

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

A G E N D A

Regular Meeting
December 15, 2020

I. Call To Order

II. 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.

III. Flag Salute/Roll Call

IV. Discussion Items

- Board Member Recognition – Dr. Elizabeth Franks

V. Minutes:

Approval of Meeting Minutes

Resolved: That the Board approve the Minutes of:

Regular Meeting – November 17, 2020
Confidential Executive Session – November 17, 2020

MOTION: _____ SECOND: _____ VOTE: _____

VI. Superintendent's Report

Executive Session

A. Personnel

1. Resolved: That the Board approve the appointment of Nancy Gerlach to the position of Cafeteria Aide beginning on December 18, 2020 and ending on June 30, 2021 at the rate of \$13.54 per/hour. [B]

MOTION: _____ SECOND: _____ VOTE: _____

B. Policy

1. Resolved: That the Board approve the New Jersey Quality Single Accountability Continuum (NJQSAC) District Performance Review Worksheet. (Attachment VI-B.1)
2. Resolved: That the Board approve the New Jersey School Self-Assessment for Determining Grades under the Anti-Bullying Bill of Rights Act. (Attachment VI-B.2)

3. Resolved: That the Board approve the following policies and regulations for a first reading. (Attachment VI-B.3)

POLICY NUMBER	POLICY
P 0155	Board Committees
P 0155.1	Standing Committees

4. Resolved: That the Board approve the following resolution to participate in the Sustainable Jersey for Schools Certification Program:

Whereas, the Bradley Beach Board of Education seeks to participate in Sustainable Jersey for Schools to focus attention and efforts on matters of sustainability and pursue initiatives that will lead to Sustainable Jersey for Schools certification.

Whereas, the Bradley Beach Board of Education and District Superintendent seek to support and work with school staff and administrators, students, and parents to ensure a safe and healthy environment for students by encouraging our school community to implement sustainable, energy-smart, eco-friendly, and cost-effective solutions.

Whereas, extensive opportunities exist to teach students about ecological, economic and social sustainability, environmental health, and nutrition; to integrate sustainability education into classroom learning; and to support students in becoming leaders in making their schools healthier and more sustainable places.

Whereas, many options and choices exist for schools to use resources more efficiently; to reduce, reuse, and recycle; to follow Green Building Standards for construction and major renovations; to form school partnerships; to eliminate toxic chemicals; to purchase (or produce) clean energy; and to purchase recycled paper, energy-efficient equipment and other green products to protect our global environment.

Whereas, sustainability means using resources wisely, saving money, and reducing our impact on the environment, all of which will ensure the future health, safety, and prosperity of our children.

Whereas, the Bradley Beach Board of Education commits to the formation of at least one Sustainability Leadership Team (also referred to as “Green Team”), based on the guidance of Sustainable Jersey for Schools. (See the “Create A Green Team” action. Your district “Green Team” can be designated from a pre-existing group within the district if desired.)

Whereas, Green Team members help schools adopt policies and practices addressing areas such as sustainability education and professional training, green purchasing, waste reduction, indoor air quality, energy-saving initiatives, and community partnerships.

Whereas, the Bradley Beach Board of Education will encourage Green Teams at all district schools by providing networking and educational opportunities.

Therefore, it is resolved that the Bradley Beach Board of Education agrees to participate in Sustainable Jersey for Schools, and it is the board’s intention to pursue certification for schools in the district.

We hereby appoint Bridget Devane to do to be the district’s liaison to Sustainable Jersey for Schools.

We do hereby recognize our school as the agent to carry out our commitment to building a sustainable school district through the implementation of Sustainable Jersey for Schools’ actions.

We agree to complete district actions and to support the district’s schools in completing their actions.

MOTION: _____ SECOND: _____ VOTE: _____

C. Students

1. Resolved: That the Board approve the Bradley Beach Elementary School Anti-Bullying Specialist Report of Harassment, Intimidation, and Bullying in the month of November.
 (Attachment VI-C.1)
2. Resolved: That the Board approve the following tuition contracts for the 2020/2021 school year:

ID No.	School	Location	Start Date	Annual Tuition Rate
2785	New Road School	Lakewood, NJ	9-1-20	\$55,470.60
2432	NJ Commission for the Blind	State of NJ	9-1-20	2,100.00

MOTION: _____ SECOND: _____ VOTE: _____

VII. Business Administrator/Board Secretary’s Report

A. Approval of Results of Annual School Election – November 3, 2020

Resolved: That the Board make the Combined Statement of Results of the Annual School Election of the Bradley Beach Board of Education, held on November 3, 2020, part of the December 15, 2020 minutes. (Attachment VII-A)

MOTION: _____ SECOND: _____ VOTE: _____

B. Approval to Request Waiver for Special Education Medicaid Initiative Program (SEMI) Program

Resolved: That the Board approve the following resolution:

WHEREAS, N.J.A.C. 6A:23A-5.3 provides that a school district may request a waiver of compliance with respect to the district’s participation in the Special Education Medicaid Initiative (SEMI) Program for the 2021/2022 school year and

AGENDA
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WHEREAS, the Bradley Beach Board of Education desires to apply for this waiver due to the fact that it projects having fewer than 40 Medicaid eligible classified students;

NOW THEREFORE BE IT RESOLVED, that the Bradley Beach Board of Education hereby authorizes the School Business Administrator to submit to the Executive County Superintendent of Schools in the County of Monmouth an appropriate waiver of the requirements of N.J.A.C. 6A:23A-5.3 for the 2021/2022 school year.

MOTION: _____ SECOND: _____ VOTE: _____

C. Approval to Delete Stale Dated Check

Resolved: That the Board approve the deletion of the following stale dated check from the Bradley Beach Cash Account ending in 0062

Check Date	Check Number	Check Amount
4/16/2019	18477	\$720.00

MOTION: _____ SECOND: _____ VOTE: _____

D. Approval to Delete Stale Dated Check

Resolved: That the Board approve the deletion of the following stale dated check from the Bradley Beach Payroll Agency Account ending in 2200

Check Date	Check Number	Check Amount
9/30/2019	7080	466.22

MOTION: _____ SECOND: _____ VOTE: _____

E. Approval to Delete Stale Dated Checks

Resolved: That the Board approve the deletion of the following stale dated checks from the Bradley Beach Payroll Account ending in 0089

Check Date	Check Number	Check Amount
10/15/15	26477	\$973.47
11/15/16	28581	302.55
7/28/17	30002	433.21
1/12/18	30879	407.21
6/21/18	31827	136.98

MOTION: _____ SECOND: _____ VOTE: _____

F. Approval of Acceptance of Funds of the FY 2021 Elementary and Secondary Education (ESEA) Formula Grant Title I-SIA Grant

Resolved: That the Board approve the acceptance of funds of the FY 2021 Elementary and Secondary Education (ESEA) Formula Grant Title I-SIA in the amount of \$1,300.00.

MOTION: _____ SECOND: _____ VOTE: _____

G. Approval of Amendment Submission of the FY 2020 Elementary and Secondary CARES Emergency Relief Education Formula Grant

Resolved: That the Board approve the amendment to the FY 2020 Elementary and Secondary CARES Emergency Relief Education Formula Grant. The amendment is needed to allocate an additional \$5,767 the district is receiving as part of its allocation.

MOTION: _____ SECOND: _____ VOTE: _____

H. Approval of Business Administrator/Board Secretary's Financial Report

Resolved: That the Financial Report of the Business Administrator/Board Secretary for the month ending November 30, 2020 is hereby approved and the Business Administrator/Board Secretary is instructed to file same. (Attachment VII-H)

MOTION: _____ SECOND: _____ VOTE: _____

I. Approval of Treasurer's Financial Report

Resolved: That the Financial Report of the Treasurer of School Funds for the month ending November 30, 2020 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 VII-I)

MOTION: _____ SECOND: _____ VOTE: _____

J. Approval of Monthly Certification

Resolved: That pursuant to N.J.A.C. 6A:23-2.11(e), we certify that as of November 30, 2020, after review of the Secretary's Monthly Financial Report (appropriations section) 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:23-2.11(b); that no line item appropriation is in violation of N.J.A.C. 6A:23-2.11 (1) and that sufficient funds are available to meet the district's financial obligations for the remainder of the fiscal year.

MOTION: _____ SECOND: _____ VOTE: _____

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K. Approval of Budget Transfers (2020/2021)

Resolved: That the Board approve the 2020/2021 budget transfers as listed on Attachment VII-K.

MOTION: _____ SECOND: _____ VOTE: _____

L. Approval of November 2020 Payroll

Resolved: That the Board approve the November 2020 gross payroll in the amount of \$387,498.03.

MOTION: _____ SECOND: _____ VOTE: _____

M. Approval of Bills Payment

Resolved: That the Board approve payment of the December 15, 2020 regular bills list and as certified and approved. (Attachment VII-M)

MOTION: _____ SECOND: _____ VOTE: _____

VIII. Old Business

IX. New Business

X. Committee Reports

XI. President's Report

XII. Public Comments (Agenda Items Only)

XIII. Public Comments (Other Items Only)

XIV. Executive Session (if required)

XV. Adjournment

NJ Single Accountability Continuum (NJQSAC) District Performance Review - School Year 2020-21

District Information and Score Summary

District Name and CDS #	Bradley Beach 250500	
County Name	Monmouth	
District Superintendent Name	Dr. Stephen Wisniewski	
District Mailing Address	515 Brinley Ave, Bradley Beach, NJ 07720	
Superintendent Email Address	swisniewski@bbesni.org	
DPR Area	District Score	County Score
Instruction and Program	44%	39%
Fiscal Management	100%	0%
Governance	100%	0%
Operations	100%	0%
Personnel	100%	0%

Instruction and Program		Type District Name Here				Comments
Indicator	Grade Levels	Point Value	District Score Will be supplied by County Office	County Score Enter Actual Scores		
1. The school district's ELA achievement score. The score is comprised of the following: <ul style="list-style-type: none"> • Overall performance: The proficiency rate of all students in a school district; • Subgroup performance: The proficiency rate of all student subgroups; (Assessment data provided by NJDOE) 	K - 8	10	0.4	3.6		
	K - 12	7.5	0.0	0.0		
	9 - 12	15	0.0	0.0		
2. The school district's mathematics achievement score. The score is comprised of the following: <ul style="list-style-type: none"> • Overall performance: The proficiency rate of all students in a school district; • Subgroup performance: The proficiency rate of all student subgroups. (Assessment data provided by NJDOE) 	K - 8	10	0.3	3.1		
	K - 12	7.5	0.0	0.0		
	9 - 12	15	0.0	0.0		
3. The school district's science achievement score: The score is comprised of the following: <ul style="list-style-type: none"> • Overall performance: The proficiency rate of all students in a school district; • Subgroup performance: The proficiency rate of all student subgroups. (Assessment data provided by NJDOE) 	K - 8	10	0.7	6.5		
	K - 12	5	0.0	0.0		
	9 - 12	0	0.0	0.0		
4. The school district's ELA academic progress. <ul style="list-style-type: none"> • Academic progress is calculated to include subgroup performance by averaging the mSGP of all students with the average of all subgroups' mSGPs. (Assessment data provided by NJDOE) 	K - 8	10	0.7	7.2		
	K - 12	7.5	0.0	0.0		
	9 - 12	0	0.0	0.0		

Instruction and Program		Type District Name Here				Comments
Indicator	Grade Levels	Point Value	District Score Will be supplied by County Office	County Score Enter Actual Scores		
5. The school district's mathematics academic progress. • Academic progress is calculated to include subgroup performance by averaging the mSGP of all students with the average of all subgroups' mSGPs. (Assessment data provided by NJDOE)	K - 8	10	0.9	9.0		
	K - 12	7.5	0.0	0.0		
	9 - 12	0	0.0	0.0		
6. The school district's graduation rate (average of four-year and five-year adjusted cohort graduation rates). • Graduation rate is calculated to include subgroup performance by averaging the combined graduation rate (i.e. the average of the four-year and five-year graduation rates) of all students with the average of all subgroups' combined graduation rates. (Assessment data provided by NJDOE)	K - 8	0	0.0	0.0		
	K - 12	15	0.0	0.0		
	9 - 12	20	0.0	0.0		
7. The school district's measure(s) for school quality and student success is calculated to account for subgroup performance by averaging the rates for all students with the average of all subgroups' rates. (Assessment data provided by NJDOE)	K - 8	10	0.9	9.5		
	K - 12	10	0.0	0.0		
	9 - 12	10	0.0	0.0		
Summary of Achievement Score Indicators	K - 8	60	3.9	38.9		
	K - 12	60	0.0	0.0		
	9 - 12	60	0.0	0.0		

Instruction and Program		Type District Name Here			
Indicator	Grade Levels	Point Value	District Score Will be supplied by County Office	County Score Enter Actual Scores	Comments
Indicator		Point Value	District Score Yes or N/A = 1 No = 0	County Score Yes or N/A = 1 No = 0	Comments
8. The chief school administrator (CSA) reports participation and performance results of annual Statewide assessments to the district board of education within 60 days of receipt of the finalized information from the Department. The reports include aggregated and disaggregated subgroup data, as well as trend and comparative analyses and appropriate intervention strategies. (N.J.A.C. 6A:8-4.3)		6	1	0	
9. English language arts curriculum and instruction are aligned to the New Jersey Student Learning Standards (NJLS) in accordance with the Department's curriculum implementation timeline and include the following: (N.J.A.C. 6A:8)					
<ul style="list-style-type: none"> a. Curriculum designed and implemented to meet grade or grade-level expectations and graduation requirements; b. Integrated accommodations and modifications for special education students, English language learners, students at risk of school failure, gifted and talented students, and students with 504 plans; c. Assessments, including formative, summative, benchmark, and alternative assessments; d. List of core instructional and supplemental materials, including various levels of texts at each grade level; e. Pacing guide; f. Interdisciplinary connections; g. Integration of 21st century skills through NJLS 9; h. Integration of technology through the NJLS; and i. Career education. 		4	1	0	

Instruction and Program		Type District Name Here							
Indicator	Grade Levels	Point Value	District Score Will be supplied by County Office	County Score Enter Actual Scores	Comments				
10. Mathematics curriculum and instruction are aligned to the NJSL in accordance with the Department's curriculum implementation timeline and include the following: (N.J.A.C. 6A:8)									
<ul style="list-style-type: none"> a. Curriculum designed and implemented to meet grade or grade-level expectations and graduation requirements; b. Integrated accommodations and modifications for special education students, English language learners, students at risk of school failure, gifted and talented students, and students with 504 plans; c. Assessments, including formative, summative, benchmark, and alternative assessments; d. List of core instructional and supplemental materials, including various levels of texts at each grade level; e. Pacing guide; f. Interdisciplinary connections; g. Integration of 21st century skills through NJSL 9; h. Integration of technology through the NJSL; and i. Career education. 						4	1	0	
11. Science curriculum and instruction are aligned to the NJSL in accordance with the Department's curriculum implementation timeline and include the following: (N.J.A.C. 6A:8)									
<ul style="list-style-type: none"> a. Curriculum designed and implemented to meet grade or grade-level expectations and graduation requirements; b. Integrated accommodations and modifications for special education students, English language learners, students at risk of school failure, gifted and talented students, and students with 504 plans; c. Assessments, including formative, summative, benchmark, and alternative assessments; d. List of core instructional and supplemental materials, including various levels of texts at each grade level; e. Pacing guide; f. Interdisciplinary connections; g. Integration of 21st century skills through NJSL 9; h. Integration of technology through the NJSL; and i. Career education. 						4	1	0	

Instruction and Program		Type District Name Here							
Indicator	Grade Levels	Point Value	District Score Will be supplied by County Office	County Score Enter Actual Scores	Comments				
<p>12. Social Studies curriculum and instruction are aligned to the NJLSL in accordance with the Department's curriculum implementation timeline and include the following: (N.J.A.C. 6A:8)</p> <p>a. Curriculum designed and implemented to meet grade or grade-level expectations and graduation requirements;</p> <p>b. Integrated accommodations and modifications for special education students, English language learners, students at risk of school failure, gifted and talented students, and students with 504 plans;</p> <p>c. Assessments, including formative, summative, benchmark, and alternative assessments;</p> <p>d. List of core instructional and supplemental materials, including various levels of texts at each grade level;</p> <p>e. Pacing guide;</p> <p>f. Interdisciplinary connections;</p> <p>g. Integration of 21st century skills through NJLSL 9;</p> <p>h. Integration of technology through the NJLSL;</p> <p>i. Career education.</p> <p>j. Amistad Commission mandates* that curricula in kindergarten through grade 12 include the teaching of the African slave trade, slavery in America, the vestiges of slavery in this country, and the contributions of African Americans to this country; and</p> <p>k. Holocaust Commission mandates* that curricula in kindergarten through grade 12 address issues of bias, prejudice, and bigotry, including bullying, through the teaching of the Holocaust and genocide.*</p> <p><i>Mandates can be met in content areas other than Social Studies. Being out of compliance with either mandate results in the loss of all points for Social Studies.</i></p>						4	1	0	
<p>13. World languages curricula and instruction are aligned to the NJLSL in accordance with the Department's curriculum implementation timeline and include the following: (N.J.A.C. 6A:8)</p>									

Instruction and Program		Type District Name Here			
Indicator	Grade Levels	Point Value	District Score Will be supplied by County Office	County Score Enter Actual Scores	Comments
<ul style="list-style-type: none"> a. Curriculum designed and implemented to meet grade or grade-level expectations and graduation requirements; b. Integrated accommodations and modifications for special education students, English language learners, students at risk of school failure, gifted and talented students, and students with 504 plans; c. Assessments, including formative, summative, benchmark, and alternative assessments; d. List of core instructional and supplemental materials, including various levels of texts at each grade level; e. Pacing guide; f. Interdisciplinary connections; g. Integration of 21st century skills through NJSLs 9; h. Integration of technology through the NJSLs; and i. Career education. 		4	1	0	

Instruction and Program		Type District Name Here			
Indicator	Grade Levels	Point Value	District Score Will be supplied by County Office	County Score Enter Actual Scores	Comments
14. Comprehensive health and physical education curricula and instruction are aligned to the NJLS in accordance with the Department's curriculum implementation timeline and include the following: (N.J.A.C. 6A:8)					
	<ul style="list-style-type: none"> a. Curriculum designed and implemented to meet grade or grade-level expectations and graduation requirements; b. Integrated accommodations and modifications for special education students, English language learners, students at risk of school failure, gifted and talented students, and students with 504 plans; c. Assessments, including formative, summative, benchmark, and alternative assessments; d. List of core instructional and supplemental materials, including various levels of texts at each grade level; e. Pacing guide; f. Interdisciplinary connections; g. Integration of 21st century skills through NJLS 9; h. Integration of technology through the NJLS; and i. Career education. 	4	1	0	
15. Visual and performing arts curricula and instruction are aligned to the NJLS in accordance with the Department's curriculum implementation timeline and include the following: (N.J.A.C. 6A:8)					
	<ul style="list-style-type: none"> a. Curriculum designed and implemented to meet grade or grade-level expectations and graduation requirements; b. Integrated accommodations and modifications for special education students, English language learners, students at risk of school failure, gifted and talented students, and students with 504 plans; c. Assessments, including formative, summative, benchmark, and alternative assessments; d. List of core instructional and supplemental materials, including various levels of texts at each grade level; e. Pacing guide; f. Interdisciplinary connections; g. Integration of 21st century skills through NJLS 9; h. Integration of technology through the NJLS; and i. Career education. 	4	1	0	

Instruction and Program		Type District Name Here			
Indicator	Grade Levels	Point Value	District Score Will be supplied by County Office	County Score Enter Actual Scores	Comments
<p>16. Policies and procedures exist to ensure a coordinated system for planning, delivering, measurement, and modification of intervention and referral services is implemented in each school by a multidisciplinary team to address the learning, behavioral, and health needs of all students. (N.J.A.C. 6A:16-8) This requirement may be fulfilled through implementation of the New Jersey Tiered System of Support (NJTSS) or other models such as Response to Intervention (RTI) and Multi-Tiered Systems of Support (MTSS). The system includes:</p> <ul style="list-style-type: none"> a. A continuum of supports and interventions available in each school to support learning, behavior, and health needs; b. Action plans for interventions based on student data and desired outcomes; c. Professional development for multidisciplinary teams and staff who provide interventions; and d. Review and assessment of effectiveness of interventions (e.g., progress monitoring). 					
		6	1	0	
Achievement Score Total		60	4	39	
Curriculum and Policy Total		40	40	0	
Instruction and Program Total		100	43.887	38.9	

NJQSAC District Performance Review - School Year 2020-21

Fiscal Management	Type District Name Here			
Indicator	Point Value	District Score Yes or N/A = 1 No = 0	County Score Yes or N/A = 1 No = 0	Comments
1. Monthly district board of education secretary's reports are completed and reconciled without exceptions and submitted to the district board of education within 60 days of the month's end for approval, pursuant to N.J.S.A. 18A:17-9.	6	1	0	
2. A standard operating procedures (SOP) manual for business functions is maintained, updated and implemented pursuant to N.J.A.C. 6A:23A-6.6. The SOP manual includes a system of internal controls in accordance with N.J.A.C. 6A:23A-6.4 to prevent the over-expenditure of line item accounts and to safeguard assets from theft and fraud and includes a section that details purchasing procedures.	8	1	0	
3. The annual audit of its Comprehensive Annual Financial Report (CAFR) and other supporting forms and collections (Auditor's Management Report (AMR), Federal Data Collection Form, and Audit Summary) have been filed by the due date set forth in N.J.S.A. 18A:23-1.	4	1	0	

NJQSAC District Performance Review - School Year 2020-21

Fiscal Management		Type District Name Here		
Indicator	Point Value	District Score Yes or N/A = 1 No = 0	County Score Yes or N/A = 1 No = 0	Comments
4. The school district:				
a. Implements a corrective action plan (CAP) that addresses all audit recommendations and is acceptable to the Department (as required);	4	1	0	
b. Reports no repeat audit findings of a substantive nature in the CAFR or AMR.	4	1	0	
c. Reports no material weaknesses or significant deficiencies in the CAFR or AMR.	4	1	0	
d. Ends the year with no deficit balances and no line item over-expenditures in the general fund, (on the budgetary basis of accounting) special revenue fund, capital projects fund, or debt service fund (other than permitted under State law and GAAP).	4	1	0	

NJQSAC District Performance Review - School Year 2020-21

Fiscal Management		Type District Name Here		
Indicator	Point Value	District Score Yes or N/A = 1 No = 0	County Score Yes or N/A = 1 No = 0	Comments
5. Entitlement and discretionary grants are managed and overseen as required. Specifically, the school district:				
a. Submits initial applications, revisions, and final reports for all entitlement and discretionary grants by published due dates and expends Federal funds consistent with the approved indirect cost rate and grant application.	2	1	0	
b. Budgets grant funds according to the approved application and spends grant funds as budgeted. Amendments and budget modifications are completed for charges that exceed the applicable threshold of 10 percent or for modifications that require opening new budget lines.	2	1	0	
c. Shows evidence of required consultations with nonpublic schools for each required State- and federally funded program and expends nonpublic school allocations as required. If funds are not expended for nonpublic school services, the school district specifies the reason the funds were not spent and provides evidence of consulting with nonpublic schools regarding the use of unexpended funds.	2	1	0	
d. Approves salaries funded by Federal grants as documented in district board of education minutes and maintains the required time and activity reports.	2	1	0	

NJQSAC District Performance Review - School Year 2020-21

Fiscal Management		Type District Name Here		
Indicator	Point Value	District Score Yes or N/A = 1 No = 0	County Score Yes or N/A = 1 No = 0	Comments
6. Proper oversight and accounting of capital projects accounted for in Fund 30 are provided. Specifically, the school district:				
a. Maintains separate accounting by project.	4	1	0	
b. Monitors the detailed accounts regularly and oversees change orders to ensure/certify funds are available.	4	1	0	
c. Spends within the authorized amount, unless proper approvals have been received to raise additional funds to augment the authorized amount.	4	1	0	
d. Conducts the proper fiscal close-out of completed projects, including proper transfer of interest earned annually to the debt service and/or general fund.	4	1	0	
7. Projects consistent with the approved long-range facilities plan are implemented, reviewed, and revised, pursuant to N.J.A.C. 6A:26-2.	2	1	0	
8. County office approval has been granted for emergent projects, pursuant to N.J.A.C. 6A:26-3.14.	2	1	0	

NJQSAC District Performance Review - School Year 2020-21

Fiscal Management		Type District Name Here		
Indicator	Point Value	District Score Yes or N/A = 1 No = 0	County Score Yes or N/A = 1 No = 0	Comments
9. Annual health and safety reviews:				
a. Have been conducted once per year in each building using the Annual Facilities Checklist -- Health and Safety Evaluation of School Buildings. (N.J.A.C. 6A:26-6.1, 6.2, 6.3, and 12 and 6A:19-6)	5	1	0	
b. Meet the "100% item" section in the Annual Facilities Checklist - Health and Safety Evaluation of School Buildings, which means all items are in compliance in all buildings.	5	1	0	
c. Meet the "80% item" section Annual Facilities Checklist -- Health and Safety Evaluation of School Buildings, which means at least 80 percent of items are in compliance in all buildings.	2	1	0	
10. A budget calendar that is developed and shared with the district board of education annually and that reflects all applicable legal and management requirements, pursuant to N.J.S.A. 18A:22-7, is followed. This development timeline includes input from all relevant programmatic staff for requirements and materials needed for teaching and student learning.	6	1	0	

NJQSAC District Performance Review - School Year 2020-21

Fiscal Management		Type District Name Here		
Indicator	Point Value	District Score Yes or N/A = 1 No = 0	County Score Yes or N/A = 1 No = 0	Comments
11. All persons employed as a buildings and grounds supervisor, as defined in N.J.S.A. 18A:17-49, possess a valid authorization from the Department to serve as a certified educational facilities manager.	4	1	0	
12. The transfer of funds during the budget year is made in accordance with N.J.S.A. 18A:22-8.1 and 8.2 and complies with all budgetary control provisions, pursuant to N.J.A.C. 6A:23A-16.10.	4	1	0	
13. Fiscal-year cash flow management for all funds is prepared and analyzed on a regular basis to ensure payments can be made on a prompt basis.	4	1	0	
14. Reimbursement requests for Federal grant awards are submitted in a timely manner for the actual amount of incurred expenditures.	4	1	0	
15. The district board of education approves purchase orders approved by only the purchasing agent and issued in advance of goods received or services rendered and encumbered for the full contractual amount. There are no confirming orders.	4	1	0	
Fiscal Management Total	100	100	0	

NJQSAC District Performance Review - School Year 2020-21

Governance	Type District Name Here			
Indicator	Point Value	District Score Yes or N/A = 1 No = 0	County Score Yes or N/A = 1 No = 0	Comments
<p>1. At least annually, and more frequently if required by changes in case law, regulation, or statute, the district board of education or the advisory board, reviews, updates, and adopts, by resolution, policies, procedures, and by-laws reflective of current statutory and regulatory authority. (N.J.S.A. 18A:11)</p>	8	1	0	
<p>2. The district board of education:</p> <p>a. Establishes a policy and a contract with the CSA to annually evaluate him or her based on the adoption of goals and performance measurements that reflect the highest priority is given to student achievement and attention is given to subgroup achievement and each new member has received training on CSA evaluation. N.J.S.A. 18A:17-20.3.</p>	7	1	0	
<p>b. Completes the CSA evaluation by July 1 in accordance with N.J.A.C. 6A:10-8.1(g).</p>	6	1	0	
<p>3. All new, renegotiated, amended, altered, or extended contracts for CSAs, deputy superintendents, assistant superintendents, and school business administrators are submitted to the executive county superintendent (ECS) for review and approval. The district board of education takes no formal action to approve or implement such contracts prior to ECS review and approval. (N.J.S.A. 18A:7-8 and N.J.A.C. 6A:23A-3.1)</p>	6	1	0	

NJQSAC District Performance Review - School Year 2020-21

Governance	Type District Name Here			
Indicator	Point Value	District Score Yes or N/A = 1 No = 0	County Score Yes or N/A = 1 No = 0	Comments
4. The district board of education approves appointments and transfers, and removes or renews certificated and non-certificated officers and employees, only by a roll call majority vote of the district board of education's full membership upon the CSA's recommendation. (N.J.S.A. 18A:27-4.1 and N.J.A.C. 6A:32-4.1 and 4.7)	6	1	0	
5. The district board of education-approved corrective action plans are submitted for any finding or recommendation for all compliance-related reports, consolidated monitoring reports, financial audits, special education reports, etc. The school district has no outstanding monitoring or complaint investigation findings that exceed the required timelines for correction. There is no evidence of the school district not implementing the plan.	7	1	0	
6. The budgeting process and allocation of resources, including grant funding, are aligned with instructional priorities and student needs to provide for a thorough and efficient education as demonstrated by: (N.J.S.A. 18A:7F-6 and 46 and N.J.A.C. 6A:23A-8.1)				
a. Adoption and implementation of written policies and procedures for the budget and financial planning process that are integrated and aligned with school district priorities and planning objectives based on Statewide assessments and applicable strategic plans.	8	1	0	
b. Annually align fiscal goals and budget objectives with curricula that comply with the NJLS.	8	1	0	

NJQSAC District Performance Review - School Year 2020-21

Governance		Type District Name Here		
Indicator	Point Value	District Score Yes or N/A = 1 No = 0	County Score Yes or N/A = 1 No = 0	Comments
7. The district board of education follows the budget process by: a. Conducting a public hearing on the proposed budget; b. Adopting the budget at a public meeting; c. Providing ongoing information on the budget's status and any revision(s) or emergent conditions; and d. Making the budget available for public notice and inspection. (N.J.S.A. 18A:22-7 and N.J.A.C. 6A:23A-8.1 and 8.2)	8	1	0	
8. The district board of education ensures compliance with all stakeholder engagement requirements pursuant to the Federal grant programs for which the school district receives funds, which shall include but not be limited to grant programs under the Elementary and Secondary Act, the Individuals with Disabilities Education Act, and the Carl D. Perkins Career and Technical Education Act.	6	1	0	
9. The district board of education has established programs and services for all English language learners (ELLs), pursuant to N.J.A.C. 6A:15.	7	1	0	
10. The district board of education implements the Open Public Meetings Act and there have been no findings of noncompliance since the last NJQSAC monitoring. (N.J.S.A. 10:4-6 et seq.)	3	1	0	

NJQSAC District Performance Review - School Year 2020-21

Governance		Type District Name Here		
Indicator	Point Value	District Score Yes or No = 1 No = 0	County Score Yes or No = 1 No = 0	Comments
11. The district board of education approves the monthly district board of education secretary's and treasurer's reports within 60 days of month's end and, in its minutes, certifies that major funds (general fund, special revenue, and capital projects fund) have not been over-expended. (N.J.A.C. 6A:23A-16.10(c))	6	1	0	
12. Minutes of all meetings, including executive sessions, reflect all district board of education actions and are publicly available within two weeks or by the next district board of education meeting. (N.J.S.A.18A:17-7)	6	1	0	
13. District board of education members and school administrators annually file a timely and properly completed financial and personal/relative disclosure statement. The district board of education annually discusses the School Ethics Act and no district board of education member or administrator has been found in violation of the School Ethics Act. (N.J.S.A. 18A:12-22 and 26)	5	1	0	
14. The district board of education ensures that all students have access to library media services that are connected to classroom studies in each school building including access to computers; school district-approved instructional software; appropriate books, including novels, anthologies, and other reference materials; and supplemental materials that motivate students to read in and out of school and to conduct research. (N.J.A.C. 6A:13-2.1(h))	3	1	0	
Governance Total	100	100	0	

NJQSAC District Performance Review - School Year 2020-21

Operations		Type District Name Here			Comments
Indicator	Point Value	Yes or N/A = 1 No = 0	Yes or N/A = 1 No = 0		
1. The school district's NJSMART and educator evaluation data files:					
a. Have been certified by established deadlines and provide complete data; and	2	1	0		
b. Have an error rate of less than 1.5 percent for each file –inclusive of student sync errors.	3	1	0		
2. The school district's County District School (CDS) Information System data:					
a. Have been submitted by established deadlines and no evidence of changes not approved by the Department was reported since the last NJQSAC monitoring; and	1	1	0		
b. Have accurately maintained the required school contacts throughout the year and the school district has submitted to the Department for approval any change requiring district board of education action within five business days of the action.	3	1	0		
3. The school district has a data management process that includes:					
a. Identification of a school district data coordinator, school district contacts for all Department data submission applications, and an internal communication/information dissemination procedure;	2	1	0		
b. Submission of data collection applications via the Department's website by the established deadlines.	3	1	0		
4. The school district has policies and procedures that require the use of multiple sources of data to monitor student achievement and progress and to evaluate the effectiveness of programs, initiatives, and strategies.	3	1	0		

NJQSAC District Performance Review - School Year 2020-21

Operations		Type District Name Here		
Indicator	Point Value	Yes or N/A = 1 No = 0	Yes or N/A = 1 No = 0	Comments
5. The district board education adopts and annually distributes to staff, parents, and students, policies and procedures to address the equitable application of a code of student conduct that establishes expectations for academic achievement, behavior, and attendance. The policy provides comprehensive tiered behavioral supports and responses to violations that include positive disciplinary practices that minimize exclusionary practices, such as suspension and expulsion; and details students' due process rights. (N.J.A.C. 6A:16-7.1)	5	1	0	
6. Twice per year, the CSA presents to the district board of education a summary of violence, vandalism, substance abuse, and harassment, intimidation and bullying (HIB) incidents submitted on the Department's incident reporting system. The CSA or designee submits the final data verification to the Department by July 15. (N.J.A.C. 6A:16-5.3)	5	1	0	
7. The school district implements a process to ensure the school safety/school climate team in each school, with support from the CSA: (1) reviews and takes action to strengthen school climate policies; (2) educates the community, including students, teachers, staff, and parents, to prevent HIB; (3) provides professional development opportunities that address effective practices of successful school climate programs or approaches; and (4) completes the HIB self-assessment. The CSA submits to the Department the statement of assurance and the district board of education approval date for the HIB self-assessment for each school in the school district by September 30. (N.J.S.A. 18A:17-46 and 18A:37-14 through 18 and N.J.A.C. 6A:16-7.7)	7	1	0	
8. The Uniform State Memorandum of Agreement Between Education and Law Enforcement Officials (MOA) has been signed within the past year. There have been no findings of noncompliance since the last NJQSAC monitoring. (N.J.A.C. 6A:16-6.2)	6	1	0	

NJQSAC District Performance Review - School Year 2020-21

Operations		Type District Name Here		
Indicator	Point Value	Yes or N/A = 1 No = 0	Yes or N/A = 1 No = 0	Comments
9. The comprehensive alcohol, tobacco, and other drug abuse program includes policies and procedures for the prevention, assessment, intervention, referral for evaluation, referral for treatment, discipline for students using alcohol or other drugs, and continuity of care and supports. (N.J.S.A. 18A:40A and N.J.A.C. 6A:16-3 and 4)	6	1	0	
10. Policies and procedures are established to review and resolve transportation incidents and ensure the safety of students by meeting Motor Vehicle Commission requirements for inspections by bus drivers and evacuation drills. The CSA presents to the district board of education evidence of completion of emergency exit drills. (N.J.A.C. 6A:27-11.1, 11.2, and 12)	6	1	0	
11. Policies and procedures are established to report potentially missing, abused, or neglected children to law enforcement and child welfare authorities; to appoint a school district liaison to law enforcement authorities; and to provide training to school district employees, volunteers, and interns on policies and procedures. There have been no findings of noncompliance since the last NJQSAC monitoring. (N.J.A.C. 6A:16-11)	6	1	0	
12. Comprehensive record of immunizations, required physical examinations and health screenings are maintained to identify the need for medical services for public and nonpublic school students. Health records are kept separately from other student records. There have been no findings of noncompliance since the last NJQSAC monitoring. (N.J.A.C. 6A:16-2.1(a)8, 2.2, and 2.5 and 6A:32-7.4(c))	4	1	0	

NJQSAC District Performance Review - School Year 2020-21

Operations		Type District Name Here		
Indicator	Point Value	Yes or N/A = 1 No = 0	Yes or N/A = 1 No = 0	Comments
13. At least one certified school nurse is employed by the school district (not through a third-party contract). For medically fragile students who require one-to-one clinical nursing services, the school district uses a provider of clinical nursing services who appears on the New Jersey Department of Human Services' directory of private-duty nursing. The district board of education annually adopts a nursing services plan for each school that addresses sufficient nursing requirements and the needs of all students, including nonpublic school students. (N.J.A.C. 6A:16-2.1(b) and 2.5(j)(6))	8	1	0	

NJQSAC District Performance Review - School Year 2020-21

Operations	Type District Name Here			
Indicator	Point Value	Yes or N/A = 1 No = 0	Yes or N/A = 1 No = 0	Comments
<p>14. Students removed for disciplinary reasons (e.g., suspension or expulsion) or for chronic or temporary illness have received educational services from a certified instructor who has completed the Department's criminal history record check within five days of a student's removal for disciplinary reasons or within five days after receipt of the school physician's verification of the need for home instruction due to chronic or temporary illness (e.g., home instruction/temporary hospital setting). (N.J.S.A. 18A:6-4.13 and 7.1 and N.J.A.C. 6A:16-7.2, 7.3, and 10.1)</p>	6	1	0	
<p>15. Safety and security plans, procedures, and mechanisms are annually reviewed and revised in consultation with law enforcement, health, social service, and emergency management agencies and other community members, including parents. The CSA has verified in writing that the process has occurred. (N.J.A.C. 6A:16-5.1)</p>	6	1	0	
<p>16. A security drill statement of assurance that accurately represents the monthly security drills were conducted is submitted no later June 30 each year to the Department. (N.J.S.A. 18A:41)</p>	4	1	0	
<p>17. The school district has a comprehensive equity plan (CEP) designed to eliminate discrimination according to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender, religion, disability socioeconomic status, pregnancy, or parenthood that is approved by the Department. Additionally, the school district submits to the Department the annual CEP statement of assurance. (N.J.A.C. 6A:7-1.4)</p>	6	1	0	
<p>18. The district board of education has adopted policies and procedures that require regular attendance of students, expectations of timely arrival, daily attendance when school is in session, and responses to unexcused absences and lateness, and attempt to determine the cause and to provide tiered supports in maintaining regular attendance for all students. (N.J.A.C. 6A:16-7.6)</p>	8	1	0	

NJQSAC District Performance Review - School Year 2020-21

Operations		Type District Name Here	
Indicator	Point Value	Yes or N/A = 1 No = 0	Yes or N/A = 1 No = 0
Operations Total	100	100	0
		Comments	

Personnel		Type District Name Here			
Indicator	Point Value	Yes or N/A = 1 No = 0	Yes or N/A = 1 No = 0	Comments	
I. An audit of staff personnel files and other relevant school district records demonstrates that evaluation and staff development processes have occurred in accordance with N.J.A.C. 6A:9C and 6A:10 in the following categories:					
a. Teacher evaluation processes result in complete summative scores, measures of teacher practice, and measures of student growth (SGO and mSGP) (N.J.A.C. 6A:10- 2.4, 4.1, 4.2, 4.3, and 4.4);	100 percent of audited files meets indicators	8	1	0	
	95 to 99 percent of audited files meets indicators	4	0	0	
	Less than 95 percent of audited files meets indicators	0	0	0	
b. School leader evaluation processes result in complete summative scores, measures of principal practice, and measures of student growth (SGO, mSGP, administrator goals) (N.J.A.C. 6A:10- 2.4, 5.1, 5.2, 5.3, and 5.4);	100 percent of audited files meets indicators	6	1	0	
	95 to 99 percent of audited files meets indicators	3	0	0	
	Less than 95 percent of audited files meets indicators	0	0	0	
c. Evaluations of other certificated staff according to regulations (N.J.A.C. 6A:10-2.2, 2.4, 2.5, 6.1, and 6.2);	100 percent of audited files meets indicators	4	1	0	
	95 to 99 percent of audited files meets indicators	2	0	0	
	Less than 95 percent of audited files meets indicators	0	0	0	

NJQSAC District Performance Review - School Year 2020-21

<p>d. Evaluation processes for all certificated staff have occurred, including evaluation training and evaluation conferences. (N.J.A.C. 6A:10-2.2)</p>	4	1	0
<p>e. School improvement panels have been established in each school and are functioning in accordance with the TEACHNJ Act (N.J.S.A. 18A:6-120) and regulations (N.J.A.C. 6A:9C-5.3 and 6A:10-2.3, 2.5, 3.1, and 3.2); and</p>	4	1	0
<p>f. Other evaluation structures and processes, including tenure charge proceedings conducted according to the TEACHNJ Act (N.J.S.A. 18A:6-11 and 17.3).</p>	2	1	0
<p>2. The school district demonstrates supportive conditions for high-quality professional learning and development for teachers, educational services staff, and administrators, aligned to the components of professional development and the New Jersey standards for professional learning and as indicated by the following (N.J.A.C. 6A:9C and 6A:13-2):</p>			
<p>a. An audit of personnel files indicates that required individual professional development plans (PDPs) or corrective action plans (CAPs) are aligned to the professional standards for school leaders or teachers and have been completed for administrators and teachers and are linked to (1) school district, school, team, and/or individual goals, and (2) results from individual performance evaluations. (N.J.A.C. 6A:9C and 6A:10-2.5);</p>	5	1	0
<p>b. School schedules that include adequate and consistent time for teachers to work together in and across content areas and grade levels to examine student results and to collaborate on addressing student learning needs, such as through professional learning community (PLC) time (N.J.A.C. 6A:9C-3.2 and 3-3 and 6A:13-2.1).</p>	5	1	0
<p>c. The school district-level PDP:</p> <ul style="list-style-type: none"> • Details districtwide and school-level professional learning for active staff holding instructional teaching, educational services, and administrative certificates; • Incorporates professional learning that is sustained and job-embedded not exclusively one-time workshops; and • Addresses the NJSLs and the professional standards for teachers and school leaders (N.J.A.C. 6A:8 and 6A:9) and is based on a variety of sources and types of student, educator, and system evidence, including educator evaluation data and school-level PDPs. (N.J.A.C. 6A:9C-4.2) 	5	1	0

NJQSAC District Performance Review - School Year 2020-21

<p>d. The school district allocates resources for educator professional learning and development (e.g., people, time, technology, money) that align to the school district's professional development needs, as stated in the PDP and mentoring plan, beyond the resources designated toward completion of State-mandated professional development topics.</p>	<p>5</p>	<p>1</p>	<p>0</p>	
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NJQSAC District Performance Review - School Year 2020-21

<p>e. The district mentoring plan: (N.J.A.C. 6A:9C-5)</p> <ul style="list-style-type: none"> • Details support for all non-tenured teachers in their first year of employment through, at minimum, an introduction to school district curricula, student assessment policies, and training on the school district's evaluation rubric; • Describes the process for selecting and assigning one-to-one mentors who meet State eligibility requirements to work with provisional teachers; • Describes how mentors are trained; and • Describes the process by which the administrative office oversees mentor payments. 	3	1	0	
<p>f. Documentation that verifies staff have completed professional development on State-mandated topics required for their assignments. (N.J.S.A. 18A and N.J.A.C. 6A)</p>	2	1	0	
<p>3. The district board of education has ensured the following staffing practices are followed for all staff requiring provisional certification:</p>				
<p>a. Any administrator or educational services staff employed under a certificate of eligibility with advanced standing (CEAS) or a certificate of eligibility (CE) has been registered in the appropriate residency program for his or her endorsement and the school district has applied to the Department's certification office for a provisional certificate before the residency period began. Any teacher with a CEAS or a CE or serving as a long-term substitute (for greater than 60 days) has been registered in the provisional teacher process within 60 days of beginning employment; (N.J.A.C. 6A:9B)</p>	3	1	0	
<p>b. Provisional staff are assigned a mentor, required mentor hours and/or residency hours are tracked, and evaluation is conducted; and (N.J.A.C. 6A:9B-8.4, 6A:9C-5, and 6A:10)</p>	3	1	0	
<p>c. Provisional staff seeking the standard license for teacher of students with disabilities and/or teacher of bilingual education submit annual transcripts from their educator preparation programs (EPPs) to allow school districts to track staff progress toward completion of required coursework. (N.J.A.C.6A:9A and 6A:9B)</p>	3	1	0	
<p>d. All school district-provided information required for a professional staff member to obtain a standard certificate is submitted to the Department within 30 days of the staff member becoming eligible for a standard license. (N.J.A.C. 6A:9B)</p>	2	1	0	

NJQSAC District Performance Review - School Year 2020-21

4. The district board of education has ensured the following staffing practices are followed:			
a. New employees have a successful criminal history record check prior to employment and are not disqualified for employment; (N.J.S.A. 18A:6-7.1 and 18A:39-19.1)	2	1	0
b. Candidates for employment and employees, when applicable, receive a physical examination and the resulting medical records are maintained in a secure location separate from personnel files; (N.J.S.A. 18A:16-2 and N.J.A.C. 6A:32-6.2 and 6.3)	2	1	0
c. Approved job descriptions are maintained for every certificated staff member. Certificated staff are appropriately certified for their assignment (N.J.A.C. 6A:9B); and	5	1	0
d. Accurate staff attendance records are maintained at school district and school levels. The records include the type and date of absence and an analysis of attendance patterns. Any issue(s) identified through the analysis of staff attendance has been addressed in accordance with the district board of education's staff attendance policies.	5	1	0
e. The length of service for substitute teachers is tracked and placement of substitutes is appropriate. (N.J.A.C. 6A:9B-7)	2	1	0
5. The position control roster: (N.J.A.C. 6A:23A-6.8)			
a. Contains the employee name; date of hire; a permanent position tracking number for each employee; a control number for substitute teachers; a control number for overtime; a control number for extra pay; the status of the position (filled, vacant, abolished, etc.); an indication, when available, of whether an employee is retiring in the budget year or not being renewed, including associated costs such as contractual buyouts, severance pay, paid vacation, or sick days, etc.; base salary; step; longevity; guide; stipends by type; overtime; other extra compensation; the benefits paid by the school district, net of employee reimbursements or co-pays, by type of benefit and for FICA and Medicare; the position's full-time equivalent value by location; the date the position was filled; and the date the position was originally created by the district board of education (if the date the position was originally created is not available, the date the person currently filling that position was approved by the district board of education);	6	1	0
b. Is accurate and up to date; and	5	1	0








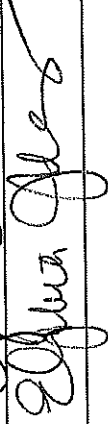
NJQSAC District Performance Review - School Year 2020-21

c. Reconciles with the budget.	4	1	0
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NJQSAC District Performance Review - School Year 2020-21

<p>6. Documentation and evaluation of administrator practices, as well as an audit of personnel files, including observation reports, indicates that supervision processes are occurring in accordance with N.J.A.C. 6A:10 and result in:</p> <p>a. Professional practices aligned with goal-setting procedures (N.J.A.C. 6A:10-4.2 and 5.2); and</p> <p>b. Supervisory feedback that is timely, targeted, and actionable (N.J.A.C. 6A:10-2.4, 2.5 and 4.4 and 5.4).</p>	5	1	0	
Personnel Total	100	100	0	

NJQSAC District Performance Review - School Year 2020-21

DECLARATION PAGE		Bradley Beach
Type or print the name of the individuals in the district who were members of the NJQSAC Committee and who assisted in the completion of this District Performance Review. (Use additional page if needed.)		
POSITION	NAME	SIGNATURE
Chief School Administrator	Dr. Stephen Wisniewski	
District Administrative Staff	Mrs. Alison Zylinski	
Teacher	Mrs. Alisa Guzzi	
School Business Administrator	Mr. David Tonzola	
Curriculum and Instruction Representative	Mrs. Sarah Seeley	
Local Collective Bargaining Representative	Mr. Kevin Cosgrove	
District Board of Education Member	Dr. Elizabeth Franks	
By signing below, the Chief School Administrator and Board President are affirming the accuracy of this document.		
Chief School Administrator	Dr. Stephen Wisniewski	
Board of Education President	Dr. Elizabeth Franks	
Board Resolution Date: 12/17/20		



STATE OF NEW JERSEY
DEPARTMENT OF EDUCATION

Attachement VI-B.2

Anti-Bullying Bill of Rights Act

District: BRADLEY BEACH BORO (0500)
County: MONMOUTH (25)

New Jersey Department of Education
School Self-Assessment for Determining Grades
under the *Anti-Bullying Bill of Rights Act*
July 1, 2019 - June 30, 2020

New Jersey Department of Education School Self-Assessment for Determining Grades under the <i>Anti-Bullying Bill of Rights Act</i> 2019 - 2020	
District Name: BRADLEY BEACH BORO	
School Name: Bradley Beach Elementary School	
Core Element #1: HIB Programs, Approaches or Other Initiatives (N.J.S.A. 18A:37-17a)	
<i>Indicators</i>	<i>Score (0-3)</i>
A. The school annually <u>established</u> HIB programs, approaches or other Initiatives.	3
B. The school annually <u>implemented</u> and documented HIB programs, approaches or other Initiatives.	3
C. The school annually <u>assessed</u> HIB programs, approaches or other Initiatives.	3
D. The school's HIB programs, approaches or other Initiatives were designed to create <u>school-wide conditions</u> to prevent and address HIB.	3
E. The school safety/school climate team (SS/SCT) <u>identified patterns</u> of HIB and <u>reviewed</u> school climate and school policies for the prevention of HIB.	3
SUB-TOTAL (possible 15)	
15	
Core Element #2: Training on the BOE- approved HIB Policy (N.J.S.A. 18A:37-17b and c)	
<i>Indicators</i>	<i>Score (0-3)</i>
A. School employees, contracted service providers and volunteers were provided <u>training</u> on the HIB policy.	2
B. The HIB policy training included instruction on preventing HIB on the basis of <u>protected categories</u> enumerated in the ABR and other <u>distinguishing characteristics</u> that may incite incidents of discrimination or HIB.	3
C. The HIB policy was <u>discussed</u> with students, in accordance with the district's process for these discussions.	3
SUB-TOTAL (possible 9)	
8	
Core Element #3: Other Staff Instruction and Training Programs (N.J.S.A. 18A:6-112, N.J.S.A. 18A:37-22d, N.J.S.A. 18A:37-26a, N.J.S.A. 18A:37-21d, N.J.S.A. 18A:26-8.2)	
<i>Indicators</i>	<i>Score (0-3)</i>
A. Each teaching staff member completed at least 2 hours of <u>instruction in suicide prevention</u> that included information on HIB, in each five-year professional development period.	3
B. Each teaching staff member completed at least 2 hours of <u>instruction on HIB prevention</u> , in each five-year professional development period.	3
C. The school anti-bullying specialist (ABS) was given <u>time during the usual school schedule</u> to participate in <u>in-service training</u> in preparation to act as the ABS.	3
D. The members of the school safety/school climate team (SS/SCT) were provided with professional development in effective practices of successful school climate programs or approaches.	3
E. School building leaders have received information on the prevention of harassment, intimidation and bullying as part of their training on issues of school ethics, school law and school governance.	3
SUB-TOTAL (possible 15)	
15	
Core Element #4: Curriculum and Instruction on HIB and Related Information and Skills (N.J.S.A. 18A:37-29)	
<i>Indicators</i>	<i>Score (0-3)</i>
A. The school <u>provided ongoing, age-appropriate instruction</u> on preventing HIB in accordance with the New Jersey Student Learning Standards.	3
B. The school observed the " <u>Week of Respect</u> ," during the week beginning with the first Monday in October of each year, recognizing the importance of character education by providing age-appropriate instruction focusing on HIB prevention.	3
SUB-TOTAL (possible 6)	
6	
Core Element #5: HIB Personnel (N.J.S.A. 18A:37-20a, N.J.S.A. 18A:37-20c, N.J.S.A. 18A:37-21a)	

<i>Indicators</i>	<i>Score (0-3)</i>
A. The principal <u>appointed</u> a school anti-bullying specialist (ABS).	3
B. The ABS <u>met</u> at least two times per school year with the district anti-bullying coordinator (ABC).	3
C. The school safety/school climate team (SS/SCT) <u>met</u> at least two times per school year to develop, foster and maintain a positive school climate by focusing on the ongoing, systemic process and practices in the school and to address school climate issues including HIB.	3
SUB-TOTAL (possible 9)	9
Core Element #6: School-Level HIB Incident Reporting Procedure (N.J.S.A. 18A:37-15b(5), N.J.S.A. 18A: 37-15b(6)(a))	
During the 2019-2020 school year, was there at least 1 report of HIB?	Yes
<i>Option A Indicators</i>	<i>Score (0-3)</i>
A. The school <u>implemented</u> the district's procedure for reporting HIB that includes all required elements.	3
B. The school <u>implemented</u> the district's procedure for reporting new information on a prior HIB report.	3
SUB-TOTAL (possible 6)	6
Core Element #7: HIB Investigation Procedure (N.J.S.A. 18A:37-15b(5) and (6)(a) and (b))	
During the 2018-2019 school year, was there at least 1 report of HIB?	Yes
<i>Option A Indicators</i>	<i>Score (0-3)</i>
The school followed the BOE-approved policy on HIB investigation procedures, which provides for:	
A. <u>Notification to parents</u> of alleged offenders and alleged victims in <u>each</u> reported HIB incident.	3
B. <u>Completion of the investigation within 10 school days</u> of the written incident report.	3
C. Preparation of a <u>written report</u> on the findings of each HIB investigation.	3
D. Results of the investigation <u>reported</u> to the chief school administrator (CSA) within <u>2 school days</u> of completion of the investigation.	3
SUB-TOTAL (possible 12)	12
Core Element #8: HIB Reporting (N.J.S.A. 18A:17-46)	
<i>Indicators</i>	<i>Score (0-3)</i>
A. The school has a <u>procedure</u> for <u>ensuring</u> that staff member reports (i.e., verbal and written) include the required information for all incidents of violence, vandalism and HIB.	3
B. The official grades received from the NJDOE, for the Self-Assessment from the previous reporting period, for the school and for the school district are posted on the home page of the school's website per the ABR and the requirements of the NJDOE.	2
SUB-TOTAL (possible 6)	5
TOTAL SCORE (possible 78)	76

[Return to School for Edits](#) | [Return to 2020 School List](#)

POLICY

BRADLEY BEACH BOARD OF EDUCATION

BYLAWS 0155/Page 1 of 2 BOARD COMMITTEES

0155 BOARD COMMITTEES

The Board of Education authorizes the creation of committees of Board members charged to conduct studies, make recommendations to the Board, and act in an advisory capacity. Committees are not authorized to take action on behalf of the Board.

The President shall appoint Board members to serve a one-year term on the following Board standing committees:

Facilities /Finance
Curriculum/ Community Relations
Policy/ Personnel
Negotiations (as needed)

An ad hoc committee may be created and charged at any time by the President or a majority of the Board members present and voting. The President shall appoint members to any committee so created and charged; members shall serve until the committee is discharged.

Committees shall consist of no more than four Board members, one of whom shall be the President, who shall serve as ex officio member on all Board committees. A member may request or refuse appointment to a committee; a member's refusal to serve on any one committee shall not prejudice his/her appointment to another committee.

A chairperson shall be appointed by the President.

Committee meetings ~~may be called at any time~~ will be set on a monthly basis by the committee chairperson in conjunction with the assigned administrator.

It is the policy of the Board to work as a committee on matters of policy. To carry on the regular work of the Board, the President appoints committees at the first regular meeting following the organizational meeting. Additional committees may be appointed by the President at any time to carry out special assignments.

1. Items considered for the regular meeting should be brought to the committee for discussion. Committee progress reports and recommendations for Board action are presented at the regular or special meetings.

2. The Superintendent and other members of the staff may participate in the work of the committees where their professional advice is needed but they cannot vote.
3. Reports of committees will be made orally.
4. Committees shall consist of no more than ~~three~~ four members.
5. The President or Vice-President in the absence of the President shall serve as an ex-officio member on all committees.
6. All members of the Board shall receive copies of all committee reports in advance of regular meetings.

Committee meetings shall not be open to the public, except that a majority of the committee or the chairperson may open the meeting to the public or invite persons whose knowledge or expertise may be useful to the committee.

Adopted: 17 October 2000

Revised: 21 May 2007

Revised: December 2020 (?)

POLICY

BYLAWS
0155.1/ PAGE OF 4
STANDING COMMITTEES

0155.1 STANDING COMMITTEES

The Standing Committees and their duties are as follows:

A. Facilities/Finance Committee

Administrative Liaison – Business Administrator/Board Secretary

1. Maintain school buildings and grounds, including playgrounds in a good state of repair.
2. Recommend to the Board major items of repairs, alterations, or additions.
3. Propose specifications and recommend the awarding of contracts on such major items as the Board may authorize.
4. Be responsible for the recommendation of leasing school property for other than school uses.
5. Recommend to the Board the scale of fees to be charged for use of school property.
6. Review and recommend for payment all bills pertaining to maintenance of school property.
7. Compile the annual school budget.
8. Present to the Board such financial statements as may seem desirable from time to time.
9. If needed, prepare information concerning the tax effect of any school bond issue and recommend to the Board facts regarding the set-up of a bond issue.
10. Study school costs in other comparable communities so as to be prepared to support expenditures recommended by the Board.

POLICY

BYLAWS
0155.1/ PAGE OF 4
STANDING COMMITTEES

11. Exercise financial oversight of all aspects of district operations in accordance with statutes.
12. Require that all requests for unbudgeted expenditures be accompanied by specific indication of need and funding sources.
13. Balance the educational needs of students with the impact of budgetary increase
14. Annually review technology needs/upgrades and emerging issues with the Technology Supervisor and Board Administrator.

B. Curriculum /Community Relations Committee

Administrative Liaison – Curriculum Director

- 1.. Review and recommend courses of study that have been submitted by the Superintendent.
2. Review and approve all educational materials (including technology).
3. Review and approve revisions in curriculum guides.
4. Provide systematic evaluation of and feedback on the instructional program.
5. Monitor the effectiveness of the instructional programs by measuring student achievement against state and local standards and other pertinent data.
6. Ensure that written curricula are updated in accordance with all statutes.
7. Anticipate community issues and trends affecting our district, including legislative and regulatory events.
8. Promote community use of school facilities.

POLICY

BYLAWS
0155.1/ PAGE OF 4
STANDING COMMITTEES

9. Build partnerships with the community, businesses, and governmental leaders.
10. Ensure opportunity for meaningful parental involvement.
11. Create an effective community relations program.

C. Policy/Personnel Committee

Administrative Liaison – Superintendent/Principal

1. With the Superintendent and Board Administrator, reviews and updates the policy manual regularly as required by NJQSAC ensuring that our bylaws, policies and procedures reflect current regulatory and statutory requirements.
2. Review and recommend, when necessary, revisions in the Board's policy.
3. Review and recommend changing of services in the preparing and maintaining of the written policy.
4. All new policies or suggested changes in existing policies shall be forwarded to the Policy Committee for coordination and final presentation for Board approval.
5. Ensure that the administration develops appropriate procedures and regulations to implement the board's policy intent.
6. Review for approval of the Superintendent's recommendation of all staff (teachers, custodians, and any individuals for appointment such as secretaries, school nurse, medical inspector).
7. Approve recommendations of teachers for permanent appointment.

POLICY

BYLAWS
0155.1/PAGE OF 4
STANDING COMMITTEES

8. Review and recommend changes, when necessary, in Board policies pertaining to teachers and their employment.
9. Provide effective personnel policy direction and oversight.

Board of Education Monthly HIB Report - December 2020

Attachment VI-C.1

Case Number: 64

Student ID #	Targeted Pupil or Accused Pupil	Ethnicity (Complete if incident involved Race/Ethnicity)	Date/Time/ Location of Incident	Determined HIB or NON HIB	Consequences/ Remediation Administered	Board Action
[REDACTED]	Targeted	NA	11/23/2020 Report Made	NON HIB	Allegations unsubstantiated and determined conflict between students. Issues have been addressed and situation deemed improved by students involved.	
	Targeted					
	Accused					
	Accused					
	Accused					

See Information on Next Page

HIB Investigation Notes
Report # 64

**MONMOUTH COUNTY
GENERAL ELECTION, NOVEMBER 3RD, 2020**

Statement of Determination

This STATEMENT of the determination of the Board of County Canvassers, relative to the election held in the County of Monmouth on the third day of November, in the year of our Lord two thousand and twenty, for the election of:

Bradley Beach Borough Board Of Education
Full Term-Vote For Three
One Year Unexpired Term-Vote For One

The said board does determine that at said election the following person(s) listed were duly elected.

I DO HEREBY CERTIFY that the foregoing is a true, full and correct statement of the determination of the Board of Canvassers therein mentioned.

IN WITNESS WHEREOF, I have hereunto set my hand this twentieth day of November, in the year of our Lord two thousand and twenty.

 _____ Chair, Board of County Canvassers

Attest:  _____
Clerk, Board of County Canvassers

BRADLEY BEACH BOROUGH

BRADLEY BEACH BOARD OF EDUCATION - Full Term - Vote for Three

Liza Flynn

Joanne Shu

Roscann Caruso Walker

Leadership Students Educated

BRADLEY BEACH BOROUGH BOARD OF EDUCATION – One Year Unexpired Term - Vote for One

Felicia Sacci

TO THE BOARD OF EDUCATION
BRADLEY BEACH BOARD OF ED
FUND 10

INTERIM BALANCE SHEET
11/30/20

ASSETS AND RESOURCES

ASSETS:

101	Cash In Bank		1,207,431.82
102-106	Cash and cash equivalents		.00
111	Investments		.00
116	Capital Reserve Account		205,000.00
117	Maintenance Reserve		26,325.00
118	Emergency Reserve		178,300.00
121	Tax levy receivable		3,932,320.00
	Accounts receivable:		
132	Interfund	.00	
141	Intergovernmental-state	611,655.76	
142	Intergovernmental-federal	.00	
143	Intergovernmental-other		
153, 154	Other (net uncollect. of)	.00	12,637.50
			624,293.26
	Loans receivable:		
131	Interfund	1,028.49	
151, 152	Other (net uncollect. of)	.00	1,028.49
	Other Current Assets		.00

RESOURCES:

301	Estimated revenues	7,209,011.00	
302	Less Revenues	-7,218,810.53	-9,799.53
	Total assets and resources		6,164,899.04

LIABILITIES AND FUND EQUITY

LIABILITIES:

421	Accounts payable		54,102.57
431	Contracts payable		.00
451	Loans payable		.00
	Other current liabilities		10,991.18
	Total liabilities		65,093.75



TO THE BOARD OF EDUCATION
BRADLEY BEACH BOARD OF ED
FUND 10
INTERIM BALANCE SHEET
11/30/20

FUND BALANCE:

Appropriated:				
753,754	Reserve for Encumbrances			4,710,020.02
Reserved fund balance:				
761	Capital Reserve Account			205,000.00
764	Maintenance Reserve Account			26,325.00
765	Tuition Reserve Account			.00
766	Emergency Reserve Acct			178,300.00
762	Adult education program			.00
751,2,6X	Other Reserves			
601	Appropriations		7,656,711.00	
602	Less: Expenditures	2,369,330.06		
603	Encumbrances	4,710,020.02	-7,079,350.08	577,360.92
604	Increase in capital reserve			1,100.00
606	Increase in Maintenance Reserve			100.00
607	Increase in Emergency Reserve			.00
	Total appropriated			5,698,205.94
Unappropriated:				
770	Fund balance July 1, 2020			834,083.35
303	Less-Budgeted fund balance			-432,484.00
307	Less-Bdgtd w/d frm Cap Rsv Elig			.00
309	Less Bdgtd w/d frm Cap Rsv Xcss			
310	Less Bdgtd w/d frm Maint Reserv			
311	Less Bdgtd w/d frm Tuition Rsv			
312	Less Bdgtd w/d frm Emergency Rs			
	Total fund balance			6,099,805.29
	Total liabilities and fund equity			<u>6,164,899.04</u>



TO THE BOARD OF EDUCATION
 BRADLEY BEACH BOARD OF ED
 FUND 10
 INTERIM BALANCE SHEET
 11/30/20

RECAPITULATION OF FUND BALANCE

	BUDGETED	ACTUAL	VARIANCE
Appropriations	7,656,711.00	7,079,350.08	577,360.92
Less Revenues	7,209,011.00	7,218,810.53	-9,799.53
 Subtotal	 447,700.00	 -139,460.45	 587,160.45
Change in Capital Reserve Account:			
Plus-Increase in reserve	1,100.00		1,100.00
Less-Withdrawl from Reserve-Elig costs	.00		.00
Less-Withdrawl from Resv-Excess costs	.00		
Change in Maintenance Reserve Account			
Plus-Increase in Reserve	100.00		100.00
Less-Withdrawl from Reserve	.00		.00
Change in Tuition Reserve Account			
Less-Withdrawl from Reserve	.00		.00
Change in Emergency Reserve Acct			
Plus-Increase in Reserve	.00		.00
Less-Withdrawl from Reserve	.00		
Sub Total	448,900.00		588,360.45
Less: Adjustment Prior Year Encumbrances	-16,416.00	-16,416.00	
 Budgeted Fund Balance	 <u>432,484.00</u>	 <u>-155,876.45</u>	 <u>.00</u>

TO THE BOARD OF EDUCATION
BRADLEY BEACH BOARD OF ED
FUND 20
INTERIM BALANCE SHEET
11/30/20

ASSETS AND RESOURCES

ASSETS:

101	Cash In Bank		-43,281.05
102-106	Cash and cash equivalents		.00
111	Investments		.00
116	Capital Reserve Account		.00
	Accounts receivable:		
132	Interfund	.00	
141	Intergovernmental-state	.01	
142	Intergovernmental-federal	.00	
143	Intergovernmental-other		
153, 154	Other (net uncollect. of)	.00	.01
131	Interfund loans receivable		.00
	Other Current Assets		.00

RESOURCES:

301	Estimated revenues	801,416.20	
302	Less Revenues	-271,621.61	529,794.59
	Total assets and resources		486,513.55

LIABILITIES AND FUND EQUITY

LIABILITIES:

411	Intergovt accts payable -state		.00
412	Intergovt accts payable - federal		.00
421	Accounts payable		2,822.50
402	Interfund accounts payable		.00
431	Contracts payable		.00
451	Loans payable		.00
481	Deferred revenues		918.33
	Other current liabilities		.00
	Total liabilities		3,740.83



TO THE BOARD OF EDUCATION
 BRADLEY BEACH BOARD OF ED
 FUND 20
 INTERIM BALANCE SHEET
 11/30/20

FUND BALANCE:

	Appropriated:				
753	Reserve for Encumbrances Curr Y			380,609.62	
754	Reserve for Encumbrances Prior Y			.00	
	Reserved fund balance:				
761	Capital Reserve Account		.00		
604	Increase in capital reserve				
307	Budget withdrawl frm cap reserve			.00	
601	Appropriations		801,416.20		
602	Less: Expenditures	318,643.48			
603	Encumbrances	380,609.62	-699,253.10	102,163.10	
	Total fund balance				482,772.72
	Total liabilities and fund equity				<u>486,513.55</u>



TO THE BOARD OF EDUCATION
BRADLEY BEACH BOARD OF ED
FUND 30
INTERIM BALANCE SHEET
11/30/20

ASSETS AND RESOURCES

ASSETS:

101	Cash In Bank	.00
102-106	Cash and cash equivalents	.00
105	Cash With Fiscal Agents	.00
111	Investments	.00
	Accounts receivable:	
132	Interfund	.00
141	Intergovernmental-state	
142	Intergovernmental-federal	
153, 154	Other (net uncollect. of)	.00
131	Interfund loans receivable	.00
161	Bonds proceeds receivable	.00
	Other Current Assets	.00

RESOURCES:

301	Estimated revenues	.00
302	Less Revenues	.00
Total assets and resources		.00

LIABILITIES AND FUND EQUITY

LIABILITIES:

421	Accounts payable	.00
402	Interfund accounts payable	.00
431	Contracts payable	.00
432	Construct contracts payable-retain %	.00
433	Construction contracts payable	.00
451	Loans payable	.00
	Other current liabilities	.00
	Total liabilities	.00



TO THE BOARD OF EDUCATION
 BRADLEY BEACH BOARD OF ED
 FUND 30
 INTERIM BALANCE SHEET
 11/30/20

FUND BALANCE:

	Appropriated:		
753,754	Reserve for Encumbrances		.00
751,2,6X	Other Reserves		.00
601	Appropriations	.00	
602	Less: Expenditures	.00	
603	Encumbrances	.00	.00
	Total appropriated		
	Unappropriated:		
770	Fund balance July 1, 2020		.00
303	Less-Budgeted fund balance		
	Total fund balance		.00
	Total liabilities and fund equity		.00



TO THE BOARD OF EDUCATION
BRADLEY BEACH BOARD OF ED
FUND 40
INTERIM BALANCE SHEET
11/30/20

ASSETS AND RESOURCES

ASSETS:

101	Cash In Bank	67,366.57
102-106	Cash and cash equivalents	.00
105	Cash With Fiscal Agents	.00
111	Investments	.00
119	Debt Service Reserve	.00
121	Tax levy receivable	110,943.00
	Accounts receivable:	
132	Interfund	.00
141	Intergovernmental-state	
153, 154	Other (net uncollect. of)	.00
	Other Current Assets	.00

RESOURCES:

301	Estimated revenues	178,300.00	
302	Less Revenues	-178,300.00	.00
	Total assets and resources		178,309.57

LIABILITIES AND FUND EQUITY

LIABILITIES:

455	Interest payable	.00
441	Matured bonds payable	.00
	Other current liabilities	.00
	Total liabilities	.00



TO THE BOARD OF EDUCATION
 BRADLEY BEACH BOARD OF ED
 FUND 40
 INTERIM BALANCE SHEET
 11/30/20

FUND BALANCE:

Appropriated:				
767	Debt Service Reserve Acct		.00	
751,2,6X	Other Reserves			
601	Appropriations	178,307.00		
602	Less: Expenditures	.00	178,307.00	
608	Increase in Debt Service Reserve		.00	
Unappropriated:				
770	Fund balance July 1, 2020		9.57	
303	Less-Budgeted fund balance		-7.00	
313	Less Bdgtd w/d frm Debt Svs Rsv		.00	
	Total fund balance			178,309.57
	Total liabilities and fund equity			178,309.57
Change in Debt Service Reserve Acct				
	Plus-Increase in Reserve	.00		.00
	Less-Withdrawl from Reserve	.00		
	Sub Total	.00		

REPORT OF THE SECRETARY TO THE BOARD OF EDUCATION
DISTRICT: BRADLEY BEACH BOARD OF ED
FUND 10
INTERIM STATEMENT
COMPARING BUDGETED REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBERANCES TO DATE
FOR FIVE MONTH PERIOD ENDING 11/30/2020

		Budgeted Estimated	Actual To Date	Note: Over or (Under)	Unrealized Balance
REVENUE					
CURRENT EXPENSE					
52XX	From transfers	.00	.00	.00	.00
51XX	Sale of bonds	.00	.00	.00	.00
1XXX	From local sources	6,349,790.00	6,356,908.53	.00	-7,118.53
2XXX	From intermediate sources	.00	.00	.00	.00
3XXX	From state sources	859,221.00	861,902.00	.00	-2,681.00
4XXX	From federal sources	.00	.00	.00	.00
TOTAL REVENUE/SOURCES OF FUNDS		7,209,011.00	7,218,810.53	.00	-9,799.53
		Appropriations	Expenditures	Encumbrance	Avail Balance
EXPENDITURES					
CURRENT EXPENSE					
11-1XX-100-XXX	Regular programs-instruction	2,829,908.00	892,648.20	1,881,868.22	55,391.58
11-2XX-100-XXX	Special education-instruction	1,000.00	.00	.00	1,000.00
11-230-100-XXX	Basic skills-remedial-instruction	.00	.00	.00	.00
11-240-100-XXX	Bilingual education-instruction	112,749.00	34,645.51	78,021.76	81.73
11-3XX-100-XXX	Voc.programs-local-instruction	.00	.00	.00	.00
11-401-100-XXX	School-spons. cocurr. activ. instr.	43,795.00	10,103.88	1,154.12	32,537.00
11-402-100-XXX	School-spons. athletics-instruction	44,014.00	1,200.00	.00	42,814.00
11-421-XXX-XXX	Before/After School Programs	8,100.00	.00	.00	8,100.00
11-422-XXX-XXX	Summer School	23,535.00	22,220.00	1,315.00	.00
11-423-XXX-XXX	Alternative Education Programs	.00	.00	.00	.00
11-424-XXX-XXX	Other Supplemental/At-Risk Prgms	.00	.00	.00	.00
11-4XX-100-XXX	Other instructional prog.-instr.	.00	.00	.00	.00
11-800-330-XXX	Community service programs/operatio	.00	.00	.00	.00
UNDISTRIBUTED EXPENDITURES					
11-000-100-XXX	Instruction	1,944,127.00	339,240.64	1,513,620.99	91,265.37
11-000-211-XXX	Attendance and social work services	76,528.00	26,835.54	45,964.54	3,727.92
11-000-213-XXX	Health services	114,578.00	36,029.34	71,041.06	7,507.60
11-000-216-XXX	Related Services	127,620.00	39,346.21	87,588.74	685.05
11-000-217-XXX	Extraordinary Services	157,574.00	47,238.60	105,085.40	5,250.00
11-000-218-XXX	Other support services-stud-regular	57,684.00	18,762.30	38,919.74	1.96
11-000-219-XXX	Other support serv - stud-spec-serv	196,180.00	77,566.66	117,872.00	741.34
11-000-221-XXX	Improvmnt of inst/supp serv inst sf	122,974.00	47,582.10	69,934.90	5,457.00
11-000-222-XXX	Educational media serv/schl library	.00	.00	.00	.00
11-000-223-XXX	Staff Training Services	6,000.00	2,769.38	.00	3,230.62
11-000-230-XXX	Supp. serv.- general administration	289,957.00	127,266.62	121,090.20	41,600.18
11-000-240-XXX	Supp. serv. - school administration	9,513.00	3,785.30	4,732.60	995.10
11-000-251-XXX	Supp. serv. - Central Services	199,710.00	77,963.60	118,967.87	2,778.53
11-000-252-XXX	Supp. serv. - Admin Info Technology	27,160.00	14,486.08	10,967.09	1,706.83
11-000-261-XXX	Allowable Maint. for School Fac.	180,105.00	112,926.65	37,732.13	29,446.22
11-000-262-XXX	Custodial Services	491,609.00	204,150.93	228,772.79	58,685.28
11-000-263-XXX	Care and Upkeep of Grounds	.00	.00	.00	.00
11-000-266-XXX	Security	11,000.00	2,547.52	3,480.00	4,972.48
11-000-270-XXX	Student transportation services	180,585.00	32,992.08	71,874.19	75,718.73
11-000-290-XXX	Other support services	.00	.00	.00	.00
11-000-291-XXX	Unallocated Benefits	196,044.00	77,616.92	47,803.08	70,624.00
11-000-310-XXX	Food services	27,000.00	27,000.00	.00	.00



REPORT OF THE SECRETARY TO THE BOARD OF EDUCATION
 DISTRICT: BRADLEY BEACH BOARD OF ED
 FUND 10
 INTERIM STATEMENT
 COMPARING BUDGETED REVENUE WITH ACTUAL TO DATE AND
 APPROPRIATIONS WITH EXPENDITURES AND ENCUMBERANCES TO DATE
 FOR FIVE MONTH PERIOD ENDING 11/30/2020

11-000-500-56X	Transfer of funds to Chtr Schls	57,000.00	8,904.00	39,216.40	8,879.60
11-000-515-XXX	Retirement of ERIP Liability	.00	.00	.00	.00
11-000-520-XXX	Transfers to other funds	.00	.00	.00	.00
	Total general current expense expenditures/uses of funds	7,536,049.00	2,285,828.06	4,697,022.82	553,198.12



REPORT OF THE SECRETARY TO THE BOARD OF EDUCATION
DISTRICT: BRADLEY BEACH BOARD OF ED
FUND 10
INTERIM STATEMENT
COMPARING BUDGETED REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBERANCES TO DATE
FOR FIVE MONTH PERIOD ENDING 11/30/2020

EXPENDITURES	cont'd:	Appropriations	Expenditures	Encumbrance	Avail Balance
CAPITAL OUTLAY					
12-XXX-XXX-73X	Equipment	70,000.00	45,837.20	.00	24,162.80
12-4XX-400-780	Infrastructure	.00	.00	.00	.00
12-000-4XX-XXX	Facilities acquis. & Const serv	50,662.00	37,664.80	12,997.20	.00
12-000-520-93X	Transfers	.00	.00	.00	.00
	Total capital outlay expenditures/ uses of funds	120,662.00	83,502.00	12,997.20	24,162.80
SPECIAL SCHOOL					
13-422-100-XXX	Summer school-instruction	.00	.00	.00	.00
13-422-200-XXX	Summer school-support services	.00	.00	.00	.00
113-4XX-100-XXX	Other spec. schools-instruction	.00	.00	.00	.00
13-4XX-200-XXX	Other spec. schools-support serv	.00	.00	.00	.00
13-601-200-XXX	Accr. evening/adult H.S. p/g sup svc	.00	.00	.00	.00
13-602-100-XXX	Adult education-local-instruction	.00	.00	.00	.00
13-602-200-XXX	Adult education-local-support serv	.00	.00	.00	.00
13-629-100-XXX	Vocational evening-local-instruction	.00	.00	.00	.00
13-631-100-XXX	Evening school foreign born incl-inst	.00	.00	.00	.00
13-631-200-XXX	Evening school foreign born incl-ssvc	.00	.00	.00	.00
13-000-520-XXX	Transfers	.00	.00	.00	.00
	Total special schools expenditures/uses of funds	.00	.00	.00	.00
TOTAL FUNDS 11-13 EXPENDITURES		7,656,711.00	2,369,330.06	4,710,020.02	577,360.92
ARRA ESF FND16					
16-1XX-100-XXX	Distributed Expenditures	.00	.00	.00	.00
16-2XX-100-XXX	Special Ed Programs	.00	.00	.00	.00
16-4XX-100-XXX	School Sponsored Activities	.00	.00	.00	.00
16-8XX-100-XXX	Community Services	.00	.00	.00	.00
16-000-XXX-XXX	Undistributed Expenses	.00	.00	.00	.00
	TOTAL FUND 16	.00	.00	.00	.00
ARRA GSF FND17					
17-1XX-100-XXX	Distributed Expenditures	.00	.00	.00	.00
17-2XX-100-XXX	Special Ed Programs	.00	.00	.00	.00
17-4XX-100-XXX	School Sponsored Activities	.00	.00	.00	.00
17-8XX-100-XXX	Community Services	.00	.00	.00	.00
17-000-XXX-XXX	Undistributed Expenses	.00	.00	.00	.00
	Total Fund 17	.00	.00	.00	.00
TOTAL FUNDS 16&17 EXPENDITURES		.00	.00	.00	.00
TOTAL FUNDS 11-19 EXPENDITURES		7,656,711.00	2,369,330.06	4,710,020.02	577,360.92



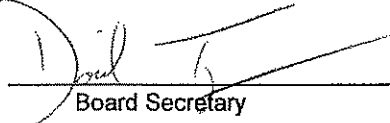
REPORT OF THE SECRETARY TO THE BOARD OF EDUCATION
DISTRICT: BRADLEY BEACH BOARD OF ED
FUND 20
INTERIM STATEMENT
COMPARING BUDGETED REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBERANCES TO DATE
FOR FIVE MONTH PERIOD ENDING 11/30/2020

		Budgeted Estimated	Actual To Date	Note: Over or (Under)	Unrealized Balance
REVENUE					
52XX	From transfers	.00	.00	.00	.00
1XXX	From local sources	5,057.74	4,139.41	.00	918.33
2XXX	From intermediate sources	.00	.00	.00	.00
3XXX	From state sources	334,275.00	100,284.00	.00	233,991.00
4XXX	From federal sources	462,083.46	167,198.20	.00	294,885.26
TOTAL REVENUE/SOURCES OF FUNDS		801,416.20	271,621.61	.00	529,794.59
		Appropriations	Expenditures	Encumbrance	Avail Balance
EXPENDITURES					
20-00X-09X	Local Projects	5,057.74	4,659.07	.00	398.67
20-290-309	Other Special Projects	.00	.00	.00	.00
State Projects:					
20-211	Early Childhood Prog Aid	.00	.00	.00	.00
20-212	Demonstrably Eff Prog Aid	.00	.00	.00	.00
20-213	Distance Learning Network Aid	.00	.00	.00	.00
20-214	Instructional Supplemental Aid	.00	.00	.00	.00
20-217	Targeted At Risk Aid	.00	.00	.00	.00
20-218	Preschool Education	334,275.00	110,644.73	219,630.27	4,000.00
20-501	Nonpublic Textbooks	.00	.00	.00	.00
20-502-505	Nonpublic Auxiliary Services	.00	.00	.00	.00
20-506-508	Nonpublic Handicapped Services	.00	.00	.00	.00
20-509	Nonpublic Nursing Services	.00	.00	.00	.00
20-510	Nonpublic Technology	.00	.00	.00	.00
20-603-618	Adult Education	.00	.00	.00	.00
20-331-360	Vocational Education State	.00	.00	.00	.00
	Other Special Projects State	.00	.00	.00	.00
	Total State Projects	334,275.00	110,644.73	219,630.27	4,000.00
Federal Projects:					
20-231-239	NCLB Title I	148,935.20	29,997.15	69,736.75	49,201.30
20-260-269	NCLB Title V & VI	.00	.00	.00	.00
20-250-259	I.D.E.A. Part B (Handicapped)	143,790.16	39,263.06	83,728.10	20,799.00
20-361-399	P.L. 101-392 (Voc. Education)	.00	.00	.00	.00
20-619-628	P.L.91-230 (Adlt Basic Education)	.00	.00	.00	.00
	Other Special Projects Federal	28,909.10	8,190.00	279.00	20,440.10
	Total Federal Projects	321,634.46	77,450.21	153,743.85	90,440.40
	Total Expenditures	660,967.20	192,754.01	373,374.12	94,839.07

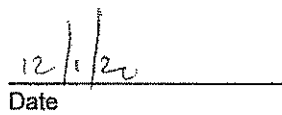
REPORT OF THE SECRETARY TO THE BOARD OF EDUCATION
DISTRICT: BRADLEY BEACH BOARD OF ED
FUND 30
INTERIM STATEMENT
COMPARING BUDGETED REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBERANCES TO DATE
FOR FIVE MONTH PERIOD ENDING 11/30/2020

		Budgeted Estimated	Actual To Date	Note: Over or (Under)	Unrealized Balance
REVENUE					
51XX	Sale of bonds	.00	.00	.00	.00
52XX	Transfer from other funds	.00	.00	.00	.00
	Other	.00	.00	.00	.00
TOTAL REVENUE/SOURCES OF FUNDS		.00	.00	.00	.00
		Appropriations	Expenditures	Encumbrance	Avail Balance
EXPENDITURES					
30-XXX-XXX-73X	Equipment	.00	.00	.00	.00
	Facilities acquisition and constr serv:				
30-000-4XX-100	Salaries	.00	.00	.00	.00
30-000-4XX-331	Legal Services	.00	.00	.00	.00
30-000-4XX-390	Other purchased prof. & tech. serv.	.00	.00	.00	.00
30-000-4XX-450	Construction services	.00	.00	.00	.00
30-000-4XX-610	General supplies	.00	.00	.00	.00
30-000-4XX-710	Land and improvements	.00	.00	.00	.00
30-000-4XX-722	Bldgs other than lease pur agrmnts	.00	.00	.00	.00
30-000-4XX-8XX	Other objects	.00	.00	.00	.00
	Total fac. acq. and constr. serv.	.00	.00	.00	.00
	Total expenditures	.00	.00	.00	.00
30-000-520-93X	Transfer to other funds	.00	.00	.00	.00
	Total expenditures and transfers	.00	.00	.00	.00

Prepared and submitted by:



Board Secretary



Date

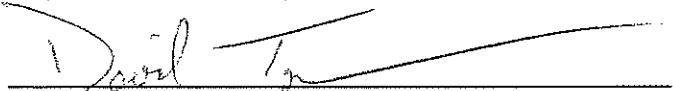


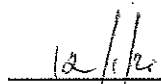
REPORT OF THE SECRETARY TO THE BOARD OF EDUCATION
DISTRICT: BRADLEY BEACH BOARD OF ED
FUND 40
INTERIM STATEMENT
COMPARING BUDGETED REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBERANCES TO DATE
FOR FIVE MONTH PERIOD ENDING 11/30/2020

REVENUE	Budgeted Estimated	Actual To Date	Note: Over or (Under)	Unrealized Balance
51XX Sale of bonds	.00	.00	.00	.00
52XX Transfer from other funds	.00	.00	.00	.00
Local Sources:				
1210 Local Tax Levy	178,300.00	178,300.00	.00	.00
40-1XXX Miscellaneous	.00	.00	.00	.00
Total	178,300.00	178,300.00	.00	.00
State Sources:				
3160 Debt Service Aid Type II	.00	.00	.00	.00
3251 Add. State School Bld Aid Ch. 17	.00	.00	.00	.00
3252 Add. State School Bldg Aid Ch. 1	.00	.00	.00	.00
3253 Add. State School Bldg Aid Ch. 7	.00	.00	.00	.00
Total	.00	.00	.00	.00
TOTAL REVENUE/SOURCES OF FUNDS	178,300.00	178,300.00	.00	.00

EXPENDITURES	Appropriations	Expenditures	Encumbrance	Avail Balance
40-000-515-XXX Retirement of ERIP Liability	.00	.00	.00	.00
Debt Service - Regular				
40-701-510-723 Princ Pmt-Comm Appr Lease Pur Agrmt	.00	.00	.00	.00
40-701-510-830 Interest	.00	.00	.00	.00
40-701-510-833 Interest Pmts-Comm Appr Ls Pur Agrm	.00	.00	.00	.00
40-701-510-834 Interest on Bonds	18,307.00	.00	9,150.00	9,157.00
40-701-510-835 Interest on Rearly Ret Bonds	.00	.00	.00	.00
40-701-510-910 Redemption of principal	160,000.00	.00	.00	160,000.00
40-701-510-920 Amnts paid into sinking fund	.00	.00	.00	.00
Total	178,307.00	.00	9,150.00	169,157.00
Additional State School Bldg. Aid-C.177				
40-702-510-830 Interest	.00	.00	.00	.00
40-702-510-910 Redemption of principal	.00	.00	.00	.00
Total	.00	.00	.00	.00
Additional State School Bldg. Aid-C.10				
40-703-510-830 Interest	.00	.00	.00	.00
40-703-510-910 Redemption of principal	.00	.00	.00	.00
Total	.00	.00	.00	.00
Additional State School Bldg. Aid-C.74				
40-704-510-830 Interest	.00	.00	.00	.00
40-704-510-910 Redemption of principal	.00	.00	.00	.00
Total	.00	.00	.00	.00
Total uses of funds before transfers	178,307.00	.00	9,150.00	169,157.00
40-000-520-930 Transfers to other funds	.00	.00	.00	.00
Total uses of funds	178,307.00	.00	9,150.00	169,157.00

Prepared and submitted by:


Board Secretary


Date

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
BRADLEY BEACH BOARD OF ED
FUND 10

SCHEDULE OF REVENUES

ACTUAL COMPARED TO ESTIMATED
11/30/20

	Estimated	Actual	Unrealized
51XX Bond Principal ERIP	.00	.00	.00
52XX Transfers from other funds	.00		.00
LOCAL SOURCES:			
1210 Local Tax Levy	6,319,790.00	6,319,790.00	.00
1211 Local Tax Levy - Capital Resrv Incrs	.00	.00	.00
121X Other Local Sources	.00		.00
12XX Other governmental units	.00		.00
131X Tuition-from individuals	15,250.00	16,800.00	-1,550.00
132X -from other LEA'S within NJ	.00	.00	.00
1330-1340 -other	.00		.00
142X Transp.-from other LEA's within NJ	.00		.00
1430-1440 -other	.00		.00
1XXX Miscellaneous	14,750.00	20,318.53	-5,568.53
TOTAL	6,349,790.00	6,356,908.53	-7,118.53
2XXX INTERMEDIATE SOURCES	.00	.00	.00
STATE SOURCES			
3110 Foundation Aid	.00	.00	.00
3111 Core Curric Std. Aid	.00		.00
3112 Addtnl Core Curr Std. Aid	.00		.00
3113 Addtnl Suppmnt Core Curr Aid	.00		.00
3114 Abbot Parity Remedy Aid	.00		.00
3115 Addtnl Abbot vs Burke Aid	.00		.00
3116 School Choice Aid	.00		.00
3117 School Choice Stabilization Aid	.00		.00
3118 Discretionary Ed OpportunityAid	.00		.00
312X Transportation Aid	85,575.00	85,575.00	.00
313X Special Education Aid	221,110.00	223,791.00	-2,681.00
314X Bilingual Aid	.00	.00	.00
315X Aid for At-Risk Pupils	.00		.00
317X Transition Aid	552,536.00	552,536.00	.00
318X NEW Aid	.00	.00	.00
3191 Public School Law Enforcement	.00		.00
3193 Teacher Quality Employment Act	.00		.00
3194 Capital Grant Entitlement Program	.00		.00
3195 Consolidated Aid	.00		.00
3196 Additional Formula Aid	.00		.00
3197 Full Day Kindgtn Spl Aid	.00		.00
3XXX Other State Aids	.00		.00
TOTAL	859,221.00	861,902.00	-2,681.00



REPORT OF THE SECRETARY
 TO THE BOARD OF EDUCATION
 BRADLEY BEACH BOARD OF ED
 FUND 10
SCHEDULE OF REVENUES
 ACTUAL COMPARED TO ESTIMATED
 11/30/20

FEDERAL SOURCES:				
4100	P.L.81-874 (IMPACT)	.00	.00	.00
4200	Medical Reimbursement	.00		.00
4522	Fund 18 Jobs Fund	.00		.00
	TOTAL	.00		.00
	TOTAL REVENUES/SOURCES OF FUNDS	7,209,011.00	7,218,810.53	-9,799.53



REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
BRADLEY BEACH BOARD OF ED
FUND 10

STATEMENT OF APPROPRIATIONS

COMPARED WITH EXPENDITURES AND ENCUMBERANCES

11/30/20

	Appropriations	Expenditures	Encumbrances	Balance
Regular programs - Instruction				
11-105-100-101 Pre/Kindgtn salaries of teachers	61,535.00	17,283.00	44,252.00	.00
11-105-100-2XX Allocated Benefits	10,884.00	306.57	10,577.43	.00
11-110-100-101 Kindergarten Salaries of teachers	149,860.00	41,455.50	106,904.50	1,500.00
11-110-100-2XX Allocated Benefits	25,220.00	4,907.09	20,312.91	.00
11-120-100-101 Grades 1-5 salaries of teachers	1,059,352.00	322,947.40	736,404.60	.00
11-120-100-2XX Allocated Benefits	320,964.00	128,423.67	192,540.33	.00
11-130-100-101 Grades 6-8 salaries of teachers	849,040.00	224,487.72	624,552.28	.00
11-130-100-2XX Allocated Benefits	200,842.00	81,161.74	119,680.26	.00
Total Instruction	2,677,697.00	820,972.69	1,855,224.31	1,500.00
Home Instruction:				
11-150-100-101 Salaries of teachers	1,000.00	.00	.00	1,000.00
Total Home Instr	1,000.00	.00	.00	1,000.00
Regular programs - undis. instr.:				
11-190-100-2XX Allocated Benefits	13,000.00	13,000.00	.00	.00
11-190-100-5XX Other purchased services	14,770.00	266.00	1,334.00	13,170.00
11-190-100-610 General supplies	76,325.00	39,829.27	3,470.62	33,025.11
11-190-100-8XX Other objects	47,116.00	18,580.24	21,839.29	6,696.47
Total Reg Prog-Undist	151,211.00	71,675.51	26,643.91	52,891.58
Total Regular Progs	2,829,908.00	892,648.20	1,881,868.22	55,391.58
SPECIAL EDUCATION - PROGRAMS				
Neurologically impaired				
Multiply handicapped:				
Resource room:				
Autistic:				
Preschool handicapped-full-time:				
Home instruction:				
11-219-100-101 S alaries of teachers	1,000.00	.00	.00	1,000.00
Total	1,000.00	.00	.00	1,000.00
Total Special Education-Instruction	1,000.00	.00	.00	1,000.00



REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
BRADLEY BEACH BOARD OF ED
FUND 10
STATEMENT OF APPROPRIATIONS

COMPARED WITH EXPENDITURES AND ENCUMBERANCES
11/30/20

	Appropriations	Expenditures	Encumbrances	Available Balance
Basic skills/remedial - Instruction				
Bilingual education - Instruction				
11-240-100-101 Salaries of teachers	96,843.00	27,004.80	69,838.20	.00
11-240-100-2XX Allocated Benefits	15,476.00	7,292.44	8,183.56	.00
11-240-100-610 General supplies	430.00	348.27	.00	81.73
Total	112,749.00	34,645.51	78,021.76	81.73
School spons.cocurricular activities-Instruction				
11-401-100-1XX Salaries	34,940.00	3,845.88	1,154.12	29,940.00
11-401-100-6XX Supplies and materials	250.00	.00	.00	250.00
11-401-100-8XX Other objects	8,605.00	6,258.00	.00	2,347.00
Total	43,795.00	10,103.88	1,154.12	32,537.00
School sponsored athletics-Instruct.				
11-402-100-1XX Salaries	26,014.00	.00	.00	26,014.00
11-402-100-5XX Purchased services	15,000.00	1,200.00	.00	13,800.00
11-402-100-6XX Supplies and materials	3,000.00	.00	.00	3,000.00
Total	44,014.00	1,200.00	.00	42,814.00
Before/After School Programs - Instruction				
11-421-100-1XX Salaries	8,100.00	.00	.00	8,100.00
Total	8,100.00	.00	.00	8,100.00
Summer School - Instruction				
11-422-100-1XX Salaries	23,535.00	22,220.00	1,315.00	.00
Total	23,535.00	22,220.00	1,315.00	.00
Other Instructional programs - Instruction				
Total Distributed Expenditures	3,063,101.00	960,817.59	1,962,359.10	139,924.31

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
BRADLEY BEACH BOARD OF ED
FUND 10
STATEMENT OF APPROPRIATIONS

COMPARED WITH EXPENDITURES AND ENCUMBERANCES
11/30/20

	Appropriations	Expenditures	Encumbrances	Available Balance
	-----	-----	-----	-----
UNDISTRIBUTED EXPENDITURES				
Instruction				
11-000-100-561 Tuition LEAs w/ state - reg.	1,357,000.00	223,471.80	1,073,528.20	60,000.00
11-000-100-562 Tuition LEAs w/ state - spec.	301,000.00	31,499.40	269,500.60	.00
11-000-100-563 Tuition to co.voc.sch. dist-reg.	62,650.00	12,720.00	49,930.00	.00
11-000-100-564 Tuition to co voc sch/ dist-spec and regional day schools	42,000.00	8,400.00	33,600.00	.00
11-000-100-566 Tuit-priv.sch.handi.w/ state	181,477.00	63,149.44	87,062.19	31,265.37
Total	1,944,127.00	339,240.64	1,513,620.99	91,265.37
Attendance and social work services				
11-000-211-1XX Salaries	47,600.00	15,166.65	32,433.35	.00
11-000-211-2XX Allocated Benefits	28,378.00	11,435.06	13,300.94	3,642.00
11-000-211-6XX Supplies and materials	550.00	233.83	230.25	85.92
Total	76,528.00	26,835.54	45,964.54	3,727.92
Health services				
11-000-213-1XX Salaries	76,625.00	20,812.50	51,962.50	3,850.00
11-000-213-2XX Allocated Benefits	31,453.00	14,347.44	16,810.56	295.00
11-000-213-3XX Purchased prof.& tech. services	3,900.00	252.00	2,268.00	1,380.00
11-000-213-6XX Supplies and materials	2,500.00	617.40	.00	1,882.60
11-000-213-8XX Other objects	100.00	.00	.00	100.00
Total	114,578.00	36,029.34	71,041.06	7,507.60
Undist. Expend. Other Supp. Serv.				
Students - Related Services:				
11-000-216-100 Salaries	60,580.00	17,358.00	43,222.00	.00
11-000-216-2XX Allocated Benefits	33,155.00	14,945.76	18,209.24	.00
11-000-216-320 Purchased prof.- ed. services	33,385.00	6,842.50	26,157.50	385.00
11-000-216-6XX Supplies and materials	500.00	199.95	.00	300.05
Total	127,620.00	39,346.21	87,588.74	685.05
Undist. Expend. Other Supp. Serv.				
Students - Extraordinary Services:				
11-000-217-100 Salaries	119,412.00	23,405.99	90,756.01	5,250.00
11-000-217-2XX Allocated Benefits	38,162.00	23,832.61	14,329.39	.00
Total	157,574.00	47,238.60	105,085.40	5,250.00
Other supp.serv.- students - regular				
11-000-218-104 Salaries of other prof. staff	45,228.00	13,172.40	32,055.60	.00
11-000-218-2XX Allocated Benefits	12,156.00	5,372.81	6,783.19	.00
11-000-218-6XX Supplies and materials	300.00	217.09	80.95	1.96
Total	57,684.00	18,762.30	38,919.74	1.96



REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
BRADLEY BEACH BOARD OF ED
FUND 10
STATEMENT OF APPROPRIATIONS

COMPARED WITH EXPENDITURES AND ENCUMBERANCES
11/30/20

	<u>Appropriations</u>	<u>Expenditures</u>	<u>Encumbrances</u>	<u>Available Balance</u>
Other supp. serv.- students - special services				
11-000-219-104 Salaries of other prof. staff	148,039.00	53,531.87	94,507.13	.00
11-000-219-2XX Allocated Benefits	37,681.00	15,838.81	21,792.39	49.80
11-000-219-320 Purchased prof.- ed. services	500.00	.00	.00	500.00
11-000-219-6XX Supplies and materials	8,310.00	7,716.39	454.74	138.87
11-000-219-8XX Other objects	1,650.00	479.59	1,117.74	52.67
Total	196,180.00	77,566.66	117,872.00	741.34
Improvement of Instruction services other support serv.-Instr.staff				
11-000-221-102 Salaries of supervisors of instr	97,867.00	38,694.60	59,172.40	.00
11-000-221-104 Salaries of oth profess. staff	3,200.00	.00	.00	3,200.00
11-000-221-105 Salaries of secr & cler. assts.	18,450.00	7,687.50	10,762.50	.00
11-000-221-2XX Allocated Benefits	1,657.00	.00	.00	1,657.00
11-000-221-6XX Supplies and materials	1,000.00	1,000.00	.00	.00
11-000-221-8XX Other objects	800.00	200.00	.00	600.00
Total	122,974.00	47,582.10	69,934.90	5,457.00
Educational media serv/sch. library Instructional Staff Training Services:				
11-000-223-320 Purchased prof.- ed. services	3,000.00	.00	.00	3,000.00
11-000-223-5XX Other purchased services	3,000.00	2,769.38	.00	230.62
Total	6,000.00	2,769.38	.00	3,230.62
Support services - general administration				
11-000-230-1XX Salaries	175,492.00	73,090.70	102,401.30	.00
11-000-230-331 Legal services	5,000.00	1,950.00	.00	3,050.00
11-000-230-332 Audit Fees	23,000.00	15,182.00	7,650.00	168.00
11-000-230-334 Architectural/Engineering Svcs.	35,040.00	11,862.43	2,000.00	21,177.57
11-000-230-339 Other purchased prof. services	11,205.00	10,913.50	.00	291.50
11-000-230-530 Communications/telephone	17,475.00	8,540.34	7,744.95	1,189.71
11-000-230-585 BOE Other Purch Svcs(ex Tv)	3,600.00	900.00	.00	2,700.00
11-000-230-590 Other purchased services	4,500.00	1,350.02	1,005.25	2,144.73
11-000-230-6XX Supplies and materials	5,845.00	900.00	15.99	4,929.01
11-000-230-890 Miscellaneous expenditures	5,000.00	2,577.63	272.71	2,149.66
11-000-230-895 BOE Memberships,Dues,&Fees	3,800.00	.00	.00	3,800.00
Total	289,957.00	127,266.62	121,090.20	41,600.18



REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
BRADLEY BEACH BOARD OF ED
FUND 10
STATEMENT OF APPROPRIATIONS

COMPARED WITH EXPENDITURES AND ENCUMBERANCES
11/30/20

	Appropriations	Expenditures	Encumbrances	Available Balance
Support services- school admin				
11-000-240-103 Salaries of principals/asst.prin	8,113.00	3,380.40	4,732.60	.00
11-000-240-6XX Supplies and materials	200.00	29.90	.00	170.10
11-000-240-8XX Other objects	1,200.00	375.00	.00	825.00
Total	9,513.00	3,785.30	4,732.60	995.10
Support Services-Central Services				
11-000-251-1XX Salaries	163,843.00	67,833.83	96,009.17	.00
11-000-251-330 Purchased prof services	300.00	.00	.00	300.00
11-000-251-340 Purchased tech services	27,567.00	4,875.00	22,686.00	6.00
11-000-251-600 Supplies And Materials	3,250.00	1,389.87	.00	1,860.13
11-000-251-890 Misc Expenditures	4,750.00	3,864.90	272.70	612.40
Total	199,710.00	77,963.60	118,967.87	2,778.53
Support Services-Admin Info Tech				
11-000-252-1XX Salaries	15,660.00	6,021.71	9,638.29	.00
11-000-252-330 Purchased prof services	7,000.00	6,934.84	.00	65.16
11-000-252-600 Supplies And Materials	4,500.00	1,529.53	1,328.80	1,641.67
Total	27,160.00	14,486.08	10,967.09	1,706.83
Required Maintenance for School Facilities				
11-000-261-100 Salaries	18,969.00	5,252.81	13,716.19	.00
11-000-261-420 Cleaning, repair & Maint Serv	120,961.00	79,153.39	16,658.90	25,148.71
11-000-261-610 General Supplies	20,000.00	10,909.10	6,692.04	2,398.86
11-000-261-800 Other Objects	20,175.00	17,611.35	665.00	1,898.65
Total	180,105.00	112,926.65	37,732.13	29,446.22
Other Oper. & Maint. of Plant Services				
11-000-262-1XX Salaries	217,208.00	76,977.03	133,126.97	7,104.00
11-000-262-2XX Allocated Benefits	110,642.00	51,470.55	42,479.95	16,691.50
11-000-262-300 Purchased Prof & Tech Services	5,400.00	1,000.00	.00	4,400.00
11-000-262-490 Other Purchased Property Svcs	4,500.00	1,216.94	2,783.06	500.00
11-000-262-520 Insurance	54,019.00	53,973.28	.00	45.72
11-000-262-610 General Supplies	13,000.00	1,895.94	.00	11,104.06
11-000-262-621 Energy - Natural Gas	40,040.00	5,798.47	26,201.53	8,040.00
11-000-262-622 Energy - Electricity	46,800.00	11,818.72	24,181.28	10,800.00
Total	491,609.00	204,150.93	228,772.79	58,685.28



REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
BRADLEY BEACH BOARD OF ED
FUND 10
STATEMENT OF APPROPRIATIONS

COMPARED WITH EXPENDITURES AND ENCUMBERANCES
11/30/20

		Appropriations	Expenditures	Encumbrances	Available Balance
		-----	-----	-----	-----
Care and Upkeep of Grounds					
Security					
11-000-266-420	Cleaning, repair & Maint Serv	9,000.00	2,547.52	3,480.00	2,972.48
11-000-266-610	General Supplies	2,000.00	.00	.00	2,000.00
	Total	11,000.00	2,547.52	3,480.00	4,972.48
Student transportation serv					
11-000-270-160	Salaries (btw. home & school reg	32,910.00	13,712.50	19,197.50	.00
11-000-270-503	Contrac. serv. (aid in lieu non	3,000.00	.00	.00	3,000.00
11-000-270-512	Con. Serv. (oth than home & sch)	100.00	.00	.00	100.00
11-000-270-513	Contr Serv Btwn Hm/School	42,875.00	15,123.00	22,684.50	5,067.50
11-000-270-515	Contr Servs (Specd Ed Joint)	15,000.00	.00	.00	15,000.00
11-000-270-517	Contr Serv/Reg Stu. ESC's	27,750.00	2,497.74	21,960.33	3,291.93
11-000-270-518	Contr Serv/Spl Ed Stu. ESC's	58,950.00	1,658.84	8,031.86	49,259.30
	Total	180,585.00	32,992.08	71,874.19	75,718.73

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
BRADLEY BEACH BOARD OF ED
FUND 10
STATEMENT OF APPROPRIATIONS

COMPARED WITH EXPENDITURES AND ENCUMBERANCES
11/30/20

	Appropriations	Expenditures	Encumbrances	Available Balance
Business & other supp. serv.				
Unallocated Benefits:				
11-000-291-220 Soc. security contrib.	34,592.00	23,088.22	11,503.78	.00
11-000-291-241 Other retirement contrib - reg	68,359.00	2,979.51	5,755.49	59,624.00
11-000-291-250 Unemployment compensation	2,000.00	.00	.00	2,000.00
11-000-291-260 Workmen's Compensation	6,300.00	6,300.00	.00	.00
11-000-291-270 Health Benefits	51,793.00	21,249.19	30,543.81	.00
11-000-291-280 Tuition Reimbursement	9,000.00	.00	.00	9,000.00
11-000-291-290 Other Employee Benefits	24,000.00	24,000.00	.00	.00
Total	196,044.00	77,616.92	47,803.08	70,624.00
Food services				
11-000-310-930 Transfers to cover deficit	27,000.00	27,000.00	.00	.00
Total	27,000.00	27,000.00	.00	.00
11-000-500-56X Transfr of Fnds to Chrtr Schls	57,000.00	8,904.00	39,216.40	8,879.60
Total undistributed expenditures	4,472,948.00	1,325,010.47	2,734,663.72	413,273.81
Total general current expense expenditures	7,536,049.00	2,285,828.06	4,697,022.82	553,198.12
Total general current expense expenditures and transfers	7,536,049.00	2,285,828.06	4,697,022.82	553,198.12



REPORT OF THE SECRETARY
 TO THE BOARD OF EDUCATION
 BRADLEY BEACH BOARD OF ED
 FUND 10
 STATEMENT OF APPROPRIATIONS
 COMPARED WITH EXPENDITURES AND ENCUMBERANCES
 11/30/20

	Appropriations	Expenditures	Encumbrances	Available Balance
CAPITAL OUTLAY				
EQUIPMENT:				
Reg. programs - instruction:				
Special education - instruction:				



REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
BRADLEY BEACH BOARD OF ED
FUND 10
STATEMENT OF APPROPRIATIONS

COMPARED WITH EXPENDITURES AND ENCUMBERANCES
11/30/20

	Appropriations	Expenditures	Encumbrances	Available Balance
Undistributed expenditures:				
12-000-26X-730 Required Maintenance for Schl Facil	70,000.00	45,837.20	.00	24,162.80
Undistr expend.-student transp.:				
12-XXX-X00-730 Special schools (all programs)				
Total Equipment 73X	70,000.00	45,837.20	.00	24,162.80
FACILITIES ACQ. AND CONSTR. SERV.				
12-000-4XX-450 Construction services	29,000.00	29,000.00	.00	.00
12-000-4XX-8XX Other objects	21,662.00	8,664.80	12,997.20	.00
Total	50,662.00	37,664.80	12,997.20	.00
Total capital outlay expenditures	120,662.00	83,502.00	12,997.20	24,162.80



REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
BRADLEY BEACH BOARD OF ED
FUND 10

STATEMENT OF APPROPRIATIONS

COMPARED WITH EXPENDITURES AND ENCUMBERANCES

11/30/20

	<u>Appropriations</u>	<u>Expenditures</u>	<u>Encumbrances</u>	<u>Available Balance</u>
SPECIAL SCHOOLS				
Summer School - Instruction				
Summer School - support services				
Other special schools - instruction				
Other special schools - supp services				
Acc Evn Adlt HS Post Grad Instruction				
Acc Evn Adult HS Post Grd-support services				
Adult Education - local - instruction				
Adult Education - local - support services				
Vocational Evening-local Instruction				
Vocational Evening-local-Support Serv.				
Eve. Sch-Foreign Born Local Instr.				
Eve. Sch.-Foreign Born Local Supp. Serv.				
TOT FNDS 11-13 EXPENDITURES	7,656,711.00	2,369,330.06	4,710,020.02	577,360.92



REPORT OF THE SECRETARY
 TO THE BOARD OF EDUCATION
 BRADLEY BEACH BOARD OF ED
 FUND 10
 STATEMENT OF APPROPRIATIONS

COMPARED WITH EXPENDITURES AND ENCUMBERANCES
 11/30/20

	Appropriations	Expenditures	Encumbrances	Available Balance
Fund 16				
Distributed Expenditures				
Special Ed Programs				
School Sponsd Activities				
Community Services				
Undistributed Expenditures				
Fund 17				
Distributed Expenditures				
Special Ed Programs				
School Sponsd Activities				
Community Services				
Undistributed Expenditures				
Fund 18				
Undistributed Expenditures				
Distributed Expenditures				
TOTAL FUNDS 11-18	7,656,711.00	2,369,330.06	4,710,020.02	577,360.92

I hereby certify that no line item has encumbrances or expenditures which in total exceed the line item appropriation in violation of 6:20-2A.10(a).

12/1/20 David [Signature]
 Date Board Secretary



REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
BRADLEY BEACH BOARD OF ED
FUND 20
STATEMENT OF APPROPRIATIONS

COMPARED WITH EXPENDITURES AND ENCUMBERANCES
11/30/20

	Appropriations	Expenditures	Encumbrances	Available Balance
Early Childhood Program Aid-Instruct.				
Early Childhood Program Aid-Supp Serv				
Early Childhood Program Aid-Fac Acq				
Demonstrably Effective Prog Aid-Instr.				
Demonstrably Effec Prg Aid-Supp Serv				
Demonstrably Effec Prgm Aid-Fac Acq				
Distance Learn Network Aid-Supp Serv				
Distance Learn Network Aid-Fac Acq				
Instructional Supplemental Aid-Instr.				
Instructional Supplem Aid-Supp Serv.				
Targeted At Risk Aid Instruction				
Targeted At Risk Aid Supp Serv.				
Facility Acq Equipment				
Preschool Education				
20-218-100-101 Salaries of teachers	154,882.00	44,595.30	110,286.70	.00
20-218-100-106 Other salaries for instruction	50,396.00	16,756.67	33,639.33	.00
Total	205,278.00	61,351.97	143,926.03	.00
Preschool Education Aid-Supp Serv.				
20-218-200-102 Salaries of supv of instr	32,842.00	13,684.10	19,157.90	.00
20-218-200-104 Salaries of othr prof staff	13,709.00	2,419.23	11,289.77	.00
20-218-200-200 Persl serv-empl benef.	78,446.00	33,189.43	45,256.57	.00
20-218-200-330 Purchsd Prof Svcs	4,000.00	.00	.00	4,000.00
Total	128,997.00	49,292.76	75,704.24	4,000.00
Facility Acq Equipment				
Total Preschool Aid	334,275.00	110,644.73	219,630.27	4,000.00
 TOTAL FUND 20	 334,275.00	 110,644.73	 219,630.27	 4,000.00

I hereby certify that no line item has encumbrances or expenditures which in total exceed the line item appropriation in violation of 6:20-2A.10(a).



REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
BRADLEY BEACH BOARD OF ED
FUND 20
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBERANCES
11/30/20

Date	Appropriations	Expenditures	Encumbrances	Available Balance
<u>12/1/20</u>	<u>David</u> Board Secretary			



EFF. DATE	GAAP ACCOUNT	AMOUNT	DESCRIPTION	NOTES
SYSTEM DATE	12/01/20			
11/30/20	FROM 11-000-251-600.00-	-750.00	Supplies and materials	Budget Transfer - FROM
11/30/20	FROM 11-000-100-561.00-	-28,000.00	Tuition-other LEAs w/ state-reg.	Budget Transfer - FROM
11/30/20	FROM 11-000-270-518.00-	-5,000.00	Contr Srv Spl Ed ESC's	Budget Transfer - FROM
11/30/20	TO 11-000-251-890.00-	750.00	Miscellaneous expenditures	Budget Transfer - TO
11/30/20	TO 11-000-261-420.00-	28,000.00	Cleaning, Repair, Maint.	Budget Transfer - TO
11/30/20	TO 11-000-270-517.00-	5,000.00	Contr Srv Reg Stu ESC's	Budget Transfer - TO
		0.00	TOTAL	

BRADLEY BEACH BOARD OF ED
2020 - 2021

CURRENT PAYMENT REGISTER BY CHECK

RUN: 12/10/20
16:44:2

DATE RANGE: 11/18/20 thru 12/15/20

VENDOR NAME	VEND CODE	PAYMENT	GAAP ACCOUNT	DESCRIPTION	P.O.	P/F	TYPE
CHECK 19598 dated 12/15/20							
ACADEMY CHARTER HIGH SCHOOL 2124		3,333.60	11-000-500-561.00- -	To Charter Sch	21-000109	P	OV
CHECK TOTAL		3,333.60					
CHECK 19599 dated 12/15/20							
Alisa Guzzi ALISA		2,394.38	11-000-223-580.00- -	Travel	21-000342	F	OV
CHECK TOTAL		2,394.38					
CHECK 19600 dated 12/15/20							
ALLIANCE COMMERCIAL PEST 90060		70.00	11-000-261-420.00- -	Maintenance	21-000039	P	OV
CHECK TOTAL		70.00					
CHECK 19601 dated 12/15/20							
ALLIED FIRE & SAFETY EQUIP. CO 88		351.00	11-000-266-420.00- -	Sec. Maint.	21-000364	F	OV
CHECK TOTAL		351.00					
CHECK 19602 dated 12/15/20							
ALLSTATE OFFICE INTERIORS, INC ALLSTA		3,384.15	11-000-261-610.00- -	Gen supplies	21-000341	F	OV
CHECK TOTAL		4,010.00	20-477-200-600.00- -	Supplies	21-000341	F	OV
CHECK 19603 dated 12/15/20							
AMAZON.COM AMAZON		227.48	11-000-261-610.00- -	Gen supplies	21-000257	F	OV
CHECK TOTAL		64.76	11-000-218-600.00- -	Supplies	21-000258	F	OV
CHECK 19604 dated 12/15/20							
AMERIFLEX AMERFL		21.98	11-000-230-610.00- -	General Suppl	21-000331	F	OV
CHECK TOTAL		107.96	11-000-261-610.00- -	Gen supplies	21-000346	F	OV
CHECK 19605 dated 12/15/20							
ASBURY PARK PRESS 1003		422.18	11-000-251-340.00- -	Purch tech serv	21-000096	P	OV
CHECK TOTAL		50.00					
CHECK 19605 dated 12/15/20							
ASBURY PARK PRESS 1003		865.42	11-000-230-590.00- -	Ot purch serv	21-000295	F	OV
CHECK TOTAL		52.10	11-000-230-590.00- -	Ot purch serv	21-000333	F	OV
CHECK TOTAL		917.52					

BRADLEY BEACH BOARD OF ED
2020 - 2021

CURRENT PAYMENT REGISTER BY CHECK

RUN: 12/10/20
16:44:2

DATE RANGE: 11/18/20 thru 12/15/20

VENDOR NAME	VEND CODE	PAYMENT	GAAP ACCOUNT	DESCRIPTION	P.O.	P/F	TYPE
CHECK 19606 dated 12/15/20							
Atra Janitorial Supply Company	ATRA	1,500.00	11-000-261-610.00- -	Gen supplies	21-000293	F	OV
		431.25	11-000-261-610.00- -	Gen supplies	21-000338	F	OV
CHECK TOTAL		1,931.25					
CHECK 19607 dated 12/15/20							
B & B TROPHY	2122	317.80	11-000-230-610.00- -	General Suppl	21-000350	F	OV
CHECK TOTAL		317.80					
CHECK 19608 dated 12/15/20							
BIT DIRECT INC	BIT	3,195.00	20-479-100-610.00- -	Gen supplies	21-000253	F	OV
		1,202.70	20-477-100-610.00- -	Gen supplies	21-000273	F	OV
		1,671.30	20-479-100-610.00- -	Gen supplies	21-000273	F	OV
CHECK TOTAL		6,069.00					
CHECK 19609 dated 12/15/20							
BRADLEY BEACH SCHOOL	1886	2,166.20	12-000-400-896.00- -	Assmt Debt Svc	21-000157	P	OV
CHECK TOTAL		2,166.20					
CHECK 19610 dated 12/15/20							
Bureau of Education & Research	619	279.00	20-270-200-580.00- -	Travel	21-000343	F	OV
CHECK TOTAL		279.00					
CHECK 19611 dated 12/15/20							
CHAPPELLE MECHANICAL INC	CHAP	1,980.19	11-000-261-420.00- -	Maintenance	21-000246	F	OV
CHECK TOTAL		1,980.19					
CHECK 19612 dated 12/15/20							
CHUBB	CHUBB	220.00	11-000-261-800.00- -	Other objects	21-000355	F	OV
CHECK TOTAL		220.00					
CHECK 19613 dated 12/15/20							
DAVID TONZOLA	TONZOL	375.00	11-000-252-600.00- -	Supplies	21-000356	F	OV
CHECK TOTAL		375.00					
CHECK 19614 dated 12/15/20							
DELISA DEMOLITION AND DISPOSAL	DELISA	460.41	11-000-261-420.00- -	Maintenance	21-000094	P	OV
		284.35	11-000-261-420.00- -	Maintenance	21-000336	F	OV
CHECK TOTAL		744.76					



BAP150

INCLUDES

No Payroll

BRADLEY BEACH BOARD OF ED
2020 - 2021

CURRENT PAYMENT REGISTER BY CHECK

RUN: 12/10/20
16:44:2

DATE RANGE: 11/18/20 thru 12/15/20

VENDOR NAME	VEND CODE	PAYMENT	GAAP ACCOUNT	DESCRIPTION	P.O.	P/F	TYPE
CHECK 19615 dated 12/15/20	DICARA	1,600.00	11-000-230-334.00- -	Arch/Eng Svcs	20-000593	P	OV PYPO
DI CARA RUBINO ARCHITECTS		13.88	11-000-230-334.00- -	Arch/Eng Svcs	21-000361	F	OV
CHECK TOTAL		1,613.88					
CHECK 19616 dated 12/15/20	EDUCA	3,900.00	20-280-200-580.00- -	Travel	21-000358	F	OV
EDUCATORS EDGE CONSULTING		3,900.00	20-281-200-320.00- -	Pur prof serv	21-000358	F	OV
CHECK TOTAL		7,800.00					
CHECK 19617 dated 12/15/20	G&H	1,900.00	11-000-261-420.00- -	Maintenance	21-000285	F	OV
G&H ELECTRICAL CONTRACTORS I		1,975.00	11-000-261-420.00- -	Maintenance	21-000286	F	OV
CHECK TOTAL		3,875.00					
CHECK 19618 dated 12/15/20	GEN	125.00	11-190-100-610.00- -	Supplies	21-000319	F	OV
Generation Genius Inc.		125.00					
CHECK TOTAL		125.00					
CHECK 19619 dated 12/15/20	KOUSTA	2,800.00	11-000-261-420.00- -	Maintenance	21-000209	F	OV
GEORGE KOUSTAS PAINTING		2,800.00					
CHECK TOTAL		2,800.00					
CHECK 19620 dated 12/15/20	GRAING	319.59	11-000-261-610.00- -	Gen supplies	21-000321	F	OV
GRAINGER		319.59					
CHECK TOTAL		319.59					
CHECK 19621 dated 12/15/20	HOLMAN	6,650.00	11-000-230-332.00- -	Audit Fees	21-000035	P	OV
HOLMAN FRENIA ALLISON, P.C.		182.00	11-000-230-332.00- -	Audit Fees	21-000344	F	OV
CHECK TOTAL		6,832.00					

BRADLEY BEACH BOARD OF ED
2020 - 2021

CURRENT PAYMENT REGISTER BY CHECK

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16:44:2

DATE RANGE: 11/18/20 thru 12/15/20

VENDOR NAME	VEND CODE	PAYMENT	GAAP ACCOUNT	DESCRIPTION	P.O.	P/F	TYPE
CHECK 19622 dated 12/15/20							
HORIZON BLUE CROSS BLUE SHIE	HORIZO	2,246.44	11-000-211-270.00 -	Health Benefits	21-000049	P	OV
		3,175.91	11-000-213-270.00 -	Health Benefits	21-000049	P	OV
		3,175.91	11-000-216-270.00 -	Health Benefits	21-000049	P	OV
		4,492.88	11-000-217-270.00 -	Health Benefits	21-000049	P	OV
		1,123.22	11-000-218-270.00 -	Health Benefits	21-000049	P	OV
		4,303.13	11-000-219-270.00 -	Health Benefits	21-000049	P	OV
		6,545.57	11-000-262-270.00 -	Health Benefits	21-000049	P	OV
		5,555.11	11-000-291-270.00 -	Health Benefits	21-000049	P	OV
		1,123.22	11-110-100-270.00 -	Health Benefits	21-000049	P	OV
		36,654.23	11-120-100-270.00 -	Health Benefits	21-000049	P	OV
		22,015.83	11-130-100-270.00 -	Health Benefits	21-000049	P	OV
		1,684.83	11-240-100-270.00 -	Health Benefits	21-000049	P	OV
		7,475.04	20-218-200-200.00-EX-	Employee benef.	21-000049	P	OV
		99,571.32					
CHECK TOTAL							
CHECK 19623 dated 12/15/20							
HORIZON BLUE CROSS/BLUE SHIE	DENTAL	105.94	11-000-211-270.00 -	Health Benefits	21-000050	P	OV
		148.33	11-000-213-270.00 -	Health Benefits	21-000050	P	OV
		148.33	11-000-216-270.00 -	Health Benefits	21-000050	P	OV
		211.88	11-000-217-270.00 -	Health Benefits	21-000050	P	OV
		52.97	11-000-218-270.00 -	Health Benefits	21-000050	P	OV
		201.30	11-000-219-270.00 -	Health Benefits	21-000050	P	OV
		307.24	11-000-262-270.00 -	Health Benefits	21-000050	P	OV
		296.66	11-000-291-270.00 -	Health Benefits	21-000050	P	OV
		52.97	11-105-100-270.00 -	Health Bene	21-000050	P	OV
		52.97	11-110-100-270.00 -	Health Benefits	21-000050	P	OV
		2,028.87	11-120-100-270.00 -	Health Benefits	21-000050	P	OV
		932.37	11-130-100-270.00 -	Health Benefits	21-000050	P	OV
		105.94	11-240-100-270.00 -	Health Benefits	21-000050	P	OV
		243.69	20-218-200-200.00-EX-	Employee benef.	21-000050	P	OV
		4,889.46					
CHECK TOTAL							
CHECK 19624 dated 12/15/20							
INDUSTRIAL APPRAISAL	1528	100.00	11-000-251-340.00 -	Purch tech serv	20-000581	F	OV PYPO
CHECK TOTAL		100.00					



BAP150

INCLUDES

No Payroll

BRADLEY BEACH BOARD OF ED
2020 - 2021

CURRENT PAYMENT REGISTER BY CHECK

DATE RANGE: 11/18/20 thru 12/15/20

RUN: 12/10/20
16:44:2

VENDOR NAME	VEND CODE	PAYMENT	GAAP ACCOUNT	DESCRIPTION	P.O.	P/F	TYPE
CHECK 19625 dated 12/15/20 Jersey Central Power & Light	3021	2,813.58	11-000-262-622.00-	Energy Elec	21-000085	P	OV
CHECK TOTAL		2,813.58					
CHECK 19626 dated 12/15/20 KENNEY, GROSS, KOVATS & PART	000002	260.00	11-000-230-331.00-	Legal Services	21-000353	F	OV
CHECK TOTAL		260.00					
CHECK 19627 dated 12/15/20 Learn Well	LEA	266.00	11-190-100-500.00-	Oth purch serv	21-000312	P	OV
CHECK TOTAL		266.00					
CHECK 19628 dated 12/15/20 M-OESC	1085	2,497.74	11-000-270-517.00-	Con Sv Reg ESC	21-000317	P	OV
CHECK TOTAL		1,432.14	11-000-270-517.00-	Con Sv Reg ESC	21-000317	P	OV
		1,668.84	11-000-270-518.00-	Con Sv SE ESC's	21-000317	P	OV
		737.26	11-000-270-518.00-	Con Sv SE ESC's	21-000317	P	OV
CHECK TOTAL		6,325.98					
CHECK 19629 dated 12/15/20 Merrill Hawke	MER	842.00	11-000-251-340.00-	Purch tech serv	21-000242	P	OV
CHECK TOTAL		842.00					
CHECK 19630 dated 12/15/20 MUNICIPAL CAPITAL FINANCE	MCF	1,406.23	11-190-100-800.00-CP-	Copier/Telep	21-000093	P	OV
CHECK TOTAL		1,406.23					
CHECK 19631 dated 12/15/20 NEPTUNE TWP. BOARD OF ED	1261	96,621.45	11-000-100-561.00-	Tuition LEA Reg	21-000280	P	OV
CHECK TOTAL		64,748.32	11-000-100-561.00-	Tuition LEA Reg	21-000280	P	OV
		33,636.81	11-000-100-562.00-	Tuition LEA Spc	21-000280	P	OV
		22,730.12	11-000-100-562.00-	Tuition LEA Spc	21-000280	P	OV
CHECK TOTAL		217,736.70					
CHECK 19632 dated 12/15/20 NEW JERSEY AMERICAN WATER	1206	340.60	11-000-262-490.01-	Water	21-000087	P	OV
CHECK TOTAL		290.91	11-000-262-490.01-	Water	21-000087	P	OV
		631.51					



BRADLEY BEACH BOARD OF ED
2020 - 2021

CURRENT PAYMENT REGISTER BY CHECK

RUN: 12/10/20
16:44:2

DATE RANGE: 11/18/20 thru 12/15/20

VENDOR NAME	VEND CODE	PAYMENT	GAAP ACCOUNT	DESCRIPTION	P.O.	P/F	TYPE
CHECK 19633 dated 12/15/20		1,828.16	11-000-262-621.00- -	Energy Nat Gas	21-000086	P	OV
NEW JERSEY NATURAL GAS	NJNG	1,828.16					
CHECK TOTAL							
CHECK 19634 dated 12/15/20		1,232.68	11-000-100-566.00- -	Tuit-priv hc wi	21-000194	P	OV
NEW ROAD SCHOOLS OF NEW JE	HROAD	4,006.21	11-000-100-566.00- -	Tuit-priv hc wi	21-000329	F	OV
CHECK TOTAL		5,238.89					
CHECK 19635 dated 12/15/20		744.00	11-000-261-420.00- -	Maintenance	21-000360	F	OV
OCEANSIDE SERVICE INC.	1958	933.00	11-000-261-420.00- -	Maintenance	21-000363	F	OV
CHECK TOTAL		1,677.00					
CHECK 19636 dated 12/15/20		159.87	11-190-100-610.00- -	Supplies	21-000323	F	OV
ORIENTAL TRADING COMPANY	4152	159.87					
CHECK TOTAL							
CHECK 19637 dated 12/15/20		221.32	11-000-211-600.00- -	Supplies Attend	21-000310	F	OV
QUILL	2138	221.32					
CHECK TOTAL							
CHECK 19638 dated 12/15/20		47,250.00	11-000-100-561.00- -	Tuition LEA Reg	21-000270	P	OV
RED BANK REGIONAL HIGH SCHOO	1196	15,123.00	11-000-270-513.00- -	Cont serv joint	21-000318	P	OV
CHECK TOTAL		62,373.00					
CHECK 19639 dated 12/15/20		6,712.96	11-000-100-566.00- -	Tuit-priv hc wi	21-000195	P	OV
RUGBY SCHOOL	1114	6,712.96					
CHECK TOTAL							
CHECK 19640 dated 12/15/20		817.26	11-000-261-420.00- -	Maintenance	21-000034	P	OV
SCHINDLER ELEVATOR CORPORATI	SCH001	817.26					
CHECK TOTAL							
CHECK 19641 dated 12/15/20		61.77	11-190-100-610.00-04-	4th Grade Suppl	21-000059	F	OV
SCHOLASTIC INC.	1811	61.77					
CHECK TOTAL							



BAP150

INCLUDES

No Payroll

BRADLEY BEACH BOARD OF ED
2020 - 2021

CURRENT PAYMENT REGISTER BY CHECK

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DATE RANGE: 11/18/20 thru 12/15/20

VENDOR NAME	VEND CODE	PAYMENT	GAAP ACCOUNT	DESCRIPTION	P.O.	P/F	TYPE
CHECK 19642 dated 12/15/20	69	201.01	11-000-219-600.00- -	Suppl. CST	21-000185	F	OV
SCHOOL SPECIALTY	CHECK TOTAL	201.01					
CHECK 19643 dated 12/15/20	EDU ES	247.12	11-190-100-610.00-56-	5th 6th Suppl	21-000216	P	OV
SCHOOL SPECIALTY	CHECK TOTAL	247.12					
CHECK 19644 dated 12/15/20	1098	1,007.50	20-477-200-600.00- -	Supplies	21-000203	F	OV
SCOLE'S SYSTEM	CHECK TOTAL	1,338.66	11-000-261-610.00- -	Gen supplies	21-000300	F	OV
		2,346.16					
CHECK 19645 dated 12/15/20	SCRUBB	460.80	11-000-261-420.00- -	Maintenance	21-000332	F	OV
SCRUBBER DOCTOR	CHECK TOTAL	566.15	11-000-261-420.00- -	Maintenance	21-000362	F	OV
		1,026.95					
CHECK 19646 dated 12/15/20	STAPLE	90.11	11-190-100-610.00- -	Supplies	21-000287	F	OV
STAPLES LINK	CHECK TOTAL	174.45	11-190-100-610.00- -	Supplies	21-000320	F	OV
		1,439.60	11-190-100-610.00-CP-	Copy Duplicator	21-000335	F	OV
		1,704.16					
CHECK 19647 dated 12/15/20	DCABFC	440.00	11-000-261-800.00- -	Other objects	21-000345	F	OV
STATE OF NJ	CHECK TOTAL	440.00					
CHECK 19648 dated 12/15/20	SYN	2,550.00	11-000-216-320.00- -	Pur Pr-Ed Serv	21-000268	P	OV
Synergy Rehab LLC.	CHECK TOTAL	2,550.00					
CHECK 19649 dated 12/15/20	TW	38.17	11-000-219-800.00- -	Other objects	21-000359	F	OV
Twin Rocks Water	CHECK TOTAL	38.16	11-000-230-890.00- -	Misc expend	21-000359	F	OV
		38.17	11-000-251-890.00- -	Misc expend	21-000359	F	OV
		114.50					

BRADLEY BEACH BOARD OF ED
2020 - 2021

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VENDOR NAME	VEND CODE	DATE	PAYMENT	GAAP ACCOUNT	DESCRIPTION	P.O.	P/F	TYPE
CHECK 19650	VER	dated 12/15/20	456.42	11-000-230-530.01- -	Internet Access	21-000190	P	OV
VERIZON			190.03	11-000-230-530.01- -	Internet Access	21-000275	P	OV
		CHECK TOTAL	646.45					
CHECK 19651	WI	dated 12/15/20	1,009.00	11-000-252-600.00- -	Supplies	21-000250	F	OV
Winter Group LLC.			1,009.00					
		CHECK TOTAL						
CHECK 19652	530	dated 12/15/20	1,920.96	11-190-100-800.00-CP-	Copier/Telep	21-000084	P	OV
XTel Communications, Inc.			1,920.96					
		CHECK TOTAL						
CHECK 19653	ZWE	dated 12/15/20	1,815.00	20-251-200-320.00-CO-	CO -Pur pro svc	21-000266	P	OV
Zweig Behavioral Consulting			1,815.00					
		CHECK TOTAL						
CHECK 120120	Manual	dated 12/01/20	9,150.00	40-701-510-834.00- -	Intrst on Bonds	21-000315	F	MV
CHASE NEW YORK CITY			9,150.00					
		CHECK TOTAL						
CHECK 120920	Manual	dated 12/09/20	10,991.18	11-899-000-420.00- -	CUR YR CAFE	21-000354	F	MV
BRADLEY BEACH BOE			10,991.18					
		CHECK TOTAL						



BRADLEY BEACH BOARD OF ED
2020 - 2021

CURRENT PAYMENT REGISTER BY CHECK

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VENDOR NAME	VEND CODE	PAYMENT	GAAP ACCOUNT	DESCRIPTION	P.O.	P/F	TYPE
CHECK 123456 dated 11/23/20 Manual							
BANK OF AMERICA	BOAMER	382.19	11-000-251-890.00 -	Misc expend	21-000339	F	MV
CHECK TOTAL		382.19					
GRAND TOTAL		497,475.04					

FUND SUMMARY

FUND	TOTAL
11 GENERAL CURRENT EXPENSES	460,843.76
12 CAPITAL OUTLAY	2,166.20
20 SPECIAL REVENUES FUNDS	25,315.08
40 DEBT SERVICE FUNDS	9,150.00
GRAND TOTAL	497,475.04

CHECKED AS TO RECEIPT OF MATERIAL AUDITED AND APPROVED
FOR PAYMENT FOR SERVICES RENDERED.

APPROVED FOR PAYMENT BY THE BOARD OF EDUCATION ON 12/15/20
Dad to 12/15/20