

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

A G E N D A

Regular Meeting
December 20, 2022

I. Call To Order/ 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.

II. Flag Salute/Roll Call

III. Discussion Items

IV. Student Representative Report

V. Committee Reports

VI. Minutes:

Approval of Meeting Minutes

Resolved: That the Board approve the Minutes of:

Special Meeting – November 7, 2022
Regular Meeting – November 15, 2022
Confidential Executive Sessions – November 15, 2022
Special Meeting – November 29, 2022

MOTION: _____ SECOND: _____ VOTE: _____

VII. Superintendent's Report

Executive Session

A. Personnel

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

1. Resolved: That the Board approve the appointment of the following substitute teacher, counselor or paraprofessional for the 2022/2023 school year, at a rate of \$100.00 per day, under the supervision of Mr. Michael Heidelberg, Principal / Superintendent: [B]

- George Joseph
- Susan Pazinko

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- Jennifer Niece
- Lauren Sachs
- Jair Gomez
- Tatiana Mincencova
- Vicki Curran

2. 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
Ms. H. Sauer	1/18/23	Connecting Climate Change to Curriculum/ Sustainable Jersey for Schools	TCNJ School of Education Ewing, NJ	\$0
Ms. C. Boyle Ms. H. Karpoff	1/12/23	Helping English Learners Exit Your ELL Program	Virtual	\$279
Mr. S. Catalano	1/25 - 1/27/23	TECHSPO 23	Atlantic City	\$515
Mr. D. Grothues	2/27/23 2/28/23	2023 SHAPE NJ Annual Convention	Westin Princeton at Forrestal Village	\$275
Ms. M. Saryian	3/17/23	AMTNJ Conference	TCNJ	\$209

3. Resolved: That the Board approve the appointment of Ms. Anya Marie Angeloni to the position of School Counselor, replacing Ms. V. Curran for the 2022/23 school year, effective January 1, 2023, or as soon as Ms. Angeloni is released from her current district, at a salary of \$65,500 (MA/BA+30 Step 6) prorated per start date, under the supervision of Mrs. Alison Zylinski, Director of Special Services and Mr. Michael Heidelberg, Principal / Superintendent. (Attachment VII-A.3) [B/G]

Note: Grant funds to be used are ARP ESSER Mental Health Account Code 20-491-200-104-00. The amount charged to this account will be \$18,620.40, approximately 47.38% of the prorated salary.

4. Resolved: That the Board retroactively approve the following staff as a school lunch aide at a salary of \$14.46 per hour, from December 1, 2022, through June 30, 2023, under the supervision of Mr. Michael Heidelberg, Principal / Superintendent: [B]

- Ms. Joanne Shu Hofsess

5. Resolved: That the Board retroactively approve the following staff to serve as translators as needed, from November 1, 2022 through June 30, 2023, paid at the contractual rate of \$45.00 per hour, under the supervision of Mr. Michael Heidelberg, Principal / Superintendent: [B]

- Ms. Ruth Ramirez

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6. Resolved: That the Board approve the appointment of Ms. Vingra Liucija Steponkeviciute as a leave replacement teacher, replacing Ms. M. Jardine, effective January 4th - March 31st, at a salary of \$54,200 (BA Step 0) prorated under the supervision of Mr. Michael Heidelberg, Principal / Superintendent. (VII-A.6) [B/G]

Note: Grant funds to be used are IDEA Basic Account Code 20-250-100-101-00. The amount charged to this account will be \$9,900 approximately 60.89% of the prorated salary.

MOTION: _____ SECOND: _____ VOTE: _____

B. Policy

1. Resolved: That the Board approve the following Policies and Regulations for a first reading: (Attachment VII-B.1)

Policy/Regulation Number	Policy/Regulation Title
P 2415.05	Student Surveys, Analysis, Evaluations, Examinations, Testing, or Treatment (M) (Revised)
P & R 2431.4	Prevention and Treatment of Sports-Related Concussions and Head Injuries (M) (Revised)
R 2460.30	Additional/Compensatory Special Education and Related Services (M) (New)
P 2622	Student Assessment (M)
P 3233	Political Activities (Revised)
P 5541	Anti-Hazing (M)
P & R 8465	Bias Crimes and Bias-Related Acts (M)
P 9560	Administration of School Surveys (M)

2. Resolved: Resolved: That the Board approve the following Policies and Regulations for a second reading:

Policy/Regulation Number	Policy/Regulation Title
P4434	Support Staff - Holidays
P4433	Support Staff - Vacations
P 4220	Support Staff - Employee Evaluation

MOTION: _____ SECOND: _____ VOTE: _____

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C. Students

1. Resolved: That the BBES Bullying Specialist reports 0 incidents of Harassment, Intimidation, and Bullying, in the Month of December 2022.
2. Resolved: That the Board approve the following 2022/2023 student field trips that provide community onsite learning aligning with the New Jersey Student Learning Standards: [B]

Date	Grade	Location	Cost	Bus
12/09/22	4th	Two River Theatre Co. Red Bank, NJ	\$0	\$280
4/25/23	6th	New Jersey Sea Grant Consortium 22 Magruder Road Fort Hancock, NJ	\$325	Not to Exceed \$300

MOTION: _____ SECOND: _____ VOTE: _____

D. Curriculum

1. Resolved: That the Board approve the Bradley Beach School District's Pre-Kindergarten Projected Enrollment. (Attachment VII-D.1)

MOTION: _____ SECOND: _____ VOTE: _____

VIII. Business Administrator/Board Secretary's Report

Board Secretary's Monthly Certification

That pursuant to N.J.A.C. 6A:23A-16.10(c) 3, I David Tonzola, Business Administrator/ Board Secretary does hereby certify that as of November 30, 2022 no line item account has encumbrances and expenditures, which in total exceed the line items appropriations in violation of N.J.A.C. 6A:23A-16.10(c) 4.

David Tonzola
 School Business Administrator/Board Secretary

Payroll Certification

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

November 15, 2022 \$215,395.33
 November 30, 2022 \$206,546.28

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A. Approval of Results of Annual School Election – November 8, 2022

Resolved: That the Board make the following Combined Statement of Results of the Annual School Election of the Bradley Beach Board of Education, held on November 8, 2022 part of the December 20, 2022 minutes. (Attachment VIII-A)

MOTION: _____ SECOND: _____ VOTE: _____

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

Resolved: That the Board approve the following resolution:

WHEREAS, N.J.A.C. 6A:23A-5.3 provides that a school district may request a waiver of compliance with respect to the district’s participation in the Special Education Medicaid Initiative (SEMI) Program for the 2023/2024 school year and

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

NOW THEREFORE BE IT RESOLVED, that the Bradley Beach Board of Education hereby authorizes the School Business Administrator to submit to the Executive County Superintendent of Schools in the County of Monmouth an appropriate waiver of the requirements of N.J.A.C. 6A:23A-5.3 for the 2023/2024 school year.

MOTION: _____ SECOND: _____ VOTE: _____

C. Approval to Void Lost Check

Resolved: That the Board approve the deletion of the following lost check from the Bradley Beach Warrant Account ending in 0062:

Check Date	Check Number	Check Amount
7/19/2022	21056	\$1,433.09

MOTION: _____ SECOND: _____ VOTE: _____

D. Approval of Submission and Acceptance of Emergent and Capital Maintenance Certification and Funds

Resolved: That the Board approve the submission and acceptance of the Emergent and Capital Maintenance Certification and Funds in the following amount:

Source	Amount
NJ School Development Authority	\$5,580

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Note: The allocation will be recorded in the Special Revenue Fund account 20-3257 and expenses related to this funding will be recorded in the Special Revenue Fund in new program code 492 (20-492-400-730-00).

MOTION: _____ SECOND: _____ VOTE: _____

E. Approval to Purchase Natural Gas Services Through The Alliance For Competitive Energy Services (ACES) Bid Cooperative Pricing System ID# E8801-ACESCPS

Resolved: That the Board approve the following resolution:

WHEREAS, the Alliance For Competitive Energy Services (hereinafter referred to as "ACES"), an alliance composed of the New Jersey School Boards Association (hereinafter referred to as "NJSBA"), the New Jersey Association of School Administrators, and the New Jersey Association of School Business Officials, will from time to time during the Effective Period as defined below solicit bids from natural gas suppliers for retail natural gas supply services including interstate transportation to the local natural gas distribution utility company (Natural Gas Supply Services) through an energy aggregation program in which NJSBA will act as Lead Agency of the ACES Cooperative Pricing System #E8801-ACESCPS in accordance with the "Public School Contracts Law", N.J.S.A. 18A:18A-1 *et seq.*, and the Electric Discount and Energy Competition Act, N.J.S.A. 48:3-49 *et seq.* ("EDECA") and the regulations promulgated thereunder; and

WHEREAS, the Bradley Beach Board of Education is a Participating member of the ACES Cooperative Pricing System and is eligible thereby to obtain natural gas services for its own use through one or more contracts to be awarded to natural gas suppliers following said bids for natural gas services pursuant to the aggregation program; and

WHEREAS, the Lead Agency will from time to time during the Effective Period (from date of adoption through May, 2028, hereinafter referred to as "Effective Period") issue one or more Requests for Bids for natural gas services on behalf of the ACES Cooperative Pricing System pursuant to the Public School Contracts Law and EDECA; and

WHEREAS, due to significant volatility and the potential for price increases in the wholesale natural gas market, Participating Members will preauthorize the Lead Agency to award contracts for Natural Gas Supply Service in each service territory to one or more natural gas suppliers that submits bids which are reasonably forecasted to provide estimated savings to the Participating Member based upon its previous natural gas usage and utility provided Basic Gas Supply Service rates; and

WHEREAS, the Lead Agency will only award contracts for said Natural Gas Supply Services to natural gas suppliers that submit bids with pricing reasonably estimated to be lower than the utility-provided basic gas supply service; and

WHEREAS, the District agrees to purchase all Natural Gas Supply Services for its own use during the Effective Period through any natural gas supplier(s) awarded a contract, it being understood that the term of any one contract shall be subject to the provisions of Public School Contracts Law; and

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WHEREAS, the Lead Agency will notify the Department of Community Affairs' Division of Local Government Services by mail prior to the issuance a Request for Bids for natural gas supply services, with the understanding that if the Division of Local Government Services does not respond within 10 business days, it will be deemed to have approved the issuance of the Request for Bids or the Request for Rebids.

NOW, therefore, be it

RESOLVED that the District binds itself to the ACES Cooperative Pricing System ##E8801-ACESCPS to purchase all natural gas supply services needed for its own use during the Effective Period from the natural gas supplier or suppliers awarded a contract for natural Gas supply services by the Lead Agency; and, be it

FURTHER RESOLVED that the Lead Agency of the ACES Cooperative Pricing System is hereby authorized to execute a master performance agreement that obligates the district to purchase natural gas at the terms and conditions stated therein with a third-party supplier or suppliers who have been awarded the contract or contracts by the Lead Agency on behalf of the participating members of the ACES Cooperative Pricing System #E8801-ACESCPS (or any CPS number to be assigned in the future), and provided further that all such contracts shall be at prices reasonably forecast and estimated by the Lead Agency to provide savings to the districts relative to the price charged for basic gas supply service by the natural gas public utility that would otherwise provide such service; and, be it

FURTHER RESOLVED that ACES is authorized to continue to bid to obtain natural gas services at any time during the Effective Period on behalf of the ACES Cooperative Pricing System including, for example, a rebid if energy market conditions do not initially lead to a successful bid, on additional dates to be determined by the Lead Agency; and be it

FURTHER RESOLVED that this Resolution shall take effect immediately upon passage. The authorization provided to the NJSBA pursuant to the Local Public Contracts Laws (N.J.S.A. 40A:11-11(5)), and the Local Public and Public School Contracts Laws Administrative Code (N.J.A.C. 5:34-7.1 et seq.) shall be valid until May, 2028 (the Effective Period) at which time the Cooperative Pricing System will be subject to renewal. Any rescission of this resolution shall not affect any Agreements entered into prior to such rescission or expiration.

MOTION: _____ SECOND: _____ VOTE: _____

F. Approval To Purchase Electric Generation Services Through The Alliance For Competitive Energy Services (ACES) Bid Cooperative Pricing System ID# E8801-ACESCPS

Resolved: That the Board approve the following resolution:

WHEREAS, the Alliance For Competitive Energy Services (hereinafter referred to as "ACES"), an alliance composed of the New Jersey School Boards Association (hereinafter referred to as "NJSBA"), the New Jersey Association of School Administrators, and the New Jersey Association of School Business Officials, will from time to time during the Effective Period as defined below solicit bids from electric power suppliers for electric generation services through an energy aggregation program in which NJSBA will act as Lead Agency of the ACES Cooperative Pricing System #E8801-ACESCPS in

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accordance with the “Public School Contracts Law”, N.J.S.A. 18A:18A-1 *et seq.*, and the Electric Discount and Energy Competition Act, N.J.S.A. 48:3-49 *et seq.* (“EDECA”) and the regulations promulgated thereunder; and

WHEREAS, the Bradley Beach Board of Education is a Participating member of the ACES Cooperative Pricing System and is eligible thereby to obtain electric generation services for its own use through one or more contracts to be awarded to electric power suppliers following said bids for electric generation services pursuant to the aggregation program; and

WHEREAS, the Lead Agency will from time to time during the Effective Period (from date of adoption through May, 2028 hereinafter referred to as “Effective Period”) issue one or more Requests for Bids for electric generation services on behalf of the ACES Cooperative Pricing System pursuant to the Public School Contracts Law and EDECA; and

WHEREAS, due to significant volatility and the potential for price increases in the wholesale electric market, Participating Members will preauthorize the Lead Agency to award contracts for Electric Generation Service in each service territory to one or more electric power suppliers that submit bids which are reasonably forecasted to provide estimated savings to the Participating Member based upon its previous electric usage and utility provided Basic Generation Service rates; and

WHEREAS, the Lead Agency will only award contracts for said electric generation services to electric power suppliers that submit bids with pricing reasonably estimated to be lower than the utility-provided basic generation service; and

WHEREAS, the District agrees to purchase all electric power needed for its own use (exclusive of on-site electric generation sources) during the Effective Period through any electric power supplier(s) awarded a contract, it being understood that the term of any one contract shall be subject to the provisions of Public School Contracts Law;

WHEREAS, the Lead Agency will notify the Department of Community Affairs’ Division of Local Government Services by mail prior to the issuance a Request for Bids for electric generation services, with the understanding that if the Division of Local Government Services does not respond within 10 business days, it will be deemed to have approved the issuance of the Request for Bids or the Request for Rebids.

NOW, therefore, be it

RESOLVED that the District binds itself to the ACES Cooperative Pricing System #E8801-ACESCPS to purchase all electric power needed for its own use (exclusive of on-site electric generation sources) during the Effective Period from the electric power supplier or suppliers awarded a contract for electric generation services by the Lead Agency; and be it

FURTHER RESOLVED that the Lead Agency of the ACES Cooperative Pricing System is hereby authorized to execute a master performance agreement that obligates the district to purchase electricity at the terms and conditions stated therein with a third-party supplier or suppliers who have been awarded the contract or contracts by the Lead Agency on behalf of the participating members of the ACES

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Cooperative Pricing System #E8801-ACESCPS (or any CPS number to be assigned in the future), and provided further that all such contracts shall be at prices reasonably forecast and estimated by the Lead Agency to provide savings to the Districts relative to the price charged for basic generation service by the electric public utility that would otherwise provide such service; and be it

FURTHER RESOLVED that ACES is authorized to continue to bid to obtain electric generation services at any time during the Effective Period on behalf of the ACES Cooperative Pricing System including, for example, a rebid if energy market conditions do not initially lead to a successful bid, on additional dates to be determined by the Lead Agency; and be it

FURTHER RESOLVED that this Resolution shall take effect immediately upon passage. The authorization provided to the NJSBA pursuant to the Local Public Contracts Laws (N.J.S.A. 40A:11-11(5)), and the Local Public and Public School Contracts Laws Administrative Code (N.J.A.C. 5:34-7.1 et seq.) shall be valid until May, 2028 (the Effective Period) at which time the Cooperative Pricing System will be subject to renewal. Any rescission or expiration of this resolution shall not affect any Agreements entered into prior to such rescission or expiration.

MOTION: _____ SECOND: _____ VOTE: _____

G. Approval of the Generous Donation from Bradley Beach Residents, Noelle and Jonathan Weinberg

Resolved: That the Board accept the generous donation of a cello from Bradley Beach residents, Noelle and Jonathan Weinberg, as per Attachment VIII-G.

MOTION: _____ SECOND: _____ VOTE: _____

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

Resolved: That the Financial Report of the Business Administrator/Board Secretary for the month ending November 30, 2022 is hereby approved and the Business Administrator/Board Secretary is instructed to file same. (Attachment VIII-H)

MOTION: _____ SECOND: _____ VOTE: _____

I. Approval of Treasurer's Financial Report

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

MOTION: _____ SECOND: _____ VOTE: _____

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J. Approval of Monthly Certification

Resolved: That pursuant to N.J.A.C. 6A:23A-16.10(c)3, we certify that as of November 30, 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: _____

K. Approval of Budget Transfers (2022/2023)

Resolved: That the Board approve the 2022/2023 budget transfers as listed on Attachment VIII-K.

MOTION: _____ SECOND: _____ VOTE: _____

L. Approval of November 2022 Payroll

Resolved: That the Board approve the November 2022 gross payroll in the amount of \$421,941.61.

MOTION: _____ SECOND: _____ VOTE: _____

M. Approval of Bills Payment

Resolved: That the Board approve payment of the December 20, 2022 regular bills list and as certified and approved. (Attachment VIII-M)

MOTION: _____ SECOND: _____ VOTE: _____

IX. Old Business

X. New Business

XI. President's Report

XII. Public Comments (Agenda Items Only)

XIII. Public Comments (Other Items Only)

XIV. Executive Session (if required)

XV. Adjournment

ANYA MARIE ANGELONI

PROFESSIONAL SUMMARY

Dedicated bi-lingual School Counseling professional driven to assist youth in overcoming academic, social, and mental health challenges so they may realize their highest level of success.

SKILLS

- | | | |
|---|--|--|
| <ul style="list-style-type: none"> • Spanish Speaker • Anti Bullying Specialist • I&RS Coordinator • Proactive Program Planner • Crisis Management | <ul style="list-style-type: none"> • Academic/Career Counseling • Classroom/Individual Guidance • 504 Coordinator • Equity and Inclusion Consultant • Wellness and Restorative Practice | <ul style="list-style-type: none"> Second Step SEL Equity and Inclusion Consultant School Based 504 Coordinator |
|---|--|--|

WORK HISTORY

ELEMENTARY SCHOOL COUNSELOR 03/2013 to Current
Neptune Township School District

- Provide Individual, group, and classroom guidance to students in grades Pre-K-5, addressing skills for learning, empathy, emotion management, and problem solving
- Train staff in implementation of school wide Social Emotional Learning curriculum (Second Step)
- Collaborate with administration to create and maintain student recognition programs that align with school's mission and goals
- Lead monthly School Climate Committee meetings unifying parents/guardians, staff, and administration to improve overall school climate
- Act as liaison between students, families and community resources in case of crisis situations, such as mental health concerns, bullying, home/family needs, and classroom behavioral issues
- Examine needs of students and develop individualized counseling/behavioral plans that address these needs
- Consult with teachers and staff members to understand classroom based needs and use this information to instruct future counseling initiatives
- Track student attendance
- Translator, advocate for Spanish speaking families
- Initiate investigations for harassment, intimidation, and bullying claims
- Collaborate with administration on school wide assemblies and guest speakers
- Train and advise teachers to help differentiate instruction for students based on emotional, behavioral and/or academic needs
- Case Management, Section 504 and Intervention Supports

- Facilitate meetings for Intervention and Referral Service Team to address students struggling with behavioral, learning and/or health concerns; provide resources to teachers to assist these students in classroom
- Initiate Section 504 plans for students who have health concerns that may affect their ability to perform in classroom.

ADJUNCT PROFESSOR 09/2016 to Current
Monmouth University

- Department of Educational Counseling: Advanced Topics in Race and Racism (2016)
- Department of Educational Counseling: Counseling At-Risk Students and Families (2021-Current)
- Department of Curriculum and Instruction: Diversity in Education (2018-Current)
- Built relationships with students, mentoring on personal, professional and academic goals while providing coaching on effective study habits
- Encouraged class discussions by building discussions into lessons, actively soliciting input, asking open-ended questions and using techniques to track student participation

LEAD INSTRUCTOR 07/2022 to 07/2022
Monmouth University Social Justice Academy

- Implemented 2 week intensive Social Justice Advocacy Curriculum to K-12 educators across NJ
- Prepared students for social justice advocacy projects in their K-12 institutions
- Partnered with assistant instructors to motivate and empower participants to make meaningful change in their districts

EDUCATION

Monmouth University, West Long Branch, NJ
 M.S. Ed, School Counseling, 05/2012

Mount Holyoke College, South Hadley, MA
 Bachelor of Arts, Psychology, Complex Organizations, 01/2007

CERTIFICATIONS

Pre-K-12 School Counseling Certification; Nationally Board Certified Counselor

AFFILIATIONS

American School Counselor Association (ASCA) New Jersey School Counselor Association (NJSCA) Monmouth County School Counselor Association (MCSCA)

Vingra Liucija Steponkeviciute

Objective: To obtain a position as an elementary school teacher that will utilize my dedication to children's educational needs and development.

Work Experience

G. Harold Antrim Elementary School, Point Pleasant Beach, NJ (6th grade)

April 2015-August 2019

- Adapted quickly to a variety of subjects, grade levels and teaching styles to present information effectively to students without interrupting the lesson plan schedule.
- Maintained an orderly classroom with an environment that is ideal for teaching and learning.

Union Beach Memorial School, Union Beach, NJ (6th, 7th, 8th grade)

March-June 2019

- Maternity Leave Substitution Position
- Was exposed to many different grade levels and groups of children, whom had a variety of accommodations that were met

Howard Emmons Elementary School, Pemberton, NJ (2nd grade)

January-June 2020

- Sick Leave Substitution Position
- Managed and perfected the balance between virtual and in-person learning

Chesterfield Elementary School, Chesterfield, NJ (1st grade)

November 2020-June 2021

- Maintained consistent classroom expectations for student procedures and conduct expectations, encouraging independence and self-regulation in a positive and supportive manner.
- Created a classroom environment to motivate students

Brielle Elementary School, Brielle, NJ (K-7th) *November 2021-April 2022*

- STEM Maternity Leave Teacher
- Created a variety of plans for kindergarten-7th grade focusing on science and mathematics.
- Focused on group projects

MOE's Southwest Grill , 1 Route 37 W, Toms River

April 2017- May 2022

- General Manager

Provide excellent customer service using effective interpersonal and problem-solving skills

- Currently work 60 hours a week

Worked to promote kids day with activities

Education

Kean University, Toms River, New Jersey

Teacher Student of Disabilities, English, K-6, Dec 2018

ADDITIONAL SKILLS

- Strong work ethic, patient, creative, organized, enthusiastic, flexible, passionate about learning
- Fluent in Lithuanian and English

Policy Guide

2415.05 STUDENT SURVEYS, ANALYSIS, EVALUATIONS, EXAMINATIONS, TESTING, OR TREATMENT (M)

M

The Protection of Pupil Rights Amendment (PPRA) (20 USC §1232h; 34 CFR Part 98) applies to school districts that receive funding from the United States Department of Education (USDOE). The PPRA requires written consent from parents or the emancipated student the opportunity to opt out of participation in a survey, analysis, evaluation, examination, testing, or treatment funded in whole or in part by a program of the United States Department of Education that concerns one or more of the areas outlined in this Policy.

A. Definitions

“Instructional material” means instructional content that is provided to a student, regardless of its format, including printed or representational materials, audiovisual materials, and materials in electronic or digital formats (such as materials accessible through the Internet). The term does not include academic tests or academic assessments. 20 USC §1232h(c)(6)(A).

“Invasive physical examination” means any medical examination that involves the exposure of private body parts, or any act during such examination that includes incision, insertion, or injection into the body, but does not include a hearing, vision, or scoliosis screening. 20 USC §1232h(c)(6)(B).

“Prior consent” means prior consent of the student, if the student is an adult or emancipated minor or prior written consent of the parent, if the student is an unemancipated minor. 34 CFR §98.4(b).

“Psychiatric or psychological examination or test” means a method of obtaining information, including a group activity, that is not directly related to academic instruction and that is designed to elicit information about attitudes, habits, traits, opinions, beliefs, or feelings. 34 CFR §98.4(c)(1).

“Psychiatric or psychological treatment” means an activity involving the planned, systematic use of methods or techniques that are not directly related to academic instruction and that is designed to affect behavioral, emotional, or attitudinal characteristics of an individual or group. 34 CFR §98.4(c)(2).

“Research or experimentation program or project” means any program or project in any program that is funded in whole or in part by the Federal Government and is designed to explore or develop new or unproven teaching methods or techniques. 34 CFR §98.3(b).

B. Parents’ or Emancipated Students’ Right to Inspection of Materials - 34 CFR §98.3 and 20 USC §1232(c)

1. All instructional material, including teachers’ manuals, films, tapes, or other supplementary instructional material which will be used in connection with any survey, analysis, or evaluation as part of any applicable program or any research or

experimentation program or project shall be available for inspection by the parents of the children engaged in such program or project in accordance with 20 USC §1232h(a) and 34 CFR §98.3(a).

- a. The district shall provide reasonable access to instructional material within a reasonable period of time after the request is received in accordance with 20 USC §1232h(c)(1)(C)(ii).
2. The parent shall have the right, upon request, to inspect a survey created by a third party before the survey is administered or distributed to their student pursuant to 20 USC §1232h(c)(1)(A)(i).
 - a. The district shall provide reasonable access to such survey within a reasonable period of time after the request is received in accordance with 20 USC §1232h(c)(1)(A)(ii).
 3. The parent shall have the right, upon request, to inspect any instrument used in the collection of personal information from students for the purpose of marketing or for selling that information (or otherwise providing that information to others for that purpose), before the instrument is administered or distributed to their student pursuant to 20 USC §1232h(c)(1)(F)(i).
 - a. The district shall provide reasonable access to such instrument within a reasonable period of time after the request is received in accordance with 20 USC §1232h(c)(1)(F)(ii).
- C. Protection of Students' Privacy in Examination, Testing, or Treatment with Prior Consent - 34 CFR §98.4
1. In accordance with 34 CFR §98.4(a) no student shall be required, as part of any program funded in whole or in part by a program of the USDOE, to submit without prior consent to psychiatric examination, testing, or treatment, or psychological examination, testing, or treatment, in which the primary purpose is to reveal information concerning one or more of the following:
 - a. Political affiliations;
 - b. Mental and psychological problems potentially embarrassing to the student or the student's family;
 - c. Sex behavior and attitudes;
 - d. Illegal, anti-social, self-incriminating, and demeaning behavior;
 - e. Critical appraisals of other individuals with whom the student has close family relationships;
 - f. Legally recognized privileged and analogous relationships, such as those of lawyers, physicians, and ministers; or

- g. Income, other than that required by law to determine eligibility for participation in a program or for receiving financial assistance under a program.

D. Protections of Students' Rights for Surveys, Analysis, or Evaluations - 20 USC §1232h

- 1. In accordance with 20 USC §1232h(b) no student shall be required, as part of any applicable program, to submit to a survey, analysis, or evaluation, without prior consent, that reveals information concerning:

- a. Political affiliations or beliefs of the student or the student's parent;
- b. Mental and psychological problems of the student or the student's family;
- c. Sex behavior or attitudes;
- d. Illegal, anti-social, self-incriminating, or demeaning behavior;
- e. Critical appraisals of other individuals with whom the student has close family relationships;
- f. Legally recognized privileged and analogous relationships, such as those of lawyers, physicians, and ministers;
- g. Religious practices, affiliations, or beliefs of the student or student's parent; or
- h. Income, (other than that required by law to determine eligibility for participation in a program or for receiving financial assistance under a program).

2. Parents' or Emancipated Students' Right to Opt Out - 20 USC §1232h(c)(2)

- a. The district shall provide notice and offer an opportunity for parents to opt their student out or for emancipated students to opt out of participation in the following activities:

- (1) Activities involving the collection, disclosure, or use of personal information collected from students for the purpose of marketing or for selling that information (or otherwise providing that information to others for that purpose).

- (2) The administration of any survey containing one or more of the items listed in D.1. above.

- (3) Any nonemergency, invasive physical examination or screening that is:

- (a) Required as a condition of attendance;

- (b) Administered by the school and scheduled by the school in advance; and
 - (c) Not necessary to protect the immediate health and safety of the student, or of other students.
 - b. The district shall directly notify parents at least annually at the beginning of the school year of the specific or approximate dates during the school year when activities described in D.2.a. above are scheduled or expected to be scheduled in accordance with 20 USC §1232h(c)(2)(B).
- 3. Exceptions – 20 USC §1232h(c)(4)
 - a. The provisions of 20 USC §1232h do not apply to the collection, disclosure, or use of personal information collected from students for the exclusive purpose of developing, evaluating, or providing educational products or services for, or to, students or educational institutions, such as the following:
 - (1) College or other postsecondary education recruitment, or military recruitment in accordance with Policy 9713;
 - (2) Book clubs, magazines, and programs providing access to low-cost literary products;
 - (3) Curriculum and instructional materials used by schools in the district;
 - (4) Tests and assessments used by schools in the district to provide cognitive, evaluative, diagnostic, clinical, aptitude, or achievement information about students (or to generate other statistically useful data for the purpose of securing such tests and assessments) and the subsequent analysis and public release of the aggregate data from such tests and assessments;
 - (5) The sale by students of products or services to raise funds for school-related or education-related activities; and
 - (6) Student recognition programs.
 - b. The provisions of this Policy:
 - (1) Shall not be construed to preempt applicable provisions of New Jersey law that require parental notification; and
 - (2) Do not apply to any physical examination or screening that is permitted or required by an applicable New Jersey law, including physical examinations or screenings permitted without parental notification.
- 4. Policy Adoption or Revision – 20 USC §1232h(c)(2)(A)(i)

The district shall provide this Policy to parents and students at least annually at the beginning of the school year, and provide notice within a reasonable period of time after any substantive change is made to this Policy.

E. Student Privacy – 20 USC §1232h and 34 CFR §98

The district shall ensure a student’s privacy is protected regarding any information collected in accordance with this Policy.

F. Violations of the PPRA – 20 USC §1232h and 34 CFR §98

Parents or students who believe their rights under PPRA may have been violated may file a complaint with the USDOE.

In addition to the provisions of 20 USC §1232h, 34 CFR §98, and this Policy, the Superintendent or designee shall ensure compliance with the provisions of N.J.S.A. 18A:36-34 and Policy 9560 – Administration of School Surveys before students are required to participate in any academic or nonacademic survey, assessment, analysis, or evaluation.

The Protection of Pupil Rights Amendment (PPRA)

20 USC §1232h

34 CFR Part 98

Elementary and Secondary Education Act of 1965 (20 USC 2701 et seq.) as amended by the Every Student Succeeds Act

N.J.S.A 18A:36-34

Adopted: December 15, 2022

2431.4 PREVENTION AND TREATMENT OF SPORTS-RELATED CONCUSSIONS AND HEAD INJURIES (M)

M

A concussion is a traumatic brain injury caused by a blow or motion to the head or body that disrupts the normal functioning of the brain and can cause significant and sustained neuropsychological impairments including, but not limited to, problem solving, planning, memory, and behavioral problems. In order to ensure safety, it is imperative that students participating in athletic competition, coaches, and parents are educated about the nature and treatment of sports-related concussions and other head injuries. Allowing a student to return to athletic competition before recovering from a concussion increases the chance of a more serious brain injury.

For the purpose of this Policy and Regulation 2431.4, programs of athletic competition shall include high school interscholastic athletic programs, middle school interscholastic athletic programs where school teams or squads play teams or squads from other school districts, intramural athletic programs within a school or among schools in the district, and any cheerleading program or activity in the school district.

The school district shall adopt an athletic head injury safety training program. The program shall be completed by the school physician, any individual who coaches in an athletic competition, an athletic trainer involved in any athletic competition, and the school nurse. The training program shall be in accordance with guidance provided by the New Jersey Department of Education (NJDOE) and the requirements of N.J.S.A. 18A:40-41.2.

The school district shall annually distribute the NJDOE-developed educational fact sheet regarding sports-related concussions and other head injuries to all parents of students participating in any athletic competition or practice and shall obtain a signed acknowledgement of the receipt of the fact sheet by the student and their parent in accordance with N.J.S.A. 18A:40-41.2(c).

A student who participates in an athletic competition or practice and who sustains or is suspected of sustaining a concussion or other head injury shall be immediately removed from athletic competition or practice. A student removed from athletic competition or practice shall not participate in further athletic competition or practice until they are evaluated by a physician or other licensed healthcare provider trained in the evaluation and management of concussions and receives written clearance from a physician trained in the evaluation and management of concussions to return to athletic competition or practice; and the student returns to regular school activities and is no longer experiencing symptoms of the injury when conducting those activities in accordance with N.J.S.A. 18A:40-41.4.

The return of a student to athletic competition or practice shall also be in accordance with the graduated, six-step "Return to Play Progression" recommendations and any subsequent changes or other updates to these recommendations as developed by the Centers for Disease Control and Prevention (CDC). The Board shall revise this Policy and Regulation 2431.4 whenever the CDC changes or otherwise updates the "Return to Play Progression" recommendations.

The school district shall provide a copy of this Policy and Regulation 2431.4 to all youth sports team organizations that operate on school grounds. In accordance with the provisions of N.J.S.A. 18A:40-41.5, the school district shall not be liable for the injury or death of a person due to the action or inaction of persons employed by, or under contract with, a youth sports team organization that operates on school grounds, if the youth sports team organization provides the school district

proof of an insurance policy of an amount of not less than \$50,000 per person, per occurrence insuring the youth sports team organization against liability for any bodily injury suffered by a person and a statement of compliance with this Policy and Regulation 2431.4.

Pursuant to N.J.S.A. 18A:40-41.5 and for the purpose of this Policy, a “youth sports team organization” means one or more sports teams organized pursuant to a nonprofit or similar charter or which are member teams in a league organized by or affiliated with a county or municipal recreation department.

This Policy and Regulation 2431.4 shall be reviewed and approved by the school physician annually and updated as necessary to ensure it reflects the most current information available on the prevention, risk, and treatment of sports-related concussions and other head injuries in accordance with N.J.S.A. 18A:40-41.3.

N.J.S.A. 18A:40-41.1; 18A:40-41.2; 18A:40-41.3;
18A:40-41.4; 18A:40-41.5

Adopted: December 15, 2022

REGULATION GUIDE

R 2431.4 PREVENTION AND TREATMENT OF SPORTS-RELATED CONCUSSIONS AND HEAD INJURIES (M)

M

A concussion is a traumatic brain injury caused by a blow or motion to the head or body that disrupts the normal functioning of the brain and can cause significant and sustained neuropsychological impairments including, but not limited to, problem solving, planning, memory, and behavioral problems. Allowing a student to return to athletic competition or practice before recovering from a concussion increases the chance of a more serious brain injury. The following procedures shall be followed to implement N.J.S.A. 18A:40-41.1 et seq. and Policy 2431.4.

A. Athletic Head Injury Safety Training Program

1. The school district will adopt an athletic head injury safety training program.
2. The training program shall be completed by the school physician, any individual who coaches in an athletic competition, an athletic trainer involved in any athletic competition, and the school nurse.
3. This training program shall be in accordance with the guidance provided by the New Jersey Department of Education (NJDOE) and the requirements of N.J.S.A. 18A:40-41.2.

B. Prevention

1. The school district may require pre-season baseline testing of students before the student begins participation in athletic competition or practice. The baseline testing program shall be reviewed and approved by the school physician trained in the evaluation and management of sports-related concussions and other head injuries.
2. The Principal or designee will review educational information for students participating in athletic competition or practice on the prevention of concussions.
3. All school staff members, students participating in athletic competition or practice, and parents of students participating in athletic competition or practice shall be annually informed through the distribution of the NJDOE Concussion and Head Injury Fact Sheet and Parent/Guardian Acknowledgement Form and other communications from the Principal and coaches on the importance of early identification and treatment of concussions to improve recovery.

C. Signs or Symptoms of Concussion or Other Head Injury

1. Possible signs of concussions may be observed by coaches, athletic trainer, school or team physician, school nurse, or other school staff members. Possible signs of a concussion may be, but are not limited to:
 - a. Appearing dazed, stunned, or disoriented;

- b. Forgetting plays or demonstrating short-term memory difficulty;
 - c. Exhibiting difficulties with balance or coordination;
 - d. Answering questions slowly or inaccurately; and/or
 - e. Losing consciousness.
2. Possible symptoms of concussion shall be reported by the student participating in athletic competition or practice to coaches, athletic trainer, school or team physician, school nurse, and/or parent. Possible symptoms of a concussion may be, but are not limited to:
- a. Headache;
 - b. Nausea/vomiting;
 - c. Balance problems or dizziness;
 - d. Double vision or changes in vision;
 - e. Sensitivity to light or sound/noise;
 - f. Feeling sluggish or foggy;
 - g. Difficulty with concentration and short-term memory;
 - h. Sleep disturbance; or
 - i. Irritability.

D. Medical Attention for a Student Suspected of a Concussion or Other Head Injury

1. A student who participates in athletic competition or practice and who sustains or is suspected of having sustained a concussion or other head injury while engaged in an athletic competition or practice shall be immediately removed from athletic competition or practice.
- a. A staff member supervising the student during the athletic competition or practice shall immediately contact the school physician, athletic trainer, or school nurse to examine the student.
 - (1) The school physician, athletic trainer, or school nurse shall determine if the student has sustained or may have sustained a concussion or other head injury. The school physician, athletic trainer, or school nurse shall determine if emergency medical responders shall be called to athletic competition or practice.
 - (2) In the event the school physician, athletic trainer, or school nurse determine the student did not sustain a concussion or other head

injury, the student shall not be permitted to participate in any further athletic competition or practice until written medical clearance is provided in accordance with E. below.

2. The staff member supervising a student who has been removed from athletic competition or practice in accordance with D.1. above or another staff member shall contact the student's parent and the Principal or designee as soon as possible after the student has been removed from the athletic competition or practice.
 - a. A parent shall monitor their student for symptoms of a concussion or other head injury upon receiving such notification.

E. Medical Examination and Written Medical Clearance

1. A student who was removed from athletic competition or practice in accordance with D.1. shall not participate in further athletic competition or practice until:
 - a. The student is examined by a physician or other licensed healthcare provider trained in the evaluation and management of concussions;
 - b. The student receives written medical clearance from a physician trained in the evaluation and management of concussions to return to competition or practice; and
 - c. The student returns to regular school activities and is no longer experiencing symptoms of the injury while conducting those activities.
2. The student's written medical clearance from a physician must indicate a medical examination has determined:
 - a. The student's injury was not a concussion or other head injury, the student is asymptomatic at rest, and the student may return to regular school activities and is no longer experiencing symptoms of the injury while conducting those activities; or
 - b. The student's injury was a concussion or other head injury and the student's physician will monitor the student to determine when the student is asymptomatic at rest and when the student may return to regular school activities and is no longer experiencing symptoms of the injury while conducting those activities.
3. The student's written medical clearance must be reviewed and approved by the school physician.
4. The student may not begin the graduated return to athletic competition and practice protocol in F. below until the student receives a medical examination and provides the required written medical clearance.
5. A written medical clearance not in compliance with the provisions of E. will not be accepted.

F. Graduated Return to Athletic Competition and Practice Protocol

1. The return of a student to athletic competition and practice shall be in accordance with the graduated, six-step "Return to Play Progression" recommendations and any subsequent changes or updates to those recommendations as developed by the Centers for Disease Control and Prevention.

a. Back to Regular Activities (Such as School)

The student is back to their regular activities (such as school) and has the green-light from the student's physician approved by the school physician to begin the return to play process. A student's return to regular activities involves a stepwise process. It starts with a few days of rest (two-three days) and is followed by light activity (such as short walks) and moderate activity (such as riding a stationary bike) that do not worsen symptoms.

b. Light Aerobic Activity

Begin with light aerobic exercise only to increase the student's heart rate. This means about five to ten minutes on an exercise bike, walking, or light jogging. No weight lifting at this point.

c. Moderate Activity

Continue with activities to increase the student's heart rate with body or head movement. This includes moderate jogging, brief running, moderate-intensity stationary biking, and/or moderate-intensity weightlifting (less time and/or less weight from their typical routine).

d. Heavy, Non-Contact Activity

Add heavy non-contact physical activity, such as sprinting/running, high-intensity stationary biking, regular weightlifting routine, and/or non-contact sport-specific drills (in three planes of movement).

e. Practice and Full Contact

The student may return to practice and full contact (if appropriate for the athletic competition) in controlled practice.

f. Athletic Competition

The student may return to athletic competition or practice.

2. It is important for a student's parent(s) and coach(es) to watch for concussion symptoms after each day's "Return to Play Progression" activity. A student should only move to the next step if they do not have any new symptoms at the current step.

3. If a student's symptoms return or if they develop new symptoms, this is a sign that a student is pushing too hard. The student should stop these activities and the student's health care provider should be contacted. After more rest and no concussion symptoms, a student can start at the previous step if approved by the student's healthcare provider and provides written medical clearance to the school physician.

G. Temporary Accommodations for Student's Participating in Athletic Competition with Sports-Related Head Injuries

1. The concussed brain is affected in many functional aspects as a result of the injury. Memory, attention span, concentration, and speed of processing significantly impact learning. Further, exposing the concussed student to the stimulating school environment may delay the resolution of symptoms needed for recovery. Accordingly, consideration of the cognitive effects in returning to the classroom is also an important part of the treatment of sports-related concussions and head injuries.
2. To recover, cognitive rest is just as important as physical rest. Reading, studying, computer usage, testing, texting, and watching movies if a student is sensitive to light/sound can slow a student's recovery. The Principal or designee may look to address the student's cognitive needs as described below. Students who return to school after a concussion may need to:
 - a. Take rest breaks as needed;
 - b. Spend fewer hours at school;
 - c. Be given more time to take tests or complete assignments (all courses should be considered);
 - d. Receive help with schoolwork;
 - e. Reduce time spent on the computer, reading, and writing; and/or
 - f. Be granted early dismissal from class to avoid crowded hallways.

Adopted: December 15, 2022

R 2460.30 ADDITIONAL/COMPENSATORY SPECIAL EDUCATION AND RELATED SERVICES (M)

M

The Board of Education shall provide additional or compensatory special education and related services to students with disabilities beyond the age of twenty-one pursuant to N.J.S.A. 18A:46-6.3.

As used in N.J.A.C. 18A:46-6.3(h) and this Regulation, "parent" means the natural or adoptive parent, the legal guardian, resource family parent when willing to so serve, a surrogate parent, or a person acting in the place of a parent, such as a grandparent or stepparent with whom the student lives, or a person legally responsible for the student's welfare. "Parent" shall also include an adult student who has attained the age of eighteen, who is not under legal guardianship, and who is entitled to receive special education and related services.

A. Additional Special Education and Related Services

1. Notwithstanding the provisions of N.J.S.A. 18A:46-6, N.J.S.A. 18A:46-8, or of any other law, rule, or regulation concerning the age of eligibility for special education and related services to the contrary, the Board shall:
 - a. In the 2021-2022 school year, provide special education and related services contained in an Individualized Education Program (IEP) to a student with disabilities who attains the age of twenty-one during the 2020-2021 school year, provided the parent of the student and the IEP team determine that the student requires additional or compensatory special education and related services, including transition services, during the 2021-2022 school year.
 - (1) A student receiving special education and related services pursuant to N.J.S.A. 18A:46-6.3.a. and A.1. shall not be eligible to receive such education and services beyond June 30, 2022, unless otherwise provided in a student's IEP or as ordered by a hearing officer, complaint investigation, or court of competent jurisdiction.
2. Notwithstanding the provisions of N.J.S.A. 18A:46-6, N.J.S.A. 18A:46-8, or of any other law, rule, or regulation concerning the age of eligibility for special education and related services to the contrary, the Board shall:
 - a. In the 2022-2023 school year, provide special education and related services contained in an IEP to a student with disabilities who attains the age of twenty-one during the 2021-2022 school year, provided the parent of the student and the IEP team determine that the student requires additional or compensatory special education and related services, including transition services, during the 2022-2023 school year.
 - (1) A student receiving special education and related services pursuant to N.J.S.A. 18A:46-6.3.b. and A.2. shall not be eligible to receive such education and services beyond June 30, 2023, unless otherwise provided in a student's IEP or as ordered by a hearing officer, complaint investigation, or court of competent jurisdiction.

3. Notwithstanding the provisions of N.J.S.A. 18A:46-6, N.J.S.A. 18A:46-8, or of any other law, rule, or regulation concerning the age of eligibility for special education and related services to the contrary, the Board shall:

a. In the 2023-2024 school year, provide special education and related services contained in an IEP to a student with disabilities who attains the age of twenty-one during the 2022-2023 school year, provided that the parent of the student and the IEP team determine that the student requires additional or compensatory special education and related services, including transition services, during the 2023-2024 school year.

(1) A student receiving special education and related services pursuant to N.J.S.A. 18A:46-6.3.c. and A.3. shall not be eligible to receive such education and services beyond June 30, 2024, unless otherwise provided in a student's IEP or as ordered by a hearing officer, complaint investigation, or court of competent jurisdiction.

B. Rights, Privileges, and Remedies

1. A student receiving special education and related services, including transition services, pursuant to N.J.S.A. 18A:46-6.3 and this Regulation shall be afforded the same rights, privileges, and remedies provided to students with disabilities pursuant to State law, New Jersey State Board of Education regulations concerning special education, and the Federal "Individuals with Disabilities Education Act," (IDEA) 20 USC §1400 et seq.

2. Any disputes that arise with respect to the provision or nature of services provided to a student with disabilities in the additional year as provided in accordance with N.J.S.A. 18A:46-6.3.a., b. and c., and A. above may be addressed as determined by the parent of the student with disabilities, by either:

a. Mediation;

b. A written request for a complaint investigation submitted to the Director of the Office of Special Education Policy and Dispute Resolution in the New Jersey Department of Education; or

c. A special education due process hearing pursuant to IDEA, N.J.S.A. 18A:46, or administrative code.

C. Funding

1. The special education and related services, including transition services, provided to students with disabilities pursuant to the provisions of N.J.S.A. 18A:46-6.3 and this Regulation, to the extent permitted by Federal law, be paid for from the monies received by the State or a school district under the Federal "Coronavirus Aid, Relief, and Economic Security (CARES) Act," Pub.L.116-136, the Federal "Coronavirus Response and Relief Supplemental Appropriations (CRRSA) Act, 2021," Pub.L.116-260, the Federal "American Rescue Plan (ARP) Act," Pub.L.117-2, or any other Federal funding provided to address the impact of the

coronavirus pandemic on elementary and secondary schools as it becomes available.

2. To the extent the Federal funds described in N.J.S.A. 18A:46-6.3.e.(1) and C.1. above do not cover the costs borne by the school district to provide the special education and related services, including transition services, to students with disabilities pursuant to the provisions of N.J.S.A. 18A:46-6.3 and this Regulation, the State of New Jersey shall appropriate funds as necessary from the Property Tax Relief Fund to reimburse the school district for these costs.
3. The special education and related services funded pursuant to the provisions of N.J.S.A. 18A:46-6.3.e. may include, but are not limited to, the additional staff, programs, and facilities deemed necessary by the school district to provide the special education and related services, including transition services, required under N.J.S.A. 18A:46-6.

Adopted: December 15, 2022

2622 STUDENT ASSESSMENT (M)

M

State assessments provide parents with important information about their child's progress; detailed diagnostic information about each individual student's performance that educators, parents, and students can utilize to enhance foundational knowledge and student achievement; and include item analysis which will clarify a student's level of knowledge and understanding of a particular subject or area of a subject. The data derived from State assessments are utilized by teachers and administrators to pinpoint areas of difficulty and customize instruction accordingly. Such data can be accessed and utilized as a student progresses to successive school levels.

The Commissioner of Education, in accordance with N.J.S.A. 18A:7C-1 et seq. and 18A:7E-2 and 3, may implement assessments of student achievement in any grade(s) and by such assessments as the Commissioner deems appropriate. The system and related schedule of Statewide assessments shall be approved by the New Jersey State Board of Education. The school district shall, according to a schedule prescribed by the Commissioner, administer the applicable Statewide assessments pursuant to N.J.A.C. 6A:8-4.1(c) and (d).

Pursuant to N.J.A.C. 6A:8-4.1(c), all students at grade levels three through twelve, and at any other grade(s) designated by the Commissioner pursuant to N.J.A.C. 6A:8-4.1(a), shall take all appropriate Statewide assessments as scheduled. The school district will provide accommodations or modifications to the Statewide assessment system in accordance with the provisions of N.J.A.C. 6A:8-4.1(d).

Students with disabilities as defined in N.J.A.C. 6A:14-1.3 shall participate in Statewide assessments in accordance with N.J.A.C. 6A:14-4.10. The school district shall administer the alternative State assessment for students with disabilities in accordance with the provisions of N.J.A.C. 6A:8-4.1(d)3.

The school district shall implement alternative ways for students to demonstrate graduation proficiency in accordance with N.J.A.C. 6A:8-5.1(a)6, (f), (g), (h), or (i), as applicable.

The school district shall maintain an accurate record of each student's performance on Statewide assessments and maintain for every student a ninth grade through graduation transcript in accordance with the provisions of N.J.A.C. 6A:8-4.2(d). The Superintendent shall report assessment results to the public and provide educators, parents, and students with assessment results in accordance with the provisions of N.J.A.C. 6A:8-4.3.

N.J.S.A. 18A:7C-1 et seq.; 18A:7E-2; 18A:7E-3
N.J.A.C. 6A:8-4.1 et seq.; 6A:8-5.1; 6A:14-1.1 et seq.;
6A:14-3.7; 6A:14-4.10

Adopted: December 15, 2022

R 2622 STUDENT ASSESSMENT (M)

M

A. Statewide Assessment System – N.J.A.C. 6A:8-4.1

1. The school district shall, according to a schedule prescribed by the Commissioner of Education, administer the applicable Statewide assessments, including the following major components: the elementary assessment component for grades three through five; the middle school assessment component for grades six through eight; the high school assessment component; and the alternative State assessment for students with disabilities; and provide notification to each student entering grades three through twelve of the Statewide assessment schedule.
2. Pursuant to N.J.A.C. 6A:8-4.1(c), all students at grade levels three through twelve, and at any other grade(s) designated by the Commissioner of Education pursuant to N.J.A.C. 6A:8-4.1(a), shall take all appropriate Statewide assessments as scheduled.
 - a. The school district shall provide all appropriate accommodations or modifications to the Statewide assessment system as specified by the New Jersey Department of Education (NJDOE) for English language learners (ELLs) and students with disabilities as defined in N.J.A.C. 6A:14-1.3 or eligible under Section 504 of the Rehabilitation Act as specified in a student's Individualized Education Program (IEP) or 504 plan in accordance with N.J.A.C. 6A:8-4.1(d)1.
 - (1) The school district may administer the Statewide assessments in mathematics to ELLs in their native language, when available, and/or English.
 - (2) The school district shall have the option for a first-year ELL of substituting a NJDOE-approved language proficiency test only for the English language arts component of the Statewide assessment, when the student has entered the United States after June 1 of the calendar year prior to the test administration.
 - b. The school district shall ensure students with disabilities as defined in N.J.A.C. 6A:14-1.3 participate in Statewide assessments in accordance with N.J.A.C. 6A:14-4.10.
 - c. At specific times prescribed by the Commissioner of Education, the school district shall administer the alternative State assessment for students with disabilities to students with severe disabilities who cannot participate in other assessments due to the severity of their disabilities in accordance with N.J.A.C. 6A:8-4.1(d)3.

- d. The school district shall implement alternative ways for students to demonstrate graduation proficiency in accordance with N.J.A.C. 6A:8-5.1(a)6, (f), (g), (h), or (i), as applicable.

3. Test Administration Procedures and Security Measures

- a. The school district shall be responsible for ensuring the security of all components of the Statewide assessment system that are administered within the school district.
- b. All Statewide assessments shall be administered in accordance with the NJDOE's required test administration procedures and security measures.
- c. Any breach of such procedures or measures shall be immediately reported to the Superintendent or designee.

B. Documentation of Student Achievement -- N.J.A.C. 6A:8-4.2

1. After each test administration, the NJDOE shall provide the Superintendent the following:
 - a. Rosters of student performance in each content area;
 - b. Individual student reports; and
 - c. School and school district summary data, including school and school district means, numbers tested, and percent achieving at each performance level.
 - (1) The school district summary data shall be aggregated and disaggregated, and school summary data shall be disaggregated, for students with disabilities as defined in N.J.A.C. 6A:14-1.3 and for ELLs.
2. The school district shall transmit within ten business days any official records, including transcripts, of students who transfer to other school districts or institutions.
3. The school district shall maintain an accurate record of each student's performance on Statewide assessments.
4. The school district shall maintain for every student a ninth grade through graduation transcript that contains the following, as available:
 - a. Results of all applicable State assessments, including assessments that satisfy graduation requirements set forth at N.J.A.C. 6A:8-5.1(a)6;
 - b. Results of any English language proficiency assessments according to N.J.A.C. 6A:8-5.1(h);

- c. Evidence of instructional experience and performance in the New Jersey Student Learning Standards (NJSLS);
- d. Evidence of technological literacy;
- e. Evidence of career education instructional experiences and career development activities;
- f. Evidence of State-issued occupational licenses and credentials, industry-recognized occupational credentials, and/or technical skill assessments for students enrolled in NJDOE-approved career and technical education programs pursuant to N.J.A.C. 6A:19-3.2; and
- g. Any other information deemed appropriate by the school district.

C. Accountability – N.J.A.C. 6A:8-4.3

- 1. The Superintendent shall report final results of annual assessments to the Board and members of the public at a public meeting within sixty days of receipt of the information from the NJDOE.
- 2. The Superintendent shall provide educators, parents, and students with results of annual assessments as required under N.J.A.C. 6A:8-4.2(a) and B.1. above, within thirty days of receipt of information from the NJDOE.
- 3. The school district shall provide appropriate instruction to improve skills and knowledge for students performing below the established levels of student proficiency in any content area either on the Statewide or local assessments.
- 4. All students shall be expected to demonstrate the knowledge and skills of the NJSLS as measured by the Statewide assessment system.

D. Annual Review and Evaluation of School Districts – N.J.A.C. 6A:8-4.4

- 1. The NJDOE shall review the performance of schools and school districts by using a percent of students performing at the proficient level as one measure of annual measurable objective (AMO) and incorporating a progress criterion indicative of systemic reform.
 - a. The review shall include the performance of all students, including students with disabilities as defined by N.J.A.C. 6A:14-1.3, students from major racial and ethnic groups, economically disadvantaged students, and ELLs.
 - b. The review shall take place at each grade level in which Statewide assessments are administered, using the AMO targets.

E. Public Reporting – N.J.A.C. 6A:8-4.5

- 1. In accordance with the requirements of N.J.A.C. 6A:8-4.5, the NJDOE shall report annually to the New Jersey State Board of Education and the public on the progress of all students and student subgroups in meeting the NJSLS as measured by the

Statewide assessment system by publishing and distributing the NJDOE's annual New Jersey School Report Card in accordance with N.J.S.A. 18A:7E-2 through 5.

2. After each test administration, the NJDOE shall report to the Board on the performance of all students and of student subgroups.

F. Parental Notification

Parents shall be informed of the school district assessment system and of any special tests that are to be administered to their children.

Adopted: December 15, 2022

3233 POLITICAL ACTIVITIES

The Board of Education recognizes and encourages the right of all citizens, including teaching staff members, to engage in political activity. However, the Board prohibits the use of school grounds and school time for partisan political purposes.

The Board establishes the following guidelines to govern teaching staff members in their political activities:

1. A teaching staff member shall not engage in political activity on school grounds unless permitted in accordance with Board Policy No. 7510 - Use of School Facilities and/or applicable Federal and State laws;
2. A teaching staff member shall not post political circulars or petitions on school grounds nor distribute such circulars or petitions to students nor solicit campaign funds or campaign workers on school grounds;
3. A teaching staff member shall not display any material that would tend to promote any candidate for office on an election day on school grounds that are used as a polling place;
4. A teaching staff member shall not engage in any activity in the presence of students while on school grounds, which is intended and/or designed to promote, further or assert a position(s) on labor relations issues.

In accordance with N.J.S.A. 18A:6-8.1., a teaching staff member employed by this district who is a member of the Senate or General Assembly of the State of New Jersey shall be entitled to time off from school district duties, without loss of pay, during the periods of the teaching staff member's attendance at regular or special sessions of the legislature and hearings or meetings of any legislative committee or commission.

In accordance with N.J.S.A. 18A:6-8.2., a teaching staff member employed by this district who is a member of the Board of County Commissioners of any county of New Jersey shall be entitled to time off from the teaching staff member's duties, without pay, during the periods of the teaching staff member's attendance at regular or special meetings of the Board of County Commissioners and of any committee thereof and at such other times as the teaching staff member shall be engaged in performing the necessary functions and duties of the teaching staff member's office as a member of the Board of County Commissioners.

No other teaching staff member who holds elective or appointive office is entitled to time off, except as such time off may be provided for by Board policy or negotiated agreement.

The provisions of this Policy do not apply to the discussion and study of politics and political issues appropriate to the curriculum, the conduct of student elections, or the conduct of employee representative elections.

Nothing in this Policy shall be interpreted to impose a burden on the constitutionally protected speech or conduct of a teaching staff member or a student.

N.J.S.A. 19:34-42

Green Township v. Rowe, Superior Court of New Jersey - Appellate Division
A-2528-98T5

Adopted: December 15, 2022

5541 ANTI-HAZING (M)

M

A safe and civil environment in school is necessary for students to learn and achieve high academic standards. Hazing is conduct that disrupts both a student's ability to learn and a school's ability to educate its students in a safe and disciplined environment. The Board of Education prohibits acts of hazing and adopts this Policy against hazing in accordance with N.J.S.A. 18A:37-32.2. The provisions of this Policy apply to middle school(s); and/or elementary school(s)] in the school district.

"Hazing" in a school setting includes, but is not limited to, conduct by an individual(s) who is a member and/or representative of a school-sponsored student organization, club, or athletic team where such individual(s) conditions a student's acceptance as a member into such group on whether the student engages in activities that are humiliating, demeaning, intimidating, and exhausting to the student.

N.J.S.A. 2C:40-3.a. indicates hazing may also include, but is not limited to, the conduct outlined below:

1. An individual(s) causes, coerces, or otherwise induces a student to commit an act that violates Federal or State criminal law;
2. An individual(s) causes, coerces, or otherwise induces a student to consume any food, liquid, alcoholic liquid, drug or other substance which subjects the student to a risk of emotional or physical harm or is otherwise deleterious to the student's health;
3. An individual(s) subjects a student to abuse, mistreatment, harassment, or degradation of a physical nature, including, but not limited to, whipping, beating, branding, excessive calisthenics, or exposure to the elements;
4. An individual(s) subjects a student to abuse, mistreatment, harassment, or degradation of a mental or emotional nature, including, but not limited to, activity adversely affecting the mental or emotional health or dignity of the individual, sleep deprivation, exclusion from social contact, or conduct that could result in extreme embarrassment;
5. An individual(s) subjects a student to abuse, mistreatment, harassment, or degradation of a sexual nature; or
6. An individual(s) subjects a student to any other activity that creates a reasonable likelihood of bodily injury to the student.

Board of Education members, school employees, and contracted service providers are required to report an alleged incident of hazing that may take place or has taken place on or off school grounds to the Principal or designee on the same day when the individual witnessed or received reliable information regarding such an incident. Students, parents, volunteers, or visitors are encouraged to report an alleged incident of hazing that may take place or has taken place on or off school grounds to the Principal or designee on the same day when the individual witnessed or received reliable information regarding any such incident.

Any report of an alleged incident of hazing shall be immediately investigated by the Principal or designee in accordance with procedures used to investigate alleged violations of the Student Discipline/Code of Conduct and Policy and Regulation 5600. A Principal or designee who receives a report of an alleged incident of hazing and fails to initiate or conduct an investigation and fails to minimize or eliminate the hazing may be subject to disciplinary action.

The Principal or designee may identify behavior when investigating an alleged incident of hazing indicating harassment, intimidation, or bullying (HIB) pursuant to N.J.S.A. 18A:37-14 et seq. — the New Jersey Anti-Bullying Bill of Rights Act (ABR). If the Principal or designee identifies behavior indicating HIB, the Principal or designee shall ensure a separate investigation is conducted in accordance with the ABR and Policy 5512.

The Superintendent or designee shall report to local law enforcement any hazing incident that rises to the level of mandatory reporting under the “Uniform Memorandum of Agreement Between Education Officials and Law Enforcement Officials” or any other agreement between local law enforcement and the school district pursuant to N.J.A.C. 6A:16-5.1(b).

Hazing that involves the participation of a coach, teacher, or other adult may constitute child abuse and shall be addressed in accordance with N.J.S.A. 18A:36-25 and Policy and Regulation 8462.

The Board shall enforce any penalty for violation of this Policy in accordance with the student code of conduct and Policy and Regulation 5600, or any other applicable Board Policy or Regulation. In accordance with N.J.S.A. 18A:37-32.3 appropriate penalties for a violation of this Policy may include, but are not limited to:

1. Withholding of diplomas or transcripts pending compliance with the rules;
2. Rescission of permission for the organization or group whose student member(s) are being penalized under this Policy, to operate on school property or to otherwise operate under the sanction or recognition of the school district; and
3. The imposition of probation, suspension, dismissal, or expulsion of a student member(s).

Any discipline instituted in response to a violation of this Policy may be in addition to discipline for a violation of Policy 5512, Policy and Regulation 5600, and any other applicable Board Policy and Regulation.

The school district shall ensure that students are informed of this Policy, including the rules, penalties, and program of enforcement under this Policy. This Policy shall be posted on the school district’s publicly accessible Internet website.

N.J.S.A. 18A:36-25; 18A:37-13.2; 18A:37-14 et seq.;
18A:37-32.2; 18A:37-32.3

N.J.A.C. 6A:16-5.1

Adopted: December 15, 2022

8465 BIAS CRIMES AND BIAS-RELATED ACTS (M)

M

The Board of Education is committed to providing a safe and healthy environment for all children in the school district. Bias crimes and bias-related acts involving students can lead to further violence and retaliation. Bias crimes and bias-related acts, by their nature are confrontational, inflame tensions, and promote social hostility and will not be tolerated by the school district. School district employees will work closely with local law enforcement and the county prosecutor's office to report or eliminate the commission of bias crimes and bias-related acts.

Definitions

A "bias crime" means any criminal offense where the person or persons committing the offense acted with a purpose to intimidate an individual or group of individuals because of race; color; religion; gender; disability; sexual orientation; gender identity or expression; national origin; or ethnicity.

A "bias-related act" means an act directed at a person, group of persons, private property, or public property that is motivated in whole or in part by racial; gender; disability; religion; sexual orientation; gender identity or expression; national origin; or ethnic prejudice. A bias-related act need not involve conduct that constitutes a criminal offense.

All bias crimes are also bias-related acts, but not all bias-related acts will constitute a bias crime.

Required Actions

School employees shall immediately notify the Principal and the Superintendent or designee when in the course of their employment they develop reason to believe a bias crime or bias-related act has been committed or is about to be committed in accordance with N.J.A.C. 6A:16-6.3(e).

The Superintendent or designee shall promptly notify the local police department and the bias investigation officer for the county prosecutor's office when a bias crime or bias-related act has been committed or is about to be committed in accordance with N.J.A.C. 6A:16-6.3(e)1.

The Superintendent or designee shall immediately notify the local police department and the bias investigation officer for the county prosecutor's office where there is reason to believe that a bias crime or bias-related act that involves an act of violence has been or is about to be physically committed against a student, or there is otherwise reason to believe that a life has been or will be threatened in accordance with N.J.A.C. 6A:16-6.3(e)2.

It is understood a referral to the local police department or county prosecutor's office pursuant to the Memorandum of Agreement between Education and Law Enforcement Officials is only a transmittal of information that might be pertinent to a law enforcement investigation and is not an accusation or formal charge.

Unless the local police department or the county prosecutor's office request otherwise, the school district may continue to investigate a suspected bias crime or bias-related act occurring on school grounds and may take such actions as necessary and appropriate to redress and remediate any such acts.

School officials will secure and preserve any such graffiti or other evidence of a suspected bias crime or bias-related act pending the arrival of the local police department or the county prosecutor's office. The school officials, where feasible, will cover or conceal such evidence until the arrival of the local police department or county prosecutor's office.

N.J.S.A. 2C:16-1

N.J.A.C. 6A:16-6.1; 6A:16-6.2; 6A:16-6.3

State Memorandum of Agreement approved by the Department of Law & Public Safety and the Department of Education

Adopted: December 15, 2022

R 8465 BIAS CRIMES AND BIAS-RELATED ACTS (M)

M

A. Definitions

1. A bias crime means any criminal offense where the person or persons committing the offense acted with a purpose to intimidate an individual or group of individuals because of race; color; religion; gender; disability; sexual orientation; gender identity or expression; national origin; or ethnicity.
2. A bias-related act means an act directed at a person, group of persons, private property, or public property that is motivated in whole or in part by racial; gender; disability; religion; sexual orientation; gender identity or expression; national origin; or ethnic prejudice. A bias-related act need not involve conduct that constitutes a criminal offense.
3. All bias crimes are also bias-related acts, but not all bias-related acts will constitute a bias crime.

B. Procedure For Reporting Bias Crimes and Bias-Related Acts

1. A school employee shall immediately notify the Principal and the Superintendent or designee when in the course of their employment, they develop reason to believe that:
 - a. A bias crime or a bias-related act has been committed or is about to be committed on school grounds;
 - b. A bias crime or a bias-related act has been or is about to be committed by a student on or off school grounds, and whether such offense was or is to be committed during operating school hours; or
 - c. A student enrolled in the school has been or is about to become the victim of a bias crime or bias-related act on or off school grounds, or during operating school hours.
2. The Superintendent or designee shall promptly notify the local police department and the bias investigation officer for the county prosecutor's office when a bias crime or bias-related act has been committed or is about to be committed on school grounds, or has been or is about to be committed by a student on or off school grounds, and whether such offense was or is to be committed during operating school hours, or a student enrolled in the school has been or is about to become the victim of a bias crime or bias-related act on or off school grounds, or during operating school hours.
3. The Superintendent or designee shall immediately notify the local police department and the bias investigation officer for the county prosecutor's office where there is reason to believe a bias crime or bias-related act that involves an act of violence has been or is about to be physically committed against a student, or there is otherwise reason to believe a life has been or will be threatened.

C. Nature of Referral

1. The mandatory referral for suspected or committed bias crimes and bias-related acts as described in N.J.A.C. 6A:16-6.3(e) and this Regulation is only a request to the law enforcement agencies to conduct an investigation and is nothing more than the transmittal of information which may be pertinent to any such law enforcement investigation.

D. Concurrent Jurisdiction

1. Unless the local police department or the county prosecutor's office request otherwise, school officials may continue to investigate a suspected bias crime or bias-related act occurring on school grounds and may take such actions as necessary and appropriate to redress and remediate any such acts.
2. School officials will immediately discontinue any ongoing school investigation if the local police department or the county prosecutor's office believe the school investigation could jeopardize an on-going law enforcement investigation or otherwise endanger the public safety.
 - a. Upon notice provided in D.2. above, school officials will take no further action without providing notice to and receiving the assent of the local police department or the county prosecutor's office.

E. Preservation of Evidence

1. School officials will secure and preserve any such graffiti or other evidence of a suspected bias crime or bias-related act pending the arrival of the local police department or the county prosecutor's office.
2. The school officials, when feasible, will cover or conceal such evidence until the arrival of the local police department or county prosecutor's office in a manner designed to minimize the harm and continued exposure to students by such evidence.

Issued: December 15, 2022

9560 ADMINISTRATION OF SCHOOL SURVEYS (M)

M

The Board of Education believes the administration of school surveys may be necessary and valuable to the educational program in the school district. The Board recognizes certain student information is personal and some students or parents may not want this information shared with the school district. Therefore, the Board shall ensure school surveys are administered in accordance with N.J.S.A. 18A:36-34 and 18A:36-34.1 and this Policy.

A. School Surveys, Certain, Parental Consent Required Before Administration – N.J.S.A. 18A:36-34

1. Unless the school district receives prior written informed consent from a student's parent and provides for a copy of the document to be available for viewing at convenient locations and time periods, the school district shall not administer to a student any academic or nonacademic survey, assessment, analysis, or evaluation which reveals information concerning:
 - a. Political affiliations;
 - b. Mental and psychological problems potentially embarrassing to the student or the student's family;
 - c. Sexual behavior and attitudes;
 - d. Illegal, anti-social, self-incriminating, and demeaning behavior;
 - e. Critical appraisals of other individuals with whom a respondent has a close family relationship;
 - f. Legally recognized privileged or analogous relationships, such as lawyers, physicians, and ministers;
 - g. Income, other than that required by law to determine eligibility for participation in a program or for receiving financial assistance under a program; or
 - h. Social security number.
2. The school district shall request prior written informed consent at least two weeks prior to the administration of the survey, assessment, analysis, or evaluation.
3. A student shall not participate in any survey, assessment, analysis, or evaluation that concerns the issues listed in A.1. above and N.J.S.A. 18A:36-34.a. unless the school district has obtained prior written informed consent from the student's parent.

B. Voluntary Survey for Students with Prior Parental Written Notification – N.J.S.A. 18A:36-34.1

1. In accordance with N.J.S.A. 18A:36-34.1 and notwithstanding, N.J.S.A. 18A:36-34 and A. above, or any other law, rule, or regulation to the contrary, if the school district sends prior written notification to the parent of the student, the school district may administer an anonymous, voluntary survey, assessment, analysis, or evaluation to the student which reveals information concerning any of the following issues:
 - a. Use of alcohol, tobacco, drugs, and vaping;
 - b. Sexual behavior and attitudes;
 - c. Behaviors that may contribute to intentional or unintentional injuries or violence; or
 - d. Physical activity and nutrition-related behaviors.

2. Written notification provided by the school district to the parent of the student shall be delivered to the parent by regular mail, electronic mail, or a written acknowledgement form to be delivered by the student at least two weeks prior to administration of the survey, assessment, analysis, or evaluation. Written notification shall contain, at minimum, the following information:
 - a. A description of the survey, assessment, analysis, or evaluation;
 - b. The purpose for which the survey, assessment, analysis, or evaluation is needed;
 - c. The entities and persons that will have access to the information generated by the survey, assessment, analysis, or evaluation;
 - d. Specific instruction as to when and where the survey, assessment, analysis, or evaluation will be available for parental review prior to its administration;
 - e. The method by which the parent can deny permission to administer the survey, assessment, analysis, or evaluation to the student; a form specifically providing for such denial shall be included with this notice;
 - f. The names and contact information of persons to whom questions can be directed; and
 - g. A statement advising that failure to respond indicates approval of participation in the survey, assessment, analysis, or evaluation.

3. Information obtained through a survey, assessment, analysis, or evaluation administered to a student in accordance with N.J.S.A. 18A:36-34.1 and B. above, shall be submitted to the New Jersey Department of Education and the New Jersey Department of Health. Information may be used to develop public health initiatives and prevention programs. Information shall not be used for marketing or other commercial purposes that are not related to student health.

C. Violations – N.J.S.A. 18A:36-34.d.

A violation by the school district of N.J.S.A. 18A:36-34; 18A:36-34.1, and this Policy shall be subject to such monetary penalties as determined by the New Jersey Commissioner of Education.

D. Compliance with Federal Law

In addition to compliance with the provisions of N.J.S.A. 18A:36-34, 18A:36-34.1, and this Policy, the Superintendent or designee shall ensure compliance with the provisions of Policy 2415.05 – Student Surveys, Analysis, Evaluations, Examinations, Testing, or Treatment before students are required to participate in a survey, analysis, evaluation, examination, testing, or treatment funded in whole or part by a program of the United States Department of Education that concerns one or more of the areas outlined in Policy 2415.05.

N.J.S.A. 18A:36-34; 18A:36-34.1

Adopted: December 15, 2022

Pre-Kindergarten Projected Enrollment

New Jersey Department of Education

Attachment VII-D.1

Bradley Beach School District (0500) :
2023-2024 ▾

Submitted

Please input the total number of general education three- and four-year-olds, broken down by classroom location (In District, Child Care Provider or Head Start) that your district plans to serve in your FY23 full-day Preschool program.

Please input a 0 (zero) if you are not serving any age of the levels.

Students with IEP's should not be included in this count.

If your district's children are served in neighboring district programs, the district of child's residence should include them in their projection; they should not be counted in the receiving district's projections.

Number of Students	Age 3		Age 4	
	Actual (2022-2023)	Projected (2023-2024)	Actual (2022-2023)	Projected (2023-2024)
In District Preschools:	11	12	11	14
In Child Care Providers:	0	0	0	0
In Head Start Programs:	0	0	0	0

Board Authorization

Enter the date on which the applicant LEA's Board of Education has authorized or will authorize submission of the FY23 projected Preschool Enrollment.

12/20/2022

Certification

I certify that I agree to the submission of the FY23 Preschool Projected Enrollment.

I also certify that the person submitting this application is either the School Business Administrator or is the designee of the School Business Administrator with authorization by the School Business Administrator to submit this application.

Alison D Zylinski

11/28/2022

**MONMOUTH COUNTY
GENERAL ELECTION, NOVEMBER 8, 2022**

Statement of Determination

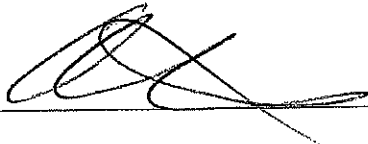
This STATEMENT of the determination of the Board of County Canvassers, relative to the election held in the County of Monmouth on the Eighth day of November, two thousand and twenty-two, for the election of:

Bradley Beach Borough Board Of Education-Full Term

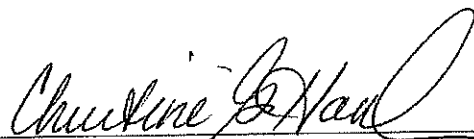
The said board does determine that at said election the following person(s) listed were duly elected.

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

IN WITNESS WHEREOF, I have hereunto set my hand this twenty-first day of November, two thousand and twenty-two.



Chair, Board of County Canvassers

Attest: 

Clerk, Board of County Canvassers

GENERAL ELECTION
November 8, 2022
Monmouth County
Official List
Board of Education Winners

ABERDEEN TOWNSHIP

MATAWAN-ABERDEEN REGIONAL BOARD OF EDUCATION - Full Term - Vote for Two

Sheetal Desai Werneke	Parents Who Lead
Tara Martinez	Always Kids First

MATAWAN-ABERDEEN REGIONAL BOARD OF EDUCATION - One Year Unexpired Term - Vote for One

Danielle Spruell	Parents Who Lead
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ALLENHURST BOROUGH

ALLENHURST BOARD OF EDUCATION - Full Term - Vote for Two

Robert J. Selden
Lawrence J. O'Rourke

ALLENTOWN BOROUGH

UPPER FREEHOLD REGIONAL BOARD OF EDUCATION - Full Term - Vote for One

Wil Borkowski

ASBURY PARK CITY

ASBURY PARK BOARD OF EDUCATION - Full Term - Vote for Three

Barbara Lesinski	}	Moving Ahead Together
Michael Penna		Moving Ahead Together
Tracy Rogers		Children First

ATLANTIC HIGHLANDS BOROUGH

HENRY HUDSON REGIONAL SCHOOL DISTRICT BOARD OF EDUCATION - Full Term - Vote for One

No Petition Filed

ATLANTIC HIGHLANDS BOARD OF EDUCATION - Full Term - Vote for Three

Deborah Appello
Cory Wingerter
Ryan Palamara

ATLANTIC HIGHLANDS BOARD OF EDUCATION - One Year Unexpired Term - Vote for One

Daniel R. Sutton Jr.

AVON BOROUGH

AVON BOARD OF EDUCATION - Full Term - Vote for Two

Jane Losinger }
Marny Requa }

BELMAR BOROUGH

BELMAR BOARD OF EDUCATION - Full Term - Vote for Three

Antoinette Raucci
Aileen Fahy
Cherie Adams

BELMAR BOARD OF EDUCATION - Two Year Unexpired Term - Vote for One

Brian Conklin

BRADLEY BEACH BOROUGH

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

Dominic V. Carrea
April Davis

BRIELLE BOROUGH

BRIELLE BOARD OF EDUCATION - Full Term - Vote for Three

Kurt Becker
David D'Ambrosio
Christin Walsh

COLTS NECK TOWNSHIP

FREEHOLD REGIONAL HIGH SCHOOL DISTRICT BOARD OF EDUCATION
NO SEATS UP ON FREEHOLD REGIONAL REPRESENTING COLTS NECK TOWNSHIP

FREEHOLD REGIONAL HIGH SCHOOL DISTRICT BOARD OF EDUCATION
NO SEATS UP ON FREEHOLD REGIONAL REPRESENTING MARLBORO TOWNSHIP

COLTS NECK TOWNSHIP BOARD OF EDUCATION - Full Term - Vote for Three

John A. Camera	}	Colts Kids First
Matthew Fonte		Colts Kids First
Jessica Ramirez		Colts Kids First

DEAL BOROUGH

BOROUGH OF DEAL BOARD OF EDUCATION - Full Term - Vote for Two

Joseph Rishty
Giovanni Astorino

BOROUGH OF DEAL BOARD OF EDUCATION - Two Year Unexpired Term - Vote for One

Joseph Nachmani

EATONTOWN BOROUGH

MONMOUTH REGIONAL HIGH SCHOOL BOARD OF EDUCATION - Full Term - Vote for One

Mary Anne Linder

EATONTOWN BOARD OF EDUCATION - Full Term - Vote for Three

Daniel Murphy
Maysee Jacobs
Nelson Ortiz

EATONTOWN BOARD OF EDUCATION - One Year Unexpired Term - Vote for One

ENGLISHTOWN BOROUGH

FREEHOLD REGIONAL HIGH SCHOOL DISTRICT BOARD OF EDUCATION

Full Term - Vote for One - Representing Englishtown Borough
Diana J. Cappiello

FREEHOLD REGIONAL HIGH SCHOOL DISTRICT BOARD OF EDUCATION

NO SEATS UP ON FREEHOLD REGIONAL REPRESENTING MANALAPAN TOWNSHIP

MANALAPAN-ENGLISHTOWN BOARD OF EDUCATION

NO SEATS UP ON MANALAPAN-ENGLISHTOWN REGIONAL REPRESENTING ENGLISHTOWN

FREEHOLD REGIONAL HIGH SCHOOL DISTRICT BOARD OF EDUCATION
NO SEATS UP ON FREEHOLD REGIONAL REPRESENTING FREEHOLD TOWNSHIP

FREEHOLD REGIONAL HIGH SCHOOL DISTRICT BOARD OF EDUCATION
NO SEATS UP ON FREEHOLD REGIONAL REPRESENTING FREEHOLD BOROUGH

FREEHOLD TOWNSHIP BOARD OF EDUCATION - Full Term - Vote for Three

Renata Brand	Parental Knowledge Consent
Jeffrey D. Williams	Students Before Politics
Elena S. O'Sullivan	Educator for Education

HAZLET TOWNSHIP

HAZLET TOWNSHIP BOARD OF EDUCATION - Full Term - Vote for Three

Lisa A. Brown
Edward Barrett
Laura A. O'Hara

HIGHLANDS BOROUGH

HENRY HUDSON REGIONAL SCHOOL DISTRICT BOARD OF EDUCATION - Full Term - Vote for Two

HIGHLANDS BOARD OF EDUCATION - Full Term - Vote for Two

Diane Knox
Melissa Zachok-Fierro

HIGHLANDS BOARD OF EDUCATION - One Year Unexpired Term - Vote for One

HOLMDEL TOWNSHIP

HOLMDEL TOWNSHIP BOARD OF EDUCATION - Full Term - Vote for Three

Chris DiMare	}	Save Holmdel Schools
Jeff D. Mann		Save Holmdel Schools
John Buckley		Save Holmdel Schools

HOWELL TOWNSHIP

LOCH ARBOUR VILLAGE

VILLAGE OF LOCH ARBOUR BOARD OF EDUCATION - Full Term - Vote for One

Martin Januario

LONG BRANCH CITY

LONG BRANCH BOARD OF EDUCATION - Full Term - Vote for Three

Theresa Dangler	}	Be The Change
Rick Garlipp		Be The Change
Avery W. Grant		Education for all

MANALAPAN TOWNSHIP

FREEHOLD REGIONAL HIGH SCHOOL DISTRICT BOARD OF EDUCATION

Full Term - Vote for One - Representing Englishtown Borough

Diana J. Cappiello

FREEHOLD REGIONAL HIGH SCHOOL DISTRICT BOARD OF EDUCATION

NO SEATS UP ON FREEHOLD REGIONAL HIGH SCHOOL REPRESENTING MANALAPAN TOWNSHIP

MANALAPAN-ENGLISHTOWN BOARD OF EDUCATION - Full Term - Vote for Three

Christine Parisi	Every Child Succeeds
David Kane	Focused on Education
Ryan D. Green	

MANALAPAN-ENGLISHTOWN BOARD OF EDUCATION - One Year Unexpired Term - Vote for One

MANASQUAN BOROUGH

MANASQUAN BOARD OF EDUCATION - Full Term - Vote for Three

Joseph A. Loffredo, Jr.	Trustworthy Genuine Loyal
Alfred J. Sorino, III	
Thomas Pellegrino	

MARLBORO TOWNSHIP

FREEHOLD REGIONAL HIGH SCHOOL DISTRICT BOARD OF EDUCATION

NO SEATS UP ON FREEHOLD REGIONAL REPRESENTING COLT'S NECK TOWNSHIP

FREEHOLD REGIONAL HIGH SCHOOL DISTRICT BOARD OF EDUCATION

NO SEATS UP ON FREEHOLD REGIONAL REPRESENTING MARLBORO TOWNSHIP

MARLBORO TOWNSHIP BOARD OF EDUCATION - Full Term - Vote for Three

Annette Siewert
Valentina Mendez
Michael Lilonsky

Parenting Over Politics
Parenting Over Politics
Parenting Over Politics

MATAWAN BOROUGH

MATAWAN-ABERDEEN REGIONAL BOARD OF EDUCATION - Full Term - Vote for One

Annette Ascoli Putting Students First

MIDDLETOWN TOWNSHIP

MIDDLETOWN TOWNSHIP BOARD OF EDUCATION - Full Term - Vote for Three

Gary Tulp	}	Middletown Families First
Joseph Fitzgerald		Middletown Families First
Leonora E. Lacqua-Caminiti		Middletown Families First

MILLSTONE TOWNSHIP

MILLSTONE TOWNSHIP BOARD OF EDUCATION - Full Term - Vote for Three

Vanessa Molina
John Sico, Jr.
James Cignarella

MILLSTONE TOWNSHIP BOARD OF EDUCATION - One Year Unexpired Term-Vote for One

William Schlupp

MONMOUTH BEACH BOROUGH

SHORE REGIONAL HIGH SCHOOL BOARD OF EDUCATION - Full Term - Vote for One

Anthony Villane

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

Joseph Vecchio
Meghan Haynes
Christopher Dudick Vision Passion Leadership

MONMOUTH BEACH BOARD OF EDUCATION - One Year Unexpired Term - Vote for One

Boyd Decker

NEPTUNE CITY BOROUGH

NEPTUNE CITY BOARD OF EDUCATION - Full Term - Vote for Three

Marissa Smith
Sheryl Zanni
Lisa Wardell Rummel

NEPTUNE TOWNSHIP

NEPTUNE TOWNSHIP BOARD OF EDUCATION - Full Term - Vote for Three

Chanta L. Jackson	}	Flier Pride
Donna L. Puryear		Flier Pride
April Morgan	}	Parents with Purpose

NEPTUNE TOWNSHIP BOARD OF EDUCATION - One Year Unexpired Term - Vote for One

Kym Hoffman	Parents with Purpose
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OCEAN TOWNSHIP

TOWNSHIP OF OCEAN BOARD OF EDUCATION - Full Term - Vote for Three

Amy McGovern	
Grace Anne Talarico	Family, Education, Advocacy
Steven Clayton	Believe In Ocean

OCEANPORT BOROUGH

SHORE REGIONAL HIGH SCHOOL BOARD OF EDUCATION - Full Term - Vote for One

Frank J. Pingitore

OCEANPORT BOARD OF EDUCATION - Full Term - Vote for Three

Mark Patterson	}	Students First, Always
Marion Wilhalme		Students First, Always
Jamie Gough		Students First, Always

RED BANK BOROUGH

RED BANK REGIONAL HIGH SCHOOL BOARD OF EDUCATION - Full Term - Vote for Three

Emily A. Doherty
Memone Paden Crystian
John Garofalo

RB Students 1st

RED BANK REGIONAL HIGH SCHOOL BOARD OF EDUCATION - One Year Unexpired Term - Vote for One

W. Scott McBride

RED BANK BOROUGH BOARD OF EDUCATION - Full Term - Vote for Three

Benedict J. Forest
Suzanne Viscomi
Erik Perry

ROOSEVELT BOROUGH

ROOSEVELT BOARD OF EDUCATION - Full Term - Vote for Three

No Petition Filed
No Petition Filed
No Petition Filed

ROOSEVELT BOARD OF EDUCATION - Two Year Unexpired Term - Vote for One

No Petition Filed

RUMSON BOROUGH

RUMSON-FAIR HAVEN REGIONAL HIGH SCHOOL BOARD OF EDUCATION - Full Term - Vote for Two

Katherine "Katie" Thompson
Sarah Kiley

RUMSON BOROUGH BOARD OF EDUCATION - Full Term - Vote for Three

Carolyn C. DeSena
Lauren Finney
Gillian Sahadi

SEA BRIGHT BOROUGH

SHORE REGIONAL HIGH SCHOOL BOARD OF EDUCATION

NO SEATS UP ON SHORE REGIONAL HIGH SCHOOL BOARD OF EDUCATION REPRESENTING SEA BRIGHT

OCEANPORT BOARD OF EDUCATION - Full Term - Vote for Three

Mark Patterson	}	Students First, Always
Marion Wilhalme		Students First, Always
Jamie Gough		Students First, Always

SEA GIRT BOROUGH

SEA GIRT BOARD OF EDUCATION - Full Term - Vote for Two

John Lajewski

Marjorie Kane

SHREWSBURY BOROUGH

RED BANK REGIONAL HIGH SCHOOL BOARD OF EDUCATION
NO SEATS UP ON RED BANK REGIONAL HIGH SCHOOL BOARD OF EDUCATION
REPRESENTING SHREWSBURY BOROUGH

SHREWSBURY BOROUGH BOARD OF EDUCATION - Full Term - Vote for Three

Karen Hepburn Goldberg
Carolyn Barber
Jessica Groom

SHREWSBURY TOWNSHIP

MONMOUTH REGIONAL HIGH SCHOOL BOARD OF EDUCATION
NO SEATS UP ON MONMOUTH REGIONAL HIGH SCHOOL BOARD OF EDUCATION
REPRESENTING SHREWSBURY TOWNSHIP

TINTON FALLS SCHOOLS BOARD OF EDUCATION
NO SEATS UP ON TINTON FALLS SCHOOL BOARD OF EDUCATION
REPRESENTING SHREWSBURY TOWNSHIP

SPRING LAKE BOROUGH

SPRING LAKE BOROUGH BOARD OF EDUCATION - Full Term - Vote for Two

Carla Marlin
David Rowe

SPRING LAKE HEIGHTS BOROUGH

SPRING LAKE HEIGHTS BOARD OF EDUCATION - Full Term - Vote for Two

Robert Phillips
James A. Carey, Jr.

TINTON FALLS BOROUGH

MONMOUTH REGIONAL HIGH SCHOOL BOARD OF EDUCATION - Full Term - Vote for Two

Daniel Deitz
James J. Convery

TINTON FALLS SCHOOLS BOARD OF EDUCATION - Full Term - Vote for Three

Tecna Patel	Safety Education Experience
Lora Smith-Staines	Safety Education Experience
John Livingood	Safety Education Experience

UNION BEACH BOROUGH

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

Ashley A. Perez
John G. Perrone
James McGrogan

UPPER FREEHOLD TOWNSHIP

UPPER FREEHOLD REGIONAL BOARD OF EDUCATION - Full Term - Vote for Two

Vanessa DePompo	Integrity, Experience, Transparency
Christopher P. Midura	Integrity, Experience, Transparency

WALL TOWNSHIP

WALL TOWNSHIP BOARD OF EDUCATION - Full Term - Vote for Three

James Maliff
Ralph Addonizio

WALL TOWNSHIP BOARD OF EDUCATION - Two Year Unexpired Term - Vote for One

Thomas Buffa

WEST LONG BRANCH BOROUGH

SHORE REGIONAL HIGH SCHOOL BOARD OF EDUCATION - Full Term - Vote for One

Diane Merla

WEST LONG BRANCH BOROUGH BOARD OF EDUCATION - Full Term - Vote for Three

Michael Falgares	Parent Coach Teacher
Rachel Tabakman-Plancher	
Christine "Tina" Skellinger	

Write-In Results - Board of Education Offices - General Election November 8, 2022 - 12 Offices, 15 Open Seats

Write-In Name	Votes	Early Voting	Election Day	Vote By Mail	Early Voting Provisional	Election Day Provisional
Borough of Atlantic Highlands - Vote for 1 - 1 seat for Henry Hudson Regional Board of Education						
H2392852234	Richard A. Doust	91	13	66	11	0
E6397252180	Marina Kurdes	68	7	58	1	0
Borough of Bradley Beach - Vote for 3 - 1 seat for Board of Education						
F0473354049	Cortney L. Walleston	64	11	39	13	1
Borough of Eatontown - Vote for 1 - 1 seat for Board of Education (1 Year Unexpired Term)						
G4708652219	Steven Zagha	125	31	90	1	0
Borough of Farmingdale - Vote for 2 - 1 seat for Board of Education						
H3804452239	James R. Herrman	72	2	68	1	0
D4876053624	Jessica N. Verney	69	2	64	1	0
Borough of Freehold - Vote for 3 - 1 seat for Board of Education						
I2321852257	Daniel Xavier	126	12	107	5	0
Borough of Highlands - Vote for 2 - 2 seats for Henry Hudson Regional Board of Education						
A1103953936	Ulrike Stock	34	3	28	3	0
H4709551524	Melissa M. Cavaluzzi	23	1	11	11	0
Borough of Highlands - Vote for 1 - 1 seat for Board of Education (1 Year Unexpired Term)						
N2238453122	Melissa W. Reeves	35	1	33	1	0
Borough of Keyport - Vote for 3 - 1 seat for Board of Education						
G5283352221	Demis F. Fotopoulos	235	17	212	6	0
Township of Manalapan - Vote for 1 - 1 seat for Manalapan-Englishtown Board of Education (1-Year Unexpired Term)						
F6182252202	Gerald Bruno	518	87	367	61	0
Township of Manalapan - Vote for 1 - 1 seat for Manalapan-Englishtown Board of Education (1-Year Unexpired Term)						

	Write-In Name	Votes	Early Voting	Election Day	Vote By Mail	Early Voting Provisional	Election Day Provisional
Borough of Roosevelt - Vote for 3 - 3 seats for Board of Education							
D2179852143	Judith Goetzmann	47	0	29	18	0	0
F4774152940	Leo R. Gordon	43	0	26	17	0	0
L5709552335	Daniel M. Leibovitz	37	0	23	14	0	0
Borough of Roosevelt - Vote for 1 - 1 seat for Board of Education (2 Year Unexpired Term)							
G2688151496	Heather A. Giske	37	0	21	16	0	0
Township of Wall - Vote for 3 - 1 seat for Board of Education (Full Term)							
H1070253361	Kathleen M. DiGiovanni	326	7	315	3	0	1

Write-In Results - Fire Commissioner Offices - General Election November 8, 2022 - 1 Office, 1 Open Seat

Write-In Name	Votes	Early Voting	Election Day	Vote By Mail	Early Voting Provisional	Election Day Provisional
Borough of Tinton Falls - Vote for 1 - 1 seat for Board of Fire Commissioners (2 Year Unexpired Term)						
Robert Gray	6	1	5	0	0	0

Dec 13, 2022

To whom it may concern:

We are happily donating this cello to the Bradley Beach Elementary School. We hope some one finds some joy in playing it, and that it can be used to enrich an appreciation of music for some lucky children.

Sincerely,
Noelle and Jonathan Weinberg

**10 General Fund
 Assets and Liabilities**

Assets		
101	Cash	1,306,152.23
116	Capital Reserve Account	210,900.00
117	Maintenance Reserve Account	149,100.00
118	Emergency Reserve Account	178,500.00
121	Tax Levy Receivable	4,091,178.00
	Accounts Receivable:	
	Interfund Receivable	10.99
132	A/R: State of NJ	406,787.40
141		406,798.39
Resources		
301	Estimated Revenues (Control Account / Normal Debit Balance)	7,186,249.00
302	Revenues	(7,175,147.05)
		<u>11,101.95</u>
	Total assets and resources:	6,353,730.57

10 General Fund

Liabilities and Fund Equity

Liabilities				
402	Interfunds Payable		<u>17,386.69</u>	17,386.69
Fund Balance				
	Appropriated			
	Reserve for Encumbrances			
753	Reserve for Encumbrances: Current		4,345,381.67	
754	Reserve for Encumbrances: Prior			
601	Appropriations (Control Account/Normal Credit Balance)		7,588,660.18	
602	Expenditures	2,424,320.17		
603	Encumbrances	<u>4,345,381.67</u>		
	Less: Expenditures and Encumbrances		<u>(6,769,701.84)</u>	
	Total Appropriations			<u>5,164,340.01</u>
	Reserved Fund Balance			
761	Capital Reserve	210,900.00		
604	Add: Increase in Capital Reserve /Interest Deposit to Capital Reserve	1,000.00		
307	Less: Budgeted Withdrawal from Cap Reserve		<u>211,900.00</u>	
764	Maintenance Reserve	149,100.00		
606	Add: Increase in Maintenance Reserve	<u>100.00</u>		
766	Emergency Reserve	178,500.00		
607	Add: Increase in Current Expense Emergency Reserve/Interest Deposits	<u>100.00</u>		
75X,76x	Other Reserves			<u>539,700.00</u>
	Total Reserved Fund Balance:			
	Unappropriated:			
303	Budgeted Fund Balance		<u>(370,085.00)</u>	
770	Fund Balance		<u>1,002,388.87</u>	
	Total Unappropriated:			<u>632,303.87</u>
	Total Liabilities and Fund Balance			<u>6,353,730.57</u>

Report of the Secretary to the Board of Education
Bradley Beach Board of Education
2022-23 November

11/15/23

11/15/23

11/15/23

10 General Fund

Recapitulation of Budgeted Fund Balance

	Budgeted	Actual	Variance
Appropriations	7,588,660.18	6,769,701.84	818,958.34
Revenues	(7,186,249.00)	(7,175,147.05)	(11,101.95)
	402,411.18	(405,445.21)	807,856.39
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)	1,000.00	1,000.00	.00
Change in Maintenance Reserve:			
Plus: Increase in Maintenance Reserve (606)	100.00	100.00	.00
Less: Increase in Current Expense Emergency Reserve/Interest Deposits (607)	100.00	100.00	.00
Less: Reserve for Encumbrances: Prior Budgeted Fund Balance:	33,526.18	33,526.18	.00
	370,085.00	-437,771.39	807,856.39

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	6,605,110.00	6,594,008.05	11,101.95	
3XXX From State Sources	581,139.00	581,139.00	.00	
	7,186,249.00	7,175,147.05	11,101.95	
Expenditures	Appropriations	Expenditures	Encumbrances	Available Balance
General Current Expenses				
11-1xx-100-xxx Regular Programs	2,326,494.00	707,004.46	1,395,376.66	224,112.88
11-2xx-100-xxx Special Education	1,000.00	.00	.00	1,000.00
11-240-100-xxx Bilingual Education	123,894.00	32,567.64	76,332.78	14,993.58
11-401-100-xxx School-sponsored Co/Extra-Curricular Activities	42,260.00	15,890.13	.00	26,369.87
11-402-100-xxx School-sponsored Athletics	46,311.00	10,253.20	5,225.00	30,832.80
	2,539,959.00	765,715.43	1,476,934.44	297,309.13
Undistributed Expenditures				
11-xxx-xxx-2xx Personal Services - Employee Benefits	563,538.00	242,052.72	284,604.38	36,880.90
11-000-xxx-xxx Other	4,419,966.18	1,373,575.92	2,568,679.45	477,710.81
	4,983,504.18	1,615,628.64	2,853,283.83	514,591.71
Capital Outlay				
12-000-4xx-xxx Facilities Acquisition and Construction Services	41,662.00	26,498.60	15,163.40	.00
	41,662.00	26,498.60	15,163.40	.00
Special Schools				
	.00	.00	.00	.00
Other				
11-* Other General Current Expense	23,535.00	16,477.50	.00	7,057.50
	23,535.00	16,477.50	.00	7,057.50
	7,588,660.18	2,424,320.17	4,345,381.67	818,958.34

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	6,575,110.00	6,575,110.00	.00
10-1310 Tuition From Individuals	15,250.00	3,812.50	11,437.50
10-1510 Interest On Investments	1,200.00	1,200.00	.00
10-1990 Miscellaneous Revenue from Local Sources	13,550.00	13,885.55	-335.55
	<u>6,605,110.00</u>	<u>6,594,008.05</u>	<u>11,101.95</u>
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	140,357.00	140,357.00	.00
	<u>581,139.00</u>	<u>581,139.00</u>	<u>.00</u>
	<u>7,186,249.00</u>	<u>7,175,147.05</u>	<u>11,101.95</u>

10 General Fund

Statement of Appropriations
 Compared with Expenditures and Encumbrances

	Appropriations	Expenditures	Encumbrances	Available Balance
Regular Programs - Instruction				
Local Contribution - Transfer to Special Revenue Fund - Inclusion	83,142.00	83,142.00	.00	.00
Kindergarten - Salaries of Teachers	161,878.00	46,553.80	108,392.20	6,932.00
Grades 1-5 - Salaries of Teachers	1,038,647.00	266,628.35	647,840.50	124,178.15
Grades 6-8 - Salaries of Teachers	903,527.00	247,092.50	602,332.50	54,102.00
Health Benefits	524,014.00	220,827.61	268,001.99	35,184.40
	2,711,208.00	864,244.26	1,626,567.19	220,396.55
Regular Programs - Home Instruction				
Salaries of Teachers	1,000.00	.00	.00	1,000.00
	1,000.00	.00	.00	1,000.00
Regular Programs - Undistributed Instruction				
Other Purchased Services (400-500 series)	7,500.00	1,110.00	1,866.00	4,524.00
General Supplies	87,800.00	48,431.37	12,321.15	27,047.48
Other Objects	43,000.00	14,046.44	22,624.31	6,329.25
Workmen's Compensation	7,000.00	7,000.00	.00	.00
	145,300.00	70,587.81	36,811.46	37,900.73
Special Education - Home Instruction				
Salaries of Teachers	1,000.00	.00	.00	1,000.00
	1,000.00	.00	.00	1,000.00
Bilingual Education - Instruction				
Salaries of Teachers	123,094.00	32,458.90	76,295.80	14,339.30
General Supplies	800.00	108.74	36.98	654.28
Health Benefits	32,524.00	14,225.11	16,602.39	1,696.50
	156,418.00	46,792.75	92,935.17	16,690.08
School - Sponsored Co-curricular and Extra-curricular Activities				
Salaries	35,127.00	9,213.30	.00	25,913.70
Supplies and Materials	250.00	121.83	.00	128.17
Other Objects	6,883.00	6,555.00	.00	328.00
	42,260.00	15,890.13	.00	26,369.87
School - Sponsored Athletics				

Report of the Secretary to the Board of Education
 Bradley Beach Board of Education
 2022-23 November

	Appropriations	Expenditures	Encumbrances	Available Balance
11-402-100-100	27,811.00	8,705.70	.00	19,105.30
11-402-100-500	15,000.00	1,547.50	5,225.00	8,227.50
11-402-100-600	3,500.00	.00	.00	3,500.00
	46,311.00	10,253.20	5,225.00	30,832.80
Summer School				
Salaries of Teacher Tutors	23,535.00	16,477.50	.00	7,057.50
	23,535.00	16,477.50	.00	7,057.50
UNDISTRIBUTED EXPENDITURES				
Instruction				
Tuition to Other LEAs Within the State-Regular	1,274,333.00	289,285.00	951,815.00	33,233.00
Tuition to Other LEAs Within the State-Special	336,621.00	69,145.10	259,644.90	7,831.00
Tuition to County Vocational School District - Regular	64,195.00	12,839.00	51,356.00	.00
Tuition to County Vocational School District - Special	37,452.00	7,490.40	29,961.60	.00
Tuition - State Facilities	40,270.00	12,081.00	28,189.00	.00
	1,752,871.00	390,840.50	1,320,966.50	41,064.00
Attendance and Social Work Services				
Salaries	55,593.00	20,057.43	29,148.08	6,387.49
Salaries of Family Liaisons/Community Parent Involvement Specialists	2,000.00	90.00	.00	1,910.00
Social Security Contributions	4,047.00	.00	4,047.00	.00
Health Benefits	27,939.00	12,976.50	14,169.98	792.52
Supplies and Materials	800.00	418.11	.00	381.89
	90,379.00	33,542.04	47,365.06	9,471.90
Health Services				
Salaries	67,073.00	21,430.00	40,880.00	4,763.00
Social Security Contributions	356.00	.00	356.00	.00
Health Benefits	12,757.00	7,329.72	.00	5,427.28
Purchased Professional and Technical Services	5,000.00	.00	.00	5,000.00
Supplies and Materials	1,885.00	680.03	1,031.88	173.09
Other Objects	215.00	214.00	.00	1.00
	87,286.00	29,653.75	42,267.88	15,364.37
Speech/Occupational Therapy/Physical Therapy and Related Services				
Salaries	62,494.00	18,723.00	43,687.00	84.00
Purchased Professional - Educational Services	46,451.00	10,255.00	36,024.00	172.00
Supplies and Materials	500.00	407.24	7.23	85.53
Health Benefits	40,032.00	16,357.83	22,247.85	1,426.32
	149,477.00	45,743.07	101,966.08	1,767.85

Report of the Secretary to the Board of Education
 Bradley Beach Board of Education
 2022-23 November

	Appropriations	Expenditures	Encumbrances	Available Balance
Extraordinary Services				
11-000-217-100 Salaries	93,167.00	11,456.40	32,251.20	49,459.40
11-000-217-270 Health Benefits	72,585.00	27,386.99	44,196.61	1,001.40
	165,752.00	38,843.39	76,447.81	50,460.80
Guidance Services				
11-000-218-104 Salaries of Other Professional Staff	32,166.00	9,649.80	22,516.20	.00
11-000-218-270 Health Benefits	11,700.00	4,555.08	6,849.98	294.94
11-000-218-600 Supplies and Materials	750.00	715.93	.00	34.07
	44,616.00	14,920.81	29,366.18	329.01
Child Study Teams				
11-000-219-104 Salaries of Other Professional Staff	150,732.00	53,578.10	96,024.90	1,129.00
11-000-219-320 Purchased Professional - Educational Services	1,000.00	.00	.00	1,000.00
11-000-219-600 Supplies and Materials	9,000.00	7,514.40	399.00	1,086.60
11-000-219-800 Other Objects	1,730.00	1,383.28	339.45	7.27
11-000-219-270 Health Benefits	58,062.00	24,090.18	26,565.62	7,406.20
	220,524.00	86,565.96	123,328.97	10,629.07
Improvement of Instruction Services				
11-000-221-102 Salaries of Supervisor of Instruction	101,885.00	40,092.05	57,750.00	4,042.95
11-000-221-104 Salaries of Other Professional Staff	3,200.00	3,060.00	.00	140.00
11-000-221-105 Salaries of Secretaries and Clerical Assistants	19,726.00	6,575.36	11,506.88	1,643.76
11-000-221-220 Social Security Contributions	2,138.00	.00	2,138.00	.00
11-000-221-600 Supplies and Materials	1,000.00	.00	246.44	753.56
11-000-221-800 Other Objects	800.00	350.00	.00	450.00
	128,749.00	50,077.41	71,641.32	7,030.27
Instructional Staff Training Services				
11-000-223-320 Purchased Professional - Educational Services	1,000.00	500.00	500.00	.00
11-000-223-580 Travel - All Other	2,000.00	.00	.00	2,000.00
	3,000.00	500.00	500.00	2,000.00
Support Services - General Administration				
11-000-230-100 Salaries	170,830.00	68,698.72	101,772.44	358.84
11-000-230-331 Legal Services (Note: APSSD - Not Litigation Related Legal Services)	6,000.00	1,690.00	.00	4,310.00
11-000-230-332 Audit Fees	25,500.00	5,000.00	20,500.00	.00
11-000-230-334 Architectural/Engineering Services	10,000.00	.00	.00	10,000.00
11-000-230-339 Other Purchased Professional Services	22,115.00	20,972.10	1,100.00	42.90
11-000-230-530 Communications / Telephone	10,760.00	4,731.90	3,763.14	2,264.96
11-000-230-585 BOE Other Purchased Services	4,100.00	1,170.00	2,200.00	730.00

Report of the Secretary to the Board of Education
 Bradley Beach Board of Education
 2022-23 November

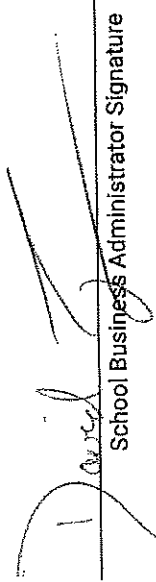
	Appropriations	Expenditures	Encumbrances	Available Balance
11-000-230-590				
Miscellaneous Purchased Services (400-500) [Other than 530 and 585]	5,000.00	233.08	274.96	4,491.96
11-000-230-610				
General Supplies	6,266.00	3,752.78	1,964.27	548.95
11-000-230-890				
Miscellaneous Expenditures	5,000.00	3,012.30	827.32	1,160.38
11-000-230-895				
BOE Membership Dues and Fees	3,800.00	3,701.20	.00	98.80
	269,371.00	112,962.08	132,402.13	24,006.79
Support Services - School Administration				
11-000-240-103				
Salaries of Principals / Assistant Principals / Program Directors	10,965.00	4,544.14	6,416.69	4.17
11-000-240-600				
Supplies and Materials	200.00	.00	.00	200.00
11-000-240-800				
Other Objects	1,000.00	845.00	.00	155.00
	12,165.00	5,389.14	6,416.69	359.17
Central Services				
11-000-251-100				
Salaries	166,088.00	71,237.43	86,128.60	8,721.97
11-000-251-330				
Purchased Professional Services	300.00	300.00	.00	.00
11-000-251-340				
Purchased Technical Services	21,732.80	21,332.80	400.00	.00
11-000-251-600				
Supplies and Materials	2,500.00	1,658.92	.00	841.08
11-000-251-890				
Miscellaneous Expenditures	4,000.00	2,107.22	727.31	1,165.47
	194,620.80	96,636.37	87,255.91	10,728.52
Administrative Information Technology				
11-000-252-100				
Salaries	10,070.00	.00	.00	10,070.00
11-000-252-600				
Supplies and Materials	5,590.95	2,055.12	.00	3,535.83
	15,660.95	2,055.12	.00	13,605.83
Required Maintenance for School Facilities				
11-000-261-100				
Salaries	33,120.00	8,631.70	12,085.30	12,403.00
11-000-261-420				
"Cleaning, Repair, and Maintenance Services"	129,778.18	92,391.72	13,313.86	24,072.60
11-000-261-610				
General Supplies	18,744.25	13,569.34	1,638.19	3,536.72
11-000-261-800				
Other Objects	20,065.00	12,161.25	1,265.00	6,638.75
11-000-261-220				
Social Security Contributions	2,534.00	.00	.00	2,534.00
11-000-261-270				
Health Benefits	37,519.00	15,371.45	19,734.85	2,412.70
	241,760.43	142,125.46	48,037.20	51,597.77
Custodial Services				
11-000-262-100				
Salaries	182,250.00	73,630.78	100,816.35	7,802.87
11-000-262-107				
Salaries of Non-Instructional Aides	45,225.00	9,203.36	.00	36,021.64
11-000-262-220				
Social Security Contributions	17,097.00	.00	17,097.00	.00
11-000-262-260				
Workmen's Compensation	36,095.00	35,697.74	.00	397.26
11-000-262-270				
Health Benefits	54,424.00	22,546.10	28,994.90	2,883.00
11-000-262-300				
Purchased Professional and Technical Services	5,350.00	5,079.29	.00	270.71

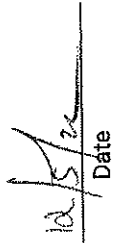
Report of the Secretary to the Board of Education
 Bradley Beach Board of Education
 2022-23 November

	Appropriations	Expenditures	Encumbrances	Available Balance
11-000-262-490				
11-000-262-520				
11-000-262-610				
11-000-262-621				
11-000-262-622				
	5,150.00	1,498.19	3,637.81	14.00
Other Purchased Property Services	83,512.00	56,629.49	.00	26,882.51
Insurance	10,220.00	5,889.52	.00	4,330.48
General Supplies	50,480.00	5,123.25	45,356.75	.00
Energy (Natural Gas)	38,300.00	13,142.29	25,068.71	89.00
Energy (Electricity)	528,103.00	228,440.01	220,971.52	78,691.47
Security				
11-000-266-420	9,000.00	2,615.72	.00	6,384.28
11-000-266-610	2,000.00	420.00	.00	1,580.00
"Cleaning, Repair, and Maintenance Services"	11,000.00	3,035.72	.00	7,964.28
General Supplies				
Student Transportation Services				
11-000-270-160	38,501.00	16,042.10	22,458.90	.00
Salaries for Pupil Transportation (Between Home and School) - Regular				
11-000-270-503	14,500.00	.00	.00	14,500.00
Contract Services - Aid in Lieu Payments - Non-Public School				
11-000-270-512	100.00	.00	.00	100.00
Contract Services (Other than Between Home and School)-Vendors				
11-000-270-513	64,800.00	.00	64,626.37	173.63
Contract Services (Between Home and School)-Joint Agreements				
11-000-270-515	14,500.00	.00	14,301.72	198.28
Contract Services (Special Ed Students)-Joint Agreements				
11-000-270-517	83,710.00	7,924.11	73,785.89	2,000.00
Contract Services (Regular Students)-ESCs and CTSA				
11-000-270-518	45,000.00	8,840.00	20,090.00	16,070.00
Contract Services (Special Ed Students)-ESCs and CTSA				
	261,111.00	32,806.21	195,262.88	33,041.91
Personnel Services - Unallocated Employee Benefits				
11-000-291-220	30,218.00	26,079.25	4,138.75	.00
Social Security Contributions				
11-000-291-241	104,734.00	1,594.15	8,405.85	94,734.00
Other Retirement Contributions - PERS				
11-000-291-260	5,000.00	5,000.00	.00	.00
Workmen's Compensation				
11-000-291-270	67,906.00	25,947.48	38,094.72	3,863.80
Health Benefits				
11-000-291-280	9,000.00	.00	.00	9,000.00
Tuition Reimbursement				
11-000-291-290	12,000.00	.00	.00	12,000.00
Other Employee Benefits				
	228,858.00	58,620.88	50,639.32	119,597.80
Facilities Acquisition and Construction Services				
12-000-400-720	20,000.00	20,000.00	.00	.00
Other Objects				
12-000-400-896	21,662.00	6,498.60	15,163.40	.00
Assessment for Debt Service on SDA Funding				
	41,662.00	26,498.60	15,163.40	.00
Other Uses				
11-000-500-561	14,662.00	818.00	13,844.00	.00
Transfer of Funds to Charter Schools				

Report of the Secretary to the Board of Education
 Bradley Beach Board of Education
 2022-23 November

	Appropriations	Expenditures	Encumbrances	Available Balance
Equipment	14,662.00	818.00	13,844.00	.00
Contribution (Transfer) of Funds to Charter Schools	.00	.00	.00	.00
General Fund	7,588,660.18	2,424,320.17	4,345,381.67	818,958.34


 School Business Administrator Signature


 Date

20 Special Revenue Fund

Assets and Liabilities

Assets		
101	Cash	48,018.44
	Accounts Receivable:	
132	Interfund Receivable	
141	A/R: State of NJ	232,804.95
Resources		
301	Estimated Revenues	1,952,026.64
302	Revenues	(603,042.06)
	Total assets and resources:	<u>1,348,984.58</u>
		1,629,807.97

20 Special Revenue Fund
Liabilities and Fund Equity

Liabilities			
481	Deferred Revenue	<u>1,033.45</u>	1,033.45
Fund Balance			
	Appropriated		
	Reserve for Encumbrances	621,895.20	
753	Reserve for Encumbrances: Current		
754	Reserve for Encumbrances: Prior		
601	Appropriations	1,952,511.64	
602	Expenditures	323,737.12	
603	Encumbrances	<u>621,895.20</u>	
	Less: Expenditures and Encumbrances	(945,632.32)	
	Total Appropriations		<u>1,628,774.52</u>
75X,76x	Reserved Fund Balance		
	Other Reserves	<u>.00</u>	.00
	Total Reserved Fund Balance:		
	Unappropriated:		
303	Budgeted Fund Balance		
770	Unassigned Fund Balance		
	Total Unappropriated:		<u>.00</u>
	Total Liabilities and Fund Balance		<u>1,629,807.97</u>

20 Special Revenue Fund
Recapitulation of Budgeted Fund Balance

	Budgeted	Actual	Variance
Appropriations	1,952,511.64	945,632.32	1,006,879.32
Revenues	(1,952,026.64)	(603,042.06)	(1,348,984.58)
	485.00	342,590.26	(342,105.26)
Less: Reserve for Encumbrances: Prior Budgeted Fund Balance:	485.00	485.00	.00
	.00	342,105.26	-342,105.26

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	6,507.44	5,473.99	1,033.45	
3XXX From State Sources	332,568.00	332,568.00	.00	
4XXX From Federal Sources	1,529,809.20	181,858.07	1,347,951.13	
5XXX From Other Sources	83,142.00	83,142.00	.00	
	1,952,026.64	603,042.06	1,348,984.58	
Expenditures	Appropriations	Expenditures	Encumbrances	Available Balance
20-* Local Projects	6,992.44	1,657.38	.00	5,335.06
Other Special Revenue Fund	6,992.44	1,657.38	.00	5,335.06
20-218-xxx-xxx State Projects	415,710.00	139,553.26	268,749.00	7,407.74
Preschool Education Aid	415,710.00	139,553.26	268,749.00	7,407.74
20-23x-xxx-xxx Federal Projects	115,042.00	28,074.78	65,523.22	21,444.00
ESSA Title I, Part A	10,190.00	1,905.30	4,445.70	3,839.00
ESSA Title III	122,716.00	29,687.60	70,104.40	22,924.00
I.D.E.A. Part B	10,886.00	698.00	1,087.00	9,101.00
ESSA Title IIA / IIB	10,000.00	4,993.00	.00	5,007.00
ESSA Title IV	181,697.82	67,771.32	80,133.12	33,793.38
CRRSA Act-ESSER II Grant Program	3,260.00	420.00	.00	2,840.00
CRRSA Act-Learning Acceleration Grant Program	2,751.00	.00	.00	2,751.00
CRRSA Act-Mental Health Grant Program	919,123.89	38,593.20	90,050.80	790,479.89
ARP-ESSER Grant Program	29,600.00	407.00	18,000.00	11,193.00
ARP ESSER Subgrant (ALCES)	40,000.00	.00	.00	40,000.00
ARP ESSER Subgrant (EBSLEA)	39,542.49	666.08	2,078.16	36,798.25
ARP Evidence Based Learning Beyond the Sch Day	45,000.00	9,310.20	21,723.80	13,966.00
ARP ESSER Subgrant (NJTSS)	1,529,809.20	182,526.48	353,146.20	994,136.52
20-491-xxx-xxx	1,952,511.64	323,737.12	621,895.20	1,006,879.32

20 Special Revenue Fund
Schedule Of Revenues
Actual Compared with Estimated

	Estimated	Actual	Unrealized
Revenues from Local Sources			
Revenue from Local Sources	6,507.44	5,473.99	1,033.45
	6,507.44	5,473.99	1,033.45
20-1000			
Revenues from State Sources			
Preschool Education Aid and Prior Year Carryover	332,568.00	332,568.00	.00
	332,568.00	332,568.00	.00
20-3218			
Revenues from Federal Sources			
Title I-Part A	115,042.00	28,075.00	86,967.00
I.D.E.A. Part B	122,716.00	29,686.00	93,030.00
Title II-A	10,886.00	698.00	10,188.00
Title IV - Part A - Student Support and Acad Enrichment	10,000.00	4,992.00	5,008.00
Title III	10,190.00	1,905.00	8,285.00
CRRSA Act - ESSER II	181,697.82	67,771.36	113,926.46
CRRSA Act - Learning Acceleration Grant	3,260.00	420.00	2,840.00
CRRSA Act - Mental Health Grant	2,751.00	.00	2,751.00
ARP-ESSR	919,123.89	38,593.71	880,530.18
ARP ESSER Accelerated Learning Coaching/Ed Support	29,600.00	407.00	29,193.00
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	39,542.49	.00	39,542.49
ARP ESSER NJTSS Mental Health Support Staffing	45,000.00	9,310.00	35,690.00
	1,529,809.20	181,858.07	1,347,951.13
20-4411			
20-4420			
20-4451			
20-4471			
20-4491			
20-4534			
20-4535			
20-4536			
20-4540			
20-4541			
20-4542			
20-4543			
20-4544			
Revenues from Other Financing Sources			
Interfund Transfers	83,142.00	83,142.00	.00
	83,142.00	83,142.00	.00
20-5200			
	1,952,026.64	603,042.06	1,348,984.58

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

	Appropriations	Expenditures	Encumbrances	Available Balance
Other Local Projects				
20-001-200-600 Program Expenditures	6,992.44 6,992.44	1,657.38 1,657.38	.00 .00	5,335.06 5,335.06
Preschool Education				
20-218-100-101 Salaries of Teachers	222,276.00	66,682.80	155,593.20	.00
20-218-100-106 Other Salaries for Instruction	53,884.00	16,125.60	37,626.40	132.00
20-218-200-102 Salaries of Supervisors of Instruction	40,200.00	16,749.95	23,450.05	.00
20-218-200-104 Salaries of Other Professional Staff	13,709.00	4,112.70	9,596.30	.00
20-218-200-200 Personal Services - Employee Benefits	81,641.00	35,882.21	38,483.05	7,275.74
20-218-200-330 Other Purchased Professional Services	4,000.00	.00	4,000.00	.00
	415,710.00	139,553.26	268,749.00	7,407.74
ESSA Title I, Part A				
20-231-100-101 Salaries of Teachers	76,690.00	23,007.00	53,683.00	.00
20-231-200-200 Employee Benefits	18,352.00	1,094.28	2,568.72	14,689.00
	95,042.00	24,101.28	56,251.72	14,689.00
ESSA Title I, Part A				
20-234-100-101 Salaries of Teachers	13,245.00	3,973.50	9,271.50	.00
20-234-200-200 Employee Benefits	6,755.00	.00	.00	6,755.00
	20,000.00	3,973.50	9,271.50	6,755.00
ESSA Title III				
20-241-100-101 Salaries of Teachers	6,351.00	1,905.30	4,445.70	.00
20-241-200-200 Employee Benefits	3,239.00	.00	.00	3,239.00
20-241-200-580 Other Purchased Services	500.00	.00	.00	500.00
20-241-200-600 Supplies and Materials	100.00	.00	.00	100.00
	10,190.00	1,905.30	4,445.70	3,839.00
IDEA Part B				
20-250-100-101 Salaries of Teachers	33,000.00	9,900.00	23,100.00	.00
20-250-100-106 Salaries - Other	53,752.00	16,125.60	37,626.40	.00
20-250-200-200 Employee Benefits	20,942.00	1,233.60	2,878.40	16,830.00
20-250-200-320 Professional Technical Services	12,111.00	1,850.00	5,150.00	5,111.00
	119,805.00	29,109.20	68,754.80	21,941.00

Report of the Secretary to the Board of Education
 Bradley Beach Board of Education
 2022-23 November

	Appropriations	Expenditures	Encumbrances	Available Balance
20-252-100-101	1,928.00	578.40	1,349.60	.00
20-252-200-200	983.00	.00	.00	983.00
	2,911.00	578.40	1,349.60	983.00
ESSA Title IIA / IID				
Program Expenditures	10,886.00	698.00	1,087.00	9,101.00
	10,886.00	698.00	1,087.00	9,101.00
ESSA Title IV				
Salaries of Teachers	2,793.00	.00	.00	2,793.00
Instructional Supplies	500.00	.00	.00	500.00
Employee Benefits	214.00	.00	.00	214.00
Professional Technical Services	4,993.00	4,993.00	.00	.00
Other Purchased Services	1,275.00	.00	.00	1,275.00
Supplies and Materials	225.00	.00	.00	225.00
	10,000.00	4,993.00	.00	5,007.00
CRRSA Act-ESSER II Grant Program				
Program Expenditures	181,697.82	67,771.32	80,133.12	33,793.38
	181,697.82	67,771.32	80,133.12	33,793.38
CRRSA Act-Learning Acceleration Grant Program				
Program Expenditures	3,260.00	420.00	.00	2,840.00
	3,260.00	420.00	.00	2,840.00
CRRSA Act-Mental Health Grant Program				
Program Expenditures	2,751.00	.00	.00	2,751.00
	2,751.00	.00	.00	2,751.00
ARP-ESSER Grant Program				
Program Expenditures	919,123.89	38,593.20	90,050.80	790,479.89
	919,123.89	38,593.20	90,050.80	790,479.89
ARP ESSER Subgrant (ALCES)				
Program Expenditures	29,600.00	407.00	18,000.00	11,193.00
	29,600.00	407.00	18,000.00	11,193.00
ARP ESSER Subgrant (EBSLEA)				
Program Expenditures	40,000.00	.00	.00	40,000.00
	40,000.00	.00	.00	40,000.00
ARP Evidence Based Learning Beyond the School Day				
Program Expenditures	39,542.49	666.08	2,078.16	36,798.25
	39,542.49	666.08	2,078.16	36,798.25
ARP ESSER Subgrant (NJTSS)				

Report of the Secretary to the Board of Education
 Bradley Beach Board of Education
 2022-23 November

	Appropriations	Expenditures	Encumbrances	Available Balance
20-491-200-104	45,000.00	9,310.20	21,723.80	13,966.00
Program Expenditures	45,000.00	9,310.20	21,723.80	13,966.00
Special Revenue Fund	1,952,511.64	323,737.12	621,895.20	1,006,879.32

[Signature]
 School Business Administrator Signature

12/5/22
 Date

30 Capital Projects Fund
Liabilities and Fund Equity

Liabilities		.00
Fund Balance		
753	Appropriated	
754	Reserve for Encumbrances	
	Reserve for Encumbrances: Current	
	Reserve for Encumbrances: Prior	
601	Appropriations	
602	Expenditures	
603	Encumbrances	
	Less: Expenditures and Encumbrances	
	Total Appropriations	.00
75X,76x	Reserved Fund Balance	
	Other Reserves	.00
	Total Reserved Fund Balance:	.00
303	Unappropriated:	
770	Budgeted Fund Balance	
	Fund Balance	
	Total Unappropriated:	.00

Total Liabilities and Fund Balance

30 Capital Projects Fund
Recapitulation of Budgeted Fund Balance

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

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

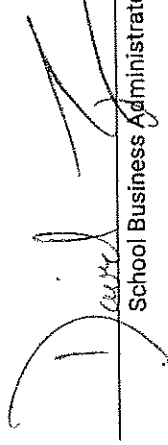
**Schedule Of Revenues
Actual Compared with Estimated**

	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

12/5/22
Date

40 Debt Service Fund
Assets and Liabilities

Assets 101 121	Cash Tax Levy Receivable	65,858.57 108,451.00
Resources 301 302	Estimated Revenues Revenues	174,300.00 (174,300.00)
		174,309.57

Total assets and resources:

40 Debt Service Fund

Liabilities and Fund Equity

Liabilities		.00
Fund Balance		
753	Appropriated Reserve for Encumbrances	3,150.00
754	Reserve for Encumbrances: Current	
	Reserve for Encumbrances: Prior	
601	Appropriations	174,300.00
602	Expenditures	
603	Encumbrances	(3,150.00)
	Less: Expenditures and Encumbrances	
	Total Appropriations	174,300.00
75X,76x	Reserved Fund Balance	
	Other Reserves	.00
	Total Reserved Fund Balance:	.00
303	Unappropriated: Budgeted Fund Balance	
770	Fund Balance	9.57
	Total Unappropriated:	9.57
	Total Liabilities and Fund Balance	174,309.57

40 Debt Service Fund

Recapitulation of Budgeted Fund Balance

	Budgeted	Actual	Variance
Appropriations	174,300.00	3,150.00	171,150.00
Revenues	(174,300.00)	(174,300.00)	(.00)
	.00	(171,150.00)	171,150.00
Less: Reserve for Encumbrances: Prior Budgeted Fund Balance:	.00	-171,150.00	171,150.00

40 Debt Service Fund

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

Revenue/sources of funds	From Local Sources	Budgeted Estimated	Actual To Date	Unrealized Balance	
1XXX		174,300.00	174,300.00	.00	
		174,300.00	174,300.00	.00	
Expenditures		Appropriations	Expenditures	Encumbrances	Available Balance
	Repayment of Debt				
40-701-510-xxx	Repayment of Debt - Regular	174,300.00	.00	3,150.00	171,150.00
		174,300.00	.00	3,150.00	171,150.00
	Other				
40-*	Other Debt Service Fund	.00	.00	.00	.00
		.00	.00	.00	.00
		174,300.00	.00	3,150.00	171,150.00

40 Debt Service Fund
Schedule Of Revenues
Actual Compared with Estimated

	Estimated	Actual	Unrealized
Revenues from Local Sources			
Ad Valorem Taxes - Local Tax Levy	174,300.00	174,300.00	.00
	174,300.00	174,300.00	.00
	<u>174,300.00</u>	<u>174,300.00</u>	<u>.00</u>

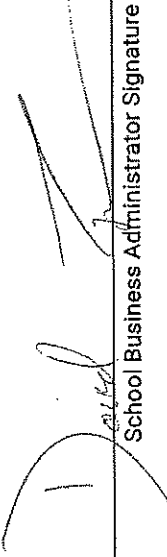
40-1210

40 Debt Service Fund

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

	Appropriations	Expenditures	Encumbrances	Available Balance
Regular Debt Service				
Redemption of Principal-Early Retirement Bonds	168,000.00	.00	.00	168,000.00
Interest on Bonds	6,300.00	.00	3,150.00	3,150.00
	174,300.00	.00	3,150.00	171,150.00
Debt Service Fund	174,300.00	.00	3,150.00	171,150.00

40-701-510-910
 40-701-510-834


 School Business Administrator Signature

Date

12/5/22

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

11/30/22

Attachment VIII-I

PAGE 1 OF 6
ENDING

FUNDS	CASH BALANCE	CASH RECEIPTS THIS MONTH	CASH DISBURSEMENTS THIS MONTH	CASH BALANCE(1+2-3)
GENERAL FUND--FUND 10	\$1,808,020.00	\$719,466.22	\$682,833.99	\$1,844,652.23
SPECIAL REVENUE FUND--FUND 20	(\$152,694.39)	\$295,743.58	\$95,030.75	\$48,018.44
CAPITAL PROJECTS FUND--FUND 30	\$0.00	\$0.00	\$0.00	\$0.00
DEBT SERVICE FUND--FUND 40	\$50,365.57	\$15,493.00	\$0.00	\$65,858.57
TOTAL GOVERNMENTAL FUNDS	\$1,705,691.18	\$1,030,702.80	\$777,864.74	\$1,958,529.24
ENTERPRISE FUND--FUND 5X	\$44,255.62	\$9,341.99	\$14,546.08	\$39,051.53
PAYROLL	\$72.56	\$231,735.08	\$231,732.79	\$74.85
PAYROLL AGENCY	\$44,150.26	\$190,223.60	\$166,811.09	\$67,562.77
UNEMPLOYMENT TRUST	\$39,182.33	\$11.81	\$2,494.96	\$36,699.18
TOTAL TRUST & AGENCY FUNDS	\$83,405.15	\$421,970.49	\$401,038.84	\$104,336.80
TOTAL ALL FUNDS	\$1,833,351.95	\$1,462,015.28	\$1,193,449.66	\$2,101,917.57

PREPARED & SUBMITTED BY


TREASURER OF SCHOOL MONIES

12/12/2022
DATE

BRADLEY BEACH BOARD OF EDUCATION BANK RECONCILIATION--CASH ACCOUNT

BANK: BANK OF AMERICA

ACCOUNT #726-0100062

STATEMENT DATE: 11/30/22

BALANCE PER BANK

\$1,975,497.58

ADDITIONS: DEPOSITS IN TRANSIT	DATE	AMOUNT
REIMBURSEMENT DUE FOR		\$0.00
		\$0.00
		\$0.00

TOTAL DEPOSITS IN TRANSIT \$0.00

DEDUCTIONS: OUTSTANDING CHECKS	AMOUNT
	\$16,968.32
OTHER	\$0.00
TOTAL DEDUCTIONS	\$0.02
	\$16,968.34

NET RECONCILING ITEMS (\$16,968.34)
 ADJUSTED BALANCE PER BANK

\$1,958,529.24

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 _____ \$0.00

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: 11/30/22

BALANCE PER BANK

\$73,653.72

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

TOTAL DEPOSITS IN TRANSIT \$0.00

DEDUCTIONS: OUTSTANDING CHECKS	AMOUNT
OTHER	\$6,090.95
TOTAL DEDUCTIONS	\$0.00
	\$6,090.95

NET RECONCILING ITEMS (\$6,090.95)
 ADJUSTED BALANCE PER BANK

\$67,562.77

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: 11/30/22

BALANCE PER BANK			\$701.59
ADDITIONS: DEPOSITS IN TRANSIT	DATE	AMOUNT	
		\$0.00	
		\$0.00	
		\$0.00	
TOTAL DEPOSITS IN TRANSIT		\$0.00	
		AMOUNT	
DEDUCTIONS: OUTSTANDING CHECKS		\$626.74	
OTHER		\$0.00	
TOTAL DEDUCTIONS		\$626.74	
NET RECONCILING ITEMS		(\$626.74)	
ADJUSTED BALANCE PER BANK			\$74.85

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: 11/30/22

BALANCE PER BANK			\$39,194.14
ADDITIONS: DEPOSITS IN TRANSIT	DATE	AMOUNT	
		\$0.00	
		\$0.00	
		\$0.00	
TOTAL DEPOSITS IN TRANSIT		\$0.00	
		AMOUNT	
DEDUCTIONS: OUTSTANDING CHECKS		\$2,494.96 #1054	
OTHER		\$0.00	
TOTAL DEDUCTIONS		\$2,494.96	
NET RECONCILING ITEMS		(\$2,494.96)	
ADJUSTED BALANCE PER BANK			\$36,699.18

BALANCE PER BOARD SECRETARY'S RECORDS AS OF _____

RECONCILING ITEMS:

ADDITIONS

INTEREST EARNED _____

OTHER (EXPLAIN) _____

TOTAL ADDITIONS _____

DEDUCTIONS

BANK CHARGES _____

OTHER (EXPLAIN) _____

TOTAL DEDUCTIONS _____

NET RECONCILING ITEMS _____

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: 11/30/22

\$39,051.53

BALANCE PER BANK			\$39,051.53
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			\$39,051.53

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 11/30/22
SALARY CASH ACCOUNT #726-0100089

CHECK #	AMOUNT	CHECK #	AMOUNT
37267	\$180.57		
37283	\$262.60		
37285	\$183.57		

GRAND TOTAL, SALARY ACCOUNT

\$626.74

OUTSTANDING CHECKS AS OF 11/30/22
CASH ACCOUNT #726-0100062

PAGE 6 OF 6

CHECK #	AMOUNT	CHECK #	AMOUNT
21056	\$1,433.09		
21108	\$762.00		
21158	\$1,325.00		
21162	\$1,682.40		
21215	\$385.00		
21232	\$1,130.97		
21269	\$1,430.00		
21289	\$69.79		
21292	\$5,400.00		
21297	\$2,762.50		
21299	\$376.82		
21303	\$210.75		

OUTSTANDING CHECKS AS OF 11/30/22
PAYROLL/AGENCY ACCOUNT # 0072-6010-2200

CHECK #	AMOUNT	CHECK #	AMOUNT
7480	\$100.71		
7481	\$5,580.04		
7482	\$410.20		

Appropriation Adjustments and Transfers for 2022-23 11/30/2022 - 11/30/2022

[Adjustment] Tx: 21556 to record November 2022 Transfers

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
11/30/2022	11	11-000-211-100-00	Salaries Attendance Office and Social Work	Adjustment	50,893.00	4,700.00	55,593.00
11/30/2022	11	11-000-213-100-00	Salaries Health Services	Adjustment	59,323.00	3,100.00	62,423.00
11/30/2022	11	11-000-213-270-00	Health Benefits	Adjustment	34,057.00	-4,700.00	29,357.00
11/30/2022	11	11-000-213-270-00	Health Benefits	Adjustment	29,357.00	-3,100.00	26,257.00
11/30/2022	11	11-000-213-270-00	Health Benefits	Adjustment	26,257.00	-4,000.00	22,257.00
11/30/2022	11	11-000-213-270-00	Health Benefits	Adjustment	22,257.00	-9,500.00	12,757.00
11/30/2022	11	11-000-261-420-00	Cleaning Repair Maintenance	Adjustment	105,320.00	20,000.00	125,320.00
11/30/2022	11	11-000-262-100-00- OT	Overtime	Adjustment	5,000.00	4,000.00	9,000.00
11/30/2022	11	11-000-270-503-00	Aid in Lieu	Adjustment	5,000.00	9,500.00	14,500.00
11/30/2022	11	11-000-270-513-00	Contrac. service jointure Regular	Adjustment	61,800.00	3,000.00	64,800.00
11/30/2022	11	11-000-270-515-00	Contract service jointure special	Adjustment	13,500.00	1,000.00	14,500.00
11/30/2022	11	11-000-270-517-00	Contract Service Regular ESC	Adjustment	81,710.00	2,000.00	83,710.00
11/30/2022	11	11-000-291-241-00	PERS Liability	Adjustment	99,362.00	-6,000.00	93,362.00
11/30/2022	11	11-120-100-101-00	Salaries: Teachers Grades 1-5	Adjustment	1,042,147.00	-20,000.00	1,022,147.00
							.00

Bills and Claims
 Batch 23-0115 December Board Meeting (12/20/2022)
 , Batch 23-0121 NSLP Payment (11/23/2022)
 , Batch 23-0122 Bond Interest Payment (12/1/2022)
 , Batch 23-0144 NSLP October 2022 (12/20/2022)

Vendor Name	Absolute Number	PO Number	Description	Batch	Check #	Amount to Pay
4Imprints, Inc.	11-000-230-610-00	4_IM	PO-23-000319 Supplies Inv: 23906945	23-0115	21306	995.46
						<u>995.46</u>
A.A. Physical Therapy Services LLC	20-250-200-320-00	2006	PO-23-000195 Service Inv: NOV.	23-0115	21307	850.00
						<u>850.00</u>
Action Plumbing, Inc.	11-000-261-420-00	A-ACT	23-000371 Service Inv: 16205	23-0115	21308	598.50
						<u>598.50</u>
Alliance Commercial Pest Control, Inc.	11-000-261-420-00	90060	PO-23-000020 Service Inv: 520579	23-0115	21309	10.00
Alliance Commercial Pest Control, Inc.	11-000-261-420-00	90060	PO-23-000020 Service Inv: 519421	23-0115	21309	70.00
Alliance Commercial Pest Control, Inc.	11-000-261-420-00	90060	PO-23-000020 Service Inv: 522531	23-0115	21309	10.00
						<u>90.00</u>
Allied Fire & Safety Equipment Company	11-000-266-420-00	88	PO-23-000373 Service Inv: 100245	23-0115	21310	225.00
						<u>225.00</u>
Amazon.com	11-190-100-610-00	AMAZON	PO-23-000305 Supplies Inv: 113-3340634-8849831	23-0115	21311	265.40
Amazon.com	11-000-221-600-00	AMAZON	PO-23-000308 Supplies Inv: 113-6319429-9846645	23-0115	21311	73.76
						<u>339.16</u>
Ameriflex	11-000-251-340-00	AMERFL	PO-23-000180 Service Inv: NOV.	23-0115	21312	50.00
Ameriflex	11-000-251-340-00	AMERFL	PO-23-000180 Service Inv: DEC	23-0115	21312	50.00
						<u>100.00</u>
Bradley Beach BOE	12-000-400-896-00	429	PO-23-000193 Service Inv: DEC.	23-0115	21313	4,027.00
						<u>4,027.00</u>
Bradley Beach BOE	11-000-100-568-00	BBSFAC	PO-23-000231 Tuition Inv: DEC.	23-0115	21314	2,166.20
Bradley Beach BOE	10-402	BBSFAC	PO-23-000356 Service	23-0121	No Check	6,940.57

Bills and Claims
Batch 23-0115 December Board Meeting (12/20/2022)
, Batch 23-0121 NSLP Payment (11/23/2022)
, Batch 23-0122 Bond Interest Payment (12/1/2022)
, Batch 23-0144 NSLP October 2022 (12/20/2022)

Vendor Name	Account Number	PO Number	Description	Batch	Check #	Amount to Pay
Everyday Speech LLC.	11-000-219-600-00	PO-23-000251	Supplies Inv: 045660	23-0115	21324	399.00
						399.00
Generation Genius Inc.	11-190-100-610-08-TE	PO-23-000346	Supplies Inv: GG159697-R2	23-0115	21325	125.00
						125.00
Grainger	11-000-261-610-00	PO-23-000344	Supplies	23-0115	21326	623.99
						623.99
Holman Frenia Allison, P.C.	11-000-230-332-00	PO-23-000011	Service Inv: 54389	23-0115	21327	11,000.00
						11,000.00
Horizon Blue Cross Blue Shield of New Jersey	11-000-211-270-00	PO-23-000024	Service Inv: DECEMBER 2022	23-0115	21328	.00
Horizon Blue Cross Blue Shield of New Jersey	11-000-213-270-00	PO-23-000024	Service	23-0115	21328	.00
Horizon Blue Cross Blue Shield of New Jersey	11-000-216-270-00	PO-23-000024	Service	23-0115	21328	3,408.50
Horizon Blue Cross Blue Shield of New Jersey	11-000-217-270-00	PO-23-000024	Service	23-0115	21328	4,936.54
Horizon Blue Cross Blue Shield of New Jersey	11-000-218-270-00	PO-23-000024	Service	23-0115	21328	1,205.47
Horizon Blue Cross Blue Shield of New Jersey	11-000-219-270-00	PO-23-000024	Service	23-0115	21328	6,069.97
Horizon Blue Cross Blue Shield of New Jersey	11-000-261-270-00	PO-23-000024	Service	23-0115	21328	3,408.50
Horizon Blue Cross Blue Shield of New Jersey	11-000-262-270-00	PO-23-000024	Service	23-0115	21328	4,936.54
Horizon Blue Cross Blue Shield of New Jersey	11-000-291-270-00	PO-23-000024	Service	23-0115	21328	4,903.46
Horizon Blue Cross Blue Shield of New Jersey	11-110-100-270-00	PO-23-000024	Service	23-0115	21328	1,205.47
Horizon Blue Cross Blue Shield of New Jersey	11-120-100-270-00	PO-23-000024	Service	23-0115	21328	30,184.18
Horizon Blue Cross Blue Shield of New Jersey	11-130-100-270-00	PO-23-000024	Service	23-0115	21328	17,440.56
Horizon Blue Cross Blue Shield of New Jersey	11-240-100-270-00	PO-23-000024	Service	23-0115	21328	3,051.89
Horizon Blue Cross Blue Shield of New Jersey	20-218-200-200-00	PO-23-000024	Service	23-0115	21328	8,238.53
						88,989.61

Bills and Claims
Batch 23-0115 December Board Meeting (12/20/2022)
, Batch 23-0121 NSLP Payment (11/23/2022)
, Batch 23-0122 Bond Interest Payment (12/1/2022)
, Batch 23-0144 NSLP October 2022 (12/20/2022)

Vendor Name	Account Number	PO Number	Description	Batch	Check / Amount to Pay
Horizon Blue Cross/Blue Shield	11-000-211-270-00	PO-23-000033	Service Inv: DECEMBER 2022	23-0115	21329 .00
Horizon Blue Cross/Blue Shield	11-000-213-270-00	PO-23-000033	Service	23-0115	21329 .00
Horizon Blue Cross/Blue Shield	11-000-216-270-00	PO-23-000033	Service	23-0115	21329 148.33
Horizon Blue Cross/Blue Shield	11-000-217-270-00	PO-23-000033	Service	23-0115	21329 211.88
Horizon Blue Cross/Blue Shield	11-000-218-270-00	PO-23-000033	Service	23-0115	21329 52.97
Horizon Blue Cross/Blue Shield	11-000-219-270-00	PO-23-000033	Service	23-0115	21329 296.66
Horizon Blue Cross/Blue Shield	11-000-261-270-00	PO-23-000033	Service	23-0115	21329 148.33
Horizon Blue Cross/Blue Shield	11-000-262-270-00	PO-23-000033	Service	23-0115	21329 211.88
Horizon Blue Cross/Blue Shield	11-000-291-270-00	PO-23-000033	Service	23-0115	21329 339.05
Horizon Blue Cross/Blue Shield	11-110-100-270-00	PO-23-000033	Service	23-0115	21329 52.97
Horizon Blue Cross/Blue Shield	11-120-100-270-00	PO-23-000033	Service	23-0115	21329 1,443.46
Horizon Blue Cross/Blue Shield	11-130-100-270-00	PO-23-000033	Service	23-0115	21329 786.75
Horizon Blue Cross/Blue Shield	11-240-100-270-00	PO-23-000033	Service	23-0115	21329 132.42
Horizon Blue Cross/Blue Shield	20-218-200-200-00	PO-23-000033	Service	23-0115	21329 296.66
					4,121.36
Jersey Central Power & Light	11-000-262-622-00	PO-23-000184	Service Inv: 10/22 - 11/22	23-0115	21330 3,485.22
Jessica Mack	11-000-216-320-00	PO-23-000293	Service Inv: OCT.2022	23-0115	21331 2,177.50
Jessica Mack	11-000-216-320-00	PO-23-000293	Service Inv: NOV.2022	23-0115	21331 1,416.25
					3,593.75
Kendall Hunt Publishing Company	11-190-100-610-00	PO-23-000312	Supplies Inv: 13186054	23-0115	21332 62.64
Kennedy, Gross, Kovats & Parton	11-000-230-331-00	PO-23-000385	Service Inv: SEPT.2022	23-0115	21333 260.00

STAFFORD COUNTY BOARD OF EDUCATION
Bills and Claims

Batch 23-0115 December Board Meeting (12/20/2022)
 , Batch 23-0121 NSLP Payment (11/23/2022)
 , Batch 23-0122 Bond Interest Payment (12/1/2022)
 , Batch 23-0144 NSLP October 2022 (12/20/2022)

Vendor Name	Account Number	IC	PO Number	Description	Batch	Check #	Amount to Pay
Kiefer Awards Company	11-000-230-610-00	KIE	PO-23-000298	Supplies Inv: 4856	23-0115	21334	304.82
Kiefer Awards Company	11-000-230-610-00	KIE	PO-23-000365	Service Inv: 4927	23-0115	21334	271.80
							576.62
M-OESC	10-421	1085	PO-22-000302-PYPBL	Service Inv: 109	23-0115	21335	1,433.09
M-OESC	11-000-270-517-00	1085	PO-23-000321	Service Inv: NOV.	23-0115	21335	7,028.55
M-OESC	11-000-270-517-00	1085	PO-23-000321	Service Inv: OCT.	23-0115	21335	7,418.99
M-OESC	11-000-270-518-00	1085	PO-23-000321	Service Inv: NOV	23-0115	21335	3,164.26
M-OESC	11-000-270-518-00	1085	PO-23-000321	Service Inv: OCT.	23-0115	21335	2,659.08
							21,703.97
Mackenzie Door Company	11-000-261-420-00	MAC	PO-23-000169	Service Inv: 342684	23-0115	21336	635.00
							635.00
Maclearie Printing	11-000-221-600-00	MACLE A	PO-23-000350	Supplies Inv: 00052089	23-0115	21337	10.00
Maclearie Printing	11-000-230-610-00	MACLE A	PO-23-000381	Supplies Inv: 00052132	23-0115	21337	10.00
							20.00
Michael Heidelberg	11-000-230-890-00	HEIDEL BERG	PO-23-000387	Supplies	23-0115	21338	127.91
Michael Heidelberg	11-000-230-890-00	HEIDEL BERG	PO-23-000388	Supplies	23-0115	21338	33.98
							161.89
Monmouth County Vocational School District	11-000-100-563-00	1296	PO-23-000278	Service Inv: NOV.	23-0115	21339	6,419.50
Monmouth County Vocational School District	11-000-100-564-00	1296	PO-23-000278	Service Inv: NOV.	23-0115	21339	3,745.20
							10,164.70
Municipal Capital Finance	11-190-100-800-00-CP	MCF	PO-23-000034	Service Inv: # 8,9,10 & 34,35,36	23-0115	21340	4,388.28

TRAFFY BOARD OF EDUCATION
Bills and Claims

Batch 23-0115 December Board Meeting (12/20/2022)
 , Batch 23-0121 NSLP Payment (11/23/2022)
 , Batch 23-0122 Bond Interest Payment (12/1/2022)
 , Batch 23-0144 NSLP October 2022 (12/20/2022)

Vendor Name	Account Number	PO Number	Description	Batch	Invoice #	Amount
Neptune Soccer Association, Inc.	11-402-100-500-00	NE	PO-23-000247 Service Inv: 100	23-0115	21341	125.00
						<u>125.00</u>
Neptune Township Board of Education	11-000-100-561-00	1261	PO-23-000285 Tuition Inv: NOVEMBER	23-0115	21342	73,907.50
Neptune Township Board of Education	11-000-100-562-00	1261	PO-23-000285 Tuition Inv: NOVEMBER	23-0115	21342	14,025.00
						<u>87,932.50</u>
New Jersey American Water	11-000-262-490-01	1206	PO-23-000182 Service Inv: 10/27 - 11/29	23-0115	21343	463.27
						<u>463.27</u>
New Jersey Natural Gas	11-000-262-621-00	NJNG	PO-23-000186 Service Inv: 10/11 - 11/09	23-0115	21344	1,697.93
						<u>1,697.93</u>
New Jersey School Boards Association	11-000-230-585-00	NEW_JE	PO-23-000209 Service Inv: 15238-R2NOW2	23-0115	21345	1,649.97
New Jersey School Boards Association	11-000-230-585-01	NEW_JE	PO-23-000209 Service	23-0115	21345	550.03
						<u>2,200.00</u>
NJ Shore Consortium for the gifted and talented	11-000-230-890-00	NJ_SHORE	PO-23-000362 Service Inv: 2022 - 2023 SY	23-0115	21346	200.00
						<u>200.00</u>
Optimum	11-000-230-530-00	OPT	PO-23-000032 Service Inv: 11/15 - 12/14	23-0115	21347	101.89
						<u>101.89</u>
Pitney Bowes, Inc.	11-000-230-530-00	46	PO-23-000355 Service Inv: 8000-9000-0651-6458	23-0115	21348	500.00
						<u>500.00</u>
Really Good Stuff, LLC	11-190-100-610-00	70000	PO-23-000334 supplies Inv: 8119752	23-0115	21349	31.94
						<u>31.94</u>
Red Bank Regional High School	11-000-100-561-00	1196	PO-23-000276 Service Inv: DEC.	23-0115	21350	36,135.00

4,388.28

Bills and Claims

Batch 23-0115 December Board Meeting (12/20/2022)
 , Batch 23-0121 NSLP Payment (11/23/2022)
 , Batch 23-0122 Bond Interest Payment (12/1/2022)
 , Batch 23-0144 NSLP October 2022 (12/20/2022)

Vendor Name	Account Number	PO Number	Description	Batch	Check #	Amount to Pay
Red Bank Regional High School	11-000-270-513-00	1196	PO-23-000336 Service Inv: SEPT - DEC.	23-0115	21350	17,277.64
						<u>53,412.64</u>
Roof Management, Inc	11-000-261-420-00	ROOF	PO-23-000302 Cleaning Repair Maintenance Inv: 46	23-0115	21351	765.00
Savvas Learning Company LLC	11-190-100-610-00	SAV	PO-23-000311 Service Inv: 40268665735	23-0115	21352	987.35
						<u>987.35</u>
Schindler Elevator Corporation	11-000-261-420-00	SCH001	PO-23-000043 Service Inv: 12/01/22 - 02/28/22	23-0115	21353	965.75
						<u>965.75</u>
Scholastic Inc	11-190-100-610-00-PK	1811	PO-23-000135 Supplies Inv: M7302894	23-0115	21354	193.60
Scholastic Inc	11-190-100-610-00	1811	PO-23-000233 Supplies Inv: M7344936	23-0115	21354	197.67
Scholastic Inc	11-190-100-610-00	1811	PO-23-000234 Supplies Inv: M7345018	23-0115	21354	280.17
						<u>671.44</u>
Scrubber Doctor	11-000-261-610-00	SCRUBB	PO-23-000222 Service Inv: 1900-46346	23-0115	21355	616.29
						<u>616.29</u>
St. George School Bus	11-402-100-500-00	ST.G	PO-23-000249 Service Inv: 5	23-0115	21356	5,100.00
						<u>5,100.00</u>
Stapleslink	20-483-200-600-00	STAPLE	PO-23-000329 Supplies Inv: 3522349284	23-0115	21357	712.25
Stapleslink	11-000-230-610-00	STAPLE	PO-23-000333 Supplies Inv: 3522541801	23-0115	21357	249.99
						<u>962.24</u>
State of New Jersey DCA BFCE-DORES	11-000-261-800-00	STATE_OF_NEW	PO-23-000384 Service Inv: 2643070	23-0115	21358	214.00
						<u>214.00</u>
State of NJ	11-000-261-800-00	DCABFC	PO-23-000376 Service Inv: # 1307-00106-001	23-0115	21359	440.00

DAVIDEY DEACON BOARD OF EDUCATION

Bills and Claims
 Batch 23-0115 December Board Meeting (12/20/2022)
 , Batch 23-0121 NSLP Payment (11/23/2022)
 , Batch 23-0122 Bond Interest Payment (12/1/2022)
 , Batch 23-0144 NSLP October 2022 (12/20/2022)

Vendor Name	Account Number	PO Number	Description	Batch	Check #	Amount to Pay
Synergy Rehab LLC	11-000-216-320-00	PO-23-000202	Services Inv: NOV.	23-0115	21360	3,400.00
						<u>3,400.00</u>
Taylor Hardware	11-000-261-610-00	23-000375	Supplies Inv: 8573445	23-0115	21361	57.98
Taylor Hardware	11-000-261-610-00	PO-23-000352	Supplies	23-0115	21361	15.75
						<u>73.73</u>
Teacher Direct	11-190-100-610-00-PK	PO-23-000073	Supplies Inv: 2022/24149 & 2022/26119	23-0115	21362	440.98
						<u>440.98</u>
The Coaster	11-000-230-610-00	PO-23-000360	Service Inv: SY 22-23	23-0115	21317	34.00
						<u>34.00</u>
Twin Rocks Water	11-000-219-800-00	PO-23-000340	Service Inv: 5985725	23-0115	21363	62.38
Twin Rocks Water	11-000-230-890-00	PO-23-000340	Service	23-0115	21363	62.38
Twin Rocks Water	11-000-251-890-00	PO-23-000340	Service	23-0115	21363	62.39
						<u>187.15</u>
Union County Educational Services Commission	11-000-100-562-00	PO-23-000266	Service Inv: OCT.	23-0115	21364	6,531.10
Union County Educational Services Commission	11-000-100-562-00	PO-23-000266	Service Inv: NOV.	23-0115	21364	6,291.10
						<u>12,822.20</u>
Verizon	11-000-230-530-01	PO-23-000181	Service Inv: 9921299564	23-0115	21365	228.12
						<u>228.12</u>
Wind River Environmental, LLC.	11-000-261-420-00	PO-23-000183	Service Inv: 5665427	23-0115	21366	218.63
Wind River Environmental, LLC.	11-000-261-420-00	PO-23-000183	Service Inv: 5610321	23-0115	21366	210.75
						<u>429.38</u>
Xtel Communications	11-190-100-800-00-CP	PO-23-000026	Service Inv: 223340295	23-0115	21367	1,773.75

Bills and Claims

Batch 23-0115 December Board Meeting (12/20/2022)
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Vendor Name: Associated Number: PO Number: Description: Batch: Check # Amount to Pay


1,773.75

Batch 23-0115 December Board Meeting (12/20/2022)
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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	Fiscal Year	Total
10	General Fund	3	16,717.90		16,717.90
	Fund total:		16,717.90		16,717.90
11	General Current Expense	84	255,446.53		255,446.53
11	General Current Expense	2	1,258.44		1,258.44
11	General Current Expense	2	31,627.64		31,627.64
11	General Current Expense	2	18,227.31		18,227.31
11	General Current Expense	13	13,250.92		13,250.92
11	General Current Expense	2	3,184.31		3,184.31
11	General Current Expense	2	5,225.00		5,225.00
	Fund total:		328,220.15		328,220.15
12	Capital Outlay	1	4,027.00		4,027.00
	Fund total:		4,027.00		4,027.00
20	Special Revenue Fund	2	8,535.19		8,535.19
20	Special Revenue Fund	1	850.00		850.00
20	Special Revenue Fund	2	558.00		558.00
20	Special Revenue Fund	1	712.25		712.25
	Fund total:		10,655.44		10,655.44
	Grand totals:	117	359,620.49		359,620.49

Batch 23-0115 December Board Meeting (12/20/2022)
Bills and Claims
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Business Administrator


12/20/22

Cafeteria Bill List					
12/20/22					
Vendor	Amount	Check #	Invoice	Purchase Order#	
Maschio Food Service	14,213.69	1978	October 2022	23-00002A	
Total Bill List	14,213.69				