engineering Services | 5,000.00 | 0.00 | 5,000.00 | 0.00 | 0.00 | 5,000.00 |
| 11-000-230-339 | 45100 | Other Purchased Professional Services | 5,840.00 | 0.00 | 5,840.00 | 4,310.00 | 500.00 | 1,030.00 |
| 11-000-230-530 | 45140 | Communications / Telephone | 9,960.00 | 0.00 | 9,960.00 | 960.31 | 3,954.33 | 5,045.36 |
| 11-000-230-585 | 45160 | BOE Other Purchased Services | 4,600.00 | 0.00 | 4,600.00 | 0.00 | 0.00 | 4,600.00 |
| 11-000-230-590 | 45180 | Misc Purchased Services (400-500 series, O/T 530 and 585) | 4,000.00 | 0.00 | 4,000.00 | 48.20 | 0.00 | 3,951.80 |
| 11-000-230-610 | 45200 | General Supplies | 5,691.00 | 0.00 | 5,691.00 | 949.90 | 27.98 | 4,713.12 |
| 11-000-230-890 | 45260 | Miscellaneous Expenditures | 4,900.00 | 0.00 | 4,900.00 | 3,869.00 | 0.00 | 1,031.00 |
| 11-000-230-895 | 45280 | BOE Membership Dues and Fees | 4,000.00 | 0.00 | 4,000.00 | 3,871.20 | 0.00 | 128.80 |
| 11-000-230-xxx | 45300 | Total Support Services - General Administration | 256,429.00 | 5,500.00 | 261,929.00 | 28,820.07 | 197,908.85 | 35,200.08 |
| | and the second | es - Support Services - School Adminis | | 0.00 | 6.006.00 | F07.16 | E E70 04 | 0.00 |
| 11-000-240-103 | 46000 | Salaries of Principals/Assistant Principals | 6,086.00 | 0.00 | 6,086.00 | 507.16 | 5,578.84 | 200.00 |
| 11-000-240-600 | 46120 | Supplies and Materials | 200.00 | 0.00 | 200.00 | 0.00 | 0.00 | |
| 11-000-240-800 | 46140 | Other Objects | 1,000.00 | 0.00 | 1,000.00 | 905.00 1.412.16 | | 95.00 295.00 |
| 11-000-240-xxx | 46160 | Total Support Services - School Administration es - Central Services | 7,286.00 | 0.00 | 7,286.00 | 1,412.10 | 5,578.84 | 295.00 |
| | | | 163,153.00 | 0.00 | 163,153.00 | 14,801.99 | 141,200.66 | 7,150.35 |
| 11-000-251-100 | 47000 | Salaries Purchased Professional Services | 350.00 | 0.00 | 350.00 | 350.00 | 0.00 | 0.00 |
| 11-000-251-330 | 47020 47040 | Purchased Technical Services | 23,100.00 | 0.00 | 23,100.00 | 22,550.00 | 550.00 | 0.00 |
| 11-000-251-340 | | | \$100 miles and \$100 miles | 0.00 | 2,000.00 | 0.00 | 0.00 | 2,000.00 |
| 11-000-251-600 | 47100 | Supplies and Materials | 2,000.00 | | 274 | | 0.00 | 1,245.00 |
| 11-000-251-890 | 47180 | Miscellaneous Expenditures | 2,600.00 | 0.00 | 2,600.00 | 1,355.00 | AND THE PROPERTY OF THE PARTY. | 10,395.35 |
| 11-000-251-xxx | 47200 | Total Central Services | 191,203.00 | 0.00 | 191,203.00 | 39,056.99 | 141,750.66 | 10,393.33 |
| | enconvenience: | es - Administrative Information Techno | | 0.00 | 4,000,00 | 222.24 | 266666 | 0.00 |
| 11-000-252-100 | 47500 | Salaries | 4,000.00 | 0.00 | 4,000.00 | 333.34 0.00 | 3,666.66 | |
| 11-000-252-600 11-000-252-xxx | 47580 47620 | Supplies and Materials Total Administrative Information Technology | 2,300.00 6,300.00 | 0.00 | 2,300.00 6,300.00 | 333.34 | 1,638.73 5,305.39 | 661.27 661.27 |
| Operation and I | Maintenan | ice of Plant Services | | | | | | |
| 10 10 10 10 10 10 10 10 10 10 10 10 10 1 | | res - Required Maintenance for School | Facilities | | | | | |
| 11-000-261-420 | 48520 | Cleaning, Repair, and Maintenance Services | 132,400.00 | (5,500.00) | 126,900.00 | 606.05 | 93,761.00 | 32,532.95 |
| 11-000-261-610 | 48540 | General Supplies | 10,000.00 | 948.80 | 10,948.80 | 948.80 | 7,515.15 | 2,484.85 |
| 11-000-261-800 | 48560 | Other Objects | 42,974.00 | 0.00 | 42,974.00 | 20,437.31 | 815.00 | 21,721.69 |
| 11-000-261-xxx | 48580 | Total Required Maintenance for School Facilities | 185,374.00 | (4,551.20) | 180,822.80 | 21,992.16 | 102,091.15 | 56,739.49 |
| Undistributed | Expenditu | res - Custodial Services | | | | | | |
| 11-000-262-100 | 49000 | Salaries | 159,752.00 | 0.00 | 159,752.00 | 11,907.74 | 141,344.26 | 6,500.00 |
| 11-000-262-107 | 49020 | Salaries of Non-Instructional Aides | 31,872.00 | 0.00 | 31,872.00 | 87.50 | 0.00 | 31,784.50 |
| 11-000-262-300 | 49040 | Purchased Professional and Technical Services | 2,500.00 | 0.00 | 2,500.00 | 0.00 | 0.00 | 2,500.00 |
| 11-000-262-490 | 49120 | Other Purchased Property Services | 8,000.00 | 0.00 | 8,000.00 | 0.00 | 8,000.00 | 0.00 |
| 11-000-262-520 | 49140 | Insurance | 80,718.00 | 0.00 | 80,718.00 | 918.00 | 18,977.00 | 60,823.00 |
| 11-000-262-610 | 49180 | General Supplies | 10,000.00 | 0.00 | 10,000.00 | 0.00 | 0.00 | 10,000.00 |
| 11-000-262-621 | 49200 | Energy (Natural Gas) | 82,176.00 | 0.00 | 82,176.00 | 0.00 | 82,176.00 | 0.00 |
| 11-000-262-622 | 49220 | Energy (Electricity) | 48,000.00 | 0.00 | 48,000.00 | 0.00 | 40,000.00 | 8,000.00 |
| 11-000-262-xxx | 49340 | Total Custodial Services | 423,018.00 | 0.00 | 423,018.00 | 12,913.24 | 290,497.26 | 119,607.50 |
| Undistributed 11-000-266-420 | Expenditu 51040 | Cleaning, Repair, and Maintenance | 9,800.00 | 0.00 | 9,800.00 | 790.00 | 6,101.05 | 2,908.95 |
| | | Services | | 2.55 | 0.000.00 | 6.00 | 0.00 | 0.000.00 |
| 11-000-266-610 | 51060 | General Supplies | 2,000.00 | 0.00 | 2,000.00 | 0.00 | 0.00 | 2,000.00 |
| 11-000-266-xxx | 51100 | Total Security | 11,800.00 | 0.00 | 11,800.00 | 790.00 | 6,101.05 | 4,908.95 |
| subtotal of 11- 000-26x-xxx | 51120 | Total Operation and Maintenance of Plant Services | 620,192.00 | (4,551.20) | 615,640.80 | 35,695.40 | 398,689.46 | 181,255.94 |
| Undistributed E 11-000-270-160 | xpenditur 52020 | es - Student Transportation Services Salaries for Pupil Trans. (Between Home and Sch)-Regular | 65,102.00 | 0.00 | 65,102.00 | 4,410.42 | 48,670.58 | 12,021.00 |

| | | Diac | ney beach board | OI Luucati | ion | | | |
|---|-----------------------|---|--|---------------------|-------------------------------|-------------------------|-------------------|--------------------------|
| Account Number | Line | Account Name | Original Budget Certified For Taxes | Budget Transfers | Appropriations | Expenditures | Encumbrances | Availeb Balanc |
| 1-000-270-503 | 52200 | Contracted Services-Aid in Lieu Pymts- Non-Public School | 11,770.00 | 0.00 | 11,770.00 | 0.00 | 0.00 | 11,770.0 |
| 1-000-270-512 | 52280 | Contracted Services (Other than Between Home and Sch)-Vendors | 100.00 | 0.00 | 100.00 | 0.00 | 0.00 | 100. |
| 1-000-270-513 | 52300 | Contracted Services (Between Home and Sch)-Joint Agreements | 84,073.00 | 0.00 | 84,073.00 | 0.00 | 0.00 | 84,073.0 |
| 1-000-270-515 | 52340 | Contracted Services (Special Ed Students)-Joint Agreements | 25,000.00 | 0.00 | 25,000.00 | 0.00 | 0.00 | 25,000.0 |
| 1-000-270-517 | 52360 | Contracted Services (Regular Students)-ESCs and CTSAs | 43,000.00 | 0.00 | 43,000.00 | 0.00 | 0.00 | 43,000. |
| 1-000-270-518 | 52380 | Contracted Services (Special Ed. Students)-ESCs and CTSAs | 21,000.00 | 0.00 | 21,000.00 | 0.00 | 0.00 | 21,000. |
| 11-000-270-xxx | 52480 | Total Student Transportation Services | 250,045.00 | 0.00 | 250,045.00 | 4,410.42 | 48,670.58 | 196,964. |
| Employee Bene | | | | | | | | |
| Allocated Bene | | truction | | | | | | |
| Regular Progr | | Worker's Compensation | 4,000.00 | 0.00 | 4.000.00 | 0.00 | 0.00 | 4,000.0 |
| 11-1xx-100-260 | 53160 | | | | | | | 20.0 |
| 11-1xx-100-270 | 53180 | Health Benefits | 616,785.00 | 0.00 | 616,785.00 | 62,314.16 | 554,450.84 | 39,000.0 |
| 11-1xx-100-290 | 53220 | Other Employee Benefits | 39,000.00 | 0.00 | 39,000.00 | 0.00 | 0.00 | |
| 11-1xx-100-2xx | 53240 | Total Regular Programs - Instruction | 659,785.00 | 0.00 | 659,785.00 | 62,314.16 | 554,450.84 | 43,020. |
| Special Progr | | | 17.001.00 | 0.00 | 17,001,00 | 1 567 40 | 16 400 F0 | 0 |
| 11-2xx-100-270 | 54180 | Health Benefits | 17,991.00 | 0.00 | 17,991.00 | 1,567.42 | 16,423.58 | 0.1 |
| 11-2xx-100-290 11-2xx-100-2xx | 54220 54240 | Other Employee Benefits Total Special Programs - Instruction | 9,762.00 27,753.00 | 0.00 | 9,762.00 27,753.00 | 0.00 1,567.42 | 0.00 16,423.58 | 9,762. 9,762 . |
| Attendance a | nd Social | | | | | | | |
| 11-000-211-220 | 59020 | Social Security Contributions | 5,714.00 | 0.00 | 5,714.00 | 0.00 | 5,714.00 | 0. |
| 11-000-211-270 | 59180 | Health Benefits | 18,455.00 | 0.00 | 18,455.00 | 1,460.36 | 16,887.58 | 107. |
| | 59220 | | 5,000.00 | 0.00 | 5,000.00 | 0.00 | 0.00 | 5,000. |
| 11-000-211-290 | | Other Employee Benefits | | | | | CHIEFECON REF | 950000 |
| 11-000-211-2xx | 59240 | Total Attendance and Social Work Services | 29,169.00 | 0.00 | 29,169.00 | 1,460.36 | 22,601.58 | 5,107. |
| Health Servic | | Social Security Contributions | 406.00 | 0.00 | 406.00 | 0.00 | 406.00 | 0. |
| 11-000-213-220 | 59520 | Social Security Contributions | | | | | 15,886.58 | 0. |
| 11-000-213-270 | 59680 59740 | Health Benefits | 17,454.00 17,860.00 | 0.00 | 17,454.00 17,860.00 | 1,567.42 1,567.42 | 16,292.58 | 0. |
| 11-000-213-2xx Speech, OT, F | | | 17,860.00 | 0.00 | 17,860.00 | 1,307.42 | 10,292.36 | U. |
| | | | 40 200 00 | 0.00 | 40 200 00 | 4,430.39 | 44,867.61 | 0. |
| 11-000-216-270 11-000-216-2xx | 60180 60240 | Health Benefits Total Speech, OT, PT and Related Services | 49,298.00 49,298.00 | 0.00 | 49,298.00 49,298.00 | 4,430.39 | 44,867.61 | 0. |
| Other Suppor | t Services | - Students - Extraordinary Services | | | | | | |
| 11-000-217-270 | 60680 | Health Benefits | 56,835.00 | 0.00 | 56,835.00 | 4,798.10 | 52,036.90 | 0.0 |
| 11-000-217-290 | 60720 | Other Employee Benefits | 14,762.00 | 0.00 | 14,762.00 | 0.00 | 0.00 | 14,762. |
| 11-000-217-2xx | 60740 | Total Other Support Services - Students - Extraordinary Services | 71,597.00 | 0.00 | 71,597.00 | 4,798.10 | 52,036.90 | 14,762. |
| Guidance | | | | | | | | |
| 11-000-218-270 | 61180 | Health Benefits | 17,454.00 | 0.00 | 17,454.00 | 1,567.42 | 15,886.58 | 0. |
| 11-000-218-2xx | 61240 | Total Guidance | 17,454.00 | 0.00 | 17,454.00 | 1,567.42 | 15,886.58 | 0. |
| Child Study T | eams | | | | | | | |
| 11-000-219-270 | 61680 | Health Benefits | 85,985.00 | 0.00 | 85,985.00 | 8,860.78 | 77,124.22 | 0. |
| 11-000-219-2xx | 61740 | Total Child Study Teams | 85,985.00 | 0.00 | 85,985.00 | 8,860.78 | 77,124.22 | 0. |
| Improvement | of Instruc | ction Services | | | | | | |
| 11-000-221-220 | 62520 | Social Security Contributions | 1,920.00 | 0.00 | 1,920.00 | 0.00 | 1,920.00 | 0. |
| 11-000-221-270 | 62680 | Health Benefits | 38,972.00 | 0.00 | 38,972.00 | 3,348.90 | 35,613.55 | 9. |
| 11-000-221-2xx | 62740 | Total Improvement of Instruction Services | 40,892.00 | 0.00 | 40,892.00 | 3,348.90 | 37,533.55 | 9. |
| Educational N | /ledia Serv | rices/School Library | | | | | | |
| 11-000-222-220 | 63020 | Social Security Contributions | 5,965.00 | 0.00 | 5,965.00 | 0.00 | 5,965.00 | 0. |
| 11-000-222-270 | 63180 | Health Benefits | 463.00 | 300.00 | 763.00 | 46.65 | 644.80 | 71. |
| 11-000-222-290 | 63220 | Other Employee Benefits | 4,762.00 | 0.00 | 4,762.00 | 0.00 | 0.00 | 4,762. |
| 11 000 222 230 | 63240 | Total Educational Media Services/School Library | 11,190.00 | 300.00 | 11,490.00 | 46.65 | 6,609.80 | 4,833. |
| | | OCI VICCO/OCITOO! LIDIUI V | | | | | | |
| | | GCIVIOCS/GOILGGI EIGIAI y | | | | | | |
| 11-000-222-2xx | | Social Security Contributions | 14,661.00 | 0.00 | 14,661.00 | 0.00 | 14,661.00 | 0. |
| 11-000-222-2xx | vices | | 14,661.00 50,268.00 | 0.00 | 14,661.00 50,268.00 | 0.00 0.00 | 14,661.00 0.00 | |
| 11-000-222-2xx Custodial Ser 11-000-262-220 | vices 68405 | Social Security Contributions | | | | | 58 | 0. 50,268. 705. |

| Account Number | Line | Account Name | Original Budget Certified For Taxes | Budget Transfers | Appropriations | Expanditures | Encumbrances | Available Balance | |
|--|---------------------------|---|--|---------------------|----------------|--------------|--------------|----------------------|--|
| 11-000-262-2xx | 68465 | Total Custodial Services | 115,884.00 | 0.00 | 115,884.00 | 4.092.34 | 60,817.90 | 50,973.76 | |
| 11-xxx-xxx-2xx | 70260 | Total Allocated Benefits | 1,126,867.00 | 300.00 | 1,127,167.00 | 94,053.94 | 904,645.14 | 128,467.92 | |
| Unallocated B | enefits | | | | 1.50 | | , | | |
| 11-000-291-220 | 71020 | Social Security Contributions | 42,873.00 | 0.00 | 42,873.00 | 2,508.30 | 40,364.70 | 0.00 | |
| 11-000-291-241 | 71060 | Other Retirement Contributions - PERS | 118,331.00 | 0.00 | 118,331.00 | 80.87 | 0.00 | 118,250.13 | |
| 11-000-291-260 | 71160 | Worker's Compensation | 3,000.00 | 0.00 | 3,000.00 | 0.00 | 0.00 | 3,000.00 | |
| 11-000-291-270 | 71180 | Health Benefits | 113,274.00 | 0.00 | 113,274.00 | 8,191.59 | 102,025.25 | 3,057.16 | |
| 11-000-291-280 | 71200 | Tuition Reimbursement | 9,000.00 | 0.00 | 9,000.00 | 0.00 | 0.00 | 9,000.00 | |
| 11-000-291-290 | 71220 | Other Employee Benefits | 17,000.00 | 0.00 | 17,000.00 | 0.00 | 0.00 | 17,000.00 | |
| total unallocated benefits | 71240 | 11-000-291-2xx | 303,478.00 | 0.00 | 303,478.00 | 10,780.76 | 142,389.95 | 150,307.29 | |
| 11-xxx-xxx-2xx | 71260 | Total Employee Benefits | 1,430,345.00 | 300.00 | 1,430,645.00 | 104,834.70 | 1,047,035.09 | 278,775.21 | |
| | 72140 | Total Undistributed Expenditures | 5,391,463.00 | 948.80 | 5,392,411.80 | 250,624.73 | 2,400,170.14 | 2,741,616.93 | |
| | 72260 | Total General Expense | 7,912,584.00 | 948.80 | 7,913,532.80 | 271,750.19 | 2,465,059.87 | 5,176,722.74 | |
| - Capital Outlay | | | | | | | | | |
| Facilities Acquisition and Construction Services | | | | | | | | | |
| 12-000-400-896 | 76210 | Assessment for Debt Service on SDA Funding | 21,662.00 | 0.00 | 21,662.00 | 0.00 | 21,662.00 | 0.00 | |
| 12-000-400-xxx | 76260 | Total Facilities Acquisition and Construction Services | 21,662.00 | 0.00 | 21,662.00 | 0.00 | 21,662.00 | 0.00 | |
| 12-xxx-xxx-xxx | 76400 | Total Capital Outlay | 21,662.00 | 0.00 | 21,662.00 | 0.00 | 21,662.00 | 0.00 | |
| - Fund 10 Items | | | | | | | | | |
| 10-000-100-56x | 84000 | Transfer of Funds to Charter Schools | 84,600.00 | 0.00 | 84,600.00 | 0.00 | 0.00 | 84,600.00 | |
| 10-xxx-xxx-xxx | Total Fund 10 Items | | 84,600.00 | 0.00 | 84,600.00 | 0.00 | 0.00 | 84,600.00 | |
| | 84060 | Total General Fund | 8,018,846.00 | 948.80 | 8,019,794.80 | 271,750.19 | 2,486,721.87 | 5,261,322.74 | |

Doved 8/1/25

Fund 20 - Interim Balance Sheet For the one month period ending 07/31/2025

Assets and Resources

| Assets | | | |
|----------------|---|-----------------------------|------------|
| Account Number | Account Name | Subtotal Balance | Balance |
| 101 | Cash in Bank | | 10,286.06 |
| | Accounts Receivable: | | |
| 132 | InterfundAccounts Receivable: | 64,300.00 | |
| 141 | Intergovernmental - StateAccounts Receivable: | 417,950.62 | |
| XXX | Other Current AssetsAccounts Receivable: | | 482,250.62 |
| | Loans Receivable: | | |
| | | | 492,536.68 |
| Resources | | | |
| Account Number | Account Name | Subiotal Balance | Balance |
| 301 | Estimated Revenues | 797,037.52 | |
| 302 | Less Revenues | 508,229.52 | 288,808.00 |
| | 11 W | | 288,808.00 |
| | | Total Assets and Resources: | 781,344.68 |
| | | | |

Liabilities and Fund Equity

| Liabilities | |
|-----------------------------|--------------------------|
| Account Number Account Name | Subtotal Balance Balance |
| | 0.00 |

| Fund | Ba | lance | |
|------|----|-------|--|
| | | | |

| Account Number | Account Name | Subtotal Balance | Subtotal Balance 2 | Subtotal Balance 3 | Balance |
|-------------------|--|---------------------|-----------------------|-----------------------|------------|
| | Appropriated: | | | | |
| 753 | Reserve for Encumbrances - Current Year | | 189,939.34 | | |
| 754+753 | Reserve for Encumbrances - Current + Prior | | | 189,939.34 | |
| | Reserve Fund Balance: | | | | |
| 601 | Appropriations | | 797,037.52 | | |
| 602 | Less: Expenditures | 15,692.84 | | | |
| 603 | Encumbrances | 189,939.34 | (205,632.18) | 591,405.34 | |
| | | | | | 781,344.68 |
| | | | Total Liabilities | and Fund Equity: | 781,344.68 |

Fund 20 - Recapitulation of Budgeted Fund Balance

| | Budgeted | | Variance |
|----------------|--------------|--------------|--------------|
| Appropriations | 797,037.52 | 205,632.18 | 591,405.34 |
| Revenues | (797,037.52) | (508,229.52) | (288,808.00) |
| | .00 | (302,597.34) | 302,597.34 |

Fund 20 - Interim Statements Comparing Budgeted Revenue with Actual to Date and Appropriations with Expenditures and Encumbrances to Date For the one month period ending 07/31/2025

| Revenues/Sources of | Funds | S |
|---------------------|-------|---|
|---------------------|-------|---|

| Account Number | Line | Revenues/Sources of Funds | Original Budget Certified for Taxes | Budget Transfers | Budgeled / Estimated | Actual to Date | Note | Unrealized Balance |
|-------------------|---------|------------------------------------|--|---------------------|-------------------------|----------------|-------|-----------------------|
| 20-52xx | 835,836 | Transfers from Other Funds | 0.00 | 64,300.00 | 64,300.00 | 64,300.00 | | 0.00 |
| 20-1xxx | 745 | From Local Sources | 0.00 | 113,979.52 | 113,979.52 | 25,979.52 | Under | 88,000.00 |
| 20-3xxx | 770 | From State Sources | 0.00 | 418,610.00 | 418,610.00 | 417,950.00 | Under | 660.00 |
| 20-4xxx | 830 | From Federal Sources | 79,332.00 | 120,816.00 | 200,148.00 | 0.00 | Under | 200,148.00 |
| | - | Total Revenues/Sources Of Funds | 79,332.00 | 717,705.52 | 797,037.52 | 508,229.52 | Under | 288,808.00 |

Special Revenue Fund

Local Projects

| Account Number | Line | Expenditures Description | Original Budget Certified For Texes | Budget Transfers | Appropriations | Expenditures | Encumbrances | Available Balence |
|-------------------|-------|-----------------------------|--|---------------------|----------------|--------------|--------------|----------------------|
| 20-xxx-xxx-xxx | 84100 | Local Projects | 0.00 | 113,979.52 | 113,979.52 | 0.00 | 0.00 | 113,979.52 |
| | | Total Local Projects | 0.00 | 113,979.52 | 113,979.52 | 0.00 | 0.00 | 113,979.52 |

State Projects

| 20-xxx-xxx-xxx | | Total State Projects | 482,250.00 | 660.00 | 482,910.00 | 15,692.84 | 189,939.34 | 277,277.82 |
|-------------------|-------|----------------------------------|--|---------------------|----------------|--------------|--------------|----------------------|
| 20-xxx-xxx-xxx | 88190 | Total Other State Projects | 0.00 | 660.00 | 660.00 | 660.00 | 0.00 | 0.00 |
| 20-218-100-xxx | 87100 | Total Preschool Education Aid | 482,250.00 | 0.00 | 482,250.00 | 15,032.84 | 189,939.34 | 277,277.82 |
| Account Number | Line | Expenditures Description | Original Budget Certified For Taxes | Budget Transfers | Appropriations | Expenditures | Encumbrances | Available Balance |

Federal Projects

| | | Total Special Revenue Fund | 654,382.00 | 142,655.52 | 797,037.52 | 15,692.84 | 189,939.34 | 591,405.34 |
|-------------------|-------|----------------------------------|--|---------------------|----------------|--------------|--------------|----------------------|
| 20-xxx-xxx-xxx | | Total Federal Projects | 172,132.00 | 28,016.00 | 200,148.00 | 0.00 | 0.00 | 200,148.00 |
| 20-xxx-xxx-xxx | 88620 | I.D.E.A. Part B (Handicapped) | 92,800.00 | 28,016.00 | 120,816.00 | 0.00 | 0.00 | 120,816.00 |
| 20-xxx-xxx-xxx | 88540 | Title III | 6,000.00 | 0.00 | 6,000.00 | 0.00 | 0.00 | 6,000.00 |
| 20-xxx-xxx-xxx | 88500 | Title I | 73,332.00 | 0.00 | 73,332.00 | 0.00 | 0.00 | 73,332.00 |
| Account Number | Line | Expenditures Description | Original Budget Certified For Taxes | Budget Transfers | Appropriations | Expenditures | Encumbrances | Available Balance |

Fund 20 - Schedule of Revenues Actual Compared with Estimate For the one month period ending 07/31/2025

| Account | | | Original Budget | Budget | Full-stand | Actual | Unrealized |
|------------------|--------------|---|---------------------|------------|------------|------------|------------------|
| Number | Line | Account Name | Certified For Taxes | Transfers | Estimated | ALUG | 01116-241122-912 |
| Revenues/So | | | | | | | |
| - Transfers fr | rom Other Fu | ınds | | | | | tare |
| 20-5200 | 835 | Transfers from Operating Budget- Preschool | 0.00 | 64,300.00 | 64,300.00 | 64,300.00 | 0.00 |
| 20-52xx | 835,836 | Total Transfers from Other Funds | 0.00 | 64,300.00 | 64,300.00 | 64,300.00 | 0.00 |
| - Local Source | es | | | | | | |
| 20-1xxx | 740 | Other Revenue from Local Sources | 0.00 | 113,979.52 | 113,979.52 | 25,979.52 | 88,000.00 |
| 20-1xxx | 745 | Total Local Sources | 0.00 | 113,979.52 | 113,979.52 | 25,979.52 | 88,000.00 |
| - State Source | es | | | | | | |
| 20-3218 | 760 | Preschool Education Aid | 0.00 | 417,950.00 | 417,950.00 | 417,950.00 | 0.00 |
| 20-32xx | 765 | Other Restricted Entitlements | 0.00 | 660.00 | 660.00 | 0.00 | 660.00 |
| 20-3xxx | 770 | Total from State Sources | 0.00 | 418,610.00 | 418,610.00 | 417,950.00 | 660.00 |
| - Federal Sou | ırces | | | | | | |
| 20-4411- 4414 | 775 | Title I | 73,332.00 | 0.00 | 73,332.00 | 0.00 | 73,332.00 |
| 20-4491- 4494 | 785 | Title III | 6,000.00 | 0.00 | 6,000.00 | 0.00 | 6,000.00 |
| 20-4420- 4429 | 805 | I.D.E.A. Part B (Handicapped) | 0.00 | 120,816.00 | 120,816.00 | 0.00 | 120,816.00 |
| 20-4xxx | 830 | Total from Federal Sources | 79,332.00 | 120,816.00 | 200,148.00 | 0.00 | 200,148.00 |
| | = | Total Revenues/Sources of Funds | 79,332.00 | 717,705.52 | 797,037.52 | 508,229.52 | 288,808.00 |

Fund 20 - Statement of Appropriations Compared with Expenditures and Encumbrances For the one month period ending 07/31/2025

| Account Number | Line | Account Name | Original Budget Certified For Taxes | Budget Transfers | Appropriations | Evnanditures | Encumbrances | Available Balance |
|----------------------------------|----------|--|--|---------------------|--|--------------|--------------|--------------------------|
| | | Name | | 1151515 | Appropriations | | 1 | |
| Special Revenue F | una | | | | | | | |
| - Local Projects | | | | | | | | |
| Local Projects | 0.44.00 | I I D1t- | 0.00 | 112.070 F2 | 112.070 F2 | 0.00 | 0.00 | 113,979.52 |
| 20-xxx-xxx | 84100 | Local Projects | 0.00 | 113,979.52 | 113,979.52 | 0.00 | 0.00 | |
| 20-xxx-xxx-xxx | 84100 | Tatal Lacal Ducinata | 0.00 | 113,979.52 | 113,979.52 | 0.00 | 0.00 | 113,979.52 113,979.52 |
| Otata Davida da | - | Total Local Projects | 0.00 | 113,979.52 | 113,979.52 | 0.00 | 0.00 | 113,979.32 |
| - State Projects | L:A | | | | | | | |
| Preschool Educ | | | | | | | | |
| PEA Instruction | | Colorina of Tanahara | 170 694 00 | 0.00 | 179,684.00 | 0.00 | 0.00 | 179,684.00 |
| 20-218-100-101 | 85000 | Salaries of Teachers | 179,684.00 | | | | | |
| 20-218-100-106 | 85020 | Other Salaries for Instruction | 59,800.00 | 0.00 | 59,800.00 | 0.00 | 0.00 | 59,800.00 |
| 20-218-100-600 | 85080 | General Supplies | 5,000.00 | 0.00 | 5,000.00 | 450.30 | 2,270.98 | 2,278.72 |
| 20-218-100-800 | 85100 | Other Objects | 1,500.00 | 0.00 | 1,500.00 | 0.00 | 0.00 | 1,500.00 |
| 20-218-100-xxx | 85120 | Total Preschool Education Aid | 245,984.00 | 0.00 | 245,984.00 | 450.30 | 2,270.98 | 243,262.72 |
| PEA - Support | Services | | | | | | | |
| 20-218-200-102 | 86000 | Salaries of Supervisors of Instruction | 32,469.00 | 0.00 | 32,469.00 | 2,705.76 | 29,763.24 | 0.00 |
| 20-218-200-104 | 86040 | Salaries of Other Professional Staff | 35,789.00 | 0.00 | 35,789.00 | 2,565.76 | 33,223.24 | 0.00 |
| 20-218-200-173 | 86100 | Salaries of Community Parent Involvement Specialist | 7,216.00 | 0.00 | 7,216.00 | 0.00 | 0.00 | 7,216.00 |
| 20-218-200-176 | 86120 | Salaries of Master Teachers | 25,000.00 | 0.00 | 25,000.00 | 0.00 | 0.00 | 25,000.00 |
| 20-218-200-200 | 86140 | Personal Services - Employee Benefits | 112,792.00 | 0.00 | 112,792.00 | 9,311.02 | 103,470.98 | 10.00 |
| 20-218-200-329 | 86200 | Other Purchased Educational Services | 22,000.00 | 0.00 | 22,000.00 | 0.00 | 21,210.90 | 789.10 |
| 20-218-200-516 | 86300 | Contracted Services - Transportation (Field Trips) | 1,000.00 | 0.00 | 1,000.00 | 0.00 | 0.00 | 1,000.00 |
| 20-218-200-xxx | 86380 | Total PEA - Support Services | 236,266.00 | 0.00 | 236,266.00 | 14,582.54 | 187,668.36 | 34,015.10 |
| 20-218-xxx-xxx | 87100 | Total Preschool Education Aid | 482,250.00 | 0.00 | 482,250.00 | 15,032.84 | 189,939.34 | 277,277.82 |
| Other State Pro | jects | | | | | | | |
| 20-xxx-xxx-xxx | 88140 | Other | 0.00 | 660.00 | 660.00 | 660.00 | 0.00 | 0.00 |
| 20-xxx-xxx-xxx | 88190 | Total Other State Projects | 0.00 | 660.00 | 660.00 | 660.00 | 0.00 | 0.00 |
| | 88200 | Total State Projects | 482,250.00 | 660.00 | 482,910.00 | 15,692.84 | 189,939.34 | 277,277.82 |
| - Federal Projects | | | | | | | | |
| Title I | | | | | | | | |
| 20-xxx-100-101 | 88480 | Salaries-Instruction-Salaries of Teacher | 73,332.00 | 0.00 | 73,332.00 | 0.00 | 0.00 | 73,332.00 |
| 20-xxx-xxx-xxx | 88500 | Total Title I | 73,332.00 | 0.00 | 73,332.00 | 0.00 | 0.00 | 73,332.00 |
| Title III | | The state of the s | | | The second secon | | | A Comment |
| 20-xxx-100-101 | 88521 | Salaries- Instruction- Salaries of Teacher | 6,000.00 | 0.00 | 6,000.00 | 0.00 | 0.00 | 6,000.00 |
| 20-xxx-xxx-xxx | 88540 | Total Title III | 6,000.00 | 0.00 | 6,000.00 | 0.00 | 0.00 | 6,000.00 |
| I.D.E.A. Part B (| | | 2,000.00 | | -, | | 11-11-15. | -477777 |
| 20-xxx-100-101 | 88601 | Salaries- Instruction- Salaries of Teacher | 33,000.00 | 1,508.00 | 34,508.00 | 0.00 | 0.00 | 34,508.00 |
| 20-xxx-100-110 | 88602 | Salaries- Other Salaries | 59,800.00 | (144.00) | 59,656.00 | 0.00 | 0.00 | 59,656.00 |
| 20-xxx-100-110 20-xxx-200-200 | 88611 | Benefits | 0.00 | 26,652.00 | 26,652.00 | 0.00 | 0.00 | 26,652.00 |
| 20-xxx-xxx-xxx | 88620 | Total I.D.E.A. Part B (Handicapped) | 92,800.00 | 28,016.00 | 120,816.00 | 0.00 | 0.00 | 120,816.00 |
| 20-xxx-xxx-xxx | 88740 | Total Federal Projects | 172,132.00 | 28,016.00 | 200,148.00 | 0.00 | 0.00 | 200,148.00 |
| ~~ ^^ ^^ | 88760 | Total Special Revenue Fund | 654,382.00 | 142,655.52 | 797,037.52 | 15,692.84 | 189,939.34 | 591,405.34 |
| | 00/00 | i otal opecial Reveilue Fulid | 034,362.00 | 142,000.02 | 797,037.32 | 10,092.04 | 107,303.04 | 071,700.04 |

Doub of 8/1/2

Fund 30 - Interim Balance Sheet For the one month period ending 07/31/2025

| | | Assets and Resources | |
|--------------|---------------------------------------|-----------------------------|---------|
| Assets | | | |
| Account Numb | her Account Name Accounts Receivable: | Subtotal Balance | Balance |
| | Loans Receivable: | | |
| | Loans Necelvable. | | |
| Resources | | | |
| Account Numb | ber Account Name | Subtotal Balance | Balance |
| 301 | Estimated Revenues | 0.00 | |
| 302 | Less Revenues | 0.00 | 0.00 |
| | | | 0.00 |
| | | Total Assets and Resources: | 0.00 |
| | | Liabilities and Fund Equity | |
| Liabilities | | | |
| Account Numb | ber Account Name | Subtolal Balance | Balance |
| | | | 0.00 |
| Fund Balance | | | |
| Account | | Subtotal Subtotal Subtotal | |
| Number | Account Name | Balance Balance 2 Balance 3 | Balance |
| | Appropriated: | | |
| | Unappropriated: | | |
| | Total Fund Balance | 0.00 | |

0.00

Total Liabilities and Fund Equity:

Fund 30 - Recapitulation of Budgeted Fund Balance

| | Budgeted | Actual | Variance |
|----------------|----------|--------|----------|
| Appropriations | .00 | .00 | .00 |
| Revenues | (.00) | (.00) | (00.) |
| | .00 | .00 | .00 |

Fund 30 - Interim Statements Comparing Budgeted Revenue with Actual to Date and Appropriations with Expenditures and Encumbrances to Date For the one month period ending 07/31/2025

Revenues/Sources of Funds

| Account Number L | ine Revenues/Sources of Funds | Original Budget Certified for Taxes | Budget Transfers | Budgeted / Estimated | Actual to Date | Note | Unrealized Balance | | | |
|--|------------------------------------|--|---------------------|-------------------------|----------------|------|-----------------------|--|--|--|
| | - Total Revenues/Sources Of Funds | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | | | |
| Total Capital Projects Fund Expenditures | | | | | | | | | | |
| Total | Capital Projects Fund Expenditures | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | |

Fund 30 - Schedule of Revenues Actual Compared with Estimate For the one month period ending 07/31/2025

| Account (Number Line Account Name Cert | Original Budget Ified For Taxes | Budget Transfers | Estimated | Actual | Unrealized |
|--|------------------------------------|---------------------|-----------|--------|------------|
| Revenues/Sources of Funds - Total Revenues/Sources of Funds | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| - Total Revenues/Sources of Funus | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

Fund 30 - Statement of Appropriations Compared with Expenditures and Encumbrances For the one month period ending 07/31/2025

| Account Number Line | Account Name | Original Budget Certifled For Taxes | Budget Transfers App | | penditures Enc | umbrances | Available Balance |
|-------------------------------|---|--|-------------------------|------|----------------|-----------|----------------------|
| Total Capital Projects Fund E | Su series un sur sur su ren su | | | 0.00 | 2.00 | 0.00 | 0.00 |
| 84060 | Total Capital Projects Fund Expenditures | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

Doil 8/1/12

Fund 40 - Interim Balance Sheet For the one month period ending 07/31/2025

| 12/2004/00/2000 00/2014 | |
|-------------------------|-----------|
| Assets and | Resources |

| 1980 100 000 W 0001 | | Assets and Resources | |
|---------------------|-------------------------|---|--|
| Assets | | | |
| Account Num | | Subtotal Balance | Balance |
| 101 | Cash in Bank | | 9.57 |
| | Accounts Receivable: | | |
| | Loans Receivable: | · | |
| | | | 9.57 |
| Resources | | | |
| Account Num | ber Account Name | Subtotal Balance | Balance |
| 301 | Estimated Revenues | 0.00 | |
| 302 | Less Revenues | 0.00 | 0.00 |
| | | | 0.00 |
| | | Total Assets and Resources: | 9.57 |
| | | Liabilities and Fund Equity | |
| Liabilities | | Elabilities and Falla Equity | |
| Account Num | ber Account Name | Subtotal Balance | Balance |
| | | | 0.00 |
| e .c | | | VE-1.00 |
| Fund Balance | | | |
| Account Number | Account Name | Subtotal Subtotal Subtotal Subtotal Balance Balance 2 Balance 3 | Balance |
| A | Appropriated: | | A STATE OF THE PARTY OF THE PAR |
| | Reserve Fund Balance: | | |
| | Appropriations | | |
| | | 0.00 | |
| | Total Appropriated | 0.00 | |
| 770 | Unappropriated | 9.57 | |
| 770 | Unassigned Fund Balance | 9.57 | 0.57 |

9.57

Total Liabilities and Fund Equity:

Fund 40 - Recapitulation of Budgeted Fund Balance

| | Budgeted | Actual | |
|----------------|----------|--------|-------|
| Appropriations | .00 | .00 | .00 |
| Revenues | (.00) | (.00) | (00.) |
| | .00 | .00 | .00 |

Fund 40 - Interim Statements Comparing Budgeted Revenue with Actual to Date and Appropriations with Expenditures and Encumbrances to Date For the one month period ending 07/31/2025

Revenues

| Account Number | Line | Revenues/Sources of Funds | Original Budget Certified for Taxes | | Budget Transfers | Budgeted / Estimated | Actual to Date | Note | Unrealized Balance | |
|-------------------|---------|-------------------------------|--|---|---------------------|-------------------------|----------------|------|-----------------------|--|
| | - | Total Revenues | 0.00 | X | 0.00 | 0.00 | 0.00 | | 0.00 | |
| Expenditures | | | | | | | | | | |
| | Total D | ebt Service Fund Expenditures | 0.00 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

Fund 40 - Schedule of Revenues Actual Compared with Estimate For the one month period ending 07/31/2025

| Account Number | line | Account Name | Original Budget Certified For Taxes | Budget Transfers | Estimated | Actual | Unrealized |
|-------------------|------|--------------------------------------|--|---------------------|-----------|--------|------------|
| Revenues | _ | Total Revenues | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Expenditures | _ | Total Debt Service Fund Expenditures | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

Fund 40 - Statement of Appropriations Compared with Expenditures and Encumbrances For the one month period ending 07/31/2025

| Account Number | Line | Account Name | Original Budget Certifled For Taxes | Budget Transfers Ar | ppropriations E | | umbrances | Aveilable Balance |
|-------------------|------|-------------------------|--|------------------------|-----------------|------|-----------|----------------------|
| Expenditures | | Total Debt Service Fund | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | • | Expenditures | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

School Business Administrator Signature

Date

| REPORT OF THE TREASURER TO THE BE | RADLEY BEACH I | BOARD OF EDU | ICATION | |
|-----------------------------------|----------------|-----------------|---------------|----------------|
| FOR THE MONTH ENDING | 7/31/25 | | | PAGE 1 OF 6 |
| | | CASH | CASH | ENDING |
| | CASH | RECEIPTS | DISBURSEMENTS | CASH |
| FUNDS | BALANCE | THIS MONTH | THIS MONTH | BALANCE(1+2-3) |
| GENERAL FUNDFUND 10 | \$1,660,091.26 | \$77,295.88 | \$310,977.49 | \$1,426,409.65 |
| SPECIAL REVENUE FUNDFUND 20 | (\$60,531.62) | \$86,510.52 | \$15,692.84 | \$10,286.06 |
| CAPITAL PROJECTS FUNDFUND 30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| DEBT SERVICE FUNDFUND 40 | \$9.57 | \$0.00 | \$0.00 | \$9.57 |
| TOTAL GOVERNMENTAL FUNDS | \$1,599,569.21 | \$163,806.40 | \$326,670.33 | \$1,436,705.28 |
| ENTERPRISE FUNDFUND 5X | \$28,870.50 | \$18.07 | \$10,653.39 | \$18,235.18 |
| PAYROLL | \$0.00 | \$148,577.55 | \$148,569.80 | \$7.75 |
| PAYROLL AGENCY | \$212,152.69 | \$40,002.72 | \$149,606.28 | \$102,549.13 |
| UNEMPLOYMENT TRUST | \$16,789.98 | \$2,841.06 | \$8,965.30 | \$10,665.74 |
| TOTAL TRUST & AGENCY FUNDS | \$228,942.67 | \$191,421.33 | \$307,141.38 | \$113,222.62 |
| TOTAL ALL FUNDS | \$1,857,382.38 | \$355,245.80 | \$644,465.10 | \$1,568,163.08 |

PREPARED & SUBMITTED BY

TREASURER OF SCHOOL MONEYS

8/12/2025 DATE

| BRADLEY BEACH BOARD OF EDUCATI BANK: BANK OF AMERICA | ON BANK RECON | CILIATIONCASH A | CCOUNT | |
|--|--|------------------|------------------|----------------|
| ACCOUNT #726-0100062 | | | | |
| STATEMENT DATE: | 7/31/25 | | | |
| BALANCE PER BANK | | | | \$1,557,930.07 |
| ADDITIONS: DEPOSITS IN TRANSIT | DATE | AMOUNT | | |
| REIMBURSEMENT DUE FOR | | \$0.00 | | |
| | | \$0.00 \$0.00 | | |
| TOTAL DEPOSITS IN TRANSIT | | φυ.υυ | \$0.00 | |
| TOTAL DEPOSITS IN TRANSIT | | AMOUNT | φ0.00 | |
| DEDUCTIONS: OUTSTANDING CHECK | (S | \$121,224.77 | | |
| | | \$0.00 | | |
| OTHER | | \$0.02 | | |
| TOTAL DEDUCTIONS | | \$121,224.79 | | |
| | | | (0.10.1.00.1.70) | |
| NET RECONCILING ITEMS | | | (\$121,224.79) | ¢4 426 70E 20 |
| ADJUSTED BALANCE PER BANK | | | | \$1,436,705.28 |
| BALANCE PER BOARD SECRETARY'S | RECORDS AS OF | | | |
| RECONCILING ITEMS: | KEOOKBO710 OI . | | | |
| ADDITIONS | | | | |
| INTEREST EARNED | | | | |
| OTHER (EXPLAIN) | | e •: | | |
| TOTAL ADDITIONS | | | | |
| DEDUCTIONS | | | | |
| BANK CHARGES | | • | | |
| OTHER (EXPLAIN) | | = | | |
| TOTAL DEDUCTIONS NET RECONCILING ITEMS | | | | |
| ADJUSTED BOARD SECRETARY'S BAL | ANCE AS OF | | | |
| BANK OF AMERICA CERTIFICATES OF | AND THE ALL PROPERTY AND THE PARTY OF THE PA | | \$0.00 | |
| BRADLEY BEACH BOARD OF EDUCATE BANK: BANK OF AMERICA ACCOUNT #726-0102200 STATEMENT DATE: BALANCE PER BANK | ON BANK RECON 7/31/25 | CILIATIONPAYROL | L/AGENCY | \$102,549.13 |
| ADDITIONS: DEPOSITS IN TRANSIT | DATE | AMOUNT | | ψ102,040.10 |
| ADDITIONS. BEI GOITO IN TRANSPI | DATE | \$0.00 | | |
| | | \$0.00 | | |
| | | \$0.00 | | |
| TOTAL DEPOSITS IN TRANSIT | | \$0.00 | | |
| | | AMOUNT | | |
| DEDUCTIONS: OUTSTANDING CHECK | KS | \$0.00 | | |
| OTHER | | \$0.00 \$0.00 | | |
| TOTAL DEDUCTIONS | | φυ.υυ | | |
| NET RECONCILING ITEMS | | | \$0.00 | |
| ADJUSTED BALANCE PER BANK | | | 18.51,555 | \$102,549.13 |
| 3.3 2.7 \$ \$ C22 2.50 | | | | |
| BALANCE PER BOARD SECRETARY'S | | | | |
| RECONCILING ITEMS: | RECORDS AS OF | | | |
| ADDITIONS | RECORDS AS OF | | | |
| ADDITIONS | RECORDS AS OF | | | |
| INTEREST EARNED | RECORDS AS OF | _ | | |
| INTEREST EARNED OTHER (EXPLAIN) | RECORDS AS OF | - | | |
| INTEREST EARNED | RECORDS AS OF | | | |
| INTEREST EARNED OTHER (EXPLAIN) TOTAL ADDITIONS | RECORDS AS OF | | | |
| INTEREST EARNED OTHER (EXPLAIN) TOTAL ADDITIONS DEDUCTIONS | RECORDS AS OF | | | |
| INTEREST EARNED OTHER (EXPLAIN) TOTAL ADDITIONS DEDUCTIONS BANK CHARGES OTHER (EXPLAIN) TOTAL DEDUCTIONS | RECORDS AS OF | | | |
| INTEREST EARNED OTHER (EXPLAIN) TOTAL ADDITIONS DEDUCTIONS BANK CHARGES OTHER (EXPLAIN) | | | | |

| BRADLEY BEACH BOARD OF EDUCATION BANK: BANK OF AMERICA | ON BANK RECONC | CILIATIONPAYROLI | ACCOUNT | |
|---|-----------------|----------------------|----------------|-------------|
| ACCOUNT #726-0100089 STATEMENT DATE: | 7/31/25 | | | |
| BALANCE PER BANK | | | | \$1,204.71 |
| ADDITIONS: DEPOSITS IN TRANSIT | DATE | AMOUNT \$0.00 | | |
| | | \$0.00 \$0.00 | | |
| TOTAL DEPOSITS IN TRANSIT | | \$0.00 | | |
| | | AMOUNT | | |
| DEDUCTIONS: OUTSTANDING CHECK | (S | \$1,196.96 | | |
| OTHER TOTAL DEDUCTIONS | | \$0.00 \$1,196.96 | | |
| TOTAL BEBOOTIONS | | ψ1,100.00 | | |
| NET RECONCILING ITEMS | | | (\$1,196.96) | XXXXXXX EVE |
| ADJUSTED BALANCE PER BANK | | | | \$7.75 |
| BALANCE PER BOARD SECRETARY'S I | RECORDS AS OF _ | | | |
| ADDITIONS | | | | |
| INTEREST EARNED | | | | |
| OTHER (EXPLAIN) TOTAL ADDITIONS | | | | |
| DEDUCTIONS | | | | |
| BANK CHARGES | | | | |
| OTHER (EXPLAIN) | | | | |
| TOTAL DEDUCTIONS NET RECONCILING ITEMS | | | | |
| ADJUSTED BOARD SECRETARY'S BAL | ANCE AS OF | | | |
| BRADLEY BEACH BOARD OF EDUCATI BANK: BANK OF AMERICA ACCOUNT #726-0101875 | | CILIATIONUNEMPL | OYMENT INSURAN | CE |
| STATEMENT DATE: | 7/31/25 | | | \$10 665 7A |
| BALANCE PER BANK ADDITIONS: DEPOSITS IN TRANSIT | DATE | AMOUNT | | \$10,665.74 |
| ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | \$0.00 | | |
| | | \$0.00 | | |
| TOTAL DEPOSITS IN TRANSIT | | \$0.00 \$0.00 | | |
| TOTAL DEPOSITS IN TRANSIT | | AMOUNT | | |
| DEDUCTIONS: OUTSTANDING CHECK | (S | \$0.00 | | |
| OTHER | | \$0.00 | | |
| TOTAL DEDUCTIONS | | \$0.00 | | |
| NET RECONCILING ITEMS ADJUSTED BALANCE PER BANK | | | \$0.00 | \$10,665.74 |
| BALANCE PER BOARD SECRETARY'S RECONCILING ITEMS: ADDITIONS INTEREST EARNED | RECORDS AS OF _ | | | |
| OTHER (EXPLAIN) TOTAL ADDITIONS | , | | | |
| DEDUCTIONS BANK CHARGES | | | | |
| BANK CHARGES OTHER (EXPLAIN) | | | | |
| TOTAL DEDUCTIONS | | | | |
| | | | | |
| NET RECONCILING ITEMS ADJUSTED BOARD SECRETARY'S BAL | | | , | |

PAGE 4 OF 6 BRADLEY BEACH BOARD OF EDUCATION BANK RECONCILIATION -- CAFETERIA ACCT. BANK: BANK OF AMERICA ACCOUNT #726-0101344 STATEMENT DATE: 7/31/25 BALANCE PER BANK \$18,253.18 ADDITIONS: DEPOSITS IN TRANSIT DATE **AMOUNT** \$0.00 \$0.00 \$0.00 TOTAL DEPOSITS IN TRANSIT \$0.00 AMOUNT DEDUCTIONS: OUTSTANDING CHECKS \$0.00 \$0.00 OTHER \$0.00 TOTAL DEDUCTIONS \$0.00 **NET RECONCILING ITEMS** \$0.00 ADJUSTED BALANCE PER BANK \$18,253.18 BALANCE PER BOARD SECRETARY'S RECORDS AS OF __ RECONCILING ITEMS: **ADDITIONS** INTEREST EARNED OTHER (EXPLAIN) TOTAL ADDITIONS **DEDUCTIONS BANK CHARGES** OTHER (EXPLAIN) TOTAL DEDUCTIONS

NET RECONCILING ITEMS

OUTSTANDING CHECKS AS OF 7/31/25 SALARY CASH ACCOUNT #726-0100089

CHECK# AMOUNT CHECK#

AMOUNT

| 37648 | \$25.75 |
|-------|----------|
| 37654 | \$90.09 |
| 37678 | \$540.57 |
| 37680 | \$225.23 |
| 37681 | \$90.09 |
| 37687 | \$225.23 |

| OUTSTANDING CH | IECKS AS OF | 7/31/25 | PAGE 6 OF 6 |
|-----------------------|---------------|---------|---------------|
| CASH ACCOUNT # | 726-0100062 | | |
| CHECK# | AMOUNT | CHECK# | AMOUNT |
| 22958 | \$250.00 | | |
| 23010 | \$48,160.00 | | |
| 23071 | \$348.84 | | |
| 23079 | \$180.00 | | |
| 23080 | \$2,588.75 | | |
| 23086 | \$918.00 | | |
| 23089 | \$1,132.27 | | |
| 23090 | \$1,765.50 | | |
| 23092 | \$10,315.50 | | |
| 23099 | \$14,074.90 | | |
| 23101 | \$31,191.50 | | |
| 23107 | \$240.00 | | |
| 23117 | \$498.35 | | |
| 23121 | \$2,965.00 | | |
| 23124 | \$3,011.25 | | * |
| 23125 | \$2,046.00 | | |
| 23126 | \$500.00 | | |
| 23129 | \$680.00 | | |
| 23137 | \$358.91 | | |

| Bradley Beach Board of Education | Account Maintenance Report | ropriation Adjustments and Transfers for 2025-26 07/30/2025 - 07/30/2025 |
|----------------------------------|----------------------------|--|
| Bradley Beac | Account M | n Adjustments and Tran |
| | | ropriation |

| [Adjustment] Tx: | 3412 | [Adjustment] Tx: 34125 to record July 2025 Transfers | | | | |
|------------------|------|---|------------|------------|------------|------------|
| Date Fu | Fund | Act Desc | Type | Pre | Adjustment | Post |
| 7/30/2025 | = | 11-000-216-320-00 Purchase Prof-Educ Services | Adjustment | 40,000.00 | -200.00 | 39,800.00 |
| 7/30/2025 | 7 | 11-000-216-600-00 Supplies Speech | Adjustment | 200.00 | 200.00 | 700.00 |
| 7/30/2025 | 7 | 11-000-219-600-00 Supplies CST | Adjustment | 9,741.00 | 100.00 | 9,841.00 |
| 7/30/2025 | 1 | 11-000-219-800-00 Other objects | Adjustment | 2,000.00 | -100.00 | 1,900.00 |
| 7/30/2025 | 7 | 11-000-221-320-00 Professional Service | Adjustment | 11,480.00 | -600.00 | 10,880.00 |
| 7/30/2025 | _ | 11-000-221-600-00 Supplis and materials | Adjustment | 1,000.00 | 00'009 | 1,600.00 |
| 7/30/2025 | 7 | 11-000-222-270-00 Health Benefits | Adjustment | 463.00 | 300.00 | 763.00 |
| 7/30/2025 | 11 | 11-000-222-320-00 Purchased professional educational services | Adjustment | 5,437.00 | -300.00 | 5,137.00 |
| 7/30/2025 | 1 | 11-000-230-332-00 Audit fees | Adjustment | 25,000.00 | 5,500.00 | 30,500.00 |
| 7/30/2025 | 1 | 11-000-230-530-00 Communications-telephone | Adjustment | 6,930.00 | -100.00 | 6,830.00 |
| 7/30/2025 | 7 | 11-000-230-530-01 Internet Access | Adjustment | 3,030.00 | 100.00 | 3,130.00 |
| 7/30/2025 | 1 | 11-000-261-420-00 Cleaning Repair Maintenance | Adjustment | 132,400.00 | -5,500.00 | 126,900.00 |
| 7/30/2025 | 7 | 11-190-100-610-00 General Supplies | Adjustment | 25,000.00 | -1,400.00 | 23,600.00 |
| 7/30/2025 | | 11-190-100-610-00- First Grade Supplies | Adjustment | 400.00 | 200.00 | 00.009 |
| 7/30/2025 | 1 | 11-190-100-610-00- KDG Supplies KD | Adjustment | 400.00 | 100.00 | 200.00 |
| 7/30/2025 | 7 | 11 11-190-100-610-11- Art Supplies AR | Adjustment | 2,500.00 | 1,100.00 | 3,600.00 |
| | | | | | 00. | |

| | | Transfers Red | I ransfers Request for 8/19/2025 Meeting | | |
|--|------------|------------------------------------|--|--|------------------------------|
| | | | | | |
| Transfer # | | Transfer From 11-000-216-320-00 | Amount 200.00 | Transfer To 11-000-216-600-00 | Amount 200.00 |
| Balance | | | 200.00 | | 200.00 |
| or record francfar for cumilias | agilaci | | | | |
| 2 2 | | 11-000-219-800-00 | 100.00 | 11-000-219-600-00 | 100.00 |
| Balance | | | | | |
| to record transfer for supplies | seilddn | | | | |
| m | | 11-000-221-320-00 | 00.00 | 11-000-221-600-00 | 000009 |
| Balance | | | 600.00 | | 600.00 |
| d transfer for | salpplies | | | | |
| 4 | | 11-000-222-320-00 | 300.00 | 11-000-222-270-00 | 300.00 |
| o contract of cont | | | 00 00% | | 00 008 |
| to record transfer for benefits | enefits | | | | |
| | | | | | |
| ω | | 11-000-261-420-00 | 5,500.00 | 11-000-230-332-00 | 5,500.00 |
| to record transfer for miscellaneous fees. | niscellane | eous fees. | 5,500.00 | | 5,500.00 |
| 9 | | 11-000-230-530-00 | 100.00 | 11-000-230-530-01 | 100.00 |
| ď | Balance | | 100.00 | | 100.00 |
| to record transfser for internet estimated | internet | estimated | | | |
| 2 | | 11-190-100-610-00 | 1,400.00 | 11-190-100-610-00-01 11-190-100-610-00-KD 11-190-100-610-11-AR | 200.00 100.00 1,100.00 |
| ď | Balance | | 1,400.00 | | 1,400.00 |
| to record transfer for supplies | sellddns | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

8/13/2025 3:10pm

Bradley Beach Board of Education
Bills and Claims
Batch 26-0024 August BOE Meeting (8/1/2025)
, Batch 26-0025 Manual Pitney Bowes (7/29/2025)
, Batch 26-0026 NSLP Lunch 2025 (8/8/2025)

| | | , Batch Zb-UU | Z6 NSLP LUNCH | , Batch zb-UUZb NSLP Lunch zUZS (8/8/2UZS) | | | |
|---|----------------------|---------------|-------------------------|--|---------|----------|--------------------|
| VendorManne | Accession statement | | POLNIBRIDAL Desautorion | Dieserphion | | Ohelok # | Apprenting |
| A.A. Physical Therapy Services LLC | 11-000-216-320-00 | 2006 | PO-26-000158 | Service Inv: ESY | 26-0024 | 73138 | 00.068 |
| AJJ Equipment and Supplies, Inc. | 11-000-261-610-00 | 176 | PO-26-000046 | Supplies Inv: 33001692 & 33001759 | 26-0024 | 23139 | 350.00 5,331.12 |
| AJJ Equipment and Supplies, Inc. | 11-000-261-610-00 | 176 | PO-26-000047 | Supplies Inv: 133300655 | 26-0024 | 23139 | 1,486.32 |
| | * | | | | | | 6,817.44 |
| Alliance Commercial Pest Control, Inc. | 11-000-261-420-00 | 09006 | PO-26-000092 | Service Inv: 633891 AUG | 26-0024 | 23140 | 70.00 |
| Alliance Commercial Pest Control, Inc. | 11-000-261-420-00 | 09006 | PO-26-000093 | Service Inv: 633581 AUG | 26-0024 | 23140 | 10.00 |
| Alliance Commercial Pest Control, Inc. | 11-000-261-420-00 | 09006 | PO-26-000093 | Service Inv: 629344 | 26-0024 | 23140 | 25.00 |
| | S. | | | | | | 105.00 |
| Allied Fire & Safety Equipment Company | 11-000-266-420-00 | 88 | PO-26-000150 | Service Inv: 011952 | 26-0024 | 23141 | 725.00 |
| Allied Fire & Safety Equipment Company | 11-190-100-610-00 | 88 | PO-26-000151 | Service Inv: 011939 | 26-0024 | 23141 | 550.00 |
| | | | | | | | 1,275.00 |
| Ameriflex | 11-000-251-340-00 | AMERF | PO-26-000073 | Service Inv: 893412 AUG. | 26-0024 | 23142 | 20.00 |
| 9 | | | | | | | 50.00 |
| Archway Drapery & Blind Cleaners | 11-000-261-420-00 | ARCHW | PO-26-000029 | Service Inv: 6181 | 26-0024 | 23143 | 3,218.05 |
| | • | | | | | | 3,218.05 |
| Arthur J. Gallagher Risk Management Services, Inc. | 11-000-262-520-00 | ARTHU | PO-26-000137 | Service | 26-0024 | 23144 | 18,977.00 |
| | | | | | | | 18,977.00 |
| Bradley Beach Board of Edcuation | 10-402 | BRAD01 | PO-26-000148 | Service | 26-0026 | No Check | 10,480.51 |
| Bradley Beach Board of Edcuation | 11-105-100-936-00 | BRAD01 | PO-26-000157 | Service | 26-0024 | 23145 | 64,300.00 |
| | | | | | | | 74,780.51 |
| Bradley-Sciocchetti Inc. | 11-000-261-420-00 | 171 | PO-25-000548- PYPO | Supplies Inv: 16414 | 26-0024 | 23146 | 4,548.00 |
| | | | | | | | 4,548.00 |
| CDWG | 11-190-100-610-07-TE | CDWG | PO-26-000130 | Service Inv: PNGF078 | 26-0024 | 23147 | 140.64 |
| | | | | | | | 140.64 |
| Delisa Demolition and Disposal | 11-000-261-420-00 | DELISA | PO-26-000059 | Service Inv: AUGUST | 26-0024 | 23148 | 526.05 |
| | | | | | | | 526.05 |
| Drop the Beet,LLC. | 11-000-261-420-00 | 09 | PO-26-000006 | Service Inv: 1317 | 26-0024 | 23149 | 2,600.00 |
| | | | | | | | 5,600.00 |

| Vordor Name | Account Number | Z | PO Number Description | Description | Ratch Check# | heck# | Amount |
|---|----------------------|------------|-----------------------|-----------------------------|--------------|-------|-----------------------------|
| Education, Training and Research Associates | 11-190-100-610-08-TE | 178 | PO-26-000147 | Service Inv: 292728 | 26-0024 | 23150 | 1,075.52 |
| | | | | | | | 1,075.52 |
| G&H Electrical Contractors, Inc. | 11-000-261-420-00 | НЭ | PO-26-000152 | Service Inv: 16548 | 26-0024 | 23151 | 450.00 |
| | | | | | | | 450.00 |
| George Koustas Painting & Construction, LLC | 11-000-261-420-00 | KOUST A | PO-26-000011 | Service | 26-0024 | 23152 | 3,240.00 |
| George Koustas Painting & Construction, LLC | 11-000-261-420-00 | KOUST A | PO-26-000014 | Service | 26-0024 | 23152 | 2,750.00 |
| George Koustas Painting & Construction, LLC | 11-000-261-420-00 | KOUST A | PO-26-000026 | Service | 26-0024 | 23152 | 450.00 |
| Horizon Blue Cross Blue Shield of New Jersey | 11-000-219-270-00 | HORIZO | PO-26-000042 | Service | 26-0024 | 23153 | 6,440.00 8,546.06 |
| Horizon Blue Cross Blue Shield of New Jersey | 11-105-100-270-00 | HORIZO | PO-26-000042 | Service | 26-0024 | 23153 | 4,408.46 |
| Horizon Blue Cross Blue Shield of New Jersey | 11-000-211-270-00 | HORIZO | PO-26-000042 | Service Inv: AUGUST 2025 | 26-0024 | 23153 | 1,511.22 |
| Horizon Blue Cross Blue Shield of New Jersey | 11-000-213-270-00 | HORIZO | PO-26-000042 | Service | 26-0024 | 23153 | 1,511.22 |
| Horizon Blue Cross Blue Shield of New Jersey | 11-000-216-270-00 | HORIZO | PO-26-000042 | Service | 26-0024 | 23153 | 4,273.03 |
| Horizon Blue Cross Blue Shield of New Jersey | 11-000-217-270-00 | HORIZO | PO-26-000042 | Service | 26-0024 | 23153 | 4,629.50 |
| Horizon Blue Cross Blue Shield of New Jersey | 11-000-218-270-00 | HORIZO | PO-26-000042 | Service | 26-0024 | 23153 | 1,511.22 |
| Horizon Blue Cross Blue Shield of New Jersey | 11-000-221-270-00 | HORIZO | PO-26-000042 | Service | 26-0024 | 23153 | 3,201.09 |
| Horizon Blue Cross Blue Shield of New Jersey | 11-000-262-270-00 | HORIZO | PO-26-000042 | Service | 26-0024 | 23153 | 4,629.50 |
| Horizon Blue Cross Blue Shield of New Jersey | 11-000-291-270-00 | HORIZO | PO-26-000042 | Service | 26-0024 | 23153 | 10,776.67 |
| Horizon Blue Cross Blue Shield of New Jersey | 11-110-100-270-00 | HORIZO | PO-26-000042 | Service | 26-0024 | 23153 | 1,511.22 |
| Horizon Blue Cross Blue Shield of New Jersey | 11-120-100-270-00 | HORIZO | PO-26-000042 | Service | 26-0024 | 23153 | 34,122.54 |
| Horizon Blue Cross Blue Shield of New Jersey | 11-130-100-270-00 | HORIZO | PO-26-000042 | Service | 26-0024 | 23153 | 20,305.02 |
| Horizon Blue Cross Blue Shield of New Jersey | 11-240-100-270-00 | HORIZO | PO-26-000042 | Service | 26-0024 | 23153 | 1,511.22 |
| Horizon Blue Cross Blue Shield of New Jersey | 20-218-200-200-00 | HORIZO | PO-26-000042 | Service | 26-0024 | 23153 | 8,681.50 |
| Horizon Blue Cross/Blue Shield | 11-000-211-270-00 | DENTA L | PO-26-000043 | Servie Inv: AUGUST 2025 | 26-0024 | 23154 | 111,1 29.47 56.20 |

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| Vendor Name | Account Mirmber | 3 | DO Milmhar | Description | Ratioh | A Waste | Appropried |
|--------------------------------|-------------------|------------|------------------------|---------------------------------|---------|---------|------------|
| Horizon Blue Cross/Blue Shield | 11-000-213-270-00 | DENTA | | Servie | | | 56.20 |
| Horizon Blue Cross/Blue Shield | 11-000-216-270-00 | DENTA | PO-26-000043 | Servie | 26-0024 | 23154 | 157.36 |
| Horizon Blue Cross/Blue Shield | 11-000-217-270-00 | DENTA | PO-26-000043 | Servie | 26-0024 | 23154 | 168.60 |
| Horizon Blue Cross/Blue Shield | 11-000-218-270-00 | DENTA | PO-26-000043 | Servie | 26-0024 | 23154 | 56.20 |
| Horizon Blue Cross/Blue Shield | 11-000-219-270-00 | DENTA | PO-26-000043 | Servie | 26-0024 | 23154 | 314.72 |
| Horizon Blue Cross/Blue Shield | 11-000-221-270-00 | DENTA L | PO-26-000043 | Servie | 26-0024 | 23154 | 157.36 |
| Horizon Blue Cross/Blue Shield | 11-000-222-270-00 | DENTA L | PO-26-000043 | Servie | 26-0024 | 23154 | 56.20 |
| Horizon Blue Cross/Blue Shield | 11-000-262-270-00 | DENTA L | PO-26-000043 | Servie | 26-0024 | 23154 | 168.60 |
| Horizon Blue Cross/Blue Shield | 11-000-291-270-00 | DENTA L | PO-26-000043 | Servie | 26-0024 | 23154 | 472.08 |
| Horizon Blue Cross/Blue Shield | 11-105-100-270-00 | DENTA L | PO-26-000043 | Servie | 26-0024 | 23154 | 157.36 |
| Horizon Blue Cross/Blue Shield | 11-110-100-270-00 | DENTA L | PO-26-000043 | Servie | 26-0024 | 23154 | 56.20 |
| Horizon Blue Cross/Blue Shield | 11-120-100-270-00 | DENTA L | PO-26-000043 | Servie | 26-0024 | 23154 | 977.80 |
| Horizon Blue Cross/Blue Shield | 11-130-100-270-00 | DENTA L | PO-26-000043 | Servie | 26-0024 | 23154 | 775.56 |
| Horizon Blue Cross/Blue Shield | 11-240-100-270-00 | DENTA L | PO-26-000043 | Servie | 26-0024 | 23154 | 56.20 |
| Horizon Blue Cross/Blue Shield | 20-218-200-200-00 | DENTA L | PO-26-000043 | Servie | 26-0024 | 23154 | 629.52 |
| | | | | | | 4 | 4,316.16 |
| Hutchins HVAC, Inc. | 11-000-261-420-00 | HUTCHI | PO-26-000074 | Service Inv: 1-14875 | 26-0024 | 23155 | 4,680.00 |
| Hutchins HVAC, Inc. | 11-000-261-420-00 | нотсні | PO-26-000129 | Service Inv: 1-14426 | 26-0024 | 23155 | 174.42 |
| | | | | | | 4 | 4,854.42 |
| Jersey Central Power & Light | 11-000-262-622-00 | 3021 | PO-26-000020 | Service Inv: AUGUST 2025 | 26-0024 | 23156 | 872.58 |
| | | | | | | 9 | 872.58 |
| Kenney, Gross, Kovats & Parton | 10-421 | 000002 | PO-25-000588- PYPBL | Legal Services | 26-0024 | 23157 | 00. |
| Kenney, Gross, Kovats & Parton | 10-421 | 000002 | PO-25-000588- PYPBL | Legal Services Inv: MAY 2025 | 26-0024 | 23157 | 2,860.00 |
| Kenney, Gross, Kovats & Parton | 10-421 | 000002 | PO-25-000590- PYPBL | Service Inv: JUNE | 26-0024 | 23157 | 2,210.00 |
| | | | | | | u) | 5,070.00 |

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| VendorName | Account Number | 3 | PO Milmher | DO Nijmher Description | Satroh | Check# | Annollar |
|---|----------------------|------------|------------------------|---|---------|----------|----------|
| Lakeshore Learning Materials | 11-000-218-600-00 | LLM002 | PO-26-000063 | Supplies Inv: 91274989 | | 23158 | 131.08 |
| Lakeshore Learning Materials | 11-000-216-600-00 | LLM002 | PO-26-000099 | Supplies Inv: 91328512 & 91322190 | 26-0024 | 23158 | 130.95 |
| Lakeshore Learning Materials | 11-190-100-610-00-03 | LLM002 | PO-26-000114 | Supplies Inv: 91328513 & 91322188 | 26-0024 | 23158 | 70.11 |
| | | | | | | 4 | 332.14 |
| Lexia | 11-190-100-610-08-TE | LEX | PO-26-000055 | Service Inv: C1-00179614 | 26-0024 | 23159 | 1,050.00 |
| | | | | | | | 1,050.00 |
| Matt's Market LLC. | 10-421 | 79 | PO-25-000587- PYPBL | Supplies | 26-0024 | 23160 | 167.93 |
| | | | | | | | 167.93 |
| Mon. Cty. Assoc. of Directors of Special Ed. | 11-000-219-800-00 | MCADS P | PO-26-000159 | Service Inv: SY 2025-2026 | 26-0024 | 23161 | 150.00 |
| | | | | | | | 150.00 |
| Monmouth County Curriculum | 11-000-221-800-00 | Mccc | 26-000122 | Service Inv: SY 2025-2026 | 26-0024 | 23162 | 250.00 |
| | | | | | | | 250.00 |
| Municipal Capital Finance | 11-190-100-800-00-CP | MCF | PO-26-000035 | Service Inv: 7 OF 60 | 26-0024 | 23163 | 1,092.81 |
| Municipal Capital Finance | 11-190-100-800-00-CP | MCF | PO-26-000035 | Service Inv: 42 OF 60 | 26-0024 | 23163 | 210.76 |
| | | | | | | | 1,303.57 |
| New Jersey American Water | 11-000-262-490-01 | 1206 | PO-26-000038 | Service Inv: JULY | 26-0024 | 23164 | 367.85 |
| | | | | | | | 367.85 |
| New Jersey Association of Designated Persons | 11-000-261-800-00 | NJADP | PO-26-000128 | Service Inv: 2526074 | 26-0024 | 23165 | 150.00 |
| | | | | | | | 150.00 |
| New Jersey Natural Gas | 11-000-262-621-00 | SNUN | PO-26-000021 | Service Inv: 06/11-07/14 | 26-0024 | 23166 | 4,977.31 |
| | | | | | | | 4,977.31 |
| Newsela Inc. | 11-190-100-610-08-TE | 84 | PO-26-000133 | Service Inv: 48815 | 26-0024 | 23167 | 1,717.35 |
| | | | | | | | 1,717.35 |
| Optimum | 11-000-230-530-01 | OPT | PO-26-000027 | Service Inv: 07/15-08/14 | 26-0024 | 23168 | 101.40 |
| | | | | | | | 101.40 |
| Oriental Trading Company | 11-000-218-600-00 | 4152 | PO-26-000065 | Supplies Inv: 73791090701 | 26-0024 | 23169 | 35.27 |
| Oriental Trading Company | 11-190-100-610-00-01 | 4152 | PO-26-000108 | Supplies Inv: 737955347302 & 73795347301 | 26-0024 | 23169 | 143.93 |
| | | | | | | | 179.20 |

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| Vendor Name | Account Number | 9 | PO Number | Po Number Description | Baroh Check# | Sheck # | Amnount |
|-------------------------------|----------------------|--------|------------------------|--|--------------|---------|----------|
| ors | 10-421 | 90082 | PO-25-000515- PYPBL | Service Inv: 2693 | 26-0024 | 23170 | 250.00 |
| | | | | | | | 250.00 |
| Pitney Bowes Supply Line | 11-000-230-530-00 | 74 | PO-26-000138 | Service Inv: 3320994436 & 3320316635 | 26-0025 | 23137 | 358.91 |
| | | | | | | | 358.91 |
| Really Good Stuff, LLC | 11-190-100-610-00-KD | 70000 | PO-26-000084 | Supplies Inv: 7692860 | 26-0024 | 23171 | 14.94 |
| | | | | | | | 14.94 |
| RFP Solutions, Inc. | 11-000-266-420-00 | RFP | PO-26-000001 | Service Inv: A29196 | 26-0024 | 23172 | 2,426.05 |
| RFP Solutions, Inc. | 11-000-261-420-00 | RFP | PO-26-000082 | Service Inv: C-28986 | 26-0024 | 23172 | 1,069.20 |
| | | | | | | | 3,495.25 |
| Rochester 100,Inc. | 11-000-221-600-00 | ROCH | PO-26-000145 | Supplies Inv: 104318 | 26-0024 | 23173 | 538.00 |
| | | | | | | | 538.00 |
| Scholastc Inc. Education | 20-218-100-600-00 | CHOLA | PO-26-000118 | Supplies Inv: 73517677 | 26-0024 | 23174 | 196.37 |
| | | | | | | | 196.37 |
| School Specialty Integrations | 11-190-100-610-00-KD | SCH_IN | PO-26-000116 | Supplies Inv: 308104745688 | 26-0024 | 23175 | 91.43 |
| School Specialty Integrations | 11-190-100-610-00-KD | SCH_IN | PO-26-000116 | Supplies | 26-0024 | 23175 | 00. |
| School Specialty Integrations | 11-000-219-600-00 | SCH_IN | PO-26-000123 | Supplies Inv: 308104476666 | 26-0024 | 23175 | 170.40 |
| School Specialty Integrations | 11-190-100-610-00-78 | SCH_IN | PO-26-000125 | Supplies Inv: 208136965290 | 26-0024 | 23175 | 178.84 |
| School Specialty Integrations | 11-190-100-610-00-56 | SCH_IN | PO-26-000126 | Supplies Inv: 208135999939 | 26-0024 | 23175 | 77.50 |
| | | | | | | | 518.17 |
| Stapleslink | 11-190-100-610-00 | STAPLE | PO-26-000054 | Supplies | 26-0024 | 23176 | 151.59 |
| Stapleslink | 20-218-100-600-00 | STAPLE | PO-26-000054 | Supplies | 26-0024 | 23176 | 303.18 |
| Stapleslink | 11-190-100-610-00-78 | STAPLE | PO-26-000064 | supplies Inv: 6037062110 | 26-0024 | 23176 | 204.01 |
| Stapleslink | 11-190-100-610-00 | STAPLE | PO-26-000088 | Supplies Inv: 6037272055 & 6037198067 | 26-0024 | 23176 | 154.76 |
| Stapleslink | 20-218-100-600-00 | STAPLE | PO-26-000094 | Supplies Inv: 6038695086 | 26-0024 | 23176 | 114.00 |
| Stapleslink | 11-190-100-610-00-56 | STAPLE | PO-26-000101 | Supplies Inv: 6038695085 | 26-0024 | 23176 | 182.77 |
| Stapleslink | 11-190-100-610-00-78 | STAPLE | PO-26-000112 | Supplies Inv: 6038695090 | 26-0024 | 23176 | 176.11 |
| Stapleslink | 11-190-100-610-00-78 | STAPLE | PO-26-000121 | Supplies Inv: 6038850862 & 6038695081 | 26-0024 | 23176 | 139.62 |

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8/13/2025 3:1

Bradley Beach Board of Education
Bills and Claims
Batch 26-0024 August BOE Meeting (8/1/2025)
, Batch 26-0025 Manual Pitney Bowes (7/29/2025)
, Batch 26-0026 NSLP Lunch 2025 (8/8/2025)

| 1,879.13 | | | | | | | |
|-----------------------------|---------|---------|---|--------------|--------|--|------------------------|
| 3,600.00 1,879.13 | 23183 | 26-0024 | Service Inv: 60634 AUG. | PO-26-000034 | 530 | 11-190-100-800-00-CP | Xtel Communications |
| 3,600.00 | 23182 | 26-0024 | Supplies Inv: 14047 | PO-26-000131 | VIG | 11-190-100-610-07-TE | VIG Solutions |
| 152.06 | | | 11. 01. 12. 12. 12. 12. 12. 12. 12. 12. 12. 1 | | | | |
| 152.06 | 23181 | 26-0024 | Service Inv: 6119298268 06/24-07/23 | PO-26-000036 | VER | 11-000-230-530-01 | Verizon |
| 00.000.9 | | 1 2000 | | | 2 | 00 / 20 00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | |
| 5 500 00 | 23180 | 26-0024 | Other Educational Service | PO-26-000051 | SIDOT | 20-218-200-329-00 | Tools of the Mind Inc |
| 200.00 | 23180 | 26-0024 | Other Educational Service Inv: 4482 | PO-26-000051 | TOOLS | 11-190-100-610-00 | Tools of the Mind Inc. |
| 398.00 | | | | | | | |
| 398.00 | 23179 | 26-0024 | Service Inv: 50767 | PO-26-000086 | TEAM | 11-000-213-600-00 | Team life Inc. |
| 1,288.31 | | | | | | | |
| 178.82 | 23178 | 26-0024 | Supplies Inv: 2025/05184 | PO-26-000120 | TEDIRE | 11-190-100-610-00 | Teacher Direct |
| 200.42 | 23178 | 26-0024 | Supplies Inv: 2025/05183 | PO-26-000119 | TEDIRE | 11-190-100-610-00-01 | Teacher Direct |
| 108.60 | 23178 | 26-0024 | Supplies Inv: 2025/05177 | PO-26-000115 | TEDIRE | 11-190-100-610-00-KD | Teacher Direct |
| 57.58 | 23178 | 26-0024 | Supplies Inv: 2025/05178 | PO-26-000106 | TEDIRE | 11-190-100-610-00-01 | Teacher Direct |
| 178.36 | 23178 | 26-0024 | Supplies Inv: 2025/05179 | PO-26-000104 | TEDIRE | 11-240-100-610-00 | Teacher Direct |
| 127.84 | 23178 | 26-0024 | Supplies Inv: 2025/05180 | PO-26-000103 | TEDIRE | 11-190-100-610-00-56 | Teacher Direct |
| 55.88 | 23178 | 26-0024 | Supplies Inv: 2025/05167 | PO-26-000090 | TEDIRE | 20-218-100-600-00 | Teacher Direct |
| 181.14 | 23178 | 26-0024 | Supplies Inv: 2025/05169 | PO-26-000089 | TEDIRE | 11-190-100-610-00 | Teacher Direct |
| 199.67 | 23178 | 26-0024 | Supplies Inv: 2025/05168 | PO-26-000087 | TEDIRE | 11-190-100-610-13-WL | Teacher Direct |
| 37.73 | | | ű te | | | | |
| 22.76 | 23177 | 26-0024 | Supplies | PO-26-000149 | 1370 | 11-000-261-610-00 | Taylor Hardware |
| 14.97 | 23177 | 26-0024 | supplies | PO-26-000127 | 1370 | 11-000-261-610-00 | Taylor Hardware |
| 1 549 08 | 1 | | | | | | |
| 123.04 | 23176 | 26-0024 | Supplies Inv: 6038695087 | PO-26-000124 | STAPLE | 11-190-100-610-00-56 | Stapleslink |
| Amount | Check # | Batch | PO Number Description | PO Number | (6) | Account Number | Vendor Name |

Resolved that the Bills & Claims against the Board of Education as herein enumerated for equipment, material, and supplies, furnished and delivered and for work done and performance, and certified as correct by the Secretary of the Board of Education be and the same are ordered paid when approved by the Finance Committee, and when funds are available.

| Fund | Program | Purchas e Orders | Current | Prior Year Total |
|----------------------------|---------------------------------------|---------------------|------------|------------------|
| 10 General Fund | | 9 | 15,968.44 | 15,968.44 |
| ¥ | Fund total: | | 15,968.44 | 15,968.44 |
| 11 General Current Expense | 000 Undistributed Expenditures | 57 | 107,230.78 | 107,230.78 |
| 11 General Current Expense | 105 Regular Programs- Preschool | က | 68,865.82 | 68,865.82 |
| 11 General Current Expense | 110 Regular Programs - Kindergarten | 2 | 1,567.42 | 1,567.42 |
| 11 General Current Expense | 120 Regular Programs - Grades 1-5 | 2 | 35,100.34 | 35,100.34 |
| 11 General Current Expense | 130 Regular Programs - Grades 6-8 | 2 | 21,080.58 | 21,080.58 |
| 11 General Current Expense | 190 Regular Programs - Undistributed | 31 | 14,578.93 | 14,578.93 |
| 11 General Current Expense | 240 Bilingual Education - Instruction | က | 1,745.78 | 1,745.78 |
| | Fund total: | | 250,169.65 | 250,169.65 |
| 20 Special Revenue Fund | 218 Preschool Education | 7 | 15,480.45 | 15,480.45 |
| | Fund total: | | 15,480.45 | 15,480.45 |
| | Grand totals: | 113 | 281,618.54 | 281,618.54 |

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Business Administrator

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