

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

A G E N D A

Regular/Public Hearing Meeting
June 28, 2022

- 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
 - A. Public Hearing on the Business Administrator's Contract

**Resolution for the Public Hearing Appointing David Tonzola as
School Business Administrator/Board Secretary**

WHEREAS, the State of New Jersey has enacted *P.L.2007, c.53, An Act Concerning School District Accountability*; and

WHEREAS, Section 5 of the Act amended *N.J.S.A. 18A:11-11* to require boards of education to provide public notice 30 days prior to the renegotiation, extension, amendment, or alteration of an employment contract with the superintendent of schools, assistant superintendent of schools, or school business administrator; and

WHEREAS, Said notice was provided to the public via publication in the district's official newspaper, *The Asbury Park Press*, on May 20, 2022; and

WHEREAS, Section 5 of the Act amended *N.J.S.A. 18A:11-11* to require boards of education to provide public notice of a public hearing 10 days prior to the renegotiation, extension, amendment, or alteration of an employment contract with the superintendent of schools, assistant superintendent of schools, or school business administrator; and

WHEREAS, Said notice of a public hearing was provided to the public via publication in the district's official newspaper, *The Asbury Park Press*, on May 20, 2022; now therefore be it

RESOLVED, That the Bradley Beach Board of Education hereby designates from 7:00 p.m. to 7:10 p.m. at 515 Brinley Avenue, Bradley Beach, NJ on June 28, 2022 as the public hearing required by the Act.

Notice to the Public

Members of the public are invited to submit public comments regarding the appointment of the BUSINESS ADMINISTRATOR/BOARD SECRETARY. The board, pursuant to *N.J.S.A. 10:4-12(b)*,

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the *Open Public Meetings Act*, shall not publicly discuss personnel matters and shall not respond to comments made by members of the public.

Please be aware that the subject of this hearing retains the right of privacy and shall retain all rights regarding defamation and slander according to the laws of New Jersey. The board shall not be held liable for comments made by members of the public.

Public Comments

Close Public Hearing

IV. Discussion Items

New Jersey Department of Education Local District Special Education Public Report – 2020/2021

V. Minutes:

Approval of Meeting Minutes

Resolved: That the Board approve the Minutes of:

Special Meeting – May 10, 2022
Confidential Executive Session – May 10, 2022
Regular Meeting – May 24, 2022
Confidential Executive Sessions – May 24, 2022

MOTION: _____ SECOND: _____ VOTE: _____

VI. Superintendent's Report

Executive Session

A. Personnel

1. Resolved: That the Board approve the appointment of the tenured teaching staff for the 2022/2023 school year, as on file in the Office of the Superintendent. (Attachment VI-A.1) [B]
2. Resolved: That the Board approve the salaries for support staff, as per attachment, for the 2022/2023 school year, as on file in the Office of the Superintendent. (Attachment VI-A.2) [B]
3. Resolved: That the Board approve the reappointment of Mr. David Tonzola to the position of Business Administrator/Board Secretary for the 2022/2023 school year. (Attachment VI-A.3) [B]
4. Resolved: That the Board approve the reappointment of Mrs. Sarah Seeley to the position of Director of Curriculum and Instruction for the 2022/2023 school year. (Attachment VI-A.4) [B]

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5. Resolved: That the Board approve the reappointment of Mrs. Alison Zylinski to the position of Director of Special Services/Social Worker for the 2022/2023 school year. (Attachment VI-A.5) [B]
6. Resolved: That the Board approve the reappointment of Salvatore Catalano to the position of Information Technology Coordinator for the 2022/2023 school year. (Attachment VI-A.6) [B/G]
7. Resolved: That the Board approve the appointment of Dr. Steven Kairys as the Bradley Beach School Physician for the 2022/2023 school year for an annual fee of \$2,000.00. [B]
8. Resolved: That the Board approve Christina Loucel to the position of Leave Replacement Elementary School Teacher for Amanda Silverstein, Grade 3, Special Education Teacher (on Maternity Leave) from September 1, 2022 and ending on October 6, 2022, at a prorated rate of salary guide BA first step, salary pending negotiated contract. [B]
9. Resolved: That the Board approve the appointment of Barbara O'Boyle to provide Physical Therapy Services to the Bradley Beach School District from July 1, 2022, through June 30, 2023 at a rate of \$100 per hour. This resolution supersedes Resolution VI-A.4 on the May 24, 2022 agenda. [B]
10. Resolved: That the Board approve retroactively the appointment of the following chaperone for the FY 2022 8th Grade trip to Washington DC at a contracted total rate of three hundred dollars (\$300.00), one hundred and fifty dollars (\$150) per night: [B]
 - Scott Taylor
11. Resolved: That the Board approve the following certificated school nurses to the position of Substitute School Nurse for the 2022 Bradley Beach Elementary Extended School Year Summer Program for 3.5 hours per day on an as needed basis from July 11, 2022, through August 11, 2022, at the rate consistent with the Bradley Beach Education Schedule D Special Contracts. [B]
 - Rosemary Achong
 - Filomena Contella
12. Resolved: That the Board rescind the appointment of the following teachers to teach in the Bradley Beach Elementary School's 2022 Summer Jumpstart Program.
 - Kelsey Dunnigan
 - Megan Jardine
13. Resolved: That the Board approve the appointment of the following teacher to teach in the Bradley Beach Elementary Extended School Year Summer Program. The program will run from July 11, 2022, through August 11, 2022, (Monday through Thursday). The hours for certified teaching staff will be 3.75 hours/day at a rate consistent with the collective agreement with the Bradley Beach Education Association Schedule D Special Contracts. [B]
 - Megan Jardine

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14. Resolved: That the Board approve the appointment of the following teacher to teach in the Bradley Beach Elementary School’s Summer Jumpstart Program. The program will run from July 11, 2022, through August 11, 2021, (Monday through Thursday). The hours for certified teaching staff will be 3.75 hours/day at a rate consistent with the collective agreement with the Bradley Beach Education Association Schedule D Special Contracts: [G]

- Kirsty Sucato

Note: Grant funds to be used are 20-484-100-101-00-SU CRRSA Act – Learning Acceleration Grant Program and 20-483-100-101-00-SU CRRSA Act – ESSER II at 100%

15. Resolved: That the Board approve the appointment of Megan Jardine as an Elementary Special Education Teacher for the 2022/2023 school year, salary guide BA step 6-7 per salary guide for 2021/2022, salary pending negotiated contract. (Attachment: VI-A.15) [B]

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

Staff Member	Date(s) of Event	Name/Title of Professional Training	Location	Cost
Alison Zylinski	6/28/2022	NJCIE Summer Inclusion Leadership Conference	David Brearly High School Kenilworth, NJ	\$0
Alison Zylinski	6/24/2022	STRONGE Annual Inter-Rater Reliability & Recertification Training	Virtual	\$195

MOTION: _____ SECOND: _____ VOTE: _____

B. Students

1. Resolved: That the Board approve the following tuition contract for Summer Extended School Year Program and the tuition contract for the 2022/2023 school year: [B]

ID #	School	Start Date	Annual Tuition Rate
2733	Union County Educational Services Commission: Lamberts Mill Academy ESY Program	7/01/2022 - 8/12/2022	Tuition: \$ 9,879
2733	Union County Educational Services Commission: Lamberts Mill Academy	9/6/2022	Tuition: \$59,711 Related Services \$80.00 per session

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- 2. Resolved: That the Board affirms the Superintendent/Principal’s findings for the two HIB investigations, one in May 2022 (confirmed HIB) and one in June 2022 (confirmed not HIB) and reported to the Board in executive session. (Attachment VI-B.2) [B]

MOTION: _____ SECOND: _____ VOTE: _____

C. Curriculum

- 1. Resolved: That the Board approve Curriculum Development summer hours at a rate consistent with the collective agreement with the Bradley Beach Education Association Schedule D Special Contracts for the following staff:

Name	Subject	Hours
Jeanne Acerra	Civics	5 hours
Jeanne Acerra	Social Studies, Grades 6-8	5 hours
Christina Boyle	Social Studies, Grades 3-5	8 hours
Lisa D’Amore	Social Studies, Grades K-2	5 hours
Courtney Hammell	Financial Literacy	3 hours
Courtney Hammell	Health, Grades K-2	6 hours
Courtney Hammell	Health, Grades 3-5	6 hours
Courtney Hammell	Health, Grades 6-8	6 hours
Courtney Hammell	Physical Education, Grades K-2	6 hours
Courtney Hammell	Physical Education, Grades 3-5	6 hours
Courtney Hammell	Physical Education, Grades 6-8	6 hours

MOTION: _____ SECOND: _____ VOTE: _____

D. Policy

- 1. Resolved: That the Board approve the Security Drill Statement of Assurance for the 2021/2022 school year. (Attachment VI-D.1)

MOTION: _____ SECOND: _____ VOTE: _____

VII. Business Administrator/Board Secretary’s Report

Item of Interest: P.O. Journal by Purchase Order, pursuant to PL 2015, Chapter 47

A. Approval of Acceptance of the FY 2023 Elementary and Secondary Education (ESEA) Formula Grant Funds.

Resolved: That the Board approve the acceptance of the FY 2023 ESEA Formula Grant Funds as follows:

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Program Name	FY 2023 Award Amount
ESEA Title IA	\$95,042
ESEA Title IIA	10,886
ESEA Title III	10,190
ESEA Title IV	10,000

MOTION: _____ SECOND: _____ VOTE: _____

B. Approval of FY 2023 IDEA Part B Consolidated Formula Grant Application Submission

Resolved: That the Board approve the submission of the FY 2023 IDEA Part B Consolidated Formula Grant Application:

Program Name	FY 2019 Award Amount
IDEA Basic	\$119,805
IDEA Preschool	2,911

MOTION: _____ SECOND: _____ VOTE: _____

C. Approval of the Preschool Education Aid Budget

Resolved: That the Board approve the submission of the Preschool Education Aid 2022/2023 District Budget Planning Worksheet (Attachment VII-C)

MOTION: _____ SECOND: _____ VOTE: _____

D. Approval of General Property/Liability Insurance (2022/2023 School Year)

Resolved: That the Board approve the proposal as submitted by the New Jersey Schools Insurance Group for General and Liability Insurance for the 2022/2023 school year effective 7/01/22 - 6/30/23 as follows: [B]

Coverage	Premium
Property	\$27,643
Boiler & Machinery	1,302
Crime	382
General Liability	6,422
Auto	2,988
School Board Legal	10,337
Total	\$49,074

MOTION: _____ SECOND: _____ VOTE: _____

E. Approval of Worker's Compensation Insurance (2022/2023 School Year)

Resolved: That the Board approve the proposal as submitted by New Jersey Schools Insurance Group for Workers Compensation insurance for the 2022/2023 school year effective 7/1/22 - 6/30/23 as follows: [B]

Coverage	Premium
Worker's Compensation	\$47,697*

*The district's experience modification for this year decrease to 0.8391 from 0.8415 (2.85%). When calculating the Experience Modification, the 17/18 claims history dropped-off and the 20/21 claims history replaced it.

MOTION: _____ SECOND: _____ VOTE: _____

F. Approval of Compulsory Student Accident Insurance (2022/2023 School Year)

Resolved: That the Board approve the renewal of compulsory student accident insurance coverage through the Zurich America Insurance Company for the 2022/2023 school year. The plan will be offered to parents at a cost of \$6,555 to the Board. [B]

MOTION: _____ SECOND: _____ VOTE: _____

G. Approval of Excess Liability Insurance (2022/2023 School Year)

Resolved: That the Board approve the renewal of excess liability insurance coverage through Fireman's Fund Insurance Company for the 2022/2023 school year at a premium cost of \$2,178. [B]

MOTION: _____ SECOND: _____ VOTE: _____

H. Approval of Environmental Liability Insurance (2022/2023 School Year)

Resolved: That the Board approve the renewal of the environmental liability coverage through Beazley Insurance Company for the 2022/2023 school year at a premium cost of \$3,291. [B]

MOTION: _____ SECOND: _____ VOTE: _____

I. Approval of Cyber Liability 2022/2023 School Year

Resolved: That the Board approve the cyber liability coverage through New Jersey Schools Insurance Group for the 2022/2023 school year at a premium cost of \$1,176. [B]

MOTION: _____ SECOND: _____ VOTE: _____

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J. Approval of Business Administrator and School Treasurer Bonds

Resolved: That the Board approve the renewal of the Business Administrator (Tonzola) and School Treasurer (Rodman) Bonds through Selective Insurance Company for the 2022/2023 school year at a premium cost of \$910. [B]

MOTION: _____ SECOND: _____ VOTE: _____

K. Approval to Delete Stale Dated Check

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

Check Date	Check Number	Check Amount
6/22/2021	19925	\$2.50

MOTION: _____ SECOND: _____ VOTE: _____

L. Transfer of Current Year Surplus to Capital Reserve

Resolved: WHEREAS, N.J.S.A. 18A:21-2 and N.J.S.A. 18A:7G-13 permit a Board of Education to establish and/or deposit into certain reserve accounts at year end, and

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

WHEREAS, the Bradley Beach Board of Education wishes to deposit anticipated current year surplus into a Capital Reserve account at year end, and

WHEREAS, the Bradley Beach Board of Education has determined that up to \$39,900 is available for such purpose of transfer;

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

MOTION: _____ SECOND: _____ VOTE: _____

M. Transfer of Current Year Surplus to Maintenance Reserve

Resolved: WHEREAS, N.J.S.A. 18A:21-2 and N.J.S.A. 18A:7G-13 permit a Board of Education to establish and/or deposit into certain reserve accounts at year end, and

WHEREAS, the aforementioned statutes authorize procedures, under the authority of the Commissioner of Education, which permit a Board of Education to transfer anticipated

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excess current revenue or unexpended appropriations into reserve accounts during the month of June by Board resolution, and

WHEREAS, the Bradley Beach Board of Education wishes to deposit anticipated current year surplus into a Maintenance Reserve account at year end, and

WHEREAS, the Bradley Beach Board of Education has determined that up to \$49,000 is available for such purpose of transfer,

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

MOTION: _____ SECOND: _____ VOTE: _____

N. Approval to Authorize the Business Administrator to Pre-approve and Pay Any Legitimate 2021/2022 School Year Bills

Resolved: That the Board authorizes the Business Administrator to pre-approve and pay any legitimate 2021/2022 school year bills, received up to and including those presented as of June 30, 2022, before the close of the school year. The bills will be reported to the Board of Education at the July Board meeting.

MOTION: _____ SECOND: _____ VOTE: _____

O. Approval of Maximum Travel Expenditure Amount (2022/2023 School Year)

Resolved: That the Board approve the following resolution:

WHEREAS, pursuant to N.J.S.A. 18A: 11-12, in each pre-budget year, the Bradley Beach Board of Education is required to establish a maximum travel expenditures amount for the budget year which may not be exceeded; and

WHEREAS, the Board of Education has determined that the maximum travel expenditure amount includes all travel that is supported by State and local funds; and

WHEREAS, The Board of Education has elected to excluded travel expenditures supported by federal funds from the maximum travel expenditure amount; and

WHEREAS, The Board of Education has determined that the total amount of travel expenditures supported by federal funds from the prior school year was \$13,449.00 and

WHEREAS, The Board of Education has determined that the total amount of travel expenditures currently supported by federal funds from the 2021/2022 school year is \$6,259.97; and

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WHEREAS, The Board of Education has determined that the total amount of travel expenditures supported by federal funds for the 2021/2022 school year is projected to be \$10,886.00,

NOW THEREFORE BE IT RESOLVED, that the Board of Education hereby establishes the maximum travel expenditure amount not supported by Federal Funds, which has been budgeted for the 2022/2023 school year as \$13,600.00.

MOTION: _____ SECOND: _____ VOTE: _____

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

Resolved: That the Financial Report of the Business Administrator/Board Secretary for the month ending May 31, 2022 is hereby approved and the Business Administrator/Board Secretary is instructed to file same. (Attachment VII-P)

MOTION: _____ SECOND: _____ VOTE: _____

Q. Approval of Treasurer's Financial Report

Resolved: That the Financial Report of the Treasurer of School Funds for the month ending May 31, 2022 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-Q)

MOTION: _____ SECOND: _____ VOTE: _____

R. Approval of Monthly Certification

Resolved: That pursuant to N.J.A.C. 6A:23A-16.10(c)3, we certify that as of May 31, 2022, 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:23A-16.10(c)3; that no line item appropriation is in violation of N.J.A.C. 6A:23A-16.10(c)3, and that sufficient funds are available to meet the district's financial obligations for the remainder of the fiscal year.

MOTION: _____ SECOND: _____ VOTE: _____

S. Approval of Budget Transfers (2021/2022)

Resolved: That the Board approve the 2021/2022 budget transfers as listed on Attachment VII-S.

MOTION: _____ SECOND: _____ VOTE: _____

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T. Approval of May 2022 Payroll

Resolved: That the Board approve the May 2022 gross payroll in the amount of \$410,406.61.

MOTION: _____ SECOND: _____ VOTE: _____

U. Approval of Bills Payment

Resolved: That the Board approve payment of the June 28, 2022 regular bills list and as certified and approved. (Attachment VII-U)

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

Tenured Teachers/Staff 2022-2023

Tenured Teachers	Position
Acerra, Jeanne	Middle School Social Studies and Special Education
Aurilio, Cynthia	Grade Two
Bancroft, Ashley (Girard)	Kindergarten and Special Education
Boyle, Christina	ESL Instruction and Gr. 5 Social Studies
Cosgrove, Kevin	Special Education
Degnan, Laurel	Pre-Kindergarten and Special Education
DiZefalo, Jennifer	Art
Ferwerda, Julie	Speech Services
Fox, Ashley	Middle School Math and G & T
Guzzi, Alisa (4/5 FTE)	Reading Specialist
Hammell, Courtney	Middle School Math and Special Education
Keith, Heather	Grade One and Special Education
LeProtto, Anthony	Music and Band
Maggio, Donna	Grade One
Mulligan, Paul	STEM and G & T
O'Keefe, Kelli	School Nurse
Pingitore, Jennifer	Grade Three
Rodrick, Diana	Kindergarten
Roth, Amy	Kindergarten
Sauer, Heather	Middle School Science & Special Education
Segoviano, Isabel	Grade One
Stephan, Jessica (School Psychologist)	School Psychologist
Sucato, Kirsty	Middle School ELA
Taylor, Scott	Middle School Math and Special Education
Vilardi, Cara	Middle School ELA and Special Education
Vitali, Marissa	Middle School ELA and Special Education
Zaccaro, Marjorie	Basic Skills

Bradley Beach Board of Education			
Support Staff			
2022-2023 School Year			
Last Name	First Name	Salary	
Bradforth	Edward	\$ 46,870.00	
Covert	Nichole	\$ 26,876.00	
Cryan	Charles	\$ 35,197.00	
DeMarco	Danielle	\$ 26,876.00	
Dolan	Danielle	\$ 26,876.00	
Henderson	Philip	\$ 51,195.00	
Hunter	Jessica	\$ 26,876.00	
Hunter	Patricia	\$24.82 per hour for 725 hours	
Landwehrle-Diaz	Rosa	\$ 39,566.00	
Palmieri	Josephine	\$ 58,501.00	
Ramirez	Ruth	\$ 47,996.00	
Rankel	Traci	\$ 26,876.00	
Schall	Barbara	\$ 26,876.00	
Taylor	Donna	\$ 26,876.00	

BRADLEY BEACH SCHOOL DISTRICT

**INDIVIDUAL
EMPLOYMENT CONTRACT**

BETWEEN

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

hereinafter referred to as “Employer” and/or “Board”

AND

DAVID TONZOLA

WITNESSETH that

1. **EMPLOYMENT.** The Employer hereby employs the Employee and the Employee hereby accepts employment upon the terms and conditions hereinafter set forth, and agrees to observe, uphold and abide by the laws and rules of the United States, the State of New Jersey, and the Bradley Beach School District, and adhere to the job description which is subject to modification. This employment contract will enhance administrative stability and continuity. Employee may engage in outside activities, paid or unpaid, so long as they do not conflict with the interests of the School District or divert attention away from regular full-time duties.
2. **POSITION.** Employee is hired for the position of School Business Administrator/Board Secretary.
3. **TERM.** This contract shall commence on July 1, 2022 and shall expire on June 30, 2023 excepting as otherwise noted herein. The Board shall not hereby waive any of its rights as granted or established by law, code or policy *e.g.*, the ability to abolish positions. Employee holds and will continue to hold a valid certificate/license appropriate to the position covered by this Agreement. In the event said certificate/license is revoked for any reason this Agreement shall automatically terminate. The position shall be a twelve-month position.
4. **JOB RESPONSIBILITIES.** Employee shall perform all responsibilities according to the job description approved by the Board. The Board reserves the right to revise the job description according to its discretion after input from the Superintendent or his/her designee.
 - 4.1 The Board agrees to staff the areas for which the Employee is responsible appropriately but within its discretion. Any change in staffing level shall be made only following input from the Superintendent.

- 4.2 Whenever an action or decision of Employee causes a controversy which, in the opinion of the Employee, might adversely affect the employment relationship, Employee is entitled to appear before the Board or, at Board's option, a committee thereof. When Employee exercises this option, a written explanation shall be submitted and Employee shall, within a reasonable time, be accorded an opportunity to have a fair private conference/hearing (with a representative of choice being present), to explain the position. Employee shall be entitled to have a position paper placed in the Employee's personnel file. The Board shall be entitled to include in said file a summary of the matters discussed at the conference/hearing.
5. **EVALUATION.** The evaluation of the Employee shall be performed by the Superintendent in accordance with the Board's policies, applicable New Jersey Statutes and applicable New Jersey Statutes and applicable rules and regulations of the State Department of Education and/or the Public Employee Relations Commission.
6. **TERMINATION.** In the event the Board determines not to renew this employment contract for the school year. The Board shall notify the Employee in writing on or before April 30, *i.e.*, it shall give the Employee two (2) months notice of non-renewal, excepting as otherwise noted herein.
- 6.1 The Board reserves the right to dismiss this Employee at any time on the grounds of inefficiency, incapacity, unbecoming conduct, or other just cause from present position. In the event a dismissal from this position is to be considered, the Employee may be represented by a person of choice. Written notice and reasons shall be presented forty-eight (48) hours in advance of the hearing. The decision of the Board is subject to whatever legal remedies are available to the Employee.
- 6.2 Employee may tender a resignation at any time during the existence of this Agreement provided the Employer is given at least sixty (60) days a written notice of intention to do so. During this sixty-day period, Employee shall cooperate in assisting a replacement in taking over the position being vacated. However, if the employee tenders his resignation, due to an offer of employment within the United States Department of Justice this sixty (60) day requirement will not be enforced and the employee will provide the Board with notice as soon as possible.
- 6.3 Employee shall have the right to retire in accordance with state laws and regulation. Employee shall give employer at least sixty (60) days written notice of intention to retire.
7. **SALARY.** Employee's salary for the 2022-2023 school year shall be paid on semi-monthly installments, unless employment is terminated as per Article 6 or is affected by any other article herein. Salary for 2022-2023 school year is **\$127,649** which reflects a 3.25% increase over the 2021-2022 school year.
8. **HEALTH BENEFITS.** The Board agrees to pay the full premium for Employee and his family for the standard health insurance plans (medical/prescription/dental) offered other employee groups.
- 8.1 The Board shall provide the Business Administrator with individual or family health (including prescription) and dental benefits coverage. The Business Administrator shall pay the premium cost for all such coverages set forth in Chapter 78, P.L. 2011 (passed as Senate No. 2937) and implementing regulations. Such limitations shall in no way link this Contract with any agreement collectively negotiated with district employees. The premium shall be paid by the Business Administrator through payroll deduction. Said deduction will be done in compliance with IRS section 125 rules and regulations.
- 8.2 Continuation of health insurance coverage for dependents if employee dies is prohibited.

8.3 The Business Administrator may waive coverage in any of the health benefits plans if covered through a spouse, civil union or domestic partner's health plan, and in accordance with procedures established by the Board. The Business Administrator will be paid the lesser of (twenty-five percent) 25% or (Five Thousand Dollars) \$5,000 of the cost of said coverage for waiving such coverage.

9. **SICK LEAVE/VACATION/TEMPORARY LEAVES/EXTENDED LEAVES**

Employee shall receive **twelve (12) sick days** for the 2022-2023 school year.

9.1 These unused sick days shall be added to a sick leave bank at the end of each year.

9.2 At the time of retirement from the Bradley Beach School system, the Board agrees to reimburse retiree after acquiring twenty-five (25) or more years of service, the sum of Seventy-Five Dollars (\$75.00) per day for every day of unused accumulated sick leave. The maximum amount payable under this Article shall be limited, however, to Five Thousand (\$5,000.00) Dollars.

9.3 Upon voluntary termination such accumulated sick days shall be forfeited.

9.4 Employee will be entitled to twenty (20) vacation days in addition to all school holidays and vacation periods. Vacation days are to be taken with the prior approval of the Superintendent. A maximum of 10 days may be rolled over from one school year to the next.

9.5 Except in the year of the Business Administrator's separation from employment, all days carried over must be used in the next school year, or those days not taken will be forfeited.

9.6 Upon separation from employment, the Business Administrator shall be paid for his unused, accumulated vacation days. The per diem rate for unused vacation days shall be calculated at 1/260th of the Business Administrator's final salary. The Board shall make any such payment within thirty (30) days after the Business Administrator's last day of employment. In the event of the Business Administrator's death, payment for his unused accumulated vacation days shall be made to his estate.

9.7 Absence for reasons of court order or quarantine shall be in accord with board policy.

9.8 Employee shall be entitled to a maximum of four (4) personal days per year as offered to other Employee groups and shall be subject to all related provisions, as applicable. Said personal days shall be granted upon the approval of the Superintendent. Personal days are non-cumulative and non-reimbursable

9.9 Employee shall be entitled to a maximum of five (5) days total per school calendar year in the event of the serious illness of a sister- or brother-in-law, grandparent, step grandparent, step parent and step children of the family, or other related members of the immediate household.

9.10 Absence for death in family and death of a relative shall be in accord with board policy.

9.11 Absence for on-the-job-injury shall be in accord with board policy.

9.12 Leave of absence without pay shall be in accord with board policy.

9.11 If Employee is called and/or serves on jury day, he shall receive daily rate of pay and shall remit the monies from the courts to the District.

10. **TUITION REIMBURSEMENT.** The Board shall reimburse Employee for tuition for graduate study at an accredited institution in the areas of administration, any certifiable area, business computer science, curriculum/instruction, finance, or labor relations, up to a maximum of \$1,800.00 per calendar year. The coursework must culminate in the acquisition of a graduated degree conferred by an institution of higher learning. Fees, books and other related expenses shall also be reimbursed.

11 **PROFESSIONAL ORGANIZATIONS.** The Board shall pay dues for Employee to the

following New Jersey professional organization(s):

Monmouth County Association of School Business Officials (MCASBO)

New Jersey Association of School Business Officials (NJASBO).

The Board may approve additional organizations requested by the Employee.

- 11.1 The Board may pay for the attendance to the annual workshop of NJASBO with reimbursement of travel expenses consistent with OMB guidelines upon recommendation and prior approval of the Superintendent.
 - 11.2 The Board shall reimburse the Employee for all meetings/workshops approved and reviewed, consistent with current OMB regulations, state law and administrative code, by the Superintendent or designee as being a benefit to the School District. Appropriate vouchers, receipts, and/or per diem written explanations shall be submitted for review and approval, consistent with current OMB regulations, state law and administrative code. No personal expenses except as noted below shall be paid.
 - 11.3 The Board shall pay for such other memberships that relate to the Employee's position and duties which are budgeted.
 - 11.4 The Board shall provide 5 days each year to enable professional training to maintain certification requirements as required by the New Jersey Society of Certified Public Accountants. These professional training days are non-cumulative and non-reimbursable.
12. **TRAVEL REIMBURSEMENT.** The Board shall reimburse Employee for automobile travel in connection with his duties at the maximum rate permitted by the State of New Jersey OMB Guidelines. Such payment shall be exclusive of travel to/from home, to/from office regardless of how often such travel is necessary. All travel must receive Board approval in advance of the travel and must comply with Assembly Bill A-5 and the school district policies for Board and administrative travel.
13. **REIMBURSEMENT EXPENSES.** The Board recognized that, in the course of conducting school business, certain expenses must be incurred by the Employee. It is the intent of the Board to reimburse the Employee for expenses incurred while traveling on or engaged in Board or District business, with business associates and/or Board members in the performance of the Employee's assigned responsibilities, provided such are useful and necessary for the furtherance of Board or District objectives. It is recognized that the nature and amount of travel and business meeting expenses may vary with the objectives of each assignment and surrounding circumstances. It is further recognized that the Employee will incur various business related expenses in the performance of duties in representing the School District. All expenses must be reported on the appropriate form(s). Funds for these expenses must be regularly budgeted and all reimbursables must receive Board approval in advance of the actual expenditure and must comply with Assembly Bill A-5 and school district policies. Such expenses include, but are not limited to:
- A. Transportation (standard rate or less, except where such rates are not readily available)
 - Air, bus, or rail travel
 - Taxi fares
 - Use of personal car for travel outside of Monmouth County
 - Bridge and road tolls
 - Lodging As per Federal OMB guidelines for maximum hotel rates and daily reimbursement breakdown for meals and incidentals
 - B. Incidentals (as per OMB guidelines)
 - C. Business Meeting Expenses (e.g., registration fees)

The following expenses are **not** reimbursable:

- a. Flight insurance

- b. Personal entertainment (e.g., films, museums, parks, points of interest, etc.)
- d. Radio and television rentals
- e. Auto rentals
- f. Personal care expenses
- g. Personal reading material
- h. Miscellaneous expenses **not** accompanied by vouchers or receipt exceeding \$20 per day
- i. Commuting from Employee's residence to place of work and reverse.

- 14. **MISCELLANEOUS.** Reimbursement consideration for damages to personal property, including vehicles, shall be in accord with board policy.
- 14.1 Deduction via payroll for Tax Sheltered Annuities, Credit Union and other similar benefits shall be in accord with board policy.
- 14.2 Pension/Contributory Insurance/Annuities/Life Insurance paid by Board is Prohibited
- 14.3 If, during the term of this contract, it is found that a specific clause of the contract is illegal as a result of a federal or state law or as a result of a court decision, the remainder of the contract not affected by such ruling shall remain in force.
- 14.4 Any amendments to this contract shall be submitted to the Executive County Superintendent for approval and the board shall publish due notice that a public hearing on the amendment shall be held prior to Board of Education approval.

IN WITNESS WHEREOF, they set their hands and seals to this Employment Contract effective on the day and year first above written.

BOARD OF EDUCATION OF
BRADLEY BEACH

Margaret W. Hayes, Ed.D
Interim Superintendent

By: _____
Dr. Elizabeth Franks, Ed.D.
Board President

WITNESS

Secretary to the Superintendent

DATED: _____

David Tonzola
School Business Administrator/Board Secretary

Date

BRADLEY BEACH SCHOOL DISTRICT

**INDIVIDUAL
EMPLOYMENT CONTRACT**

BETWEEN

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

hereinafter referred to as “Employer” and/or “Board”

AND

SARAH A. SEELEY

hereinafter referred to as “Employee”

WITNESSETH that

1. **EMPLOYMENT.** The Employer hereby employs the Employee and the Employee hereby accepts employment upon the terms and conditions hereinafter set forth, and agrees to observe, uphold and abide by the laws and rules of the United States, the State of New Jersey, and the Bradley Beach School District, and adhere to the job description which is subject to modification. This employment contract will enhance administrative stability and continuity. Employee may engage in outside activities, paid or unpaid, so long as they do not conflict with the interests of the School District or divert attention away from regular full-time duties.
2. **POSITION.** Employee is hired for the position of Director of Curriculum and Instruction
3. **TERM.** This contract shall commence on July 1, 2022 and shall expire on June 30, 2023. The Board shall not hereby waive any of its rights as granted or established by law, code or policy *e.g.*, the ability to abolish positions. Employee holds and will continue to hold a valid certificate/license appropriate to the position covered by this Agreement. In the event said certificate/license is revoked for any reason this Agreement shall automatically terminate. The position shall be a twelve-month position.
4. **JOB RESPONSIBILITIES.** Employee shall perform all responsibilities according to the job description approved by the Board. The Board reserves the right to revise the job description according to its discretion after input from the Superintendent or his/her designee.

- 4.1 The Board agrees to staff the areas for which the Employee is responsible appropriately but within its discretion. Any change in staffing level shall be made only following input from the Superintendent.
- 4.2 Whenever an action or decision of Employee causes a controversy which, in the opinion of the Employee, might adversely affect the employment relationship, Employee is entitled to appear before the Board or, at Board's option, a committee thereof. When Employee exercises this option, a written explanation shall be submitted and Employee shall, within a reasonable time, be accorded an opportunity to have a fair private conference/hearing (with a representative of choice being present), to explain the position. Employee shall be entitled to have a position paper placed in the Employee's personnel file. The Board shall be entitled to include in said file a summary of the matters discussed at the conference/hearing.
5. **EVALUATION.** The evaluation of the Employee shall be performed by the Superintendent in accordance with the Board's policies, applicable New Jersey Statutes and applicable New Jersey Statutes and applicable rules and regulations of the State Department of Education and/or the Public Employee Relations Commission.
6. **TERMINATION.** In the event the Board determines not to renew this employment contract for the school year, the Board shall notify the Employee in writing on or before April 30, *i.e.*, it shall give the Employee two (2) months notice of non-renewal, excepting as otherwise noted herein.
- 6.1 The Board reserves the right to dismiss this Employee at any time on the grounds of inefficiency, incapacity, unbecoming conduct, or other just cause from present position. In the event a dismissal from this position is to be considered, the Employee may be represented by a person of choice. Written notice and reasons shall be presented forty-eight (48) hours in advance of the hearing. The decision of the Board is subject to whatever legal remedies are available to the Employee.
- 6.2 Employee may tender a resignation at any time during the existence of this Agreement provided the Employer is given at least sixty (60) days a written notice of intention to do so. During this sixty-day period, Employee shall cooperate in assisting a replacement in taking over the position being vacated.
- 6.3 Employee shall have the right to retire in accordance with state laws and regulation. Employee shall give employer at least sixty (60) days written notice of intention to retire.
7. **SALARY.** Employee's salary for the 2022-2023 school year shall be paid on semi-monthly installments, unless employment is terminated as per Article 6 or is affected by any other article herein. Salary for 2022-2023 school year is **\$107,389.00.**
8. **HEALTH BENEFITS.** The Board shall provide the employee with individual, parent/child, or family health (including prescription) and dental benefits coverage. The employee shall pay the premium cost for all such coverages set forth in Chapter 78, P.L. 2011 (passed as Senate No. 2937) and implementing regulations. Such limitations shall

in no way link this Contract with any agreement collectively negotiated with district employees. The premium shall be paid by the employee through payroll deduction. Said deduction will be done in compliance with IRS section 125 rules and regulations.

- 8.1 The employee may waive coverage in any of the health benefits plans if covered through a spouse, civil union or domestic partner's health plan, and in accordance with procedures established by the Board. The employee will be paid the lesser of (twenty-five percent) 25% or (Five Thousand Dollars) \$5,000 of the cost of said coverage for waiving such coverage.

9. **SICK LEAVE/VACATION/TEMPORARY LEAVES/EXTENDED LEAVES**

Employee shall receive **twelve (12) sick days** for the 2021-2022 school year.

- 9.1 These unused sick days shall be added to a sick leave bank at the end of each year.
- 9.2 At the time of retirement from the Bradley Beach School system, the Board agrees to reimburse retiree after acquiring twenty-five (25) or more years of service, the sum of Seventy-Five Dollars (\$75.00) per day for every day of unused accumulated sick leave. The maximum amount payable under this Article shall be limited, however, to Five Thousand (\$5,000.00) Dollars.
- 9.3 Upon voluntary termination such accumulated sick days shall be forfeited.
- 9.4 Employee will be entitled to seventeen (17) vacation days in addition to all school holidays and vacation periods. Vacation days are to be taken with the prior approval of the Superintendent. A maximum of 10 days may be rolled over from one school year to the next.
- 9.5 Absence for reasons of court order or quarantine shall be in accord with provisions for other employee groups.
- 9.6 Employee shall be entitled to a maximum of four (4) personal days per year as offered to other Employee groups and shall be subject to all related provisions, as applicable. Said personal days shall be granted upon the approval of the Superintendent.
- 9.7 Employee shall be entitled to a maximum of five (5) days total per school calendar year in the event of serious illness of a sister- or brother-in-law, grandparent, step grandparent, step parent and step children of the family, or other related members of the immediate household.
- 9.8 Absence for death in family and death of a relative shall be in accord with provisions for other employee groups.
- 9.9 Absence for on-the-job-injury shall be in accord with provisions for other employee groups.
- 9.10 Leave of absence without pay shall be in accord with provisions for other employee groups.

9.11 If Employee is called and/or serves on jury day, he/she shall receive daily rate of pay and shall remit the monies from the courts to the District.

10 **TUITION REIMBURSEMENT.** The Board shall reimburse Employee for all costs and fees for the Director of Curriculum and Instruction to complete professional development up to a maximum of \$1,500.00 per school year. The Board shall pay all costs and fees associated with any state-mandated continuing education. In the event the Director of Curriculum and Instruction voluntarily resigns with a resignation date prior to June 30, 2024, the Director of Curriculum and Instruction shall reimburse the Board for mentoring costs and the fees paid.

11 **PROFESSIONAL ORGANIZATIONS.** The Board shall pay dues for Employee to the following New Jersey professional organization(s):

New Jersey Principals and Supervisors Association (NJPSA).

The Board may approve additional organizations requested by the Employee.

11.1 The Board may pay for the attendance to the annual workshop of NJPSA with reimbursement of travel expenses consistent with OMB guidelines upon recommendation and prior approval of the Superintendent.

11.2 The Board shall reimburse the Employee for all meetings/workshops approved and reviewed by the Superintendent or designee as being a benefit to the School District. Appropriate vouchers, receipts, and/or per diem written explanations shall be submitted for review and approval. No personal expenses except as noted below shall be paid.

11.3 The Board shall pay for such other memberships that relate to the Employee's position and duties which are budgeted.

12. **TRAVEL REIMBURSEMENT.** The Board shall reimburse Employee for automobile travel in connection with his duties at the maximum rate permitted by the State of New Jersey OMB Guidelines. Such payment shall be exclusive of travel to/from home, to/from office regardless of how often such travel is necessary. All travel must receive Board approval in advance of the travel and must comply with Assembly Bill A-5 and the school district policies for Board and administrative travel.

13. **REIMBURSEMENT EXPENSES.** The Board recognized that, in the course of conducting school business, certain expenses must be incurred by the Employee. It is the intent of the Board to reimburse the Employee for expenses incurred while traveling on or engaged in Board or District business, with business associates and/or Board members in the performance of the Employee's assigned responsibilities, provided such are useful and necessary for the furtherance of Board or District objectives. It is recognized that the nature and amount of travel and business meeting expenses may vary with the objectives of each assignment and surrounding circumstances. It is further recognized that the Employee will incur various business related expenses in the performance of duties in representing the School District, therefore, the Board of

Education authorizes the Employee to receive case advances in accordance with a Board resolution covering such expense advance. The Employee is expected to use good judgment in the disbursement of Board funds for these expenses. All expenses must be reported on the appropriate form(s). Funds for these expenses must be regularly budgeted and all reimbursables must receive Board approval in advance of the actual expenditure and must comply with Assembly Bill A-5 and school district policies. Such expenses include, but are not limited to:

- A. Transportation (standard rate or less, except where such rates are not readily available)
 - Air, bus, or rail travel
 - Taxi fares
 - Use of personal car for travel outside of Monmouth County
 - Bridge and road tolls
 - Lodging As per Federal OMB guidelines for maximum hotel rates and daily reimbursement breakdown for meals and incidentals
- B. Incidentals (as per OMB guidelines)
- C. Business Meeting Expenses (e.g., registration fees)

The following expenses are **not** reimbursable:

- a. Flight insurance
- b. Personal entertainment (e.g., films, museums, parks, points of interest, etc.)
- d. Radio and television rentals
- e. Auto rentals
- f. Personal care expenses
- g. Personal reading material
- h. Miscellaneous expenses **not** accompanied by vouchers or receipt exceeding \$20 per day
- i. Commuting from Employee's residence to place of work and reverse.

14. **MISCELLANEOUS.** Reimbursement consideration for damages to personal property, including vehicles, shall be in accord with provisions for other employee groups.

14.1 Deduction via payroll for Tax Sheltered Annuities, Credit Union and other similar benefits shall be in accord with provisions for other employee groups.

14.2 If, during the term of this contract, it is found that a specific clause of the contract is illegal as a result of a federal or state law or as a result of a court decision, the remainder of the contract not affected by such ruling shall remain in force.

IN WITNESS WHEREOF, they set their hands and seals to this Employment Contract effective on the day and year first above written.

BOARD OF EDUCATION OF
BRADLEY BEACH

Margaret W. Hayes, Ed.D.
Superintendent/Principal

By _____
Elizabeth Franks, Ed.D.
Board President

WITNESS

Ruth Ramirez
Secretary to the Superintendent

DATED: _____

Sarah A. Seeley
Director of Curriculum and Instruction

Date

BRADLEY BEACH SCHOOL DISTRICT

**INDIVIDUAL
EMPLOYMENT CONTRACT**

BETWEEN

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

hereinafter referred to as “Employer” and/or “Board”

AND

ALISON D. ZYLINSKI

hereinafter referred to as “Employee”

WITNESSETH that

1. **EMPLOYMENT.** The Employer hereby employs the Employee and the Employee hereby accepts employment upon the terms and conditions hereinafter set forth, and agrees to observe, uphold and abide by the laws and rules of the United States, the State of New Jersey, and the Bradley Beach School District, and adhere to the job description which is subject to modification. This employment contract will enhance administrative stability and continuity. Employee may engage in outside activities, paid or unpaid, so long as they do not conflict with the interests of the School District or divert attention away from regular full-time duties.
2. **POSITION.** Employee is hired for the position of Director of Special Services/Social Worker
3. **TERM.** This contract shall commence on July 1, 2022 and shall expire on June 30, 2023. The Board shall not hereby waive any of its rights as granted or established by law, code or policy *e.g.*, the ability to abolish positions. Employee holds and will continue to hold a valid certificate/license appropriate to the position covered by this Agreement. In the event said certificate/license is revoked for any reason this Agreement shall automatically terminate. The position shall be a twelve-month position.
4. **JOB RESPONSIBILITIES.** Employee shall perform all responsibilities according to the job description approved by the Board. The Board reserves the right to revise the job description according to its discretion after input from the Superintendent or his/her designee.

- 4.1 The Board agrees to staff the areas for which the Employee is responsible appropriately but within its discretion. Any change in staffing level shall be made only following input from the Superintendent.
- 4.2 Whenever an action or decision of Employee causes a controversy which, in the opinion of the Employee, might adversely affect the employment relationship, Employee is entitled to appear before the Board or, at Board's option, a committee thereof. When Employee exercises this option, a written explanation shall be submitted and Employee shall, within a reasonable time, be accorded an opportunity to have a fair private conference/hearing (with a representative of choice being present), to explain the position. Employee shall be entitled to have a position paper placed in the Employee's personnel file. The Board shall be entitled to include in said file a summary of the matters discussed at the conference/hearing.
5. **EVALUATION.** The evaluation of the Employee shall be performed by the Superintendent in accordance with the Board's policies, applicable New Jersey Statutes and applicable New Jersey Statutes and applicable rules and regulations of the State Department of Education and/or the Public Employee Relations Commission.
6. **TERMINATION.** In the event the Board determines not to renew this employment contract for the school year, the Board shall notify the Employee in writing on or before April 30, *i.e.*, it shall give the Employee two (2) months notice of non-renewal, excepting as otherwise noted herein.
- 6.1 The Board reserves the right to dismiss this Employee at any time on the grounds of inefficiency, incapacity, unbecoming conduct, or other just cause from present position. In the event a dismissal from this position is to be considered, the Employee may be represented by a person of choice. Written notice and reasons shall be presented forty-eight (48) hours in advance of the hearing. The decision of the Board is subject to whatever legal remedies are available to the Employee.
- 6.2 Employee may tender a resignation at any time during the existence of this Agreement provided the Employer is given at least sixty (60) days a written notice of intention to do so. During this sixty-day period, Employee shall cooperate in assisting a replacement in taking over the position being vacated.
- 6.3 Employee shall have the right to retire in accordance with state laws and regulation. Employee shall give employer at least sixty (60) days written notice of intention to retire.
7. **SALARY.** Employee's salary for the 2022-2023 school year shall be paid on semi-monthly installments, unless employment is terminated as per Article 6 or is affected by any other article herein. Salary for 2022-2023 school year is **\$112,857.00**
8. **HEALTH BENEFITS.** The Board shall provide the employee with individual, parent/child, or family health (including prescription) and dental benefits coverage. The employee shall pay the premium cost for all such coverages set forth in Chapter 78, P.L. 2011 (passed as Senate No. 2937) and implementing regulations. Such limitations shall

in no way link this Contract with any agreement collectively negotiated with district employees. The premium shall be paid by the employee through payroll deduction. Said deduction will be done in compliance with IRS section 125 rules and regulations.

8.1 The employee may waive coverage in any of the health benefits plans if covered through a spouse, civil union or domestic partner's health plan, and in accordance with procedures established by the Board. The employee will be paid the lesser of (twenty-five percent) 25% or (Five Thousand Dollars) \$5,000 of the cost of said coverage for waiving such coverage.

9. **SICK LEAVE/VACATION/TEMPORARY LEAVES/EXTENDED LEAVES**
Employee shall receive **twelve (12) sick days** for the 2022-2023 school year.

9.1 These unused sick days shall be added to a sick leave bank at the end of each year.

9.2 At the time of retirement from the Bradley Beach School system, the Board agrees to reimburse retiree after acquiring twenty-five (25) or more years of service, the sum of Seventy-Five Dollars (\$75.00) per day for every day of unused accumulated sick leave. The maximum amount payable under this Article shall be limited, however, to Five Thousand (\$5,000.00) Dollars.

9.3 Upon voluntary termination such accumulated sick days shall be forfeited.

9.4 Employee will be entitled to seventeen (17) vacation days in addition to all school holidays and vacation periods. Vacation days are to be taken with the prior approval of the Superintendent. A maximum of 10 days may be rolled over from one school year to the next.

9.5 Absence for reasons of court order or quarantine shall be in accord with provisions for other employee groups.

9.6 Employee shall be entitled to a maximum of four (4) personal days per year as offered to other Employee groups and shall be subject to all related provisions, as applicable. Said personal days shall be granted upon the approval of the Superintendent.

9.7 Employee shall be entitled to a maximum of five (5) days total per school calendar year in the event of serious illness of a sister- or brother-in-law, grandparent, step grandparent, step parent and step children of the family, or other related members of the immediate household.

9.8 Absence for death in family and death of a relative shall be in accord with provisions for other employee groups.

9.9 Absence for on-the-job-injury shall be in accord with provisions for other employee groups.

9.10 Leave of absence without pay shall be in accord with provisions for other employee groups.

9.11 If Employee is called and/or serves on jury day, he/she shall receive daily rate of pay and shall remit the monies from the courts to the District.

10 **TUITION REIMBURSEMENT.** The Board shall reimburse Employee for all costs and fees for the Director of Special Services/Social Worker to complete professional development up to a maximum of \$1,500.00 per school year. The Board shall pay all costs and fees associated with any state-mandated continuing education. In the event the Director of Special Services/Social Worker voluntarily resigns with a resignation date prior to June 30, 2024, the Director of Special Services/Social Worker shall reimburse the Board for mentoring costs and the fees paid.

11 **PROFESSIONAL ORGANIZATIONS.** The Board shall pay dues for Employee to the following New Jersey professional organization(s):

New Jersey Principals and Supervisors Association (NJPSA).

The Board may approve additional organizations requested by the Employee.

11.1 The Board may pay for the attendance to the annual workshop of NJPSA with reimbursement of travel expenses consistent with OMB guidelines upon recommendation and prior approval of the Superintendent.

11.2 The Board shall reimburse the Employee for all meetings/workshops approved and reviewed by the Superintendent or designee as being a benefit to the School District. Appropriate vouchers, receipts, and/or per diem written explanations shall be submitted for review and approval. No personal expenses except as noted below shall be paid.

11.3 The Board shall pay for such other memberships that relate to the Employee's position and duties which are budgeted.

12. **TRAVEL REIMBURSEMENT.** The Board shall reimburse Employee for automobile travel in connection with his duties at the maximum rate permitted by the State of New Jersey OMB Guidelines. Such payment shall be exclusive of travel to/from home, to/from office regardless of how often such travel is necessary. All travel must receive Board approval in advance of the travel and must comply with Assembly Bill A-5 and the school district policies for Board and administrative travel.

13. **REIMBURSEMENT EXPENSES.** The Board recognized that, in the course of conducting school business, certain expenses must be incurred by the Employee. It is the intent of the Board to reimburse the Employee for expenses incurred while traveling on or engaged in Board or District business, with business associates and/or Board members in the performance of the Employee's assigned responsibilities, provided such are useful and necessary for the furtherance of Board or District objectives. It is recognized that the nature and amount of travel and business meeting expenses may vary with the objectives of each assignment and surrounding circumstances. It is further recognized that the Employee will incur various business related expenses in the performance of duties in representing the School District, therefore, the Board of

Education authorizes the Employee to receive case advances in accordance with a Board resolution covering such expense advance. The Employee is expected to use good judgment in the disbursement of Board funds for these expenses. All expenses must be reported on the appropriate form(s). Funds for these expenses must be regularly budgeted and all reimbursables must receive Board approval in advance of the actual expenditure and must comply with Assembly Bill A-5 and school district policies. Such expenses include, but are not limited to:

- A. Transportation (standard rate or less, except where such rates are not readily available)
 - Air, bus, or rail travel
 - Taxi fares
 - Use of personal car for travel outside of Monmouth County
 - Bridge and road tolls
 - Lodging As per Federal OMB guidelines for maximum hotel rates and daily reimbursement breakdown for meals and incidentals
- B. Incidentals (as per OMB guidelines)
- C. Business Meeting Expenses (e.g., registration fees)

The following expenses are **not** reimbursable:

- a. Flight insurance
- b. Personal entertainment (e.g., films, museums, parks, points of interest, etc.)
- d. Radio and television rentals
- e. Auto rentals
- f. Personal care expenses
- g. Personal reading material
- h. Miscellaneous expenses **not** accompanied by vouchers or receipt exceeding \$20 per day
- i. Commuting from Employee's residence to place of work and reverse.

14. **MISCELLANEOUS.** Reimbursement consideration for damages to personal property, including vehicles, shall be in accord with provisions for other employee groups.

14.1 Deduction via payroll for Tax Sheltered Annuities, Credit Union and other similar benefits shall be in accord with provisions for other employee groups.

14.2 If, during the term of this contract, it is found that a specific clause of the contract is illegal as a result of a federal or state law or as a result of a court decision, the remainder of the contract not affected by such ruling shall remain in force.

IN WITNESS WHEREOF, they set their hands and seals to this Employment Contract effective on the day and year first above written.

BOARD OF EDUCATION OF
BRADLEY BEACH

_____ By _____
Margaret W. Hayes, Ed.D. Elizabeth Franks, Ed.D.
Superintendent/Principal Board President

WITNESS

Ruth Ramirez
Secretary to the Superintendent

DATED: _____

Alison Zylinski
Director of Special Services/Social Worker

Date

BRADLEY BEACH SCHOOL DISTRICT

**INDIVIDUAL
EMPLOYMENT CONTRACT**

BETWEEN

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

hereinafter referred to as "Employer" and/or "Board"

AND

SALVATORE A. CATALANO

hereinafter referred to as "Employee"

WITNESSETH that

1. **EMPLOYMENT.** The Employer hereby employs the Employee and the Employee hereby accepts employment upon the terms and conditions hereinafter set forth, and agrees to observe, uphold and abide by the laws and rules of the United States, the State of New Jersey, and the Bradley Beach School District, and adhere to the job description which is subject to modification. Employee may engage in outside activities, paid or unpaid, so long as they do not conflict with the interests of the School District or divert attention away from regular full-time duties.
2. **POSITION.** Employee is hired for the position of Information Technology Coordinator.
3. **TERM.** This contract shall commence on July 1, 2022 and shall expire on June 30, 2023. The Board shall not hereby waive any of its rights as granted or established by law, code or policy *e.g.*, the ability to abolish positions. Employee holds and will continue to hold a valid certificate/license appropriate to the position covered by this Agreement, if applicable. In the event said certificate/license is revoked for any reason this Agreement shall automatically terminate. The position shall be a twelve-month position.
4. **JOB RESPONSIBILITIES.** Employee shall perform all responsibilities according to the job description approved by the Board. The Board reserves the right to revise the job description according to its discretion after input from the Superintendent or his/her designee.
 - 4.1 The Board agrees to staff the areas for which the Employee is responsible appropriately but within its discretion. Any change in staffing level shall be made only following input from the Superintendent.

- 4.2 Whenever an action or decision of Employee causes a controversy which, in the opinion of the Employee, might adversely affect the employment relationship, Employee is entitled to appear before the Board or, at Board's option, a committee thereof. When Employee exercises this option, a written explanation shall be submitted and Employee shall, within a reasonable time, be accorded an opportunity to have a fair private conference/hearing (with a representative of choice being present), to explain the position. Employee shall be entitled to have a position paper placed in the Employee's personnel file. The Board shall be entitled to include in said file a summary of the matters discussed at the conference/hearing.
5. **EVALUATION.** The evaluation of the Employee shall be performed by the Superintendent in accordance with the Board's policies, applicable New Jersey Statutes and applicable New Jersey Statutes and applicable rules and regulations of the State Department of Education and/or the Public Employee Relations Commission.
6. **TERMINATION.** In the event the Board determines not to renew this employment contract for the school year, the Board shall notify the Employee in writing on or before April 30, *i.e.*, it shall give the Employee two (2) months notice of non-renewal, excepting as otherwise noted herein.
- 6.1 The Board reserves the right to dismiss this Employee at any time on the grounds of inefficiency, incapacity, unbecoming conduct, or other just cause from present position. In the event a dismissal from this position is to be considered, the Employee may be represented by a person of choice. Written notice and reasons shall be presented forty-eight (48) hours in advance of the hearing. The decision of the Board is subject to whatever legal remedies are available to the Employee.
- 6.2 Employee may tender a resignation at any time during the existence of this Agreement provided the Employer is given at least sixty (60) days a written notice of intention to do so. During this sixty-day period, Employee shall cooperate in assisting a replacement in taking over the position being vacated.
- 6.3 Employee shall have the right to retire in accordance with state laws and regulation. Employee shall give employer at least sixty (60) days written notice of intention to retire.
7. **SALARY.** Employee's salary for the 2022-2023 school year shall be paid on semi-monthly installments, unless employment is terminated as per Article 6 or is affected by any other article herein. Salary for 2022-2023 school year is **\$88,795.00.**
8. **HEALTH BENEFITS.** The Board shall provide the employee with individual, parent/child, or family health (including prescription) and dental benefits coverage. The employee shall pay the premium cost for all such coverages set forth in Chapter 44, P.L. 2020 for health benefits, Chapter 78, P.L. 2011 for dental benefits, and implementing regulations. Such limitations shall in no way link this Contract with any agreement collectively negotiated with district employees. The premium shall be paid by the

employee through payroll deduction. Said deduction will be done in compliance with IRS section 125 rules and regulations.

- 8.1 The employee may waive coverage in any of the health benefits plans they are eligible for if covered through a spouse, civil union or domestic partner's health plan, and in accordance with procedures established by the Board. The employee will be paid the lesser of (twenty-five percent) 25% or (Five Thousand Dollars) \$5,000 of the cost of said coverage for waiving such coverage.

9. **SICK LEAVE/VACATION/TEMPORARY LEAVES/EXTENDED LEAVES**
Employee shall receive **twelve (12) sick days** for the 2022-2023 school year.

- 9.1 These unused sick days shall be added to a sick leave bank at the end of each year.

- 9.2 At the time of retirement from the Bradley Beach School system, the Board agrees to reimburse retiree after acquiring twenty-five (25) or more years of service, the sum of Seventy-Five Dollars (\$75.00) per day for every day of unused accumulated sick leave. The maximum amount payable under this Article shall be limited, however, to Five Thousand (\$5,000.00) Dollars. Upon voluntary termination such accumulated sick days shall be forfeited.

- 9.3 Vacation will be given in accordance with the following schedule:

- One week of vacation after the first year of employment.
- Two weeks of vacation after the second year of employment.
- Three weeks of vacation after the tenth year of employment.
- One additional day for each year after the fifteenth year of employment, through the twentieth year:
 - Sixteenth year: three weeks plus one day,
 - Seventeenth year: three weeks plus two days,
 - Eighteenth year: three weeks plus three days,
 - Nineteenth year: three weeks plus four days,
 - Twentieth year: three weeks plus five days.
 - After the twentieth year, **vacation** time will continue at four weeks.

If a holiday falls within an employee's vacation period, time off with pay will be granted equal to the number of hours the employee would have been entitled to receive pay for the holiday. The employee will be entitled to all school holidays and vacations.

- 9.4 Absence for reasons of court order or quarantine shall be in accord with provisions for other employee groups.
- 9.5 Employee shall be entitled to a maximum of four (4) personal days per year as offered to other Employee groups and shall be subject to all related provisions, as applicable. Said personal days shall be granted upon the approval of the Superintendent.
- 9.6 Employee shall be entitled to a maximum of five (5) days total per school calendar year in the event of serious illness of a sister- or brother-in-law, grandparent, step grandparent, step parent and step children of the family, or other related members of the immediate household.
- 9.7 Absence for death in family and death of a relative shall be in accord with provisions for other employee groups.
- 9.8 Absence for on-the-job-injury shall be in accord with provisions for other employee groups.
- 9.9 Leave of absence without pay shall be in accord with provisions for other employee groups.
- 9.10 If Employee is called and/or serves on jury day, he/she shall receive daily rate of pay and shall remit the monies from the courts to the District.

11 PROFESSIONAL ORGANIZATIONS.

- 11.1 The Board may pay for the attendance to the annual workshop of NJTECHSPO with reimbursement of travel expenses consistent with OMB guidelines upon recommendation and prior approval of the Superintendent.
- 11.2 The Board shall reimburse the Employee for all meetings/workshops approved and reviewed by the Superintendent or designee as being a benefit to the School District. Appropriate vouchers, receipts, and/or per diem written explanations shall be submitted for review and approval. No personal expenses except as noted below shall be paid.
- 11.3 The Board shall pay for such other memberships that relate to the Employee's position and duties which are budgeted.

12. **TRAVEL REIMBURSEMENT.** The Board shall reimburse Employee for automobile travel in connection with his duties at the maximum rate permitted by the State of New Jersey OMB Guidelines. Such payment shall be exclusive of travel to/from home, to/from office regardless of how often such travel is necessary. All travel must receive Board approval in advance of the travel and must comply with Assembly Bill A-5 and the school district policies for Board and administrative travel.

13. **REIMBURSEMENT EXPENSES.** The Board recognized that, in the course of conducting school business, certain expenses must be incurred by the Employee. It is

the intent of the Board to reimburse the Employee for expenses incurred while traveling on or engaged in Board or District business, with business associates and/or Board members in the performance of the Employee's assigned responsibilities, provided such are useful and necessary for the furtherance of Board or District objectives. It is recognized that the nature and amount of travel and business meeting expenses may vary with the objectives of each assignment and surrounding circumstances. It is further recognized that the Employee will incur various business related expenses in the performance of duties in representing the School District, therefore, the Board of Education authorizes the Employee to receive cash advances in accordance with a Board resolution covering such expense advance. The Employee is expected to use good judgment in the disbursement of Board funds for these expenses. All expenses must be reported on the appropriate form(s). Funds for these expenses must be regularly budgeted and all reimbursables must receive Board approval in advance of the actual expenditure and must comply with Assembly Bill A-5 and school district policies. Such expenses include, but are not limited to:

- A. Transportation (standard rate or less, except where such rates are not readily available)
 - Air, bus, or rail travel
 - Taxi fares
 - Use of personal car for travel outside of Monmouth County
 - Bridge and road tolls
 - Lodging As per Federal OMB guidelines for maximum hotel rates and daily reimbursement breakdown for meals and incidentals
- B. Incidentals (as per OMB guidelines)
- C. Business Meeting Expenses (e.g., registration fees)

The following expenses are not reimbursable:

- a. Flight insurance
- b. Personal entertainment (e.g., films, museums, parks, points of interest, etc.)
- d. Radio and television rentals
- e. Auto rentals
- f. Personal care expenses
- g. Personal reading material
- h. Miscellaneous expenses not accompanied by vouchers or receipt exceeding \$20 per day
- i. Commuting from Employee's residence to place of work and reverse.

14. **MISCELLANEOUS.** Reimbursement consideration for damages to personal property, including vehicles, shall be in accord with provisions for other employee groups.

14.1 Deduction via payroll for Tax Sheltered Annuities, Credit Union and other similar benefits shall be in accord with provisions for other employee groups.

14.2 If, during the term of this contract, it is found that a specific clause of the contract is illegal as a result of a federal or state law or as a result of a court decision, the remainder of the contract not affected by such ruling shall remain in force.

IN WITNESS WHEREOF, they set their hands and seals to this Employment Contract effective on the day and year first above written.

Margaret W. Hayes, Ed.D.
Interim Superintendent/Principal

WITNESS

David Tonzola
School Business Administrator/Board Secretary

DATED: _____

Salvatore A. Catalano
Information Technology Coordinator

Date

Megan Jardine

June 1, 2022

Mrs. Alison Zylinski

Director of Special Services, Bradley Beach Elementary School
515 Brinley Avenue
Bradley Beach, NJ 07720

Dear Mrs. Zylinski,

I am writing to express my interest in the open special education teaching position available at Bradley Beach Elementary School. I am confident my professional qualifications meet and exceed those demanded in this position. I would be delighted to continue to teach in such a distinguished and successful district.

I have been working in special education for over ten years and after teaching in BBES this last year, I know that I have found my "home." I have taught diverse groups of students with ADD/ADHD, Autism, Asperger's, Dyslexia, visual impairments and non-compliant behavior. My skills in differentiated instruction, assistive technology, and multi-sensory instruction allows me to meet the needs of every student.

My years of experience have taught me the value of patience and encouragement within the classroom. I work closely with each student, providing individualized support and praise they deserve and require. I also make sure to stay connected with family members and any specialists involved, to encourage the success of all students, inside and outside of the classroom. I have truly learned from every student, teacher, and family I have worked with and could not imagine any other profession.

I would love the ongoing opportunity to work in such a familial, community based setting where I can continue to learn and grow as an educator. I look forward to continuing my journey in such an incredible school district.

Sincerely,

Megan Jardine

Megan Jardine

Elementary and Special Education Teacher

PERSONAL SUMMARY

An energetic and passionate professional committed to changing the lives of students and maximizing their potential. Believes all students can learn and thrive with the correct environment and support system.

SKILLS

Leadership, social skills development, curriculum development, classroom management, evaluating students, data collection, data analysis, Google Classroom, distance learning

EXPERIENCE

Bradley Beach Elementary School, Bradley Beach - *Fourth Grade, Inclusion Teacher*

SEPTEMBER 2021 - PRESENT

- Developed and implement highly effective and engaging lessons with coteacher for students with varying abilities in all subject areas
- Used data collection to drive student learning
- Provided support/mentoring to short term maternity leave replacement teacher
- Implemented supplemental Sonday System reading intervention program

Red Bank Charter School, Red Bank - *Special Education Teacher*

AUGUST 2016 - AUGUST 2021

- Develop and implement highly effective and engaging lessons for students with varying disabilities in grades 2-8 in Math and Language Arts
- Data collection and analysis to drive student learning
- Create a comfortable and confident learning environment for students
- Other responsibilities : character education, service learning, basic skills instruction, after school reading enrichment program, extended school year

Wall Township School District, Wall - *Instructional Paraprofessional*

OCTOBER 2014 - AUGUST 2016

- Assisted general and special education teachers in the implementation of lessons by providing 1:1 and shared support for students with special needs and learning styles
- Provided support to students with severe learning disabilities, behavioral disorders, and visual impairments in an inclusive setting

SEARCH Day Program, Ocean NJ - Instructional Paraprofessional

MARCH 2013 - SEPTEMBER 2013

- Engaged students with autism in natural environment teaching activities
- Provided a safe environment for all students by following behavior and education plans

EDUCATION

Georgian Court University, Lakewood, NJ - BA in Psychology and Education, Graduated December 2012

Elementary Education K-6, Teacher of Student with Disabilities

Kappa Delta Pi, International Honor Society of Education 10/2011-12/2012

Board of Education Monthly HIB Report - June 2022 Attachment VI-B.2

Case Number: 69

Student ID #	Ethnicity (Complete if incident involved Race/Ethnicity)	Targeted Pupil or Accused Pupil	Date/Time/Location of Incident	Determined HIB or NON HIB	Consequences/Remediation Administered	Board Action
██████	Black	Targeted	5/16/22	HIB	Investigation determined incident to be HIB. One student was suspended for 4 days. Two students were in in-school suspension for 4 days. Mediation occurred between Target and Accused.	
██████	Hispanic	Accused				
██████	White	Accused				
██████	White	Accused				

Case Number: 70

Student ID #	Ethnicity (Complete if incident involved Race/Ethnicity)	Targeted Pupil or Accused Pupil	Date/Time/Location of Incident	Determined HIB or NON HIB	Consequences/Remediation Administered	Board Action
██████	NA	Targeted	6/7/22	NON HIB	Investigation determined incident was a conflict and parts of the allegation were unsubstantiated. Students were counseled about strategies to resolve conflicts and monitored the remainder of the school year.	
██████	NA	Accused				



School Security Drill Statement of Assurance

Annually, in accordance with N.J.A.C. 6A:30, Appendix A, districts are required to submit a statement of assurance attesting to the completion of school security drills to their County Office of Education by June 30 of each school year.

The County Office of Education shall send an informational copy to the respective county prosecutor's office. Nonpublic schools are required to submit this statement of assurance annually to the respective county prosecutor's office by June 30 of each school year.

Upon completion, send this Statement of Assurance document and retain the Security Drill Record Form for your records.

Certification

I, Margaret W. Hayes, being the Chief School Administrator of

Bradley Beach Elementary School do hereby certify that, pursuant to N.J.S. 18A:41-1, all

requirements have been met relating to the practicing of school security drills for the time

period in which school facilities were subject to the drill law based on occupancy.

Date: 6/22/2022

Preschool Education Aid
2022-23 DISTRICT BUDGET PLANNING WORKSHEET

District:
Bradley Beach Boro

County:
Monmouth

Resident General Education Students	Projected Enrollment	Estimated Preschool Education Aid (PEA)
Projected GENERAL EDUCATION Enrollment in District	24	\$332,568
Projected GENERAL EDUCATION Enrollment in Head Start	0	\$0
Projected GENERAL EDUCATION Enrollment in Providers	0	\$0
Projected GENERAL EDUCATION Enrollment in Charter Schools	0	\$0
	24	\$332,568

Tuition from Individuals	
Tuition from Other LEAs	
Prior Year PEA Carryover	
Minimum Amt for Students w/Disabilities in Gen Ed Classrooms*	\$83,142
Additional Amt for Students w/Disabilities in Gen Ed Classrooms	
Additional Contribution from the General Fund	

Total Estimated Preschool Education Aid, Tuition, Carryover, and Special Education Funding	\$415,710
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Description	Account Number	Amount Budgeted
INSTRUCTION		
Salaries of Teachers	20-218-100-101	\$222,276
Teacher Salaries		\$222,276
Relief Teacher Salaries		\$0
Teacher stipends for professional development		
Substitute teacher stipends		
Other Salaries for Instruction	20-218-100-106	\$53,884
Teacher Assistant Salaries		\$53,884
Teacher Assistant stipends for professional development		
Substitute teacher assistant stipends		
Unused Vacation Payment to Terminated/Retired Staff	20-218-100-199	
Purchased Professional and Educational Services	20-218-100-321	
Other Pur. Serv. (400-500)	20-218-100-500	
Tuition to Other LEA's within the State - Regular	20-218-100-561	
Supplies and Materials	20-218-100-600	
Other Objects	20-218-100-800	
SUBTOTAL - INSTRUCTION		\$276,160
SUPPORT SERVICES		
Sal. of Supervisors of Instruction	20-218-200-102	\$40,200
Sal. of Principals/Asst. Principals/Program Directors	20-218-200-103	\$0
Sal. of other Professional Staff	20-218-200-104	\$13,709
Sal. of Secretarial & Clerical Assistants	20-218-200-105	\$0
Other Salaries	20-218-200-110	\$0
Fiscal Specialist		\$0
Custodian		\$0
Security guard		\$0
Family/Parent Liaison	20-218-200-173	\$0
Facilitator/Coach	20-218-200-176	\$0
Unused Vacation Payment to Terminated/Retired Staff	20-218-200-199	
Personnel Services - Employee Benefits	20-218-200-200	\$81,641
Purchased Educational Services - Contracted Pre-K	20-218-200-321	\$0
Purchased Educational Services - Head Start	20-218-200-325	\$0
Other Purchased Professional - Education Services	20-218-200-329	
Other Purchased Professional Services	20-218-200-330	\$4,000
Cleaning, Repair and Maintenance Services	20-218-200-420	
Rentals	20-218-200-440	
Contracted Services - Transp (Btw Home & Sch.)	20-218-200-511	
Contracted Services (Field Trips)	20-218-200-516	
Travel	20-218-200-580	
Miscellaneous Purchased Services	20-218-200-590	
Supplies and Materials	20-218-200-600	
Other Objects	20-218-200-800	
SUBTOTAL - SUPPORT SERVICES		\$139,550
FACILITIES ACQ. CONSTR. SERVICES		
Instructional Equipment	20-218-400-731	
NonInstructional Equipment	20-218-400-732	
SUBTOTAL - FAC. ACQ. & CONSTRUCTION		\$0
TOTAL		\$415,710

*"Minimum Amt for Students w/Disabilities in Gen Ed Classrooms" is calculated by applying the estimated PEA county rate to each classified special education child in general education classrooms (full-time only) entered in Table 1, based on their program. This is the estimated minimum amount needed to educate such students; any additional amounts needed may be entered on the subsequent line, "Additional Amt for Students w/Disabilities in Gen Ed Classrooms".

10 General Fund

Assets and Liabilities

Assets		
101	Cash	1,268,473.13
116	Capital Reserve Account	170,000.00
117	Maintenance Reserve Account	100,000.00
118	Emergency Reserve Account	178,400.00
121	Tax Levy Receivable	572,995.00
141	Accounts Receivable: A/R: State of NJ	83,601.46
	Total Other Assets	83,601.46
		.00
Resources		
301	Estimated Revenues (Control Account / Normal Debit Balance)	7,223,557.00
302	Revenues	(7,233,336.88)
		<u>(9,779.88)</u>
	Total assets and resources:	2,363,689.71

10 General Fund

Liabilities and Fund Equity

Liabilities			
402	Interfunds Payable	11,334.08	
421	Accounts Payable		11,334.08
Fund Balance			
	Appropriated		
	Reserve for Encumbrances		
753	Reserve for Encumbrances: Current	824,391.58	
754	Reserve for Encumbrances: Prior		
601	Appropriations (Control Account/Normal Credit Balance)	7,548,718.00	
602	Expenditures	6,235,112.04	
603	Encumbrances	824,391.58	
	Less: Expenditures and Encumbrances	(7,059,503.62)	
	Total Appropriations		1,313,605.96
	Reserved Fund Balance		
761	Capital Reserve	170,000.00	
604	Add: Increase in Capital Reserve / Interest Deposit to Capital Reserve	1,000.00	
307	Less: Budgeted Withdrawal from Cap Reserve		171,000.00
764	Maintenance Reserve	100,000.00	
606	Add: Increase in Maintenance Reserve	100.00	
766	Emergency Reserve	178,400.00	
607	Add: Increase in Current Expense Emergency Reserve/Interest Deposits	100.00	
75[0-2],76x	Other Reserves	178,500.00	
	Total Reserved Fund Balance:		449,600.00
303	Unappropriated:		
770	Budgeted Fund Balance	(325,946.00)	
	Fund Balance	915,095.67	
	Total Unappropriated:		589,149.67

Report of the Secretary to the Board of Education
Bradley Beach Board of Education
2021-22 May

2,363,689.71

Total Liabilities and Fund Balance

10 General Fund

Recapitulation of Budgeted Fund Balance

	Budgeted	Actual	Variance
Appropriations	7,548,718.00	7,059,503.62	489,214.38
Revenues	(7,223,557.00)	(7,233,336.88)	(-9,779.88)
	325,161.00	-173,833.26	498,994.26
Change in Capital Reserve:			
Plus: Increase in Capital Reserve /Interest Deposit to Capital Reserve (604)	1,000.00	1,000.00	.00
Less: Budgeted Withdrawal from Cap Reserve (307)	0	0	0
	1,000.00	1,000.00	.00
Change in Maintenance Reserve:			
Plus: Increase in Maintenance Reserve (606)	100.00	100.00	.00
	100.00	100.00	.00
Change in Emergency Reserve:			
Plus: Increase in Current Expense Emergency Reserve/Interest Deposits (607)	100.00	100.00	.00
	100.00	100.00	.00
Less: Reserve for Encumbrances: Prior Budgeted Fund Balance:	415.00	415.00	.00
	325,946.00	-173,048.26	498,994.26

10 General Fund

Interim Statements Comparing
 Budget Revenue with Actual to Date and
 Appropriations with Expenditures and Encumbrances to Date

Revenue/sources of funds	Budgeted Estimated	Actual To Date	Unrealized Balance	
1XXX From Local Sources	6,476,186.00	6,505,965.88	-29,779.88	
3XXX From State Sources	747,371.00	727,371.00	20,000.00	
	7,223,557.00	7,233,336.88	-9,779.88	
Expenditures	Appropriations	Expenditures	Encumbrances	Available Balance
General Current Expenses				
11-1xx-100-xxx Regular Programs	2,240,424.00	1,969,185.15	205,135.83	66,103.02
11-2xx-100-xxx Special Education	1,000.00	.00	.00	1,000.00
11-240-100-xxx Bilingual Education	104,062.00	50,728.45	8,791.96	44,541.59
11-401-100-xxx School-sponsored Co/Extra-Curricular Activities	42,840.00	35,871.08	.00	6,968.92
11-402-100-xxx School-sponsored Athletics	45,370.00	36,299.44	450.00	8,620.56
	2,433,696.00	2,092,084.12	214,377.79	127,234.09
Undistributed Expenditures				
11-xxx-xxx-2xx Personal Services - Employee Benefits	596,180.00	493,044.14	69,361.60	33,774.26
11-000-xxx-xxx Other	4,443,295.00	3,606,160.48	518,485.99	318,648.53
	5,039,475.00	4,099,204.62	587,847.59	352,422.79
Capital Outlay				
xx-xxx-xxx-73x Equipment	2,350.00	2,350.00	.00	.00
12-000-4xx-xxx Facilities Acquisition and Construction Services	41,662.00	19,495.80	22,166.20	.00
	44,012.00	21,845.80	22,166.20	.00
Special Schools				
	.00	.00	.00	.00
Other				
11-* Other General Current Expense	31,535.00	21,977.50	.00	9,557.50
	31,535.00	21,977.50	.00	9,557.50
	7,548,718.00	6,235,112.04	824,391.58	489,214.38

10 General Fund
Schedule Of Revenues
Actual Compared with Estimated

	Estimated	Actual	Unrealized
Revenues from Local Sources			
10-1210 Ad Valorem Taxes - Local Tax Levy	6,446,186.00	6,446,186.00	.00
10-1310 Tuition From Individuals	15,250.00	18,963.33	-3,713.33
10-1510 Interest On Investments	1,200.00	.00	1,200.00
10-1990 Miscellaneous Revenue from Local Sources	13,550.00	40,816.55	-27,266.55
	6,476,186.00	6,505,965.88	-29,779.88
Revenues from State Sources			
10-3121 Categorical Transportation Aid	85,575.00	85,575.00	.00
10-3132 Categorical Special Education Aid	221,110.00	221,110.00	.00
10-3177 Categorical Security Aid	134,097.00	134,097.00	.00
10-3178 Adjustment Aid	286,589.00	286,589.00	.00
10-3256 Securing Our Children's Future Bond Act (Alyssa's Law)	20,000.00	.00	20,000.00
	747,371.00	727,371.00	20,000.00

7,223,557.00 **7,233,336.88** **-9,779.88**

10 General Fund

Statement of Appropriations
 Compared with Expenditures and Encumbrances

	Appropriations	Expenditures	Encumbrances	Available Balance
Regular Programs - Instruction				
11-105-100-101 Preschool - Salaries of Teachers	38,392.00	31,130.11	5,656.00	1,605.89
11-110-100-101 Kindergarten - Salaries of Teachers	181,503.00	160,041.52	19,992.00	1,469.48
11-120-100-101 Grades 1-5 - Salaries of Teachers	1,054,898.00	935,680.48	105,727.59	13,489.93
11-130-100-101 Grades 6-8 - Salaries of Teachers	836,139.00	725,104.37	68,459.21	42,575.42
11-105-100-270 Health Benefits	566,484.00	467,014.65	66,453.04	33,016.31
	2,677,416.00	2,318,971.13	266,287.84	92,157.03
Regular Programs - Home Instruction				
11-150-100-101 Salaries of Teachers	1,000.00	.00	.00	1,000.00
	1,000.00	.00	.00	1,000.00
Regular Programs - Undistributed Instruction				
11-190-100-500 Other Purchased Services (400-500 series)	2,245.00	618.40	.00	1,626.60
11-190-100-610 General Supplies	83,981.00	78,340.04	1,482.13	4,158.83
11-190-100-800 Other Objects	42,266.00	38,270.23	3,818.90	176.87
11-190-100-260 Workmen's Compensation	7,000.00	7,000.00	.00	.00
	135,492.00	124,228.67	5,301.03	5,962.30
Special Education - Home Instruction				
11-219-100-101 Salaries of Teachers	1,000.00	.00	.00	1,000.00
	1,000.00	.00	.00	1,000.00
Bilingual Education - Instruction				
11-240-100-101 Salaries of Teachers	103,162.00	50,402.34	8,726.56	44,033.10
11-240-100-610 General Supplies	900.00	326.11	65.40	508.49
11-240-100-270 Health Benefits	22,696.00	19,029.49	2,908.56	757.95
	126,758.00	69,757.94	11,700.52	45,299.54
School - Sponsored Co-curricular and Extra-curricular Activities				
11-401-100-100 Salaries	33,985.00	29,180.17	.00	4,804.83
11-401-100-600 Supplies and Materials	250.00	135.91	.00	114.09
11-401-100-800 Other Objects	8,605.00	6,555.00	.00	2,050.00
	42,840.00	35,871.08	.00	6,968.92
School - Sponsored Athletics				
11-402-100-100 Salaries	26,870.00	21,996.10	.00	4,873.90

Report of the Secretary to the Board of Education
 Bradley Beach Board of Education
 2021-22 May

	Appropriations	Expenditures	Encumbrances	Available Balance
11-402-100-500	15,000.00	13,590.00	.00	1,410.00
11-402-100-600	3,500.00	713.34	450.00	2,336.66
	45,370.00	36,299.44	450.00	8,620.56
Before/After School Programs				
Salaries of Teacher Tutors	8,000.00	.00	.00	8,000.00
	8,000.00	.00	.00	8,000.00
11-421-100-178				
Summer School				
Salaries of Teacher Tutors	23,535.00	21,977.50	.00	1,557.50
11-422-100-178	23,535.00	21,977.50	.00	1,557.50
UNDISTRIBUTED EXPENDITURES				
Instruction				
Tuition to Other LEAs Within the State-Regular	1,352,721.00	1,062,168.18	190,927.85	99,624.97
Tuition to Other LEAs Within the State-Special	366,492.00	278,129.49	81,726.80	6,635.71
Tuition to County Vocational School District - Regular	56,049.00	47,792.10	8,256.90	.00
Tuition to County Vocational School District - Special	30,600.00	27,198.30	3,401.70	.00
Tuition to APSSD Within the State	48,402.00	13,980.70	.00	34,421.30
	1,854,264.00	1,429,268.77	284,313.25	140,681.98
Attendance and Social Work Services				
Salaries	49,171.00	33,624.19	1,084.63	14,462.18
Salaries of Family Liaisons/Community Parent Involvement Specialists	3,700.00	713.20	.00	2,986.80
Social Security Contributions	3,762.00	.00	3,762.00	.00
Health Benefits	26,176.00	23,735.91	2,100.46	339.63
Supplies and Materials	800.00	687.46	.00	112.54
	83,609.00	58,760.76	6,947.09	17,901.15
Health Services				
Salaries	77,425.00	69,067.50	7,277.50	1,080.00
Social Security Contributions	356.00	.00	356.00	.00
Health Benefits	32,347.00	29,489.88	1,502.98	1,354.14
Purchased Professional and Technical Services	5,000.00	2,900.00	990.00	1,110.00
Supplies and Materials	2,500.00	1,160.22	414.00	925.78
Other Objects	100.00	35.00	.00	65.00
	117,728.00	102,652.60	10,540.48	4,534.92
Speech/Occupational Therapy/Physical Therapy and Related Services				
Salaries	55,580.00	49,657.00	5,085.00	838.00
Purchased Professional - Educational Services	62,385.00	44,140.00	7,645.00	10,600.00

Report of the Secretary to the Board of Education
 Bradley Beach Board of Education
 2021-22 May

	Appropriations	Expenditures	Encumbrances	Available Balance
11-000-216-600	500.00	499.94	.00	.06
11-000-216-270	36,912.00	32,924.99	3,311.50	675.51
	155,377.00	127,221.93	16,041.50	12,113.57
Extraordinary Services				
Salaries	92,340.00	76,063.41	7,809.00	8,467.59
Health Benefits	67,541.00	61,431.32	5,382.75	726.93
	159,881.00	137,494.73	13,191.75	9,194.52
Guidance Services				
Salaries of Other Professional Staff	45,228.00	24,846.30	2,760.70	17,621.00
Health Benefits	12,619.00	10,303.21	1,814.88	500.91
Supplies and Materials	300.00	270.73	.00	29.27
	58,147.00	35,420.24	4,575.58	18,151.18
Child Study Teams				
Salaries of Other Professional Staff	151,223.00	137,055.12	13,687.92	479.96
Purchased Professional - Educational Services	500.00	.00	.00	500.00
Supplies and Materials	8,430.00	8,094.79	188.88	146.33
Other Objects	1,730.00	1,730.00	.00	.00
Health Benefits	40,682.00	36,916.12	1,861.27	1,904.61
	202,565.00	183,796.03	15,738.07	3,030.90
Improvement of Instruction Services				
Salaries of Supervisor of Instruction	98,709.00	88,399.88	7,809.08	2,500.04
Salaries of Other Professional Staff	2,700.00	2,290.00	.00	410.00
Salaries of Secretaries and Clerical Assistants	19,060.00	17,470.86	1,588.26	.88
Social Security Contributions	2,087.00	.00	2,087.00	.00
Purchased Professional - Educational Services	500.00	500.00	.00	.00
Supplies and Materials	2,180.00	2,180.00	.00	.00
Other Objects	799.00	460.40	.00	338.60
	126,035.00	111,301.14	11,484.34	3,249.52
Instructional Staff Training Services				
Purchased Professional - Educational Services	3,000.00	.00	.00	3,000.00
Travel - All Other	9,000.00	238.00	.00	8,762.00
	12,000.00	238.00	.00	11,762.00
Support Services - General Administration				
Salaries	179,141.00	164,204.62	14,927.66	8.72
Legal Services (Note: APSSD - Not Litigation Related Legal Services)	6,000.00	4,225.00	.00	1,775.00
Audit Fees	23,300.00	23,300.00	.00	.00

Report of the Secretary to the Board of Education
 Bradley Beach Board of Education
 2021-22 May

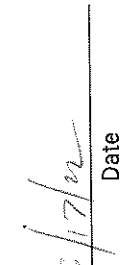
	Appropriations	Expenditures	Encumbrances	Available Balance
11-000-230-334	800.00	.00	.00	800.00
11-000-230-339	31,074.00	23,657.69	7,250.00	166.31
11-000-230-530	16,820.00	7,327.52	570.29	8,922.19
11-000-230-585	1,600.00	900.00	.00	700.00
11-000-230-590	4,500.00	2,719.32	290.04	1,490.64
11-000-230-610	5,900.00	3,480.34	1,369.68	1,049.98
11-000-230-890	10,300.00	8,278.68	990.00	1,031.32
11-000-230-895	3,800.00	3,701.20	.00	98.80
	283,235.00	241,794.37	25,397.67	16,042.96
Support Services - School Administration				
11-000-240-103	10,301.00	9,441.71	858.31	.98
11-000-240-600	200.00	192.14	.00	7.86
11-000-240-800	1,199.00	.00	.00	1,199.00
	11,700.00	9,633.85	858.31	1,207.84
Central Services				
11-000-251-100	174,724.00	156,388.56	12,191.23	6,144.21
11-000-251-330	600.00	300.00	.00	300.00
11-000-251-340	13,600.00	12,550.00	782.80	267.20
11-000-251-600	3,980.00	3,811.67	.00	168.33
11-000-251-890	4,535.00	4,534.37	.00	.63
	197,439.00	177,584.60	12,974.03	6,880.37
Administrative Information Technology				
11-000-252-100	32,859.00	16,994.98	15,863.18	.84
11-000-252-600	4,499.00	3,408.05	1,090.95	.00
	37,358.00	20,403.03	16,954.13	.84
Required Maintenance for School Facilities				
11-000-261-100	27,464.00	15,015.83	2,172.58	10,275.59
11-000-261-420	129,000.00	114,981.79	12,631.55	1,386.66
11-000-261-610	18,900.00	10,845.17	7,840.62	214.21
11-000-261-800	21,100.00	21,034.72	.00	65.28
11-000-261-270	21,833.00	19,238.54	1,892.60	701.86
	218,297.00	181,116.05	24,537.35	12,643.60
Custodial Services				
11-000-262-100	174,889.00	155,225.31	13,949.01	5,714.68
11-000-262-107	34,225.00	21,934.50	.00	12,290.50
11-000-262-220	16,649.00	15,213.95	1,435.05	.00

Report of the Secretary to the Board of Education
 Bradley Beach Board of Education
 2021-22 May

	Appropriations	Expenditures	Encumbrances	Available Balance
11-000-262-260				
11-000-262-270	31,982.00	27,910.27	.00	4,071.73
11-000-262-300	51,896.00	47,064.27	4,043.57	788.16
11-000-262-490	8,000.00	6,950.26	.00	1,049.74
11-000-262-520	4,500.00	4,161.48	338.52	.00
11-000-262-610	65,703.00	65,702.24	.00	.76
11-000-262-621	13,000.00	9,847.00	1,678.08	1,474.92
11-000-262-622	55,000.00	44,237.66	10,238.71	523.63
	45,000.00	30,871.51	5,128.49	9,000.00
	500,844.00	429,118.45	36,811.43	34,914.12
Security				
11-000-266-420	9,000.00	7,658.30	.00	1,341.70
11-000-266-610	2,000.00	.00	.00	2,000.00
	11,000.00	7,658.30	.00	3,341.70
Student Transportation Services				
11-000-270-160	33,996.00	31,162.92	2,833.00	.08
11-000-270-503	7,700.00	3,850.00	3,850.00	.00
11-000-270-512	100.00	.00	.00	100.00
11-000-270-513	60,300.00	53,943.42	5,724.24	632.34
11-000-270-515	15,500.00	11,364.89	1,304.68	2,830.43
11-000-270-517	27,500.00	21,205.38	5,742.79	551.83
11-000-270-518	21,050.00	17,662.04	3,383.27	4.69
	166,146.00	139,188.65	22,837.98	4,119.37
Personnel Services - Unallocated Employee Benefits				
11-000-291-220	40,368.00	40,368.00	.00	.00
11-000-291-241	102,296.00	97,843.16	4,218.84	234.00
11-000-291-250	2,000.00	.00	.00	2,000.00
11-000-291-260	5,000.00	5,000.00	.00	.00
11-000-291-270	53,124.00	45,707.82	4,958.19	2,457.99
11-000-291-280	9,000.00	6,000.00	.00	3,000.00
11-000-291-290	10,000.00	.00	.00	10,000.00
	221,788.00	194,918.98	9,177.03	17,691.99
Facilities Acquisition and Construction Services				
12-000-400-720	20,000.00	.00	20,000.00	.00
12-000-400-896	21,662.00	19,495.80	2,166.20	.00

Report of the Secretary to the Board of Education
 Bradley Beach Board of Education
 2021-22 May

	Appropriations	Expenditures	Encumbrances	Available Balance
	41,662.00	19,495.80	22,166.20	.00
Other Uses				
Transfer of Funds to Charter Schools	25,882.00	18,590.00	6,106.00	1,186.00
	25,882.00	18,590.00	6,106.00	1,186.00
Equipment				
Grades 6-8	2,350.00	2,350.00	.00	.00
	2,350.00	2,350.00	.00	.00
Contribution (Transfer) of Funds to Charter Schools				
	.00	.00	.00	.00
General Fund	7,548,718.00	6,235,112.04	824,391.58	489,214.38



 School Business Administrator Signature

6/17/22
 Date

20 Special Revenue Fund

Assets and Liabilities

Assets		
101	Cash	(38,330.60)
141	Accounts Receivable: A/R: State of NJ	32,632.95
Resources		
301	Estimated Revenues	2,302,125.26
302	Revenues	(785,165.00)
		1,516,960.26
	Total assets and resources:	1,511,262.61

20 Special Revenue Fund
Liabilities and Fund Equity

Liabilities			
401 InterFund Payable			
421 Accounts Payable			
481 Deferred Revenue			.00
Fund Balance			
753 Appropriated			
754 Reserve for Encumbrances		110,136.46	
601 Reserve for Encumbrances: Current			
602 Reserve for Encumbrances: Prior			
603 Appropriations		2,302,125.26	
Expenditures	790,862.65		
Encumbrances	110,136.46		
Less: Expenditures and Encumbrances		(900,999.11)	
Total Appropriations			1,511,262.61
75[0-2],76x Reserved Fund Balance			
Other Reserves		.00	
Total Reserved Fund Balance:			.00
303 Unappropriated:			
770 Budgeted Fund Balance			
Unassigned Fund Balance			
Total Unappropriated:			.00
			<u>1,511,262.61</u>

Total Liabilities and Fund Balance

20 Special Revenue Fund

Recapitulation of Budgeted Fund Balance

	Budgeted	Actual	Variance
Appropriations	2,302,125.26	900,999.11	1,401,126.15
Revenues	(2,302,125.26)	(785,165.00)	(1,516,960.26)
	.00	115,834.11	-115,834.11
Less: Reserve for Encumbrances: Prior Budgeted Fund Balance:	.00	115,834.11	-115,834.11

20 Special Revenue Fund

Interim Statements Comparing

Budget Revenue with Actual to Date and

Appropriations with Expenditures and Encumbrances to Date

Revenue/sources of funds	Budgeted Estimated	Actual To Date	Unrealized Balance	
1XXX From Local Sources	6,506.00	6,506.00	.00	
3XXX From State Sources	332,566.00	332,566.00	.00	
4XXX From Federal Sources	1,963,053.26	446,093.00	1,516,960.26	
	2,302,125.26	785,165.00	1,516,960.26	
Expenditures	Appropriations	Expenditures	Encumbrances	Available Balance
Local Projects				
20-* Other Special Revenue Fund	6,506.00	3,180.41	2,292.14	1,033.45
	6,506.00	3,180.41	2,292.14	1,033.45
State Projects				
20-218-xxx-xxx Preschool Education Aid	326,328.00	289,903.40	30,660.13	5,764.47
20-492-xxx-xxx SDA Emergent Needs and Capital Maint	6,238.00	6,238.00	.00	.00
	332,566.00	296,141.40	30,660.13	5,764.47
Federal Projects				
20-223-xxx-xxx ARP - IDEA Grant Program	14,247.00	9,318.85	2,228.15	2,700.00
20-224-xxx-xxx ARP - IDEA PreSchool Grant Program	1,209.00	1,209.00	.00	.00
20-23x-xxx-xxx ESSA Title I, Part A	137,644.01	98,881.50	11,502.50	27,260.01
20-25x-xxx-xxx I.D.E.A. Part B	131,821.15	100,943.59	10,199.56	20,678.00
20-27x-xxx-xxx ESSA Title IIA / IID	11,165.10	6,259.97	1,357.00	3,548.13
20-28x-xxx-xxx ESSA Title IV	14,600.00	8,225.00	206.00	6,169.00
20-483-xxx-xxx CRRSA Act-ESSER II Grant Program	432,529.00	175,915.18	33,843.69	222,770.13
20-484-xxx-xxx CRRSA Act-Learning Acceleration Grant Program	27,758.00	22,803.00	1,695.00	3,260.00
20-485-xxx-xxx CRRSA Act-Mental Health Grant Program	45,000.00	27,785.20	2,892.80	14,322.00
20-487-xxx-xxx ARP-ESSER Grant Program	972,080.00	26,142.04	6,459.00	939,478.96
20-488-xxx-xxx ARP ESSER Subgrant (ALCES)	50,000.00	13,600.00	6,800.00	29,600.00
20-489-xxx-xxx ARP ESSER Subgrant (EBSLEA)	40,000.00	.00	.00	40,000.00
20-490-xxx-xxx ARP Evidence Based Learning Beyond the Sch Day	40,000.00	457.51	.49	39,542.00
20-491-xxx-xxx ARP ESSER Subgrant (NJTSS)	45,000.00	.00	.00	45,000.00
	1,963,053.26	491,540.84	77,184.19	1,394,328.23
	2,302,125.26	790,862.65	110,136.46	1,401,126.15

Report of the Secretary to the Board of Education
Bradley Beach Board of Education
2021-22 May

20 Special Revenue Fund
Schedule Of Revenues
Actual Compared with Estimated

	Estimated	Actual	Unrealized
Revenues from Local Sources			
Revenue from Local Sources	6,506.00	6,506.00	.00
	6,506.00	6,506.00	.00
Revenues from State Sources			
Preschool Education Aid and Prior Year Carryover	326,328.00	326,328.00	.00
SDA Emergent Needs and Capital Maint in School Districts	6,238.00	6,238.00	.00
	332,566.00	332,566.00	.00
Revenues from Federal Sources			
ARP - IDEA PreSchool Grant Program	1,209.00	1,209.00	.00
Title I/Part A	137,644.01	98,881.00	38,763.01
ARP - IDEA Grant Program	14,247.00	7,174.00	7,073.00
I.D.E.A. Part B	131,821.15	98,704.00	33,117.15
Title II-A	11,165.10	5,427.00	5,738.10
Title IV - Part A - Student Support and Acad Enrichment	14,600.00	8,225.00	6,375.00
CRRSA Act - ESSER II	432,529.00	175,915.00	256,614.00
CRRSA Act - Learning Acceleration Grant	27,758.00	22,773.00	4,985.00
CRRSA Act - Mental Health Grant	45,000.00	27,785.00	17,215.00
ARP-ESSR	972,080.00	.00	972,080.00
ARP ESSER Accelerated Learning Coaching/Ed Support	50,000.00	.00	50,000.00
ARP ESSER Evid-Based Sum Learning & Enrichment Act	40,000.00	.00	40,000.00
ARP ESSER Evid-Based Comp Beyond the School Day Act	40,000.00	.00	40,000.00
ARP ESSER NJTSS Mental Health Support Staffing	45,000.00	.00	45,000.00
	1,963,053.26	446,093.00	1,516,960.26

2,302,125.26 **785,165.00** **1,516,960.26**

20 Special Revenue Fund
Statement of Appropriations
Compared with Expenditures and Encumbrances

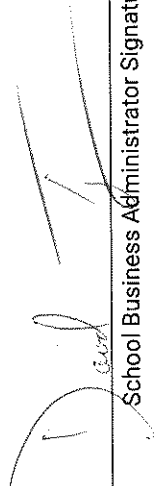
	Appropriations	Expenditures	Encumbrances	Available Balance
Other Local Projects				
20-001-100-600 Program Expenditures	6,506.00	3,180.41	2,292.14	1,033.45
	6,506.00	3,180.41	2,292.14	1,033.45
Preschool Education				
20-218-100-101 Salaries of Teachers	158,350.00	139,776.83	15,640.10	2,933.07
20-218-100-106 Other Salaries for Instruction	52,060.00	46,788.92	5,271.08	.00
20-218-200-102 Salaries of Supervisors of Instruction	32,842.00	30,105.13	2,736.81	.06
20-218-200-104 Salaries of Other Professional Staff	13,709.00	12,338.10	1,370.90	.00
20-218-200-200 Personal Services - Employee Benefits	65,367.00	58,244.42	4,291.24	2,831.34
20-218-200-330 Other Purchased Professional Services	4,000.00	2,650.00	1,350.00	.00
	326,328.00	289,903.40	30,660.13	5,764.47
ARP - IDEA Grant Program				
20-223-100-101 Program Expenditures	14,247.00	9,318.85	2,228.15	2,700.00
	14,247.00	9,318.85	2,228.15	2,700.00
ARP - IDEA PreSchool Grant Program				
20-224-200-320 Program Expenditures	1,209.00	1,209.00	.00	.00
	1,209.00	1,209.00	.00	.00
ESSA Title I, Part A				
20-231-100-101 Salaries of Teachers	89,128.00	80,215.20	8,912.80	.00
20-231-200-200 Employee Benefits	22,827.00	3,185.60	354.40	19,287.00
	111,955.00	83,400.80	9,267.20	19,287.00
ESSA Title I, Part A				
20-232-100-101 Salaries of Teachers	10,696.00	9,168.00	1,528.00	.00
20-232-200-200 Employee Benefits	4,813.17	.00	.00	4,813.17
	15,509.17	9,168.00	1,528.00	4,813.17
ESSA Title I, Part A				
20-234-100-101 Salaries of Teachers	6,896.00	6,206.40	689.60	.00
20-234-200-200 Employee Benefits	3,104.00	.00	.00	3,104.00
	10,000.00	6,206.40	689.60	3,104.00
ESSA Title I, Part A				
20-235-100-101 Salaries of Teachers	124.00	106.30	17.70	.00
20-235-200-200 Employee Benefits	55.84	.00	.00	55.84

Report of the Secretary to the Board of Education
 Bradley Beach Board of Education
 2021-22 May

	Appropriations	Expenditures	Encumbrances	Available Balance
	179.84	106.30	17.70	55.84
IDEA Part B				
20-250-100-101 Salaries of Teachers	44,000.00	39,600.00	4,400.00	.00
20-250-100-106 Salaries - Other	52,060.00	46,854.00	5,206.00	.00
20-250-200-200 Employee Benefits	23,783.00	3,584.34	398.66	19,800.00
20-250-200-320 Professional Technical Services	8,565.00	8,565.00	.00	.00
	128,408.00	98,603.34	10,004.66	19,800.00
IDEA Part B				
20-251-200-320 Program Expenditures	586.15	586.15	.00	.00
	586.15	586.15	.00	.00
IDEA Part B				
20-252-100-101 Salaries of Teachers	1,949.00	1,754.10	194.90	.00
20-252-200-200 Employee Benefits	878.00	.00	.00	878.00
	2,827.00	1,754.10	194.90	878.00
ESSA Title IIA / IID				
20-270-200-580 Program Expenditures	9,605.00	4,699.87	1,357.00	3,548.13
	9,605.00	4,699.87	1,357.00	3,548.13
ESSA Title IIA / IID				
20-271-200-580 Program Expenditures	1,560.10	1,560.10	.00	.00
	1,560.10	1,560.10	.00	.00
ESSA Title IV				
20-280-100-100 Salaries of Teachers	2,699.00	.00	.00	2,699.00
20-280-100-600 Instructional Supplies	725.00	225.00	.00	500.00
20-280-200-220 Employee Benefits	206.00	.00	206.00	.00
20-280-200-320 Professional Technical Services	6,370.00	3,400.00	.00	2,970.00
	10,000.00	3,625.00	206.00	6,169.00
ESSA Title IV				
20-281-200-320 Program Expenditures	4,600.00	4,600.00	.00	.00
	4,600.00	4,600.00	.00	.00
CRRSA Act-ESSER II Grant Program				
20-483-100-101 Program Expenditures	432,529.00	175,915.18	33,843.69	222,770.13
	432,529.00	175,915.18	33,843.69	222,770.13
CRRSA Act-Learning Acceleration Grant Program				
20-484-100-101 Program Expenditures	27,758.00	22,803.00	1,695.00	3,260.00
	27,758.00	22,803.00	1,695.00	3,260.00
CRRSA Act-Mental Health Grant Program				

Report of the Secretary to the Board of Education
 Bradley Beach Board of Education
 2021-22 May

	Appropriations	Expenditures	Encumbrances	Available Balance
20-485-100-101	45,000.00	27,785.20	2,892.80	14,322.00
	45,000.00	27,785.20	2,892.80	14,322.00
ARP-ESSER Grant Program				
20-487-100-101	972,080.00	26,142.04	6,459.00	939,478.96
	972,080.00	26,142.04	6,459.00	939,478.96
ARP ESSER Subgrant (ALCES)				
20-488-200-320	50,000.00	13,600.00	6,800.00	29,600.00
	50,000.00	13,600.00	6,800.00	29,600.00
ARP ESSER Subgrant (EBSLEA)				
20-489-100-101	40,000.00	.00	.00	40,000.00
	40,000.00	.00	.00	40,000.00
ARP Evidence Based Learning Beyond the School Day				
20-490-100-100	40,000.00	457.51	.49	39,542.00
	40,000.00	457.51	.49	39,542.00
ARP ESSER Subgrant (NJTSS)				
20-491-200-104	45,000.00	.00	.00	45,000.00
	45,000.00	.00	.00	45,000.00
SDA Emergent Needs and Capital Maintenance in School Districts				
20-492-400-730	6,238.00	6,238.00	.00	.00
	6,238.00	6,238.00	.00	.00
Special Revenue Fund	2,302,125.26	790,862.65	110,136.46	1,401,126.15



 School Business Administrator Signature

 Date

6/7/22

30 Capital Projects Fund

Assets and Liabilities

Assets	
101	Cash
Resources	
301	Estimated Revenues
302	Revenues
	<u>.00</u>

Total assets and resources:

30 Capital Projects Fund
Recapitulation of Budgeted Fund Balance

	Budgeted	Actual	Variance
Appropriations	.00	.00	.00
Revenues	(.00)	(.00)	(.00)
	<u>.00</u>	<u>.00</u>	<u>.00</u>
Less: Reserve for Encumbrances: Prior			
Budgeted Fund Balance:	<u>.00</u>	<u>.00</u>	<u>.00</u>

30 Capital Projects Fund

Interim Statements Comparing
 Budget Revenue with Actual to Date and
 Appropriations with Expenditures and Encumbrances to Date

Revenue/sources of funds	Budgeted Estimated	Actual To Date	Unrealized Balance
	.00	.00	.00

Expenditures	Appropriations	Expenditures	Encumbrances	Available Balance

30 Capital Projects Fund

Schedule Of Revenues

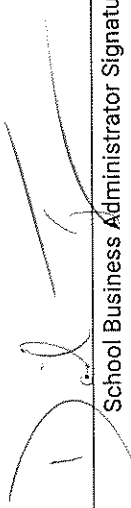
Actual Compared with Estimated

	Estimated	Actual	Unrealized
	.00	.00	.00

30 Capital Projects Fund

Statement of Appropriations
Compared with Expenditures and Encumbrances

Capital Projects Fund	Appropriations	Expenditures	Encumbrances	Available Balance
	.00	.00	.00	.00



School Business Administrator Signature

6/17/22

Date

40 Debt Service Fund
Assets and Liabilities

Assets		
101	Cash	150,843.57
121	Tax Levy Receivable	15,316.00
Resources		
301	Estimated Revenues	172,300.00
302	Revenues	(172,300.00)
		<u>.00</u>
	Total assets and resources:	166,159.57

40 Debt Service Fund

Liabilities and Fund Equity

Liabilities		.00
Fund Balance		
753	Appropriated	
754	Reserve for Encumbrances	166,150.00
	Reserve for Encumbrances: Current	
	Reserve for Encumbrances: Prior	
601	Appropriations	172,300.00
602	Expenditures	6,150.00
603	Encumbrances	<u>166,150.00</u>
	Less: Expenditures and Encumbrances	(172,300.00)
	Total Appropriations	<u>166,150.00</u>
75[0-2],76x	Reserved Fund Balance	
	Other Reserves	<u>.00</u>
	Total Reserved Fund Balance:	.00
303	Unappropriated:	
770	Budgeted Fund Balance	
	Fund Balance	<u>9.57</u>
	Total Unappropriated:	9.57
	Total Liabilities and Fund Balance	<u>166,159.57</u>

40 Debt Service Fund
Recapitulation of Budgeted Fund Balance

	Budgeted	Actual	Variance
Appropriations	172,300.00	172,300.00	.00
Revenues	(172,300.00)	(172,300.00)	(.00)
	.00	.00	.00
Less: Reserve for Encumbrances: Prior Budgeted Fund Balance:	.00	.00	.00

40 Debt Service Fund

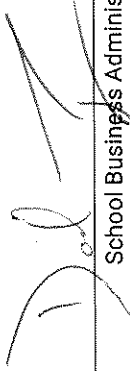
**Schedule Of Revenues
 Actual Compared with Estimated**


	Estimated	Actual	Unrealized
Revenues from Local Sources			
Ad Valorem Taxes - Local Tax Levy	172,300.00	172,300.00	.00
40-1210	172,300.00	172,300.00	.00
	172,300.00	172,300.00	.00

40 Debt Service Fund

**Statement of Appropriations
 Compared with Expenditures and Encumbrances**

	Appropriations	Expenditures	Encumbrances	Available Balance
Regular Debt Service				
40-701-510-910 Redemption of Principal-Early Retirement Bonds	160,000.00	.00	160,000.00	.00
40-701-510-834 Interest on Bonds	12,300.00	6,150.00	6,150.00	.00
	172,300.00	6,150.00	166,150.00	.00
Debt Service Fund	172,300.00	6,150.00	166,150.00	.00


 School Business Administrator Signature



 Date

REPORT OF THE TREASURER TO THE BRADLEY BEACH BOARD OF EDUCATION
FOR THE MONTH ENDING

5/31/22

FUNDS	CASH BALANCE	CASH RECEIPTS THIS MONTH	CASH DISBURSEMENTS THIS MONTH	ENDING CASH BALANCE(1+2-3)
GENERAL FUND--FUND 10	\$1,681,567.92	\$697,826.69	\$663,778.83	\$1,716,873.13
SPECIAL REVENUE FUND--FUND 20	(\$33,368.39)	\$78,262.56	\$81,967.42	(\$38,330.60)
CAPITAL PROJECTS FUND--FUND 30	\$0.00	\$0.00	\$0.00	\$0.00
DEBT SERVICE FUND--FUND 40	\$135,527.57	\$15,316.00	\$0.00	\$150,843.57
TOTAL GOVERNMENTAL FUNDS	\$1,783,727.10	\$791,405.25	\$745,746.25	\$1,829,386.10
ENTERPRISE FUND--FUND 5X	\$4,614.95	\$18,484.91	\$10,218.37	\$12,881.49
PAYROLL	\$0.00	\$217,505.95	\$217,505.95	\$0.00
PAYROLL AGENCY	\$174,351.30	\$190,735.39	\$168,161.60	\$196,925.09
UNEMPLOYMENT TRUST	\$35,525.10	\$0.00	\$0.00	\$35,525.10
TOTAL TRUST & AGENCY FUNDS	\$209,876.40	\$408,241.34	\$385,667.55	\$232,450.19
TOTAL ALL FUNDS	\$1,998,218.45	\$1,218,131.50	\$1,141,632.17	\$2,074,717.78

PREPARED & SUBMITTED BY


TREASURER OF SCHOOL MONEYS

6/16/2022
DATE

BRADLEY BEACH BOARD OF EDUCATION BANK RECONCILIATION--CASH ACCOUNT

BANK: BANK OF AMERICA
 ACCOUNT #726-0100062

STATEMENT DATE: 5/31/22

\$2,012,143.14

BALANCE PER BANK				
ADDITIONS: DEPOSITS IN TRANSIT	DATE	AMOUNT		
REIMBURSEMENT DUE FOR		\$0.00		
		\$0.00		
		\$0.00		
TOTAL DEPOSITS IN TRANSIT			\$0.00	
		AMOUNT		
DEDUCTIONS: OUTSTANDING CHECKS		\$182,757.02		
		\$0.00		
OTHER		\$0.02		
TOTAL DEDUCTIONS		\$182,757.04		
NET RECONCILING ITEMS			(\$182,757.04)	
ADJUSTED BALANCE PER BANK				\$1,829,386.10

BALANCE PER BOARD SECRETARY'S RECORDS AS OF _____

RECONCILING ITEMS:

ADDITIONS

INTEREST EARNED _____

OTHER (EXPLAIN) _____

TOTAL ADDITIONS _____

DEDUCTIONS

BANK CHARGES _____

OTHER (EXPLAIN) _____

TOTAL DEDUCTIONS _____

NET RECONCILING ITEMS _____

ADJUSTED BOARD SECRETARY'S BALANCE AS OF _____

BANK OF AMERICA CERTIFICATES OF DEPOSIT: _____ \$0.00

BRADLEY BEACH BOARD OF EDUCATION BANK RECONCILIATION--PAYROLL/AGENCY

BANK: BANK OF AMERICA
 ACCOUNT #726-0102200

STATEMENT DATE: 5/31/22

\$203,345.71

BALANCE PER BANK				
ADDITIONS: DEPOSITS IN TRANSIT	DATE	AMOUNT		
		\$0.00		
		\$0.00		
		\$0.00		
TOTAL DEPOSITS IN TRANSIT			\$0.00	
		AMOUNT		
DEDUCTIONS: OUTSTANDING CHECKS		\$6,420.62		
OTHER		\$0.00		
TOTAL DEDUCTIONS		\$6,420.62		
NET RECONCILING ITEMS			(\$6,420.62)	
ADJUSTED BALANCE PER BANK				\$196,925.09

BALANCE PER BOARD SECRETARY'S RECORDS AS OF _____

RECONCILING ITEMS:

ADDITIONS

INTEREST EARNED _____

OTHER (EXPLAIN) _____

TOTAL ADDITIONS _____

DEDUCTIONS

BANK CHARGES _____

OTHER (EXPLAIN) _____

TOTAL DEDUCTIONS _____

NET RECONCILING ITEMS _____

ADJUSTED BOARD SECRETARY'S BALANCE AS OF _____

BRADLEY BEACH BOARD OF EDUCATION BANK RECONCILIATION--PAYROLL ACCOUNT
BANK: BANK OF AMERICA
ACCOUNT #726-0100089

STATEMENT DATE:	5/31/22		
BALANCE PER BANK			\$831.91
ADDITIONS: DEPOSITS IN TRANSIT	DATE	AMOUNT	
		\$0.00	
		\$0.00	
		\$0.00	
TOTAL DEPOSITS IN TRANSIT		\$0.00	
		AMOUNT	
DEDUCTIONS: OUTSTANDING CHECKS		\$831.91	
OTHER		\$0.00	
TOTAL DEDUCTIONS		\$831.91	
NET RECONCILING ITEMS			(\$831.91)
ADJUSTED BALANCE PER BANK			(\$0.00)

BALANCE PER BOARD SECRETARY'S RECORDS AS OF _____
 RECONCILING ITEMS:
 ADDITIONS
 INTEREST EARNED _____
 OTHER (EXPLAIN) _____
 TOTAL ADDITIONS _____
 DEDUCTIONS
 BANK CHARGES _____
 OTHER (EXPLAIN) _____
 TOTAL DEDUCTIONS _____
 NET RECONCILING ITEMS _____
 ADJUSTED BOARD SECRETARY'S BALANCE AS OF _____

BRADLEY BEACH BOARD OF EDUCATION BANK RECONCILIATION--UNEMPLOYMENT INSURANCE
BANK: BANK OF AMERICA
ACCOUNT #726-0101875

STATEMENT DATE:	5/31/22		
BALANCE PER BANK			\$35,525.10
ADDITIONS: DEPOSITS IN TRANSIT	DATE	AMOUNT	
		\$0.00	
		\$0.00	
		\$0.00	
TOTAL DEPOSITS IN TRANSIT		\$0.00	
		AMOUNT	
DEDUCTIONS: OUTSTANDING CHECKS		\$0.00	
OTHER		\$0.00	
TOTAL DEDUCTIONS		\$0.00	
NET RECONCILING ITEMS			\$0.00
ADJUSTED BALANCE PER BANK			\$35,525.10

BALANCE PER BOARD SECRETARY'S RECORDS AS OF _____
 RECONCILING ITEMS:
 ADDITIONS
 INTEREST EARNED _____
 OTHER (EXPLAIN) _____
 TOTAL ADDITIONS _____
 DEDUCTIONS
 BANK CHARGES _____
 OTHER (EXPLAIN) _____
 TOTAL DEDUCTIONS _____
 NET RECONCILING ITEMS _____
 ADJUSTED BOARD SECRETARY'S BALANCE AS OF _____

BRADLEY BEACH BOARD OF EDUCATION BANK RECONCILIATION--CAFETERIA ACCT.
BANK: BANK OF AMERICA
ACCOUNT #726-0101344

STATEMENT DATE: 5/31/22

BALANCE PER BANK

\$12,881.49

ADDITIONS: DEPOSITS IN TRANSIT	DATE	AMOUNT
		\$0.00
		\$0.00
		\$0.00
TOTAL DEPOSITS IN TRANSIT		\$0.00

AMOUNT

DEDUCTIONS: OUTSTANDING CHECKS \$0.00

\$0.00

OTHER \$0.00

TOTAL DEDUCTIONS \$0.00

NET RECONCILING ITEMS

\$0.00

ADJUSTED BALANCE PER BANK

\$12,881.49

BALANCE PER BOARD SECRETARY'S RECORDS AS OF _____

RECONCILING ITEMS:

ADDITIONS

INTEREST EARNED _____

OTHER (EXPLAIN) _____

TOTAL ADDITIONS _____

DEDUCTIONS

BANK CHARGES _____

OTHER (EXPLAIN) _____

TOTAL DEDUCTIONS _____

NET RECONCILING ITEMS _____

OUTSTANDING CHECKS AS OF 5/31/22
SALARY CASH ACCOUNT #726-0100089

CHECK #	AMOUNT	CHECK #	AMOUNT
37223	\$67.60		
37262	\$583.74		
37267	\$180.57		

GRAND TOTAL, SALARY ACCOUNT

\$831.91

OUTSTANDING CHECKS AS OF 5/31/22
CASH ACCOUNT #726-0100062

PAGE 6 OF 6

CHECK #	AMOUNT	CHECK #	AMOUNT
19925	\$2.50		
20896	\$36.00		
20929	\$275.00		
20932	\$394.68		
20934	\$587.50		
20936	\$558.00		
20937	\$4,794.81		
20943	\$93,657.81		
20944	\$4,545.12		
20945	\$128.91		
20946	\$2,885.00		
20947	\$82.40		
20949	\$496.00		
20950	\$1,170.00		
20953	\$3,065.00		
20954	\$375.00		
20958	\$426.38		
20960	\$3,500.00		
20961	\$49,188.14		
20962	\$2,726.48		
20965	\$2,932.50		
20966	\$6,796.71		
20967	\$228.08		
20970	\$3,905.00		

OUTSTANDING CHECKS AS OF 5/31/22
PAYROLL/AGENCY ACCOUNT # 0072-6010-2200

CHECK #	AMOUNT	CHECK #	AMOUNT
7452	\$88.92		
7453	\$5,921.50		
7454	\$410.20		

Account Maintenance Report

Appropriation Adjustments and Transfers for 2021-22 05/31/2022 - 05/31/2022

[Adjustment] Tx: 17951 to record May 2022 transfers

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
5/31/2022	11	11-000-100-566-00	Tuition private school for disabled w/i state	Adjustment	67,402.00	-15,000.00	52,402.00
5/31/2022	11	11-000-100-566-00	Tuition private school for disabled w/i state	Adjustment	52,402.00	-4,000.00	48,402.00
5/31/2022	11	11-000-213-100-00- SU	Salaries Nurse Summer	Adjustment	3,600.00	-1,000.00	2,600.00
5/31/2022	11	11-000-213-100-01	Substitute Nurse	Adjustment	1,050.00	1,000.00	2,050.00
5/31/2022	11	11-000-216-320-00	Purchase Prof-Educ Services	Adjustment	47,385.00	15,000.00	62,385.00
5/31/2022	11	11-000-230-610-00	General Supplies	Adjustment	7,000.00	-1,100.00	5,900.00
5/31/2022	11	11-000-230-890-00	Miscellaneous expenditures	Adjustment	9,200.00	1,100.00	10,300.00
5/31/2022	11	11-000-291-290-00	Other Employee Benefits	Adjustment	6,000.00	4,000.00	10,000.00
5/31/2022	11	11-190-100-610-10- ST	STEM & K12 Supplies	Adjustment	4,100.00	100.00	4,200.00
5/31/2022	11	11-190-100-610-11- AR	Art Supplies	Adjustment	2,700.00	-100.00	2,600.00
							.00

Bills and Claims
Batch 22-0320 Bond Principal & Interest Payment (6/1/2022)
, Batch 22-0322 June Board Meeting (6/28/2022)
, Batch 22-0337 NSLP April 2022 (6/14/2022)

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
A.A. Physical Therapy Services LLC	20-223-200-320-00	2006	PO-22-000283	Service Inv: MARCH 2022	22-0322	20971	765.00
A.A. Physical Therapy Services LLC	20-223-200-320-00	2006	PO-22-000283	Service Inv: MAY 2022	22-0322	20971	630.00
							1,395.00
Acelero Learning Monmouth Middlesex County Inc.	20-218-200-330-00	ACEL	PO-22-000394	Service Inv: 06-22-BBES	22-0322	20972	450.00
							450.00
Action Plumbing, Inc.	11-000-261-420-00	A-ACT	PO-22-000586	Service Inv: 9827	22-0322	20973	498.50
							498.50
Alison Zylinski	11-000-291-280-00	ZYLINS	PO-22-000591	Service	22-0322	20974	1,500.00
							1,500.00
Alliance Commercial Pest Control, Inc.	11-000-261-420-00	90060	PO-22-000009	Service Inv: 504107	22-0322	20975	70.00
Alliance Commercial Pest Control, Inc.	11-000-261-420-00	90060	PO-22-000009	Service Inv: 505474	22-0322	20975	10.00
							80.00
Amanda Bialek	11-000-291-280-00	AMA	PO-22-000589	Service	22-0322	20976	1,500.00
							1,500.00
Amazon.com	11-000-261-610-00	AMAZO N	PO-22-000507	Supplies Inv: 984683357787	22-0322	20977	348.00
Amazon.com	11-190-100-610-11-AR	AMAZO N	PO-22-000556	Supplies Inv: 533538439694	22-0322	20977	27.64
Amazon.com	11-190-100-610-00	AMAZO N	PO-22-000561	Supplies Inv: 638944756636	22-0322	20977	167.97
Amazon.com	11-190-100-610-09-MU	AMAZO N	PO-22-000596	Supplies	22-0322	20977	13.60
							557.21
Ameriflex	11-000-251-340-00	AMERFL	PO-22-000036	Service Inv: 530839	22-0322	20978	50.00
							50.00
Asbury Park Press	11-000-230-590-00	1003	PO-22-000555	Service Inv: 0005247950	22-0322	20979	50.84
Asbury Park Press	11-000-230-590-00	1003	PO-22-000576	Service Inv: 0005286254	22-0322	20979	56.12

BRADLEY BEACH BOARD OF EDUCATION

Bills and Claims

Batch 22-0320 Bond Principal & Interest Payment (6/1/2022)

, Batch 22-0322 June Board Meeting (6/28/2022)

, Batch 22-0337 NSLP April 2022 (6/14/2022)

Vendor Name	Account Number	PO Number	Description	Batch	Check #	Amount to Pay
Bradley Beach Board of Education	10-402	BRAD01	PO-22-000579 Service	22-0337	No Check	11,334.08
						11,334.08
Bradley Beach BOE	12-000-400-896-00	BBSDA	PO-22-000029 SDA Charge Inv: JUNE 2022	22-0322	20980	2,166.20
						2,166.20
Bristol Environmental	11-000-261-420-00	BRIS	PO-22-000511 Service Inv: 2206032-IN	22-0322	20981	2,500.00
						2,500.00
Bureau of Education & Research	20-270-200-580-00	619	PO-22-000382 Service Inv: 5067687	22-0322	20982	279.00
Bureau of Education & Research	20-270-200-580-00	619	PO-22-000532 Service Inv: 5088370	22-0322	20982	279.00
						558.00
Chappelle Mechanical Inc.	11-000-261-420-00	CHAP	PO-22-000368 Service Inv: # 5432	22-0322	20983	4,794.81
						4,794.81
Chase New York City	40-701-510-834-00	4231	PO-22-000553 Interest and Principal Bond Payment	22-0320	No Check	6,150.00
Chase New York City	40-701-510-910-00	4231	PO-22-000553 Interest and Principal Bond Payment	22-0320	No Check	160,000.00
						166,150.00
Delisa Demolition and Disposal	11-000-261-420-00	DELISA	PO-22-000025 Service Inv: JUNE 2022 # 234928	22-0322	20984	460.41
						460.41
Direct Energy Business	11-000-262-621-00	DE	PO-22-000495 Service Inv: HS23044737	22-0322	20985	1,223.22
						1,223.22
Dr. Noah Gilson MD	11-000-213-300-00	DR_NO AH	PO-22-000509 Service Inv: EMR253525	22-0322	20986	430.00
						430.00
Dr.Aida I Pereira, SLPD.CCC-SLP	11-000-216-320-00	AIDA	PO-22-000307 Service Inv: 2022-19	22-0322	20987	575.00
Dr.Aida I Pereira, SLPD.CCC-SLP	11-000-216-320-00	AIDA	PO-22-000307 Service Inv: 2022-20	22-0322	20987	575.00

106.96

ΠΡΩΤΟΥ ΒΕΛΗΝΟΥ ΣΧΟΛΕΙΟΥ

Βills and Claims

Batch 22-0320 Bond Principal & Interest Payment (6/1/2022)
 , Batch 22-0322 June Board Meeting (6/28/2022)
 , Batch 22-0337 NSLP April 2022 (6/14/2022)

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
Dr.Aida I Pereira, SLPD.CCC- SLP	11-000-216-320-00	AIDA	PO-22-000307	Service Inv: 2022-21	22-0322	20987	575.00
							1,725.00
Erin Healy Kuper	11-190-100-610-00	ER	PO-22-000599	Supplies	22-0322	20988	38.64
							38.64
Felicia Sacci	11-000-230-610-00	0	PO-22-000594	Supplies	22-0322	20989	210.00
							210.00
Grainger	11-000-261-610-00	GRAING	22-000533	Supplies Inv: 9327696135	22-0322	20990	697.98
Grainger	20-001-200-600-21-SG	GRAING	PO-22-000534	Supplies	22-0322	20990	1,199.08
							1,897.06
Horizon Blue Cross Blue Shield of New Jersey	11-000-211-270-00	HORIZO	PO-22-000021	Health Benefits Inv: JUNE 2022	22-0322	20991	2,278.29
Horizon Blue Cross Blue Shield of New Jersey	11-000-213-270-00	HORIZO	PO-22-000021	Health Benefits	22-0322	20991	3,271.19
Horizon Blue Cross Blue Shield of New Jersey	11-000-216-270-00	HORIZO	PO-22-000021	Health Benefits	22-0322	20991	3,170.70
Horizon Blue Cross Blue Shield of New Jersey	11-000-217-270-00	HORIZO	PO-22-000021	Health Benefits	22-0322	20991	5,749.05
Horizon Blue Cross Blue Shield of New Jersey	11-000-218-270-00	HORIZO	PO-22-000021	Health Benefits	22-0322	20991	1,156.92
Horizon Blue Cross Blue Shield of New Jersey	11-000-219-270-00	HORIZO	PO-22-000021	Health Benefits	22-0322	20991	4,392.56
Horizon Blue Cross Blue Shield of New Jersey	11-000-261-270-00	HORIZO	PO-22-000021	Health Benefits	22-0322	20991	2,627.33
Horizon Blue Cross Blue Shield of New Jersey	11-000-262-270-00	HORIZO	PO-22-000021	Health Benefits	22-0322	20991	3,270.70
Horizon Blue Cross Blue Shield of New Jersey	11-000-291-270-00	HORIZO	PO-22-000021	Health Benefits	22-0322	20991	5,721.77
Horizon Blue Cross Blue Shield of New Jersey	11-105-100-270-00	HORIZO	PO-22-000021	Health Benefits	22-0322	20991	1,121.37
Horizon Blue Cross Blue Shield of New Jersey	11-110-100-270-00	HORIZO	PO-22-000021	Health Benefits	22-0322	20991	1,121.37
Horizon Blue Cross Blue Shield of New Jersey	11-120-100-270-00	HORIZO	PO-22-000021	Health Benefits	22-0322	20991	29,555.67
Horizon Blue Cross Blue Shield of New Jersey	11-130-100-270-00	HORIZO	PO-22-000021	Health Benefits	22-0322	20991	19,899.66
Horizon Blue Cross Blue Shield of New Jersey	11-240-100-270-00	HORIZO	PO-22-000021	Health Benefits	22-0322	20991	2,838.97
Horizon Blue Cross Blue Shield of New Jersey	20-218-200-200-00	HORIZO	PO-22-000021	Health Benefits	22-0322	20991	6,825.90
Horizon Blue Cross Blue Shield of New Jersey	20-487-200-270-00	HORIZO	PO-22-000021	Health Benefits	22-0322	20991	1,121.37

**prairie beach board of education
Bills and Claims
Batch 22-0320 Bond Principal & Interest Payment (6/1/2022)
, Batch 22-0322 June Board Meeting (6/28/2022)
, Batch 22-0337 NSLP April 2022 (6/14/2022)**

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
Horizon Blue Cross/Blue Shield	11-000-211-270-00	DENTAL	PO-22-000022	Dental Benefits Inv: JUNE 2022	22-0322	20992	52.97
Horizon Blue Cross/Blue Shield	11-000-213-270-00	DENTAL	PO-22-000022	Dental Benefits	22-0322	20992	148.33
Horizon Blue Cross/Blue Shield	11-000-216-270-00	DENTAL	PO-22-000022	Dental Benefits	22-0322	20992	148.33
Horizon Blue Cross/Blue Shield	11-000-217-270-00	DENTAL	PO-22-000022	Dental Benefits	22-0322	20992	204.85
Horizon Blue Cross/Blue Shield	11-000-218-270-00	DENTAL	PO-22-000022	Dental Benefits	22-0322	20992	52.97
Horizon Blue Cross/Blue Shield	11-000-219-270-00	DENTAL	PO-22-000022	Dental Benefits	22-0322	20992	201.30
Horizon Blue Cross/Blue Shield	11-000-261-270-00	DENTAL	PO-22-000022	Dental Benefits	22-0322	20992	201.01
Horizon Blue Cross/Blue Shield	11-000-262-270-00	DENTAL	PO-22-000022	Dental Benefits	22-0322	20992	211.88
Horizon Blue Cross/Blue Shield	11-000-291-270-00	DENTAL	PO-22-000022	Dental Benefits	22-0322	20992	296.66
Horizon Blue Cross/Blue Shield	11-105-100-270-00	DENTAL	PO-22-000022	Dental Benefits	22-0322	20992	.00
Horizon Blue Cross/Blue Shield	11-110-100-270-00	DENTAL	PO-22-000022	Dental Benefits	22-0322	20992	52.97
Horizon Blue Cross/Blue Shield	11-120-100-270-00	DENTAL	PO-22-000022	Dental Benefits	22-0322	20992	1,438.16
Horizon Blue Cross/Blue Shield	11-130-100-270-00	DENTAL	PO-22-000022	Dental Benefits	22-0322	20992	1,054.07
Horizon Blue Cross/Blue Shield	11-240-100-270-00	DENTAL	PO-22-000022	Dental Benefits	22-0322	20992	131.97
Horizon Blue Cross/Blue Shield	20-218-200-200-00	DENTAL	PO-22-000022	Dental Benefits	22-0322	20992	296.68
Horizon Blue Cross/Blue Shield	20-487-200-270-00	DENTAL	PO-22-000022	Dental Benefits	22-0322	20992	52.97
							4,545.12
Jersey Central Power & Light	11-000-262-622-00	3021	PO-22-000085	Service	22-0322	20993	2,989.19
Kenney, Gross, Kovats & Parton	11-000-230-331-00	000002	PO-22-000573	Service Inv: MARCH 2022	22-0322	20994	650.00
							650.00
Kiefer Awards Company	11-000-230-610-00	KIE	PO-22-000477	Supplies Inv: 4544	22-0322	20995	379.08
Kiefer Awards Company	11-000-230-610-00	KIE	PO-22-000584	Supplies Inv: 4643	22-0322	20995	78.00

94,122.82

Bills and Claims
Batch 22-0320 Bond Principal & Interest Payment (6/1/2022)
, Batch 22-0322 June Board Meeting (6/28/2022)
, Batch 22-0337 NSLP April 2022 (6/14/2022)

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
PEAP	11-000-230-610-00	PEAP	PO-22-000565	Supplies	22-0322	21013	140.60 140.60
Red Bank Regional High School	11-000-100-561-00	1196	PO-22-000261	Service Inv: JUNE 2022	22-0322	21014	45,080.00
Red Bank Regional High School	11-000-270-513-00	1196	PO-22-000319	Service Inv: JUNE 2022	22-0322	21014	4,108.14
RFP Solutions, Inc.	11-000-261-420-00	RFP	PO-22-000504	Service Inv: A 26213	22-0322	21015	500.00 500.00
Robert Mahon	11-000-230-339-00	853	PO-22-000262	Service	22-0322	21016	3,075.00 3,075.00
Sarah Seeley	11-000-230-610-00	SAR	PO-22-000598	Supplies	22-0322	21017	70.00 70.00
Schindler Elevator Corporation	11-000-261-420-00	SCH001	PO-22-000600	Service Inv: 9100723517	22-0322	21018	48.78 48.78
School Specialty	11-000-219-600-00	69	PO-22-000406	supplies Inv: 424206	22-0322	21019	91.17 91.17
Scoles System	11-000-262-610-00	1098	PO-22-000537	Supplies Inv: 445197	22-0322	21020	1,400.68
Scoles System	11-000-261-610-00	1098	PO-22-000572	Supplies Inv: 445438	22-0322	21020	538.00 1,938.68
Scrubber Doctor	11-000-261-610-00	SCRUBB	PO-22-000574	Supplies Inv: S19202	22-0322	21021	1,297.08 1,297.08
St.George School Bus	11-402-100-500-00	ST.G	PO-22-000587	Service Inv: 4	22-0322	21022	3,300.00 3,300.00
Staff Development Workshops Inc.	20-488-200-320-00	STAFF	PO-22-000385	Service Inv: 12691	22-0322	21023	5,100.00

Bills and Claims
Batch 22-0320 Bond Principal & Interest Payment (6/1/2022)
, Batch 22-0322 June Board Meeting (6/28/2022)
, Batch 22-0337 NSLP April 2022 (6/14/2022)

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
Stapleslink	11-000-230-610-00	STAPLE	PO-22-000581	Supplies Inv: 3510034541	22-0322	21024	223.37
							223.37
Synergy Rehab LLC	11-000-216-320-00	SYN	PO-22-000182	Service Inv: JUNE	22-0322	21025	1,926.25
Synergy Rehab LLC	11-000-216-320-00	SYN	PO-22-000182	Service Inv: MAY	22-0322	21025	5,185.00
Synergy Rehab LLC	20-218-200-330-00	SYN	PO-22-000182	Service Inv: JUNE	22-0322	21025	900.00
							8,011.25
Taylor Hardware	11-000-261-610-00	1370	PO-22-000588	Supplies	22-0322	21026	134.96
							134.96
Twin Rocks Water	11-000-230-890-00	TW	PO 22-000088	Supplies Inv: 5906398	22-0322	21027	294.55
Twin Rocks Water	11-000-230-890-00	TW	PO 22-000088	Supplies Inv: 5918035	22-0322	21027	169.25
							463.80
Union County Educational Services Commission	11-000-270-518-00	UNION	PO-22-000421	Services Inv: MAY 2022	22-0322	21028	1,319.79
Union County Educational Services Commission	11-000-100-562-00	UNION	PO-22-000427	Service Inv: 91720	22-0322	21028	5,854.00
							7,173.79
Verizon	11-000-230-530-01	VER	PO-22-000161	Service Inv: 9907222114	22-0322	21029	76.16
Verizon	11-000-230-530-01	VER	PO-22-000379	Service Inv: 9907222114	22-0322	21029	151.92
							228.08
Wind River Environmental,LLC.	11-000-261-420-00	WIND	PO-22-000414	Service Inv: 492701150	22-0322	21030	221.25
							221.25
Xtel Communications	11-190-100-800-00-CP	530	PO-22-000054	Service Inv: 221510295	22-0322	21031	1,555.73
							1,555.73
Zweig Behavioral Consulting, LLC.	11-000-216-320-00	ZWE	PO-22-000322	Service Inv: MAY 2022	22-0322	21032	1,210.00

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

Fund	Program	Purchase Orders	Current	Prior Year	Total
10	General Fund	1	11,334.08		11,334.08
	Fund total:		11,334.08		11,334.08
11	General Current Expense	84	275,446.43		275,446.43
11	General Current Expense	2	1,121.37		1,121.37
11	General Current Expense	2	1,174.34		1,174.34
11	General Current Expense	2	30,993.83		30,993.83
11	General Current Expense	2	20,953.73		20,953.73
11	General Current Expense	6	2,588.58		2,588.58
11	General Current Expense	2	2,970.94		2,970.94
11	General Current Expense	2	3,750.00		3,750.00
	Fund total:		338,999.22		338,999.22
12	Capital Outlay	1	2,166.20		2,166.20
	Fund total:		2,166.20		2,166.20
20	Special Revenue Fund	1	1,199.08		1,199.08
20	Special Revenue Fund	4	8,472.58		8,472.58
20	Special Revenue Fund	2	1,395.00		1,395.00
20	Special Revenue Fund	5	933.00		933.00
20	Special Revenue Fund	1	1,420.00		1,420.00
20	Special Revenue Fund	1	1,695.00		1,695.00
20	Special Revenue Fund	2	1,174.34		1,174.34
20	Special Revenue Fund	1	5,100.00		5,100.00
	Fund total:		21,389.00		21,389.00
40	Debt Service Fund	2	166,150.00		166,150.00

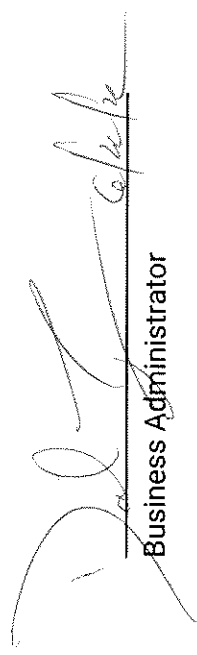
BRADLEY BEACH BOARD OF EDUCATION
 Bills and Claims

Batch 22-0320 Bond Principal & Interest Payment (6/1/2022)
 , Batch 22-0322 June Board Meeting (6/28/2022)
 , Batch 22-0337 NSLP April 2022 (6/14/2022)

Fund	Program	Purchase Orders	Current	Prior Year	Total
			166,150.00		166,150.00
		123	540,038.50		540,038.50

Fund total:

Grand totals:


 Business Administrator

