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

AGENDA

Regular Meeting December 19, 2023

Bradley Beach Mission Statement

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

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

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

- IV. Flag Salute
- V. Discussion Items
 - High Honor Roll Student Recognition
- VI. President's Report
- VII. Student Representative's Report
- VIII. Superintendent's Report
- IX. Committee Reports
- X. <u>Public Comments</u> Agenda Items Only
- XI. <u>Executive Session</u> (if needed)
- XII. Workshop Agenda Items
- XIII. <u>Regular Meeting</u>

XIV. Approval of Minutes

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

Resolved:	That the Board approve the Minutes of:			
	Regular Meeting – Nove Confidential Executive S	mber 21, 2023 Session – November 21, 2023		
MOTION:	SECOND	v: VOTE:		

XV. <u>Regular Meeting - Superintendent</u>

- A. <u>Personnel</u> The superintendent recommends:
- *Note:* All appointments of district staff are contingent upon satisfying the requirements of the New Jersey Criminal History Background Check Status
- 1. Resolved: That the Board approve the appointment of the following substitute teacher, counselor or paraprofessional for the 2023/2024 school year, at a rate of \$100.00 per day, under the supervision of Mr. Michael Heidelberg, Principal / Superintendent: [B]
 - Megan VanKersen
- 2. Resolved: That the Board approve the following requests for Leaves of Absence:

Name	Reason	Position	Date Effective	End Date	Notes
Traci Rankel	Family Leave (Extended)	Paraprofessional	December 31, 2023	June 30, 2024	Utilizing Sick/Personal Days, FMLA and Unpaid Leave
Barbara Schall	Medical Leave	Paraprofessional	February 8, 2023	May 2, 2024	Utilizing Sick /Personal Days and FMLA

3. Resolved: That the Board approve the following personnel for extra-curricular positions for the 2023/2024 school year, under the supervision of Mr. Michael Heidelberg, Principal / Superintendent: [G]

Position	Staff Member(s)	Payment
3rd and 4th Grade Club (Lego/ STEM and Physical Activity)		\$45.00 Per Hour, at a total cost not to exceed \$2,894.00
3rd and 4th Grade Art and Craft Club	INAC NACTO POINTATIO	\$17.50 Per Hour, at a total cost not to exceed \$2,894.00

- Note: Grant funds to be paid out of federal funds account code 20-490-100-100-00 ARP ESSER Beyond the School Day sub-grant.
- 4. Resolved: That the Board approve the appointment of Ms. Isabel Segoviano as the Home School Liaison, effective January 1, 2024, paid at the rate of \$45.00 an hour, under the supervision of Mr. Michael Heidelberg, Principal / Superintendent. [B]
- 5. Resolved: That the Board approve the appointment of Ms. Dina Pscolka as a part-time (.8 FTE) temporary leave replacement Paraprofessional, at a pro-rated salary of \$21,983 starting January 2, 2024, replacing Ms. Traci Rankel, under the supervision of Mrs. Alison Zylinski, Director of Special Services and Mr. Michael Heidelberg, Principal / Superintendent. (Attachment XV-A.5) [T/G]

Note: Grant funds to be paid out of federal funds account code 20-250-100-106-00 IDEA

6. 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
Jeanne Acerra	1-26-24	Annual Council of Holocaust Educators Conference	Brookdale Community College	\$ 60
Donna Maggio	1-12-24	Enhancing Reading Workshop	Virtual	\$279

7. Resolved: That the Board approve Ms. Brianna Hernandez as a substitute school lunch aide at a salary of \$17.50 per hour, from January 2, 2024 through June 30, 2024, under the supervision of Mr. Michael Heidelberg, Principal / Superintendent. [B]

MOTION: _____ SECOND: _____ VOTE: _____

- B. <u>Policy</u> The superintendent recommends:
- 1. Resolved: That the Board approve the following Policies and Regulations for a first reading: (Attachment XV-B.1)

Policy/Regulation Number	Policy/Regulation Title
P 8507	Breakfast offers Verses Serve (OVS) (M)
R 8420.4	Kidnapping (M)
R 8420.5	Asbestos Release (M)
R. 8420.6	Accidents to and From School (M)

2. Resolved: That the Board approve the following Policies and Regulations for a second reading and adoption: (Attachment XV-B.2)

Policy/Regulation Number	Policy/Regulation Title
P & R 5111	Eligibility of Resident/Nonresident Students (M) (Revised)
P 8500	Food Services (M) (Revised)
P 8540	School Nutrition Programs (M) (Abolished)
P 8550	Meal Charges/Outstanding Food Service Bill (M) (Abolished)
P 5722	Student Journalism (M)

3. Resolved: That the Board approve the updated ARP-ESSER Safe Return Plan. (Attachment XV-B.3)

MOTION: _____ SECOND: _____ VOTE: _____

- C. <u>Students</u> The superintendent recommends:
- 1. Resolved: That the Board affirms the Bradley Beach Elementary School Bullying Specialist's Harassment, Intimidation, and Bullying report for the month of November with no investigations and no findings of HIB.
- 2. Resolved: That the Board approves tuition contract for student ID # 2692 (Grade 2), retroactive to 10/18/23.
- 3. Resolved: That the Board approve the following 2023/2024 student field trips that provide community onsite learning aligning with the New Jersey Student Learning Standards: [B]

Date	Grade	Location	Cost	Bus
12/20/23	7th & 8th	Food Pantry	0\$	0\$
4/9/2024	Environmental Club	Kula Farms	0\$	\$225
5/15/24	Kinder & 1st	Novins Planetarium and Insectropolis	\$700	\$750 by Klarr

	5/31/24	TBD	Neptune Aquatics	Not to Exceed \$500	\$255 First Student
MOTION:		SECO	ND:	VOTE:	

- D. <u>Curriculum</u> The superintendent recommends:
- 1. Resolved: That the Board approves the letter of intent that the Bradley Beach School District intends to participate in the Sustainable Jersey for Schools certification program. (Attachment XV-D.1)
- 2. Resolved: That the Board approve curriculum documents for the following courses:

Course	Grade Level
Performing Arts	K-8
World Language	K-8
English Language Arts	K-8
Mathematics	K-8

3. Resolved: That the Board approve the participation of the 5th Grade in the D.A.R.E. program, which is run in partnership with the Bradley Beach Police Department.

MOTION: SECOND: VOTE:

XVI. <u>Regular Meeting – Business Administrator/Board Secretary</u>

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, 2023 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, 2023	\$219,041.82
November 30, 2023	\$207,241.19

- A. <u>The Superintendent Recommends the Approval of the Results of Annual School Election</u> <u>November 7, 2023</u>
- 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 7, 2023 part of the December 19, 2023 minutes. (Attachment XVI-A)

MOTION: SECOND: VOTE:

- B. <u>The Superintendent Recommends the Approval of the Submission of the American Rescue Plan</u> <u>Act of 2021 – Elementary and Secondary Schools Emergency Relief Fund (ARP-ESSER) Grant</u> <u>Amendment</u>
- Resolved: That the Board approve the submission of the American Rescue Plan Act of 2021 Elementary and Secondary Schools Emergency Relief Fund (ARP-ESSER) Grant Amendment.

MOTION: _____ SECOND: _____ VOTE: ____

C. <u>The Superintendent Recommends the Approval of the 2023/2024 Allocations of Supply Chain</u> Assistance Funding

Resolved: That the Board approve the acceptance of \$9,637.58 in supply chain assistance funding.

MOTION: SECOND: VOTE: ____

- D. <u>The Superintendent Recommends the Approval to Accept Donation of Tickets from CAP</u> Chatham Foundation
- Resolved: That the Board accept the generous donation of tickets to the National Constitution Center, Independence Mall in Philadelphia, PA, from the CAP Chatham Foundation. The estimated value of the tickets is \$487.

MOTION: SECOND: VOTE:

- E. <u>The Superintendent Recommends the Approval of Business Administrator/Board Secretary's</u> Financial Report
- Resolved: That the Financial Report of the Business Administrator/Board Secretary for the month ending November 30, 2023 is hereby approved, and the Business Administrator/Board Secretary is instructed to file same. (Attachment XVI-E)

MOTION: SECOND: VOTE:

	F. <u>The Superintendent Recommends the Approval of Treasurer's Financial Report</u>		
	Resolved: That the Financial Report of the Treasurer of School Funds for the month ending November 30, 2023 is hereby approved, and the Business Administrator/Board Secr is instructed to file same. The report is in agreement with the report of the Business Administrator/Board Secretary. (Attachment XVI-F)		
·	MOTION:	SECOND: VOTE:	
	G. <u>The Su</u>	aperintendent Recommends the Approval of Monthly Certification	
	Resolved:	That pursuant to N.J.A.C. 6A:23A-16.10(c)3 I, David Tonzola, Business Administrator/Board Secretary, do hereby certify that as of November 30, 2023, 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)4), that no line item appropriation is in violation of N.J.A.C. 6A:23A-16.10(c)4, and that sufficient funds are available to meet the district's financial obligations for the remainder of the fiscal year.	
	MOTION:	SECOND: VOTE:	
	H. <u>The St</u>	perintendent Recommends the Approval of Budget Transfers (2023/2024)	
	Resolved:	That the Board approve the 2023/2024 budget transfers as listed on Attachment XVI-H.	
	MOTION:	SECOND: VOTE:	
	I. <u>The Su</u>	uperintendent Recommends the Approval of November 2023 Payroll	
	Resolved:	That the Board approve the November 2023 gross payroll in the amount of \$426,283.01.	
	MOTION:	SECOND: VOTE:	
	J. <u>The St</u>	uperintendent Recommends the Approval of Bills Payment	
	Resolved:	That the Board approve payment of the December 19, 2023 regular bills list and as certified and approved. (Attachment XVI-J)	
	MOTION:	SECOND: VOTE:	
KVII.	Regular Meet	ing – Old Business	

XVIII. <u>Regular Meeting</u> - New Business

- XIX. Public Comments
- XX. Executive Session (if needed)
- XXI. Adjournment

Dina Marie Pscolka

Professional Summary

I am well diverse professional with college education, and practical experience both work, and volunteer levels working with children, in schools, and athletic programs, coaching, health and fitness, hospitality, and 7 years corporate experience. (I am Virtus certified). Recently I added I graduated from the Institute of Integrated Nutrition. After this past year COVID-19 shut down, and a relocation (still in New Jersey), I am now available for work. I am interested in working with schools, or other businesses to help others. I am also interested in health oriented positions to counsel, coach, and guide individuals or groups toward a healthier better body, and mind. My goal is to help others be the best version of themselves, in education or health organizations while giving their health the opportunity to improve for overall wellness.

SKILLS:

Nutrition and Fitness, with overall wellness credentials, certifications, education, and hands-on experience. Patient-focused care. Date base recording keeping. Healthy meal preparation. Strong presentation skills. Health education. Lesson planning. One-on-one instruction. Planning and development. Life skills development. Equipment and facility maintenance. Strategic decision-making. Program management. Individual and group coaching. Physical assessments. Small group instruction. Goal establishment and monitoring

EDUCATION

Institute of Integrated Nutrition - New York, NY

Ocean Community College - New Jersey

San Diego State - San Diego, CA

Brookdale Community College, NJ

WORK EXPERIENCE

Teaching Assistant – San Diego Unified School District

Instructional Aide – San Diego Unified School District

Both positions were amongst all the schools in the district from Elementary to High School levels. Responsibilities included teaching classroom lesson plans, grading, tutoring, preparing materials, creating adaptations, grading, for both the Itinerant Teacher for the district in the Inclusion Program, and the Teachers in the main classrooms, and Special classes, in addition to after school sports, and PE.

Coach – Coached children from 5 – 16 years old tumbling, gymnastics, and All Star Competitive Sports.

Coach - Cross Country

<u>Nutrition Health Coach</u> – Guide, and coach clients with a proactive approach to health. Whether creating their own coaching business, working alongside a physician, or embarking on a

different wellness path. As a Health Coach I contribute to the greater health care field by guiding people to make healthier lifestyle choices.

Health Coach & Wellness Specialist

Skillfully develop client goals, objectives, help develop programs for the individual or group goals. Strategic planning and step by step agenda for bio-individuality based on client needs, and goals. Set up coaching calls and or group call and meetings to help teach, guide and assist a client to achieve their best over health both body and mind through health practices, weigh management, movement, food and nutrition for overall wellness. Tutorials created for cooking whole food meal preps, shopping visits to learn the do's and don't and not to fall for the marketing and or diet gimmicks. Access to my homemade recipes, and exclusive access to my homemade secret sauces and seasonings. Access to my programs and videos from work outs to health wholefood meal preps to mental stress relievers. Ongoing tailored communication based on the client's needs throughout the program)s.

Physical Therapy Technician – 2014 - 2015

Managed care for post-operative patients through discharge.

Worked in an outpatient care setting, and created individualized exercise programs for patients.

Documented each patient case with updates in the computer systems

Cleaned and maintained office equipment

Prepared patient to meet with the physical therapists

Continually maintained and improved the company reputation and positive image in the market served

Led the planning and achievement of goals and objectives consistent with the agency mission and philosophy.

Rehabilitation Technician and Coordinator (duel role) - 2011-2013

Assisted all modalities including Physical Therapy, Occupational Therapy, Speech Pathology in all areas of therapy.

Managed documentation of hours of therapy, schedules, equipment ordering and vendor purchasing, and exercise routines

Transferred and transported patients from one area to another area

Participated in Quality Assurance Program

Generated invoices, processed payments and prepared deposits and part of financial operations

Developed and implemented successful patient care plans

Evaluated accuracy and compliance of all documentation and reports

Aided in patient routines and relations

Provided thorough supervision for day-to-day operations of facility in accordance with set policies and guidelines

Encouraged, Represented, comforted, guided, monitored, and supervised patients

Expertly panned, coordinated, organized and directed all operations with manager of the agency

Cleaned and sterilized instruments and disposed of contaminated supplies

Ensured quality patient care from admission to discharge through direct supervision of all nursing and ancillary staff

Oversaw implementation of patient management plans

Remained alert to conditions interfering with safety and well-being of residents involved in activities

Documented and filed patient health reports and charts

Recorded patients, medical history vital statistics and test results in medical records.

Developed patient care plans including assessments, evaluations, and nursing diagnosis.

Fitness Coach – 2010-2011

Tilton Fitness

Managed client fitness and health goals with meetings, including a diet and nutrition class, demonstration to all equipment, and designed routines

Taught measuring exercise intensity for best results

Contributed to the operation of a clean, friendly and well maintained health club

Demonstrated and explained fitness program benefits to members, resulting iin a (number)% increase in member participation in paid classes

Provided thorough instruction on safe and correct equipment use

Corrected dangerous movements and suggested alternate exercices

Taught the benefits of movement via food and nutrition, water and circulation

Taught how to start improving from the inside out recording routines sessions

Taught how lifestyle and food affects body, and mind.

Built strong client base by custom designing exercise, nutrition and strength and conditioning programs that enable weight reduction, reduce medication for depression, anxiety, and hypertension and help each person adopt a healthier lifestyle

Certifications

Institute of Integrated Nutrition

CPR, First Aid, and AED

Accomplishments

Graduate of The Institute of Integrated Nutrition. I have been a professional, enthusiast, Advocate of Health, Nutrition, and Fitness for almost 34 years, in roles from an athlete myself to a teacher, coach, and trainer. I loved my Health Science College courses where I sought out to do PreMed holding a 4.0.

Additional Information

I was diagnosed over 20+years ago with Auto Immune Digestive Diseases (Crohns and Colitis). Through self-study a holistic route I entered remission for half of my disease. This self-study, and formal education took me to redirect my college career toward Pre-Med. I since I put on hold to become a mother. My hands on experience in health and nutrition along with formal education is perfect combination to teach others how to heal from the inside out. Good healh is not about a diet it is an overall healthy lifestyle stemming from good decisions. The root start with a decision, the result is better overall health. It is never to late to transform health, in turn change a life. One body, one life.

STRAUSS ESMAY ASSOCIATES

Attachment XV-B.1

Section: Operations 8507, BREAKFAST OFFER VERSUS SERVE (OVS) (M) Date Created: April 2014 Date Edited: December 2017

8507. BREAKFAST OFFER VERSUS SERVE (OVS) (M)

[See POLICY ALERT No. 202 and 214]

[For School Districts that Implement a Breakfast Offer Versus Serve Policy]

М

The Board of Education, to be in compliance with the Healthy Hunger Free Kids Act (HHFKA) of 2010, adopts this Offer Versus Serve (OVS) Policy. Offer Versus Serve is a Policy for Federally reimbursable meals that allows students to decline a certain number of food components in the meal to reduce plate waste and food cost. Board of Education approval to implement a Breakfast OVS Policy is optional at all grade levels. The provisions of the Breakfast OVS Policy shall be in accordance with the requirements of the HHFKA of 2010.

A school breakfast eligible for Federal reimbursement shall offer four food items from the three food components in the appropriate amounts per grade grouping:

- Fruit (including optional vegetable)
- Grains (including optional meat/meat alternate)
 - Milk

Students are allowed to decline one of the four food items offered, but must select at least a half cup of either fruit or half cup of vegetable or half cup of a fruit/vegetable combination.

After taking the half cup fruit or half cup of vegetable or half cup of a fruit/vegetable combination, students must select at least two additional food items in the full amounts (per grade group requirements) to count toward the reimbursable offer versus serve meal.

A student's decision to accept all four food items or to decline one food item shall not affect the price charged for the meal as the breakfast is priced as a unit. If students do not choose enough food items to comprise a reimbursable meal, a la carte prices will be charged.

School staff members cannot make exceptions to the Policy, such as requiring every student to take a particular food component. It is the student's choice to select any three or all four food items of the reimbursable meal.

At each school implementing this OVS Policy, school food service staff members will be trained annually on the provisions of the district's Breakfast OVS Policy.

[Select One Option

Breakfast OVS will be implemented at the following schools: (List all schools in the district that will implement a Breakfast OVS Policy)

Breakfast OVS will be implemented in all schools in the district.]

Adopted:

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STRAUSS ESMAY ASSOCIATES

Section: Operations 8420.4. KIDNAPPING (M) Date Created: September 2005 Date Edited: September 2005

8420,4. KIDNAPPING (M)

Μ

[See POLICY ALERT No. 173]

- A. Definition
 - 1, A person is a victim of kidnapping:
 - a. When a person is unlawfully removed from the school or school grounds; or
 - b. When a person is unlawfully confined with the purpose of holding the victim for ransom, reward, as a shield, or hostage; or
 - c. When a person is unlawfully removed from the school or school grounds or a substantial distance from where he or she is found in school or on school grounds; or
 - d. When a person is unlawfully confined for a substantial period of time with any of the following purposes:
 - (1) To facilitate commission of a crime or flight thereafter, or
 - (2) To inflict bodily injury on or terrorize the victim.

B. Procedures

- 1. The following procedures shall be implemented in the event there is reason to believe a student has been kidnapped. The Building Principal or designee will:
 - a. Immediately notify the Superintendent of Schools;
 - b. Check school records to determine whether there is a legal custody issue;
 - c. Contact the student's parent(s) or legal guardian(s); and
 - d. Notify the local law enforcement agency,

The Building Principal or designee will be prepared to provide law enforcement authorities information about the student (to the extent possible) including; a physical description of the student; any photograph of the student; information regarding known friends of the student; the names of any potential witnesses to an abduction; a description of an abductor; and other information that may be helpful to law enforcement in locating the student.

- The Building Principal or designee will alert school staff to the possible kidnapping and solicit staff assistance in obtaining information that may be helpful to law enforcement in locating the student.
- 3. The administrative staff will encourage all staff members remain calm to prevent panio.

Adopted:

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STRAUSS ESMAY ASSOCIATES

Section: Operations 8420.5. ASBESTOS RELEASE (M) Date Created: September 2005 Date Edited: September 2005

8420.5, ASBESTOS RELEASE (M)

М

[See POLICY ALERT No. 173]

The Board of Education recognizes certain buildings in the school district may contain asbestos. The Board and school staff members have implemented the necessary safety measures to eliminate the possibility of asbestos fiber release episodes to ensure the safety of all building occupants. The district maintains an Asbestos Management Plan as required by the Asbestos Hazard Emergency Response Act (AHERA). The following procedures shall be implemented in the event of an inadvertent disturbance that causes an asbestos fiber release episode in a school district building.

Procedures

- 1. The area where the fiber release may have occurred shall be immediately evacuated;
- 2. The building's heating, ventilating, and air conditioning system shall be shut down;
- 3. The area where the fiber release may have occurred shall be sealed off and doors shall be closed;
- The Superintendent and building maintenance supervisor shall be immediately contacted;
- 5. The names of all persons who were in the area where the fiber release may have occurred shall be recorded and maintained in separate file;
- 6. The Building Principal or designee shall communicate to the parents/legal guardians of students, shaff, and other occupants of the building as necessary; and
- 7. The school district shall take such action as necessary depending on whether asbestos fibers were released.

Adopted:

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STRAUSS ESMAY ASSOCIATES

Section: Operations 8420.6. ACCIDENTS TO AND FROM SCHOOL (M) Date Created: September 2005 Date Edited: September 2005

8420.6. ACCIDENTS TO AND FROM SCHOOL (M)

М

[See POLICY ALERT No. 173]

The Board of Education recognizes that school staff and/or school students may be involved in an accident on their way to or on their way home from school. The school district or school building, depending on the circumstances, will follow these procedures, when practical, in the event there is an accident involving a school staff member or student who is on their way to or on their way home from school.

Procedures

- 1. The person receiving notice of an accident shall immediately contact police, fire, or rescue department as appropriate. In the event the person receiving notice of such accident is a student, the student shall immediately notify the Building Principal or designee. In the event the person receiving notice is a school staff member, the staff member shall notify the Building Principal or designee, or their immediate supervisor after contacting police, fire, or rescue department as appropriate.
- 2. The Building Principal or designee, or the immediate supervisor, shall immediately contact the Superintendent of Schools.
- 3. The Building Principal or designee, or the immediate supervisor, shall notify the parent(s) or legal guardian(s), spouse, or individual identified on the emergency card as appropriate.
- 4. In the event the police, fire, or rescue department is aware of the accident when the district is notified of the accident, the Building Principal or designee, or the immediate supervisor shall continue to attempt to notify the parent(s) or legal guardian(s), spouse or individual identified on the emergency card as appropriate.
 - a. If the parent(s) or legal guardian(s), spouse or individual identified on the emergency card, is unavailable, the Building Principal or designee, or the immediate supervisor shall discuss the situation, as appropriate, with an associate at the place of employment of the parent(s) or legal guardian(s), spouse, or emergency contact.
 - b. If contacts are unsuccessful, the Building Principal or designee, or the immediate supervisor will attempt to contact relatives, neighbors, or faith-based institutions, as appropriate.
- 5. The school district may send a staff member to the scene of the accident, if appropriate.

Adopted:

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STUDENTS 5111/page 1 of 11 Eligibility of Resident/Nonresident Students Sep 23 M

[See POLICY ALERT Nos. 189, 208, 217, 220, 224, and 231]

5111 ELIGIBILITY OF RESIDENT/NONRESIDENT STUDENTS

The Board of Education shall admit to its schools, free of charge, persons over five and under twenty years of age, pursuant to N.J.S.A. 18A:38-1, or such younger or older student as is otherwise entitled by law to a free public education.

Eligibility to Attend School - N.J.A.C. 6A:22-3.1, 3.2, and 3.3

The Board shall admit students eligible to attend school free of charge that are domiciled within the district as defined in N.J.A.C. 6A:22-3.1 and Regulation 5111 – Section B.

A child who is domiciled within the school district and resides with a parent or guardian who is a member of the New Jersey National Guard or a member of the reserve component of the armed forces of the United States who is ordered into active military service in a time of war or national emergency shall be permitted to remain enrolled in the school district in which the child is domiciled at the time of the parent or guardian being ordered into active duty. Following the return of the child's parent or guardian from active military service, the child's eligibility to remain enrolled in the school district pursuant to N.J.S.A. 18A:38-3.1 shall cease at the end of the current school year unless the child is domiciled in the school district.

The Board shall also admit any student that is kept in the home of a person other than the student's parent or guardian, and where the person is domiciled in the school district and is supporting the student without remuneration as if the student were their his or her own child in accordance with N.J.A.C. 6A:22-3.2 and Regulation 5111 – Section C. A student is only eligible to attend school in the district pursuant to N.J.A.C. 6A:22-3.2 if the student's parent or guardian files, together with documentation to support its validity, a sworn statement that he or she is not capable of supporting or providing care for the student due to family or economic hardship and the student is not residing with the other person solely for the purpose of receiving a free public education. In addition, the person keeping the student must file, if so required by the Board of Education, a sworn statement



STUDENTS 5111/page 2 of 11 Eligibility of Resident/Nonresident Students

that he or she: is domiciled within the school district; is supporting the child without remuneration and intends to do so for a time longer than the school term; will assume all personal obligations for the student relative to school requirements; and provides a copy of his or her lease if a tenant, a sworn landlord's statement if residing as a tenant without a written lease, or a mortgage or tax bill if an owner. Pursuant to N.J.S.A. 18A:38-1.c., any person who fraudulently allows a child of another person to use **their** his or her residence and is not the primary financial supporter of that child and any person who fraudulently claims to have given up custody of **their** his or her child to a person in another district commits a disorderly persons offense.

A student is eligible to attend school in this school district free of charge pursuant to N.J.S.A. 18A:38–1.b. if the student is kept in the home of a person domiciled in the school district, who is not the parent or guardian and the parent or guardian is a member of the New Jersey National Guard or the reserve component of the United States armed forces and has been ordered into active military service in the United States armed forces in time of war or national emergency. Eligibility under this provision shall cease at the end of the current school year during which the parent or guardian returns from active military duty.

A student is eligible to attend school in this school district free of charge pursuant to N.J.S.A. 18A:38-1.d. if the student's parent or guardian temporarily resides within the school district and elects to have the student attend the school district of temporary residence, notwithstanding the existence of a domicile elsewhere **pursuant to N.J.A.C. 6A:22-3.1(a)4. and Regulation 5111 – Section B.** When required by the Board of Education, the parent or guardian shall demonstrate the temporary residence is not solely for purposes of a student attending the school district of temporary residence. When one of a student's parents or guardians temporarily resides in the school district while the other is domiciled or temporarily resides elsewhere, eligibility to attend school shall be determined in accordance with the criteria of N.J.A.C. 6A:22-3.1(a)1.i.

A student is eligible to attend this school district free of charge in accordance with N.J.A.C. 6A:22-3.2 and Regulation 5111 – Section C.÷

. 1. If the student's parent or guardian moves to another school district as the result of being homeless, subject to the provisions of N.J.A.C. 6A:17 2 Education of Homeless Children;



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- 2.— If the student is placed by court order or by a society, agency, or institution in the home of a school district resident pursuant to N.J.S.A. 18A:38 2;
- 3. If the student previously resided in the school district and if the parent or guardian is a member of the New Jersey National Guard or the United States reserves and has been ordered to active service in time of war or national emergency, resulting in the relocation of the student out of the school district, pursuant to N.J.S.A. 18A:38 3.b. The school district shall not be obligated for transportation costs; and
- 4.— If the student resides on Federal property within the State pursuant to N.J.S.A. 18A:38 7.7 et seq.

Notwithstanding the provisions of N.J.S.A. 18A:38-1 or any other law, rule, or regulation to the contrary, a student who moves out of the school district as a result of domestic violence, sexual abuse, or other family crises shall be permitted to remain enrolled in the school district for the remainder of the school year pursuant to N.J.S.A. 18A:38-1.1 and in accordance with the provisions of N.J.A.C. 6A:22-3.2(h) and Regulation 5111 – Section C. If the student remains enrolled in the school district for the remainder of the school year, the school district shall provide transportation services to the student, provided the student lives remote from school, and the State shall reimburse the school district for the construed to affect the rights of homeless students pursuant to N.J.S.A. 18A:7B-12.1, or any other applicable State or Federal law.

If the district of residence cannot be determined according to the criteria contained in N.J.S.A. 18A:7B-12; if the criteria contained in N.J.S.A. 18A:7B-12; identify a district of residence out of the State; or if the child has resided in a domestic violence shelter, homeless shelter, or transitional living facility located outside of the district of residence for more than one year, the State shall assume fiscal-responsibility for the tuition of the child in accordance with N.J.S.A. 18A:7B-12.d.

A student's eligibility to attend this school shall not be affected by the physical condition of an applicant's housing or his or her compliance with local housing ordinances or terms of lease.



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Except as set forth in N.J.A.C. 6A:22-3.3(b)1., immigration/visa status shall not affect eligibility to attend school. Any student who is domiciled in and the school district or otherwise eligible to attend school in the school district pursuant to N.J.A.C. 6A:22-3.2 shall be enrolled without regard to, or inquiry concerning, immigration status. shall not condition enrollment in the school district on immigration-status. A student's immigration/visa status and their eligibility to attend school shall be in accordance with N.J.A.C. 6A:22-3.3(b) and Regulation 5111 – Section D.

Proof of Eligibility - N.J.A.C. 6A:22-3.4

The Board of Education shall accept a combination of forms of documentation from persons attempting to demonstrate a student's eligibility for enrollment in the school district in accordance with the provisions of N.J.A.C. 6A:22-3.4 and **Regulation 5111 – Section E.** The Board of Education shall-consider the totality of information and documentation offered by an applicant, and shall not-deny enrollment based on failure to provide a particular form or subset of documents without regard to other evidence presented.

The Board of Education shall not condition enrollment on the receipt of information or documents protected from disclosure by law, or pertaining to criteria that are not a legitimate basis for determining eligibility to attend school as outlined in N.J.A.C. 6A:22-3.4(d). The Board of Education may consider, in a manner consistent with Federal law, documents or information referenced in N.J.A.C. 6A:22-3.4(d) or pertinent parts thereof if voluntarily disclosed by the applicant. The Board of Education may not, directly or indirectly, require or request such disclosure as an actual or implied condition of enrollment.

In the case of a dispute between the school district and the parent of a student in regard to the student's eligibility to enroll in the school district or to remain enrolled in the school district pursuant to the provisions of N.J.S.A. 18A:38-1, the school district may request from the New Jersey Motor Vehicle Commission (NJMVC) the parent or guardian's name and address for use in verifying a student's eligibility for enrollment in the school district in accordance with the provisions of N.J.S.A. 18A:38-1.3. The NJMVC shall disclose to a school district the information requested in accordance with procedures established by the NJMVC. However, the school district shall not condition enrollment in the district on immigration status or on the fact that the NJMVC does not have the name or address of the parent on file.



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Registration Forms and Procedures for Initial Assessment - N.J.A.C. 6A:22-4.1

Registration and **procedures for** initial determinations of eligibility will be in accordance with N.J.A.C. 6A:22-4.1 **and Regulation 5111 – Section F.** The Board of Education shall use Commissioner provided registration forms or locally developed forms that are consistent with the forms provided by the Commissioner. A district level administrator designated by the Superintendent shall be clearly identified to applicants and available to assist persons who experience difficulties with the carollment process.

Initial eligibility determinations shall be made upon presentation of an enrollment application, and enrollment shall take place immediately except in cases of clear, uncontested denials. Enrollment shall take place immediately when an applicant has provided incomplete, unclear, or questionable information, but the applicant shall be notified that the student will be removed from the school district if defects in the application are not corrected, or an appeal is not filed, in accordance with subsequent notice to be provided pursuant to N.J.A.C. 6A:22-4.2 and **Regulation 5111 – Section F**.

When a student appears ineligible based on the information provided in the initial application, the school district shall issue a preliminary written notice of ineligibility, including an explanation of the right to appeal to the Commissioner of Education in accordance with N.J.A.C. 6A:22-4.1(c)2. and Regulation 5111 - Section F. Enrollment shall take place immediately if the applicant clearly indicates disagreement with the district's determination and an intent to appeal to the Commissioner of Education. An applicant whose student is enrolled pursuant to this provision shall be notified that the student will be removed, without a hearing before the Board, if no appeal is filed within the twenty one day period established by N.J.S.A. 18A:38 1.

When enrollment is denied and no intent to appeal is indicated, applicants shall be advised they shall comply with compulsory education laws in accordance with N.J.A.C. 6A:22-4.1(d) and Regulation 5111 – Section F. When the student is between the ages of six and sixteen, applicants also shall be asked to complete a written statement indicating the student will be attending school in another school district or nonpublic school, or receiving instruction elsewhere than at a school pursuant to N.J.S.A. 18A:38-25. In the absence of this written statement, designated staff shall report to the school district of actual domicile or residence,



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or the Department of Children and Families, a potential instance of "neglect" for the purposes of ensuring compliance with compulsory education law, -N.J.S.A. 9:6-1. Staff shall provide the school district or the Department of Children and Families with the student's name, the name(s) of the parent/guardian/resident, and the student's address to the extent known. Staff shall also indicate admission to the school district has been denied based on residency or domicile, and there is no evidence of intent to arrange for the child to attend school or receive instruction elsewhere.

Enrollment or attendance at the school shall not be conditioned or denied pursuant to N.J.A.C. 6A:22-4.1(e) through (i) and Regulation 5111 – Section F. on advance payment of tuition when enrollment is denied and an intent to appeal is indicated, or when enrollment is provisional and subject to further review or information. The Board of Education shall ensure the registration process identifies information suggesting an applicant may be homeless so procedures may be implemented in accordance with N.J.A.C. 6A:17 2, Education of Homeless Children. Enrollment or attendance in the school district shall not be denied based upon the absence of the certified copy of the student's birth certificate or other proof of a student's identity as required within thirty days of initial enrollment, pursuant to N.J.S.A. 18A:36 25.1.

Enrollment-in-the-school-district-shall-not be denied based upon absence of student-medical information. However, actual attendance at school may be deferred until the student complies with student immunization rules set forth in N.J.A.C. 8:57-4.

When enrollment in the school district, attendance at school, or the receipt of educational services in the regular education program appears inappropriate, the student shall not be denied based upon the absence of a student's prior educational record. However, the applicant shall be advised the student's initial educational placement may be subject to revision upon the school district's receipt of records or further assessment of the student.

Notices of Ineligibility - N.J.A.C. 6A:22-4.2

When a student is found ineligible to attend the school district pursuant to N.J.A.C. 6A:22 or the student's initial application is found to be deficient upon subsequent review or investigation, the school district immediately shall provide to the applicant notice that is consistent with Commissioner-provided sample



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form(s) and meets requirements of N.J.A.C. 6A:22-4.2 et seq and Regulation 5111 – Section G. Notices shall be in-writing; in English and in the native language of the applicant; issued by the Superintendent; and directed to the address at which the applicant claims to reside. Notices of ineligibility shall include information as outlined in N.J.A.C. 6A:22-4.2.

Removal of Currently Enrolled Students - N.J.A.C. 6A:22-4.3

Nothing in N.J.A.C. 6A:22-4, et seq. and this Policy, and Regulation 5111 shall preclude the Board of Education from identifying through further investigation or periodic requests for revalidation of eligibility, students enrolled in the school district who may be ineligible for continued attendance due to error in initial assessment, changed circumstances, or newly discovered information pursuant to N.J.A.C. 6A:22-4.3 and Regulation 5111 – Section H.

When a student who is enrolled and attending school based on an initial eligibility determination is later determined to be ineligible for continued attendance, the Superintendent may apply to the Board of Education for the student's removal in accordance with the provisions of N.J.A.C. 6A:22-4.3 and Regulation 5111 -Section H. No student shall be removed from school unless the parent, guardian, adult student, or resident keeping an "affidavit student" (as defined in N.J.A.C. 6A:22 1.2) has been informed of his or her entitlement to a hearing before the Board of Education. Once the hearing is held, or if the parent, guardian, adult student or resident keeping an "affidavit student", does not respond within the designated time frame to the Superintendent's notice or appear for the hearing, the Board of Education shall make a prompt determination of the student's eligibility and shall immediately provide notice in accordance with N.J.A.C. 6A:22-4.2 Hearings required pursuant to N.J.A.C. 6A:22-4.3 may be conducted by the full Board or a Board Committee, at the discretion of the full Board. If the hearing(s) is conducted by a Board Committee, the Committee shall make a recommendation to the full Board for action. No student may be removed except by vote of the Board taken at a meeting duly convened and conducted pursuant to N.J.S.A. 10:4-6 et seq., the Open Public Meetings Act.

Appeal to the Commissioner - N.J.A.C. 6A:22-5.1

An applicant may appeal to the Commissioner of Education the school district's determination that a student is ineligible to attend its schools in accordance with N.J.A.C. 6A:22-5.1 and Regulation 5111 – Section I. Appeals shall be initiated



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by petition which shall be filed in accordance with N.J.S.A. 18A:38-1 and N.J.A.C. 6A:3-8.1 and shall proceed as a contested case pursuant to N.J.A.C. 6A:3. Pursuant to N.J.S.A. 18A:38-1.b(1), appeals of "affidavit student" eligibility determinations shall be filed by the resident keeping the student.

Assessment and Calculation of Tuition - N.J.A.C. 6A:22-6

If no appeal to the Commissioner is filed by the parent, guardian, adult student, or district resident keeping an affidavit student following notice of an ineligibility determination, the Board of Education may assess tuition, for up to one year of a student's ineligible attendance, including the twenty-one day period provided by N.J.S.A. 18A:38-1 for appeal to the Commissioner in accordance with N.J.A.C. 6A:22-6.1 and Regulation 5111 – Section J. Tuition will be assessed and calculated in accordance with N.J.A.C. 6A:22-6.3 et-seq and Regulation 5111 – Section J. If the responsible party does not pay the tuition assessment, the Board of Education may petition the Commissioner pursuant to N.J.A.C. 6A:3 for an order assessing tuition, enforceable in accordance with N.J.S.A. 2A:58-10 through recording, upon request of the Board of Education pursuant to N.J.A.C. 6A:3-12, on the judgment docket of the Superior Court, Law Division.

If an appeal to the Commissioner is filed by the parent, guardian, adult student, or district resident keeping an affidavit student and the petitioner does not sustain the burden of demonstrating the student's right to attend the school district, or the petitioner withdraws the appeal, fails to prosecute, or abandons the appeal by any means other than settlement agreeing to waive or reduce tuition, the Commissioner may assess tuition in accordance with the provisions of N.J.A.C. 6A:22-6.2(a) and Regulation 5111 – Section J. Upon the Commissioner's finding that an appeal has been abandoned, the Board of Education may remove the student from school and seek tuition in accordance with N.J.A.C. 6A:22-6.2(a)1. and Regulation 5111 – Section J.

Nonresident Students - N.J.S.A. 18A:38-3.a.

Any person not resident in the school district, if eligible except for residence, may be admitted to the schools of the district with the consent of the Board of Education upon such terms, and with payment of tuition, as the Board prescribes. The Board of Education, with the approval of the Executive County Superintendent, shall establish a uniform tuition amount for any



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nonresident student admitted to the schools of the district pursuant to N.J.S.A. 18A:38-3.a. The admission of a nonresident student to school free of charge must be approved by the Board. No student otherwise eligible shall be denied admission on the basis of the student's race, color, creed, religion, national origin, ancestry, age, marital status, affectational or sexual orientation or sex, social or economic status, or disability. The continued enrollment of any nonresident student shall be contingent upon the student's maintenance of good standards of citizenship, and discipline, attendance, and payment of tuition.

[Optional

Children Who Anticipate Moving to or from the District

A nonresident student otherwise eligible for attendance whose parent or guardian anticipates school district residency and has entered a contract to buy, build, or rent a residence in this school district may be enrolled _________(with or without) payment of a tuition rate approved by the Executive County Superintendent for a period of time not greater than _______ weeks prior to the anticipated date of residency. If any such student does not become a resident of the school district within _______ weeks after admission to school, tuition will be charged for attendance commencing the beginning of the _______ week and until such time as the student becomes a resident or withdraws from school.

Students whose parent or guardian have moved away from the school district on or after______(date) and twelfth grade students whose parent or guardian have moved away from the school district on or after ______(date) will be permitted to finish the school year in this school district (with or without) payment of a tuition rate as approved by the Executive County Superintendent.]

[Optional

Children of District Employees

A child of a Board of Education employee who does not reside in this school district may be admitted to school in this district with or without the payment of tuition for the child if the child's educational program can be provided in a school in the district. If the Board requires the payment of tuition, the Board shall establish and approve a tuition rate for the child of a Board employee upon a request from the employee for their child to attend a



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school in the district. The tuition amount for the student is not required to follow the amount established in the uniform tuition amount charged pursuant to N.J.S.A. 18A:38-3, if applicable. This provision shall not supersede a provision included in any collective bargaining agreement.]

Children of Board of Education employees who do not reside in this school district shall may not be admitted to school in this district ______ (with or without) payment of tuition, provided that the educational program of such children can be provided within school district facilities.

Optional

[Other Nonresident Students

Other nonresident students, otherwise eligible for attendance may be admitted to this school district ______ (with or without) payment of tuition and Board approval.]

F-1 Visa Students

[Option - Select One Option

F-1 Visa students will not be admitted to this school district.

The school district is not required to, but may permit the attendance of F-1 Visa students into the school district only with the payment of full tuition and a signed tuition contract. The district may require advance payment of full tuition before providing the requested I-20 Form, in accordance with the provisions of Federal regulation 8 CFR 214.3. A F-1 Visa is granted to a foreign student through an application process that must include, but is not limited to, signed approval by the receiving school district exhibiting the receiving school district will accept the foreign student for enrollment and the foreign student's proof of financial means to pay the full tuition to the receiving school district for the academic year. The host family must be domiciled in the school district and shall submit a request to the Superintendent of Schools with supporting documentation as determined by the Superintendent or designee. A student with a F-1 Visa must be approved by the Board for attendance in the school district. The student's continued attendance in the school district shall be conditioned on a satisfactory attendance and disciplinary record.]



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J-1 Visa Students

[Option - Select One Option

J-1 Visa students will not be admitted to this school district.

The school district is not required to, but may permit the attendance of J-1 Visa students into the school district. The host family must be domiciled in the school district and shall submit a request to the Superintendent of Schools with supporting documentation as determined by the Superintendent or designee. A student with a J-1 Visa must be approved by the Board for attendance in the school district and shall not pay tuition. The student's continued attendance in the school district shall be conditioned on a satisfactory attendance and disciplinary record.]

N.J.S.A. 18A:38-1; 18A:38-1.1; 18A:38-1.3; 18A:38-3; 18A:38-3.1; 18A:7B-12 N.J.A.C. 6A:14-3.3; 6A:17-2.1 et seq.; 6A:22-1.1 et seq. 8 CFR 214.3

Adopted:

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[See POLICY ALERT Nos. 189, 208, 217, 220, and 231]

R 5111 ELIGIBILITY OF RESIDENT/NONRESIDENT STUDENTS

- A. Definitions N.J.A.C. 6A:22-1.2
 - "Affidavit student" means a student attending, or seeking to attend, school in a district pursuant to N.J.S.A. 18A:38-1.b and N.J.A.C. 6A:22-3.2(a).
 - 2. "Appeal" means contested case proceedings before the Commissioner of Education pursuant to N.J.A.C. 6A:3, Controversies and Disputes.
 - 3. "Applicant" means a parent, guardian, or a resident supporting an affidavit student who seeks to enroll a student in a school district; or an unaccompanied homeless youth or adult student who seeks to enroll in a school district.
 - 4. "Commissioner" means the Commissioner of Education or their his/her designee.
 - 5. "Guardian" means a person to whom a court of competent jurisdiction has awarded guardianship or custody of a child, provided that a residential custody order shall entitle a child to attend school in the residential custodian's school district unless it can be proven that the child does not actually live with the custodian. "Guardian" also means the Department of Children and Families for purposes of N.J.S.A. 18A:38-1.e.

B. Eligibility to Attend School Students Domiciled in the District – N.J.A.C. 6A:22-3.1

1. A student over five and under twenty years of age pursuant to N.J.S.A. 18A:38-1, or such younger or older student as is otherwise entitled by law to a free public education, is eligible to attend school in this school district if the student is domiciled within the district:



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- a. A student is domiciled in the school district when the student he-or she is the child of living with a parent or guardian whose domicile is located within the school district.
 - (1) When a student's parents or guardians are domiciled within different school districts and there is no court order or written agreement between the parents designating the school district of attendance, the student's domicile is the school district of the parent or guardian with whom the student lives for the majority of the school year. N.J.A.C. 6A:22-3.1(a)1. and B.1.a. above This provision shall apply regardless of which parent has legal custody.
 - (2) When a student's physical custody is shared on an equal-time, alternating week/month, or other similar basis so the student is not living with one parent or guardian for a majority of the school year and there is no court order or written agreement between the parents designating the school district of attendance, the student's domicile is the present domicile of the parent or guardian with whom the student resided on the last school day prior to October 16 preceding the application date.
 - (a) When a student resided with both parents or guardians, or with neither parent or guardian, on the last school day prior to the preceding October 16, the student's domicile is the domicile of the parent or guardian with whom the parents or guardians indicate the student will be residing on the last school day prior to the ensuing October 16. When the parents or guardians do not designate or cannot agree upon the student's likely residence as of that date, or if on that date the student is not residing with the parent or guardian previously indicated, the student shall attend school in the school



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district of domicile of the parent or guardian with whom the student actually lives as of the last school day prior to October 16.

- (b) When the domicile of a the student with disabilities as defined in N.J.A.C. 6A:14 cannot be determined pursuant to N.J.A.C. 6A:22-3.1, nothing shall preclude an equitable determination of shared responsibility for the cost of such student's out-of-district placement.
- (3) When a student is living with a person other than a parent or guardian, nothing in N.J.A.C. 6A:22-3.1 is intended to limit the student's right to attend school in the parent or guardian's school district of domicile pursuant to the provisions of N.J.A.C. 6A:22, Policy 5111, and this Regulation.
- (4) No school district shall be required to provide transportation for a student residing outside the school district for all or part of the school year unless transportation is based upon the home of the parent or guardian domiciled within the school district or otherwise required by law.
- b. A student is domiciled in the school district when the student he or she has reached the age of eighteen or is emancipated from the care and custody of a parent or guardian and has established a domicile within the school district.
- c. A student is domiciled in the school district when the student has come from outside the State and is living with a person domiciled in the school district who will be applying for guardianship of the student upon expiration of the six-month "waiting period" of State residency required pursuant to N.J.S.A. 2A:34-54 ("home state" definition)



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and 2A:34-65.a(1). However, a student may later be subject to removal proceedings if application for guardianship is not made within a reasonable period of time following expiration of the mandatory waiting period or if guardianship is applied for and denied.

- d. A student is domiciled in the school district when the student's his or her parent or guardian resides within the school district on an all-year-round basis for one year or more, notwithstanding the existence of a domicile elsewhere.
- e. A student is domiciled in the school district if the Department of Children and Families is acting as the student's guardian and has placed the student in the school district.
- 2. When a student's dwelling is located within two or more school districts, or bears a mailing address that does not reflect the dwelling's physical location within a municipality, the school district of domicile for school attendance purposes shall be the municipality to which the majority of the dwelling's or unit's property tax is paid, or to which the majority of the dwelling's or unit's property tax is paid.
 - a. When property tax is paid in equal amounts to two or more municipalities, and there is no established assignment for students residing in the affected dwellings, the school district of domicile for school attendance purposes shall be determined through assessment of individual proofs of eligibility as provided pursuant to N.J.A.C. 6A:22-3.4 and E. below.
 - b. N.J.A.C. 6A:22-3.1(b) and B.2. above This-provision shall not preclude the attendance of currently enrolled students who were permitted to attend the school district prior to December 17, 2001.



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- 3e. When a student's parent or guardian elects to exercise such entitlement, nothing in N.J.A.C. 6A:22-3.1 shall exclude a student's right to attend the school district of domicile although the student is qualified to attend a different school district pursuant to N.J.S.A. 18A:38-1.b. or the temporary residency (less than one year) provision of N.J.S.A. 18A:38-1.d.
- Notwithstanding the provisions of N.J.S.A. 18A:38-1 or any other 43. section of law to the contrary, a child who is domiciled within the school district and resides with a parent or guardian who is a member of the New Jersey National Guard or a member of the reserve component of the armed forces of the United States who is ordered into active military service in any of the armed forces of the United States in a time of war or national emergency, shall be permitted to remain enrolled in the school district in which the child is domiciled at the time of the parent or guardian being ordered into active military service, regardless of where the child resides during the period of active duty. The school district shall not be responsible for providing transportation for the child if the child lives outside of the district. Following the return of the child's parent or guardian from active military service, the child's eligibility to remain enrolled in the school district pursuant to N.J.S.A. 18A:38-3.1 shall cease at the end of the current school year unless the child is domiciled in the school district.
- C. <u>Eligibility to Attend School</u> Other Students Eligible to Attend School N.J.A.C. 6A:22-3.2
 - 1. A student over five and under twenty years of age pursuant to N.J.S.A. 18A:38-1, or such younger or older student as is otherwise entitled by law to a free public education, is eligible to attend school in this school district pursuant to N.J.S.A. 18A:38-1.b. if that student is kept in the home of a person other than the student's parent or guardian, and the person is domiciled in the school district and is supporting the student without remuneration as if the student were **their** his or her own child.
 - a. A student is not eligible to attend this school district pursuant to N.J.A.C. 6A:22-3.2(a) and C.1. above this provision unless:



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- (1) The student's parent or guardian has filed, together with documentation to support its validity, a sworn statement that **the parent or guardian** he or she is not capable of supporting or providing care for the student due to family or economic hardship and that the student is not residing with the other person solely for the purpose of receiving a free public education; and
- (2) The person keeping the student has filed, if so required by the Board of Education:
 - (a) A sworn statement that the person he or she is domiciled within the school district, is supporting the child without remuneration and intends to do so for a longer time than the school term, and will assume all personal obligations for the student pertaining to school requirements; and
 - (b) A copy of their his or her lease if a tenant, a sworn landlord's statement if residing as a tenant without a written lease, or a mortgage or tax bill if an owner.
- A student shall not be deemed ineligible under N.J.A.C.
 6A:22-3.2 this provision because required sworn statement(s) cannot be obtained when evidence is presented that the underlying requirements of the law are being met, notwithstanding the inability of the resident or student to obtain the sworn statement(s).
- c. A student shall not be deemed ineligible under N.J.A.C. 6A:22-3.2 this-provision when evidence is presented that the student has no home or possibility of school attendance other than with a school district resident who is not the student's parent or guardian, but is acting as the sole caretaker and supporter of the student.



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- d. A student shall not be deemed ineligible under N.J.A.C. 6A:22-3.2 this provision solely because a parent or guardian gives occasional gifts or makes limited contributions, financial or otherwise, toward the student's welfare provided the resident keeping the student receives from the parent or guardian no payment or other remuneration for regular maintenance of the student.
- e. Pursuant to N.J.S.A. 18A:38-1.c., any person who fraudulently allows a child of another person to use their his or her residence and is not the primary financial supporter of that child and any person who fraudulently claims to have given up custody of their his or her child to a person in another school district commits a disorderly persons offense.
- 2. A student over five and under twenty years of age pursuant to N.J.S.A. 18A:38-1, or such younger or older student as is otherwise entitled by law to a free public education, is eligible to attend school in this school district pursuant to N.J.S.A. 18A:38-1.b. if the student is kept in the home of a person domiciled in the school district, who is not the parent or guardian and the parent or guardian is a member of the New Jersey National Guard or the reserve component of the United States armed forces and has been ordered into active military service in the United States armed forces in time of war or national emergency.
 - a. Eligibility under N.J.A.C. 6A:22-3.2(b) and C.2. above this provision shall cease at the end of the school year during which the parent or guardian returns from active military duty.
- 3. A student over five and under twenty years of age pursuant to N.J.S.A. 18A:38-1, or such younger or older student as is otherwise entitled by law to a free public education, is eligible to attend school in this school district pursuant to N.J.S.A. 18A:38-1.d. if the student's parent or guardian temporarily resides within the school district and elects to have the student attend the school district of temporary residence, notwithstanding the existence of a domicile elsewhere.



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- a. When required by the Board of Education, the parent or guardian shall demonstrate the temporary residence is not solely for purposes of the student attending the school district of temporary residence;
- b. When one of a student's parents or guardians temporarily resides in a school district while the other is domiciled or temporarily resides elsewhere, eligibility to attend school shall be determined in accordance with N.J.A.C. 6A:22-3.1(a)1.i. However, no student shall be eligible to attend school based upon a parent or guardian's temporary residence in a school district unless the parent or guardian demonstrates, if required by the Board of Education, the temporary residence is not solely for purposes of a student's attending the school district.
- 4. A student over five and under twenty years of age pursuant to N.J.S.A. 18A:38-1, or such younger or older student as is otherwise entitled by law to a free public education, is eligible to attend school in this school district pursuant to N.J.S.A. 18A:38-1.f. if the student's parent or guardian moves to another school district as the result of being homeless, subject to the provisions of N.J.A.C. 6A:17-2, - Education of Homeless, Children.
- 5. A student over five and under twenty years of age pursuant to N.J.S.A. 18A:38-1, or such younger or older student as is otherwise entitled by law to a free public education, is eligible to attend school in this school district pursuant to N.J.S.A. 18A:38-2 if the student is placed by court order or by a society, agency, or institution in the home of a school district resident pursuant to N.J.S.A. 18A:38-2. As used in this section, "court order" shall not encompass orders of residential custody under which claims of entitlement to attend a school district are governed by provisions of N.J.S.A. 18A:38-1 and the applicable standards set forth in N.J.A.C. 6A:22.


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- 6. A student over five and under twenty years of age pursuant to N.J.S.A. 18A:38-1, or such younger or older student as is otherwise entitled by law to a free public education, is eligible to attend school in this school district pursuant to N.J.S.A. 18A:38-3.b. if the student previously resided in the school district and if the parent or guardian is a member of the New Jersey National Guard or the United States reserves and has been ordered to active service in time of war or national emergency, resulting in the relocation of the student pursuant to N.J.S.A. 18A:38-3.b. shall not be obligated for transportation costs.
- 7. A student over five and under twenty years of age pursuant to N.J.S.A. 18A:38-1, or such younger or older student as is otherwise entitled by law to a free public education, is eligible to attend the school district pursuant to N.J.S.A. 18A:38-7.7 et seq. if the student resides on Federal property within the State.
- 8. In accordance with N.J.S.A. 18A:38-1.1, a student who is not considered homeless under N.J.S.A. 18A:7B-12 and who moves to a new school district during the academic year as a result of a family crisis shall be permitted to remain enrolled in the original school district of residence for the remainder of the school year without the payment of tuition. A student attending an academic program during the summer, who is otherwise eligible except for the timing of the move, shall be permitted to remain in the school district for the remainder of the summer program if it is considered an extension of the preceding academic year.
 - a. For purposes of N.J.A.C. 6A:22-3.2(h), and Policy 5111, and this Regulation 5111, "family crisis" shall include, but not be limited to:
 - (1) An instance of abuse such as domestic violence or sexual abuse;
 - (2) A disruption to the family unit caused by death of a parent or guardian; or



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- (3) An unplanned displacement from the original residence such as fire, flood, hurricane, or other circumstances that render the residence uninhabitable.
- b. Upon notification of the move by the parent or guardian, the original school district of residence shall allow the student to continue attendance and shall provide transportation services to and from the student's new domicile in accordance with N.J.S.A. 18A:39-1. The original school district of residence may request from the parent or guardian and may review supporting documentation about the reason(s) for the move; however, any such review shall not interrupt the student's continued enrollment in the school district and in the current school of attendance with the provision of transportation.
 - (1) Examples of documentation include, but are not limited to, newspaper articles, insurance claims, police or fire reports, notes from health professionals, custody agreements, or any other legal document.
- c. If the parent or guardian or the relevant documentation indicates the child is homeless pursuant to N.J.S.A. 18A:7B-12, the school district liaison shall assume the coordination of enrollment procedures pursuant to N.J.A.C. 6A:17-2.5 and the student shall not be eligible for enrollment under N.J.S.A. 18A:38-1.1.
- d. If the original school district of residence determines the situation does not meet the family crisis criteria outlined in C.8.a. above, the Superintendent or designee shall notify the parent or guardian in writing. The notification shall inform the parent or guardian of their his or her right to appeal the decision within twenty-one calendar days of the parent's or guardian's his or her receipt of the notification, and shall state that if such appeal is denied, the parent or guardian he or she may be assessed the costs for



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transportation provided to the new residence during the period of ineligible attendance. It shall also state whether the parent or guardian is required to withdraw the student by the end of the twenty-one day appeal period in the absence of an appeal.

- (1) The parent or guardian may appeal by submitting the request in writing with supporting documentation to the Executive County Superintendent of the county in which the original school district of residence is situated.
- (2) Within thirty calendar days of receiving the request and documentation, the Executive County Superintendent shall issue a determination whether the situation meets the family crisis criteria set forth at C.8.a. above. The original school district of residence shall continue to enroll the student and provide transportation to the current school of attendance in accordance with N.J.S.A. 18A:39-1 until the determination is issued.
- (3) If the Executive County Superintendent determines the situation does not constitute a family crisis, the school district may submit to the Executive County Superintendent for approval the cost of transportation to the ineligible student's new domicile. The Executive County Superintendent shall certify the transportation costs to be assessed to the parent or guardian for the period of ineligible attendance.
- e. When the original school district of residence determines the situation constitutes a family crisis pursuant to N.J.S.A. 18A:38-1.1, the Superintendent or designee shall immediately notify the parent or guardian in writing.



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- (1) When the original school district of residence anticipates the need to apply for reimbursement of transportation costs, it shall send to the Executive County Superintendent a request and documentation of the family crisis for confirmation the situation meets the criteria set forth at C.8.a. above.
- (2) Within thirty days of receiving the school district's request and documentation, the Executive County Superintendent shall issue a determination of whether the situation meets the criteria for a family crisis. The original school district of residence shall continue to enroll the student and provide transportation to the current school of attendance in accordance with N.J.S.A. 18A:39-1 until the determination is issued, and shall not be reimbursed for additional transportation costs unless the Executive County Superintendent determines the situation is a family crisis or as directed by the Commissioner upon appeal.
- f. In providing transportation to students under N.J.S.A. 18A:38-1.1, the Board shall use the most efficient and cost-effective means available and in conformance with all laws governing student transportation.
- g. At the conclusion of the fiscal year in which the Executive County Superintendent has determined the situation constitutes a family crisis, the original school district of residence may apply to the Executive County Superintendent for a reimbursement of eligible costs for transportation services.
 - (1) Eligible costs shall include transportation for students who are required to be transported pursuant to N.J.S.A. 18A:39-1.



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- (2) The school district shall provide documentation of the transportation costs for the eligible student(s) to the Executive County Superintendent who shall review and forward the information to the New Jersey Department's of Education's Office of School Facilities and Finance for reimbursement payment(s) to the school district.
- (3) Payment to the school district shall be made in the subsequent fiscal year and shall equal the approved cost less the amount of transportation aid received for the student(s).
- h. Nothing in N.J.A.C. 6A:22-3.2 shall prevent the Board of Education from allowing a student to enroll without the payment of tuition pursuant to N.J.S.A. 18A:38-3.a.
- hi. Nothing in N.J.A.C. 6A:22-3.2 shall prevent a parent or school district from appealing the Executive County Superintendent's decision(s) to the Commissioner in accordance with N.J.A.C. 6A:3-1.3. If the Commissioner of Education determines the situation is not a family crisis, their his-or her decision shall state which of the following shall pay the transportation costs incurred during the appeal process: the State, school district, or parent.
- D. Housing and Immigration Status N.J.A.C. 6A:22-3.3
 - 1. A student's eligibility to attend school shall not be affected by the physical condition of an applicant's housing or **their** his or her compliance with local housing ordinances or terms of lease.
 - 2. Except as set forth in **D.2.a**. below, immigration/visa status shall not affect eligibility to attend school. Any student over five and under twenty years of age pursuant to N.J.S.A. 18A:38-1, or such younger or older student as is otherwise entitled by law to a free public education, who is domiciled in the school district or otherwise eligible to attend school in the district pursuant to N.J.A.C. 6A:22-3.2 and C. above shall be enrolled without regard to, or inquiry concerning, immigration status.



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- a. However, the provisions of N.J.S.A. 18A:38-1 and N.J.A.C. 6A:22 shall not apply to students who have obtained, or are seeking to obtain, a Certificate of Eligibility for Nonimmigrant Student Status (INS Form I-20) from the school district in order to apply to the INS for issuance of a visa for the purpose of limited study on a tuition basis in a United States public secondary school ("F-1" Visa).
- 3. F-1 Visa Students

[Option – Select One Option

____ F-1 Visa students will not be admitted to this school / district.

The school district is not required to, but may permit the attendance of F-1 Visa students into the school district only with the payment of full tuition and a signed tuition contract. The district may require advance payment of full tuition before providing the requested I-20 Form, in accordance with the provisions of Federal regulation 8 CFR 214.3. A F-1 Visa is granted to a foreign student through an application process that must include, but is not limited to, signed approval by the receiving school district exhibiting the receiving school district will accept the foreign student for enrollment and the foreign student's proof of financial means to pay the full tuition to the receiving school district for the academic year. The host family must be domiciled in the school district and shall submit a request to the Superintendent of Schools with documentation as determined by the Superintendent or designee. A student with a F-1 Visa must be approved by the Board for attendance in the school district. The student's continued attendance in the school district shall be conditioned on a satisfactory attendance and disciplinary record.]



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4. J-1 Visa Students

[Option - Select One Option

J-1 Visa students will not be admitted to this school district.

The school district is not required to, but may permit the attendance of J-1 Visa students into the school district. The host family must be domiciled in the school district and shall submit a request to the Superintendent of Schools with documentation as determined by the Superintendent or designee. A student with a J-1 Visa must be approved by the Board for attendance in the school district and shall not pay tuition. The student's continued attendance in the school district shall be conditioned on a satisfactory attendance and disciplinary record.]

- E. Nothing in Policy and Regulation 5111 or N.J.A.C. 6A:22-3.2 shall be construed to limit the discretion of the Board to admit nonresident students, or the ability of a nonresident student to attend school with or without payment of tuition, and with the consent of the district Board pursuant to N.J.S.A. 18A:38-3.a.
- EF. Proof of Eligibility N.J.A.C. 6A:22-3.4
 - 1. The Board of Education shall accept a combination of any of the following or similar forms of documentation from persons attempting to demonstrate a student's eligibility for enrollment in the school district:
 - a. Property tax bills; deeds; contracts of sale; leases; mortgages; signed letters from landlords; and other evidence of property ownership, tenancy, or residency;
 - b. Voter registrations; licenses; permits; financial account information; utility bills; delivery receipts; and other evidence of personal attachment to a particular location;
 - c. Court orders; State agency agreements; and other evidence of court or agency placements or directives;



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- d. Receipts; bills; cancelled checks; insurance claims or payments; and other evidence of expenditures demonstrating personal attachment to a particular location, or to support the student;
- e. Medical reports; counselor or social worker assessments; employment documents; unemployment claims; benefit statements; and other evidence of circumstances demonstrating family or economic hardship, or temporary residency;
- f. Affidavits, certifications and sworn attestations pertaining to statutory criteria for school attendance, from the parent, guardian, person keeping an "affidavit student," adult student, person(s) with whom a family is living, or others, as appropriate;
- g. Documents pertaining to military status and assignment; and
- h. Any other business record or document issued by a governmental entity.
- 2. The Board of Education may accept forms of documentation not listed in N.J.A.C. 6A:22-3.4(a) and E.1. above, and shall not exclude from consideration any documentation or information presented by an applicant.
- 3. The Board of Education shall consider the totality of information and documentation offered by an applicant, and shall not deny enrollment based on failure to provide a particular form or subset of documents without regard to other evidence presented.
- 4. The Board of Education shall not condition enrollment on the receipt of information or documents protected from disclosure by law, or pertaining to criteria that are not a legitimate basis for determining eligibility to attend school. They include, but are not limited to:



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- a. Income tax returns;
- b. Documentation or information relating to citizenship or immigration/visa status, except as set forth in N.J.A.C.
 6A:22-3.3(b) and D.2. above;
- c. Documentation or information relating to compliance with local housing ordinances or conditions of tenancy; and
- d. Social security numbers.
- 5. The Board of Education may consider, in a manner consistent with Federal law, documents or information referenced in N.J.A.C. 6A:22-3.4(d) and E.4. above, or pertinent parts thereof if voluntarily disclosed by the applicant. However, the Board of Education may not, directly or indirectly, require or request such disclosure as an actual or implied condition of enrollment.
- 6. In the case of a dispute between the school district and the parents of a student in regard to a student's eligibility to enroll in the school district or to remain enrolled in the school district pursuant to the provisions of N.J.S.A. 18A:38-1, the school district may request from the New Jersey Motor Vehicle Commission (NJMVC) the parent or guardian's name and address for use in verifying a student's eligibility for enrollment in the school district. The NJMVC shall disclose to a school district the information requested in accordance with procedures established by the NJMVC. However, the school district shall not condition enrollment in the district on immigration status or on the fact that the NJMVC does not have the name or address of the parent on file.
- FG. Registration Forms and Procedures for Initial Assessment N.J.A.C. 6A:22-4.1
 - 1. The Board of Education shall use Commissioner-provided registration forms pursuant to N.J.A.C. 6A:22-4.1(a), or locally developed forms that:



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- a. Are consistent with the forms-provided by the Commissioner-provided forms;
- b. Do not seek information prohibited by N.J.A.C. 6A:22-4 or any other provision of statute or rule;
- c. Summarize, for the applicant's reference, the criteria for attendance set forth in N.J.S.A. 18A:38-1, and specify the nature and form of any sworn statement(s) to be filed;
- d. Clearly state the purpose for which the requested information is being sought in relation to the criteria; and
- e. Notify applicants that an initial eligibility determination is subject to a more thorough review and evaluation, and that an assessment of tuition is possible if an initially admitted applicant is later found ineligible.
- 2. The Board of Education shall make available sufficient numbers of registration forms and trained registration staff to ensure prompt eligibility determinations and enrollment. Enrollment applications may be taken by appointment, but appointments shall be promptly scheduled and shall not unduly defer a student's attendance at school.
 - a. If the school district uses separate forms for affidavit student applications rather than a single **application** form for all types of enrollment, affidavit student forms shall comply in all respects with **N.J.A.C. 6A:22-4.1(a)** and the provisions of G.1. above. When affidavit student forms are used, the school district shall provide them to any person attempting to register a student of whom they are he or she is not the parent or guardian, even if not specifically requested.
 - (1) The Board of Education or its agents shall not demand or suggest that guardianship or custody must be obtained before enrollment will be considered for a student living with a person other than the parent or guardian since such student may qualify as an affidavit student.



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- (2) The Board of Education or its agents shall not demand or suggest that an applicant seeking to enroll a student of whom the applicant has guardianship or custody produce affidavit student proofs.
- b. A district-level administrator designated by the Superintendent shall be clearly identified to applicants and available to assist persons who experience difficulties with the enrollment process.
- 3. Initial eligibility determinations shall be made upon presentation of an enrollment application, and enrollment shall take place immediately except in cases of clear, uncontested denials.
 - a. Enrollment shall take place immediately when an applicant has provided incomplete, unclear, or questionable information, but the applicant shall be notified that the student will be removed from the school district if defects in the application are not corrected, or an appeal is not filed, in accordance with subsequent notice to be provided pursuant to N.J.A.C. 6A:22-4.2 and G. below.
 - b. When a student appears ineligible based on information provided in the initial application, the school district shall issue a preliminary written notice of ineligibility, including an explanation of the right to appeal to the Commissioner of Education. Enrollment shall take place immediately if the applicant clearly indicates disagreement with the school district's determination and intent to appeal to the Commissioner.
 - (1) An applicant whose student is enrolled pursuant to N.J.A.C. 6A:22-4.1(c)2.i. and F.3.b. above this provision shall be notified that the student will be removed without a hearing before the Board if no appeal is filed within the twenty-one day period established by N.J.S.A. 18A:38-1.



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- 4. When enrollment is denied and no intent to appeal is indicated, applicants shall be advised they shall comply with compulsory education laws. When the student is between the ages of six and sixteen, applicants also shall be asked to complete a written statement indicating the student will be attending school in another school district or nonpublic school, or receiving instruction elsewhere than at a school pursuant to N.J.S.A. 18A:38-25. In the absence of the applicant's this written statement that the student will be attending school in another school district or nonpublic school, or receiving instruction elsewhere than at a school, designated staff shall report to the school district of actual domicile or residence, or the Department of Children and Families, a potential instance of "neglect" for purposes of ensuring compliance with compulsory education laws, N.J.S.A. 9:6-1. Staff shall provide the school district or the Department of Children and Families with the student's name, the name(s) of the parent/guardian/resident, and the student's address to the extent known. Staff shall also indicate admission to the school district has been denied based on residency or domicile, and there is no evidence of intent to arrange for the child to attend school or receive instruction elsewhere.
- 5. Enrollment or attendance in the school district shall not be conditioned on advance payment of tuition in whole or part when enrollment is denied and an intent to appeal is indicated, or when enrollment is provisional and subject to further review or information.
- 6. The Board of Education shall ensure the registration process identifies information suggesting an applicant may be homeless so procedures may be implemented in accordance with N.J.A.C. 6A:17-2 Education of Homeless Children.
- 7. Enrollment or attendance in the school district shall not be denied based upon absence of a certified copy of the student's birth certificate or other proof of their his-or her identity as required within thirty days of initial enrollment, pursuant to N.J.S.A. 18A:36-25.1.



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- 8. Enrollment in the school district shall not be denied based upon the absence of student medical information. However, actual attendance at school may be deferred until the student complies with student immunization rules set forth in N.J.A.C. 8:57-4.
- 9. When enrollment in the school district, attendance at school, or the receipt of educational services in the regular education program appears inappropriate, the student shall not be denied based upon the absence of a student's prior educational record. However, the applicant shall be advised the student's initial educational placement may be subject to revision upon the school district's receipt of records or further assessment of the student.
- GH. Notices of Ineligibility N.J.A.C. 6A:22-4.2
 - 1. When a student is found ineligible to attend the school district pursuant to N.J.A.C. 6A:22, **Policy 5111**, and this Regulation or the student's initial application is found to be deficient upon subsequent review or investigation, the school district shall immediately provide notice to the applicant that is consistent with Commissioner-provided sample form(s) and meets the requirements of N.J.A.C. 6A:22-4.2 and F. above and H. below et seq.
 - a. Notices shall be in writing; in English and in the native language of the applicant; issued by the Superintendent; and directed to the address at which the applicant claims to reside.
 - 2. Notices of ineligibility shall include:
 - a. In cases of denial, a clear description of the specific basis on which the determination of ineligibility was made:
 - (1) The description shall be sufficient to allow the applicant to understand the basis for the decision and determine whether to appeal; and



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- (2) The description shall identify the specific subsection of N.J.S.A. 18A:38-1 under which the application was decided.
- b. In cases of provisional eligibility, a clear description of the missing documents or information that still must be provided before a final eligibility status can be attained under the applicable provision of N.J.S.A. 18A:38-1;
- c. A clear statement of the applicant's right to appeal to the Commissioner of Education within twenty-one days of the notice date, along with an informational document provided by the Commissioner describing how to file an appeal;
- d. A clear statement of the student's right to attend school for the twenty-one day period during which an appeal can be made to the Commissioner. It also shall state the student will not be permitted to attend school beyond the twenty-first day following the notice date if missing information is not provided or an appeal is not filed;
- e. A clear statement of the student's right to continue attending school while an appeal to the Commissioner is pending;
- f. A clear statement that, if an appeal is filed with the Commissioner and the applicant does not sustain the burden of demonstrating the student's right to attend the school district, or the applicant withdraws the appeal, fails to prosecute or abandons the appeal by any means other than settlement, the applicant may be assessed, by order of the Commissioner enforceable in Superior Court, tuition for any period of ineligible attendance, including the initial twenty-one day period and the period during which the appeal was pending before the Commissioner;
- g. A clear statement of the approximate rate of tuition, pursuant to N.J.A.C. 6A:22-6.3, J.2. and J.3. below, that an applicant may be assessed for the year at issue if the applicant does not prevail on appeal, or elects not to appeal:



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- (1) If removal is based on the student's move from the school district, the notice of ineligibility shall also provide information as to whether district Policy permits continued attendance, with or without tuition, for students who move from the school district during the school year.
- h. The name of a contact person in the school district who can assist in explaining the notice's contents; and
- When no appeal is filed, notice that the parent or guardian i. shall still comply with compulsory education laws. In the absence of a written statement from the parent or guardian that the student will be attending school in another school district or non-public school, or receiving instruction elsewhere than at a school, school district staff shall notify the school district of actual domicile/residence, or the Department of Children and Families, of a potential instance of "neglect" pursuant to N.J.S.A. 9:6-1. For purposes of facilitating enforcement of the State compulsory education requirement (N.J.S.A. 18A:38-25), staff shall provide the student's name, the name(s) of the parent/guardian/resident, address to the extent known, denial of admission based on residency or domicile, and absence of evidence of intent to attend school or receive instruction elsewhere.

HI. Removal of Currently Enrolled Students - N.J.A.C. 6A:22-4.3

- 1. Nothing in N.J.A.C. 6A:22-4, Policy 5111, and this Regulation shall preclude the Board of Education from identifying through further investigation or periodic requests for revalidation of eligibility, students enrolled in the school district who may be ineligible for continued attendance due to error in initial assessment, changed circumstances, or newly discovered information.
- 2. When a student who is enrolled and attending school based on an initial eligibility determination is later determined to be ineligible for continued attendance, the Superintendent may apply to the Board of Education for the student's removal.



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- a. The Superintendent shall issue a preliminary notice of ineligibility meeting the requirements of N.J.A.C. 6A:22-4.2 and G. above. However, the notice shall also provide for a hearing before the Board of Education prior to a final decision on removal.
- 3. No student shall be removed from school unless the parent, guardian, adult student, or resident keeping an "affidavit student," has been informed of **their** his or her entitlement to a hearing before the Board of Education.
- 4. Once the hearing is held, or if the parent, guardian, adult student, or resident keeping an "affidavit student," does not respond within the designated time frame to the Superintendent's notice or appear for the hearing, the Board of Education shall make a prompt determination of the student's eligibility and shall immediately provide notice in accordance with N.J.A.C. 6A:22-4.2 and G. above.
- 5. Hearings required pursuant to N.J.A.C. 6A:22-4.3 may be conducted by the full Board of Education or a Board committee, at the discretion of the full Board. If the hearing is conducted by a Board Committee, the Committee shall make a recommendation to the full Board for action. However, no student shall be removed except by vote of the Board of Education taken at a meeting duly convened and conducted pursuant to N.J.S.A. 10:4-6 et seq., the Open Public Meetings Act.
- IJ. Appeal to the Commissioner N.J.A.C. 6A:22-5.1
 - 1. An applicant may appeal to the Commissioner of Education a school district determination that a student is ineligible to attend its schools. Appeals shall be initiated by petition, which shall be filed in accordance with N.J.S.A. 18A:38-1 and N.J.A.C. 6A:3-8.1 and shall proceed as a contested case pursuant to N.J.A.C. 6A:3.
 - a. Pursuant to N.J.S.A. 18A:38-1.b.(1), appeals of "affidavit student" ineligibility determinations shall be filed by the resident keeping the student.



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JK. Assessment and Calculation of Tuition - N.J.A.C. 6A:22-6

- 1. If no appeal to the Commissioner is filed by the parent, guardian, adult student, or school district resident keeping an "affidavit" student following notice of an ineligibility determination, the Board of Education may assess tuition for up to one year of a student's ineligible attendance, including the twenty-one day period provided by N.J.S.A. 18A:38-1 for appeal to the Commissioner.
 - a. If the responsible party does not pay the tuition assessment, the Board of Education may petition the Commissioner pursuant to N.J.A.C. 6A:3 for an order assessing tuition, enforceable in accordance with N.J.S.A. 2A:58-10 through recording, upon request of the Board of Education pursuant to N.J.A.C. 6A:3-12, on the judgment docket of the Superior Court, Law Division.
- 2. If an appeal to the Commissioner is filed by the parent, guardian, adult student, or school district resident keeping an "affidavit" student and the petitioner does not sustain the burden of demonstrating the student's right to attend the school district, or the petitioner withdraws the appeal, fails to prosecute, or abandons the appeal by any means other than settlement agreeing to waive or reduce tuition, the Commissioner may assess tuition for the period during which the hearing and decision on appeal were pending, and for up to one year of a student's ineligible attendance in a school district prior to the appeal's filing and including the twentyone day period to file an appeal.
 - a. Upon the Commissioner's finding that an appeal has been abandoned, the Board of Education may remove the student from school and seek tuition for up to one year of ineligible attendance pursuant to N.J.A.C. 6A:22-6.1(a) and J.1. above plus the period of ineligible attendance after the appeal was filed. If the record of the appeal includes a calculation reflecting the tuition rate(s) for the year(s) at issue, the per diem tuition rate for the current year and the



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date on which the student's ineligible attendance began, the Commissioner may order payment of tuition as part of their his or her decision. In doing so, the Commissioner shall consider whether the ineligible attendance was due to the school district's error. If the record does not include such a calculation and the Board of Education has filed a counterclaim for tuition, the counterclaim shall proceed to a hearing notwithstanding that the petition has been abandoned.

- b. An order of the Commissioner assessing tuition is enforceable through recording, upon request of the Board of Education pursuant to N.J.A.C. 6A:3-12, on the judgment docket of the Superior Court, Law Division, in accordance with N.J.S.A. 2A:58-10.
- 3. Tuition assessed pursuant to the provisions of N.J.A.C. 6A:22-6 shall be calculated on a per-student basis for the period of a student's ineligible enrollment, up to one year, by applicable grade/program category and consistent with the provisions of N.J.A.C. 6A:23A-17.1. The individual student's record of daily attendance shall not affect the calculation.
- 4. Nothing in N.J.A.C. 6A:22, Policy 5111, and this Regulation shall preclude an equitable determination by the Board of Education or the Commissioner that tuition shall not be assessed for all or part of any period of a student's ineligible attendance in the school district when the particular circumstances of a matter so warrant. In making the determination, the Board of Education or Commissioner shall consider whether the ineligible attendance was due to the school district's error.

Adopted:



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[See POLICY ALERT No. 231]

8500 FOOD SERVICES

The Board of Education shall make school lunch available to all students enrolled in a school in the district unless less than five percent of enrolled students in the school are Federally eligible for a free or reduced price lunch in accordance with N.J.S.A. 18A:33-4. School lunches made available pursuant to N.J.S.A. 18A:33-4 and this Policy shall meet minimum nutritional standards, established by the Department of Education.

Free or reduced price breakfast and lunch, as required, shall be offered, under a school lunch program, school breakfast program, or a breakfast after the bell program, to all enrolled students who are determined to be Federally eligible for free or reduced price meals. As provided by N.J.S.A. 18A:33-4.a.(3) and N.J.S.A. 18A:33-14a.a.(2), any student who is eligible for a reduced price lunch and breakfast, pursuant to Federal income eligibility standards and criteria, shall not be required to pay for such lunch or breakfast. Free lunch or breakfast shall also be offered to each enrolled student who is Federally ineligible for free or reduced price meals, but who has an annual household income that is not less than one hundred and eighty-six percent, and not more than one hundred ninety-nine percent, of the Federal poverty level, as determined pursuant to N.J.S.A. 18A:33-21b1.

 Breakfast Program - N.J.S.A. 18A:33-10; 18A:33-10.1; 18A:33-11; 18A:33-11.1; 18A:33-11.3; 18A:33-14a.

If twenty percent or more of the students enrolled in a school in the district on October 1 of the preceding school year were Federally eligible for free or reduced price meals under the National School Lunch Program or the Federal School Breakfast Program, the district shall establish a school breakfast program in the school in accordance with the provisions of N.J.S.A. 18A:33-10.

Notwithstanding the provisions of N.J.S.A. 18A:33-10 to the contrary, if ten percent or more of the students enrolled in a school in the district on October 1 of the preceding school year were Federally eligible for free or reduced price meals under the National School Lunch Program or the Federal School Breakfast Program the district shall establish a breakfast program in accordance with the provisions of N.J.S.A. 18A:33-10.1.



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If seventy percent or more of the students enrolled in a school in the district on or before the last school day before October 16 of the preceding school year were Federally eligible for free or reduced price meals under the National School Lunch Program or the Federal School Breakfast Program, the district shall establish a breakfast after the bell program pursuant to N.J.S.A. 18A:33-11.3.

In accordance with N.J.S.A. 18A:33-11, in implementing a school lunch program, pursuant to 18A:33-4 et seq., a school breakfast program, pursuant N.J.S.A. 18A:33-9 et seq., or N.J.S.A. 18A:33-10.1, or a breakfast after the bell program, pursuant to N.J.S.A. 18A:33-11.1 or N.J.S.A. 18A:33-11.3, the district shall:

- 1. Publicize, to parents and students, the availability of the respective school meals program, as well as the various ways in which a student may qualify to receive free or reduced price meals under the program, as provided by N.J.S.A. 18A:33-4 and N.J.S.A. 18A:33-14a;
- 2. Make every effort to ensure that subsidized students are not recognized as program participants, by the student body, faculty, or staff, in a manner that is different from the manner in which unsubsidized students are recognized as program participants. Such efforts shall include, but need not be limited to, the establishment of a neutral meal plan or voucher system that does not make a distinction between subsidized and unsubsidized students; and
- 3. Make every effort to:
 - a. Facilitate the prompt and accurate identification of categorically eligible students who may be certified to participate in the program, on a subsidized basis, without first submitting an application therefore, and, whenever an application is required to establish eligibility for subsidized meals, encourage students and their families to submit a subsidized school meals application for that purpose;



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- b. Facilitate and expedite, to the greatest extent practicable, the subsidized school meals application and incomeeligibility determination processes that are used, by the district, to certify a student for free or reduced price school meals on the basis of income, and assist parents in completing the school meals application; and
- c. Encourage students who are neither categorically eligible nor income-eligible for free or reduced price school meals to nonetheless participate, on a paid and unsubsidized basis, in the program.

If the district participates in the Federal School Breakfast Program, the district is encouraged to increase the number of students participating in the program by establishing a breakfast after the bell program that incorporates school breakfast into the first-period classroom or the first few minutes of the school day pursuant to N.J.S.A. 18A:33-11.1.

Pursuant to N.J.S.A. 18A:33-14a., school breakfasts made available to students under a school breakfast program or a breakfast after the bell program shall meet minimum nutritional standards, established by the New Jersey Department of Education.

The State of New Jersey shall provide funding to each school in the district if the school operates a School Breakfast Program or a breakfast after the bell program, as may be necessary to reimburse the costs associated with the school's provision of free breakfasts, pursuant to N.J.S.A. 18A:33-14a.b., to students who are Federally ineligible for free or reduced price meals.

B. Summer Food Service Program – N.J.S.A. 18A:33-23; 18A:33-24; 18A:33-25; 18A:33-26

In accordance with N.J.S.A. 18A:33-24, if fifty percent or more of the students enrolled in the school district on or before the last school day before October 16 of the preceding school year were Federally eligible for free or reduced price meals under the National School Lunch Program or the Federal School Breakfast Program, the district shall become a sponsor or site under the Federal Summer Food Service Program or apply for a waiver pursuant to N.J.S.A. 18A:33-26.



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In accordance with N.J.S.A. 18A:33-23, the district shall notify each student enrolled and the student's parent of the availability of, and criteria of eligibility for, the summer meals program and the locations in the district where the summer meals are available. The district shall provide this notification by distributing flyers provided by the New Jersey Department of Agriculture pursuant to subsection N.J.S.A. 18A:33-23.c. The district may also provide electronic notice of the information through the usual means by which the district communicates with parents and students electronically.

Pursuant to N.J.S.A. 18A:33-26.a., the New Jersey Department of Agriculture may grant a waiver of the requirements of N.J.S.A. 18A:33-24 et seq. To be granted a waiver, the district must show that it lacks the staff, facilities, or equipment to sponsor the Federal Summer Food Service Program, or the means to finance the hiring or acquisition of such staff, facilities, or equipment. The New Jersey Department of Agriculture also may grant a waiver for one year to the district if a different sponsor currently runs the Federal Summer Food Service Program within the district's community.

Pursuant to N.J.S.A. 18A:33-26.b., the district shall report to the New Jersey Department of Agriculture, in the manner prescribed by the New Jersey Department of Agriculture, its reasons for requesting a waiver of the requirements of N.J.S.A. 18A:33-24 et seq. The report shall include, but need not be limited to, a description of the specific impediments to implementing the program and actions that could be taken to remove those impediments or, where applicable, the identification of the sponsor that currently runs the program within the same community.

- C. Information Provided to Parents Regarding the National School Lunch Program and the Federal School Breakfast Program – N.J.S.A. 18A:33-21b1
 - 1. At the beginning of each school year, or upon initial enrollment, in the case of a student who enrolls during the school year, the school shall provide each student's parent with:
 - a. Information on the National School Lunch Program and the Federal School Breakfast Program, including, but not limited to, information on the availability of free or reduced price meals for eligible students, information on the



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application and determination processes that are used to certify eligible students for subsidized school meals, and information on the rights that are available to students and their families under N.J.S.A. 18A:33-21b1 and N.J.S.A.18A:33-21; and

- b. A school meals application form, as well as instructions for completing the application, and, as necessary, assistance in completing the application.
- 2. The school meals information and application provided to parents, pursuant to N.J.S.A. 18A:33-21b1.a. shall:
 - a. Be communicated in a language that the parent understands;
 - b. Specify the limited purposes for which collected personal data may be used, as provided by N.J.S.A. 18A:33-21b1,c.; and
 - c. Be submitted to the parent either in writing or electronically. In the latter case, the school district shall use the usual means by which it communicates with parents electronically.
- 3. A school meals application that is completed by a parent shall be confidential, and shall not be used or shared by the student's school or school district, except as may be necessary to:
 - a. Determine whether a student identified in the application is eligible for free or reduced price school meals;
 - b. Determine whether the school or school district is required, by N.J.S.A. 18A:33-11.3 or by N.J.S.A. 18A:33-24, to establish a breakfast after the bell program, or to participate as a sponsor or site in the Federal Summer Meals Service Program;



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- c. Ensure that the school receives appropriate reimbursement, from the State and Federal governments, for meals provided to eligible students, free of charge, through a school lunch program, a school breakfast program, a breakfast after the bell program, a summer meals program, or an emergency meals distribution program; and
- d. Facilitate school aid determinations under the "School Funding Reform Act of 2008," N.J.S.A. 18A:7F-43 et seq.
- D. Free or Reduced Price Meals' Application Process 7 CFR 245

School meals applications shall be reviewed in a timely manner. An eligibility determination will be made, the family will be notified of its status, and the status will be implemented as soon as possible within ten operating days of receipt of the completed application pursuant to 7 CFR 245.6(c)(6). Any student found eligible shall be offered free or reduced price meals or free milk immediately upon the establishment of their eligibility and shall continue to receive such meals during the pendency of any inquiry regarding their eligibility in accordance with the requirements of the Division of Food and Nutrition, School Nutrition Programs, New Jersey Department of Agriculture. Carry-over of previous year's eligibility for students shall be in accordance with the requirements of the Division of Food and Nutrition Programs, New Jersey Department of Agriculture.

In accordance with 7 CFR 245.6(c)(1) and (2), eligibility for free or reduced price meals, as determined through an approved application or by direct certification, must remain in effect for the entire school year and for up to thirty operating days in the subsequent school year. Prior to the processing of an application or the completion of direct certification procedures for the current school year, children from households with approved applications or documentation of direct certification on file from the preceding year, shall be offered reimbursable free and reduced price meals, as appropriate.

In accordance with 7 CFR 245.6(c)(6)(iii), children from households that notify the local educational agency that they do not want free or reduced price benefits must have their benefits discontinued as soon as possible.



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Pursuant to 7 CFR 245.6(c)(7), if the district receives an incomplete school meals application or a school meals application that does not meet the eligibility criteria for free or reduced priced benefits, the school meals application must be denied. The district shall document and retain the denied school meals application and reasons for ineligibility for three years in accordance with 7 CFR 245.6(e).

In accordance with 7 CFR 245.6(c)(7), parents of students who are denied benefits must receive prompt, written notification of their denial. The notification may be provided by mail or e-mail to the individual who signed the school meals application. Posting the denial on the "notification" page of an online system does not meet this requirement. Likewise, informing the parent of denial via telephone does not meet this requirement. If the district uses an automated telephone information system to notify parents of denied benefits, the district must also provide the parents with written notification of the denial. The notification must provide the: reason for denial of benefits; right to appeal; instructions on how to appeal; and ability to reapply for free and reduced price benefits at any time during the school year.

In accordance with 7 CFR 245.6(e), the district shall record the eligibility determination and notification in an easily referenced format. The record shall include the: denial date; reason for denial; date the denial notice was sent; and signature or initials of the determining official (may be electronic, where applicable).

Any parents of students who have benefits that are to be reduced or terminated must be given ten calendar days' written notice of the change prior to the date the change will go into effect pursuant to 7 CFR 245.6a(j). The first day of the advance notice period shall be the day the notice is sent. The notice of adverse action may be sent via mail or to the e-mail address of the parent. The district shall notify the household of adverse action by phone only.

Pursuant to 7 CFR 245.6a(j), the notice of adverse action must advise the parents of: change in benefits; reasons for the change; an appeal must be filed within the ten calendar days advance notice period to ensure continued benefits while awaiting a hearing and decision; instructions on how to appeal; and the parents may reapply for benefits at any time during the school year.



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If the district participates in any National School Lunch Program, School Breakfast Program, or provides free milk under the Special Milk Program, the district shall subinit to the New Jersey Department of Agriculture a free and reduced price policy statement pursuant to 7 CFR 245.10.

In accordance with 7 CFR 245.1(b), the district shall avoid any policy or practice leading to the overt identification of students receiving free or reduced price meal benefits. Overt identification is any action that may result in a child being recognized as potentially eligible for or certified for free or reduced price school meals. Unauthorized disclosure or overt identification of students receiving free and reduced price meal benefits is prohibited. The district shall ensure that a child's eligibility status is not disclosed at any point in the process of providing free and reduced price meals, including: notification of the availability of free and reduced price benefits; certification and notification of eligibility; provision of meals in the cafeteria; and the point of service. In addition, the district shall ensure students who receive free and reduced price benefits are not overtly identified when they are provided additional services under programs or activities available to low-income students based on their eligibility for free and reduced price meals.

Pursuant to 7 CFR 245.2, disclosure means revealing or using individual student's program eligibility information obtained through the free and reduced price meal or free milk eligibility process for a purpose other than the purpose for which the information was obtained. Disclosure includes, but is not limited to, access, release, or transfer of personal data about students by means of print, tape, microfilm, microfiche, electronic communication, or any other means. It includes eligibility information obtained through the school meals application or through direct certification.

If the district accepts both cash and electronic payments, the district shall ensure students are not overtly identified through the method of payment pursuant to 7 CFR 245.8(b). To the maximum extent practicable, the district must ensure the sale of non-program foods and the method of payment for non-program foods do not inadvertently result in students being identified by their peers as receiving free and reduced price benefits.

The School Business Administrator/Board Secretary or designee will verify applications of those eligible for free or reduced price meals in accordance with the requirements of the Division of Food and Nutrition, School Nutrition Programs, New Jersey Department of Agriculture.



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E. Meal Charge Program – N.J.S.A. 18A:33-21

Option - Select One Option Below

[Option 1

The Board of Education does not permit a student in the school district to charge for breakfast or lunch.]

[Option 2

The Board of Education provides a meal charge program to permit unsubsidized students in the district to charge for breakfast or lunch. Collection of any payment for a meal charge program account that is in arrears shall be addressed in accordance with provisions of this Policy.

"Unsubsidized student" means a student who is neither categorically eligible nor income-eligible for free or reduced price school meals, and who is, consequently, required to pay for any such meals that are served to the student under the National School Lunch Program or the Federal School Breakfast Program.

The Board of Education recognizes a student may not have breakfast or lunch (meal), as applicable, or money to purchase a meal at school on a school day causing the student's meal charge account to fall into arrears. The district shall contact the student's parent to provide notice of the arrearage and shall provide the parent with a period of ten school days to pay the amount due. If the student's parent has not made full payment by the end of the designated ten school day period, then the district shall again contact the student's parent to provide notice of any action to be taken by the school district in response to the arrearage.

A parent who has received a second notice their child's meal bill is in arrears and who has not made payment in full within one week from the date of the second notice may be requested to meet with the Principal or designee to discuss and resolve the matter.

A parent's refusal to meet with the Principal or designee or take other steps to resolve the matter may be indicative of more serious issues in the family or household. However, when a parent's routine failure to provide breakfast or lunch is reasonably suspected to be indicative of child neglect,



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the Principal or designee shall immediately report such suspicion to the Department of Children and Families, Division of Child Protection and Permanency as required in N.J.S.A. 9:6-8.10. Such reporting shall not be delayed to accommodate a parent's meeting with the Principal or designee.

A school district shall report at least biannually to the New Jersey Department of Agriculture the number of students who are denied school breakfast or school lunch in accordance with N.J.S.A. 18A:33-21.a.(2) and this Policy.

Nothing in N.J.S.A. 18A:33-21 or this Policy shall be construed to require the district to deny or restrict the ability of an unsubsidized student to access school breakfast or school lunch when the student's school breakfast or school lunch bill is in arrears.

The school or school district shall not:

- 1. Publicly identify or stigmatize an unsubsidized student who cannot pay for a school breakfast or a school lunch or whose school breakfast or school lunch bill is in arrears. (For example, by requiring the student to sit at a separate table or by requiring that the student wear a wristband, hand stamp, or identifying mark, or by serving the student an alternative meal);
- 2. Require an unsubsidized student, who cannot pay for a school breakfast or a school lunch or whose school breakfast or school lunch bill is in arrears to do chores or other work to pay for the school breakfast or school lunch;
- 3. Require an unsubsidized student to discard a school breakfast or school lunch after it has been served because of the student's inability to pay for a school breakfast or school lunch or because money is owed for previously provided meals;



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- 4. Prohibit an unsubsidized student, or sibling of such a student, from attending or participating in non-fee-based extracurricular activities, field trips, or school events, from receiving grades, official transcripts, or report cards, or from graduating or attending graduation events, solely because of the student's unresolved meal debt; or
- 5. Require the parent of an unsubsidized student to pay fees or costs in excess of the actual amounts owed for meals previously served to the student.

If an unsubsidized student owes money for the equivalent of five or more school meals, the Principal or designee shall:

- 1. Determine whether the student is categorically eligible or incomeeligible for free or reduced price meals, by conducting a review of all available records related to the student, and by making at least two attempts, not including the initial attempt made pursuant to N.J.S.A. 18A:33-21.c.(2), to contact the student's parent and have the parent fill out a school meals application; and
- 2. Contact the parent of the unsubsidized student to offer assistance with respect to the completion of the school meals application; and to determine if there are other issues in the household that have caused the student to have insufficient funds to purchase a school breakfast or school lunch; and to offer any other appropriate assistance.

The school district shall direct communications about a student's school breakfast or school lunch bill being in arrears to the parent and not to the student. Nothing in N.J.S.A. 18A:33-21 shall prohibit the school district from sending a student home with a letter addressed to a parent.

Notwithstanding the provisions of N.J.S.A. 18A:33-21 and the provisions of any other law, rule, or regulation to the contrary, an unsubsidized student shall not be denied access to a school meal, regardless of the student's ability to pay or the status of the student's meal arrearages, during any period of time in which the school is making a determination, pursuant to N.J.S.A. 18A:33-21.c., as to whether the student is eligible for, and can be certified to receive, free or reduced price meals.



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If the student's meal bill is in arrears, but the student has the money to purchase a meal on a subsequent school day, the student will be provided a meal with payment and the food service program will not use the student's payment to repay previously unpaid charges if the student intended to use the money to purchase that school day's meal.

Students receiving free meals will not be denied a meal even if they accrued a negative balance from other purchases in the cafeteria.

The school district may post this Policy on the school district's website provided there is a method in place to ensure this Policy reaches all households without access to a computer or the Internet.]

F. Provision of Meals to Homeless Children – N.J.S.A. 18A:33-21c.

The district's liaison for the education of homeless children shall coordinate with district personnel to ensure that a homeless student receives free school meals and is monitored according to district policies pursuant to N.J.S.A. 18A:33-21c.

G. Provision of School Meals During Period of School Closure – N.J.S.A. 18A:33-27.2

In the event the Board is provided a written directive, by either the New Jersey Department of Health or the health officer of the jurisdiction, to institute a public health-related closure due to the COVID-19 epidemic, the district shall implement a program, during the period of the school closure, to provide school meals, at meal distribution sites designated pursuant to N.J.S.A. 18A:33-27.2.b., to all students enrolled in the district who are either categorically eligible or income-eligible for free or reduced price school meals.

In the event of an emergency closure, as described in N.J.S.A. 18A:33-27.2.a., the district shall identify one or more school meal distribution sites that are walkable and easily accessible to students in the district. The district shall collaborate with county and municipal government officials in identifying appropriate sites. A school meals distribution site may include, but need not be limited to: faith-based locations; community centers, such as YMCAs; and locations in the



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district where meals are made available through a summer meals program. In a district that includes high density housing, the district shall make every effort to identify a school meal distribution site in that housing area.

The district shall identify students enrolled in the district who are categorically eligible or income-eligible for free or reduced price meals, and for whom a school meal distribution site, identified pursuant to N.J.S.A. 18A:33-27.2.b., is not within walking distance. In the case of these students, the district shall distribute the school meals to the student's residence or to the student's bus stop along an established bus route, provided that the student or the student's parent is present at the bus stop for the distribution. Food distributed pursuant to N.J.S.A. 18A:33-27.2.c. may include up to a total of three school days' worth of food per delivery.

The district may use school buses owned and operated by the district to distribute school meals pursuant to N.J.S.A. 18A:33-27.2. If the district does not own and operate its own buses, the district may contract for the distribution of school meals, and these contracts shall not be subject to the public bidding requirements established pursuant to the "Public School Contracts Law," N.J.S.A. 18A:18A-1 et seq.

The district shall collaborate, as feasible, with other districts and with local government units to implement the emergency meals distribution program, as required by N.J.S.A. 18A:33-27.2, in order to promote administrative and operational efficiencies and cost savings.

School lunches and breakfasts that are made available, through an emergency meals distribution program operating pursuant to N.J.S.A. 18A:33-27.2, shall be provided to eligible students, free of charge, in accordance with the provisions of N.J.S.A. 18A:33-4.a. and N.J.S.A. 18A:33-14a.



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H. Statement of Compliance

All food service programs shall be operated pursuant to 7 CFR 245, as appropriate, and this Policy.

N.J.S.A. 18A:18A-42.1; 18A:33-4; 18A:33-5; 18A:33-10;

18A:33-10.1; 18A:33-11; 18A:33-11.1; 18A:33-11.2; 18A:33-11.3; 18A:33-14a.; 18A:33-21; 18A:33-21a.; 18A:33-21b1; 18A:33-21c.; 18A:33-23; 18A:33-24; 18A:33-25; 18A:33-26; 18A:33-27.2; 18A:58-7.1; 18A:58-7.2

N.J.A.C. 2:36 N.J.A.C. 6A:23-2,6 et seq.

N.J.A.C. 8:24-2.1 through 7.5 7 C.F.R. 210.1 et seq.

Adopted:



OPERATIONS 8540/page 1 of 3 School Nutrition Programs Sep 23 M

[See POLICY ALERT Nos. 206, 224 and 231]

8540 SCHOOL NUTRITION PROGRAMS

The Board of Education recognizes the importance of a child receiving a nutritious, well-balanced meal to promote sound eating habits, to foster good health and academic achievement, and to reinforce the nutrition education taught in the classroom. Therefore, the Board of Education may participate in the school nutrition programs of the New Jersey Department of Agriculture in accordance with the eligibility criteria of the program. These programs may include the National School Lunch Program, the School Breakfust Program, the After School Snack Program, and the Special Milk Program.

If seventy percent or more of the students enrolled in a school in the district on or before the last school day before October 16 of the preceding school year are eligible for free or reduced price meals under the National School Lunch Program or the Federal School Breakfast Brogram, the district shall establish a "Breakfast After the Bell" program for that school in accordance with N.J.S.A. 18A:33-11.1 et seq. The district may request a waiver of the requirements of the "Breakfast After the Bell" program pursuant to N.J.S.A. 18A:33-12.

The Board of Education shall sign an Agreement with the Division of Food and Nutrition, School Nutrition Programs, New Jersey Department of Agriculture for every school nutrition program operated within the school district. Any child nutrition program operated within the school district shall be operated in accordance with the provisions of the Agreement and all the requirements of the program.

Students may be eligible for free or reduced pricing in accordance with the requirements of the program operating in the school district. Prices charged to paying children shall be established by the Board of Education, but must be within the maximum prices established by the Division of Food and Nutrition, School Nutrition Programs, New Jersey Department of Agriculture. Prices charged to adults shall be in accordance with the requirements of the program.



OPERATIONS 8550/page 1 of 4 Meal Charges/Outstanding Food Service Bill Sep 23 M

[See POLICY ALERT Nos. 206, 208, 212, 224, and 231]

8550 MEAL CHARGES/OUTSTANDING FOOD SERVICE BILL

[Select One Option Below

_____ The Board of Education does not permit a student in the school district to charge for breakfast or lunch.

The Board of Education shall establish a meal charge program to permit students in the district to charge for breakfast or larch. Collection of any payment for a meal charge program account that is in arrears shall be addressed in accordance with provisions of this Policy.

The Board of Education recognizes a student may forget to bring breakfast or lunch (meal), as applicable, or money to purchase a meal to school on a school day. In this circumstance, the food service program will provide the student a meal and will inform the Principal or designed. The Principal or designee will contact the student's parent to provide notice of an outstanding meal bill and will provide the parent with a bened of ten school days to pay the amount due. If the student's parent has not made full payment by the end of the ten school days, the Principal or designee shall again contact the parent with a second notice informing the parent of any action to be taken by the school district in response to a student's school breakfast or school breakfast or lunch. A school district shall report at least biannually to the New Jersey Department of Agriculture the number of students who are denied school breakfast or school lunch in accordance with N.J.S.A. 18A:33-21a, and this Policy.

The school district shall-not:

1. Publicly identify or stigmatize a student who cannot pay for a meal or whose school meal bill is in arrears. (For example, by requiring the student to sit at a separate table or wear a wristband, hand stamp, or identifying mark or by serving the student an alternative meal);



STRAUSS ESMAY ASSOCIATES

STUDENTS

5722 STUDENT JOURNALISM (M)

5722 STUDENT JOURNALISM (M)

[See POLICY ALERT No. 228]

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The Board of Education believes it is important to afford students the opportunity to exercise their creativity, passion, and constitutionally-protected freedom of speech. However, the Board also believes this opportunity must be balanced between ensuring students have the right to speak freely while also preserving the ability of district staff to maintain the safe and orderly operation of the school district. The Board adopts this Policy granting students the right to exercise freedom of speech and of the press in accordance with N.J.S.A. 18A:36-44 and N.J.S.A. 18A:36-45.

For the purpose of this Policy, the following terms shall mean:

"Prior restraint" means a school official informing a student journalist(s) the news, opinion, feature, and advertising content of school-sponsored media, subject to the restrictions listed in N.J.S.A. 18A:36-45.b., N.J.S.A. 18A:36-45.c., and the provisions of this Policy, cannot be published in school-sponsored media or a school official takes any action to prevent a student from doing so.

"Prior review" means a school official reviewing school sponsored media before it is published, broadcast by a student journalist at school or distributed, or generally made available to members of the student body.

"School official" means the Principal or designee or an administrative staff member designated by the Superintendent.

"School-sponsored media" means any material that is prepared, substantially written, published, or broadcast by a student journalist at school, distributed or generally made available to members of the student body, and prepared under the direction of a student media advisor. Schoolsponsored media does not include media intended for distribution or transmission solely in the classroom in which the media is produced.

"Student journalist" means a student who gathers, compiles, writes, edits, photographs, records, or prepares information for dissemination in school-sponsored media.

"Student media advisor" means an individual employed, appointed, or designated by the district to supervise or provide instruction relating to school-sponsored media.

Student journalists have the right to exercise freedom of speech and of the press in schoolsponsored media, regardless of whether the media is supported financially by the district or by use of school district facilities, or produced in conjunction with a class in which the student is

STRAUSS ESMAY ASSOCIATES

STUDENTS

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5722 STUDENT JOURNALISM (M)

enrolled. Subject to 1. through 5. below, student journalists are responsible for determining the news, opinion, feature, and advertising content of school-sponsored media. N.J.S.A. 18A:36-45.b. and this Policy shall not be construed to prevent student media advisors from teaching professional standards of English and journalism to student journalists.

This Policy does not authorize or protect expression by a student that:

- 1. Is libelous or slanderous;
- 2. Constitutes an unwarranted invasion of privacy;
- 3. Is profane or obscene;
- 4. Violates Federal or State law; or
- 5. So incites students as to create a clear and present danger of the commission of an unlawful act, the violation of school district policies, or the material and substantial disruption of the orderly operation of the school.

The district shall not authorize any prior restraint of any school-sponsored media except for the types of expression prohibited under N.J.S.A. 18A:36-45.c. and as listed in 1. through 5. above.

A school official may implement a procedure for prior review of school-sponsored media. Any prior review of school-sponsored media required by the school official shall be communicated to the student journalist by the school official and be conducted within three school days after submission to the school official by the student journalist. If the school official cannot show the school-sponsored media is prohibited under N.J.S.A. 18A:36-45.c. and 1. through 5. above, within the three school days, the student journalist may release the school-sponsored media.

When a school official determines the restraint of student expression is necessary, the school official shall simultaneously identify at least one of the five prohibitions listed in 1. through 5. above under N.J.S.A. 18A:36-45.c. and in this Policy under which the limitation of student expression is appropriate. This determination shall be provided to the student journalist in writing by the school official that made the determination.

A student journalist may appeal, to the Superintendent or designee, a determination by a school official that the restraint of student expression is necessary. An appeal must be submitted in writing to the Superintendent or designee within five school days of the written determination being communicated to the student journalist. The appeal must include a copy of the written determination and the reasons why the student journalist believes the limitation is not appropriate. The Superintendent or designee may, but is not required to, provide the student journalist an opportunity to present their written appeal in person. The Superintendent or designee will make a determination on the appeal within five school days of receiving the written appeal from the student journalist. The student journalist may appeal a decision of the Superintendent or designee to the Board of Education in writing. The Board of Education will
POLICY GUIDE

STRAUSS ESMAY ASSOCIATES

STUDENTS

5722 STUDENT JOURNALISM (M)

make a decision on the appeal at the first Regular Board Meeting after receiving the written appeal or within ten school days after receiving the written appeal.

A student journalist that violates a provision of this Policy may be subject to appropriate discipline.

The school district shall not sanction a student operating as an independent journalist.

A staff member shall not be dismissed, suspended, disciplined, reassigned, transferred, or otherwise retaliated against solely for acting to protect a student engaged in the conduct authorized under N.J.S.A. 18A:36-44 and N.J.S.A. 18A:36-45 and this Policy, or refusing to infringe upon conduct that is protected by this Policy, the First Amendment to the United States Constitution, or paragraph 6 of Article I of the New Jersey Constitution.

The Superintendent or designee shall determine reasonable provisions for the time, place, and manner of student expression for the purposes of school-sponsored media.

N.J.S.A. 18A:36-44; 18A:36-45

Adopted:

© 2023 Strauss Esmay Associates, LLP 1886 Hinds Road, Suite 1, Toms River, NJ 08753 ph: (732)255-1500 fax: (732)255-1502

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BRADLEY BEACH ELEMENTARY SCHOOL

SAFE RETURN PLAN

Updated 12/23



LEA Plan for Safe Return to In-Person Instruction and Continuity of Service Pursuant to the Federal American Rescue Plan Act, Section 2001(i)

Introduction and Background

Emergency Relief (ARP ESSER) to States and school districts to help safely reopen, sustain the safe operation of schools, and address the impacts of the (CARES) Act, and the Coronavirus Response and Relief Supplemental Appropriations Act (CRRSA), the purpose of the additional funding is to support COVID-19 pandemic on the nation's students. As with the previous ESSER funds available under the Coronavirus Aid, Relief and Economic Security As announced in the New Jersey Department of Education (NJDOE)'s <u>April 28, 2021 broadcast</u>, in March 2021 President Biden signed the Federal American Rescue Plan (ARP) Act, Public Law 117-2, into law. The ARP Act provides an additional \$122 billion in Elementary and Secondary School local educational agencies (LEAs) in preparing for and responding to the impacts of COVID-19 on educators, students, and families. Additional information on ARP ESSER may be found in the NJDOE's funding comparison fact sheet. Section 2001(i)(1) of the ARP Act requires each LEA that receives ARP ESSER funds to develop and make publicly available on the LEA's website, no later Plan) A Safe Return Plan is required of all fund recipients, including those that have already returned to in-person instruction. Section 2001(i)(2) of the Return Plan. Under the interim final requirements published in Volume 86, No. 76 of the Federal Register by the U.S. Department of Education (USDE), an LEA must periodically, but no less frequently than every six months through September 30, 2023, review and, as appropriate, revise its Safe Return than 30 days after receiving ARP ESSER funds, a plan for the safe return to in-person instruction and continuity of services for all schools (Safe Return ARP Act further requires that the LEA seek public comment on the Safe Return Plan and take those comments into account in finalization of the Safe

intends to make LEA ARP ESSER Fund applications available in EWEG on May 24, 2021 and LEAs will submit their Safe Return Plans to the NJDOE via Pursuant to those requirements, LEAs must submit to the NJDOE and post on their website their Safe Return Plans by June 24, 2021. The NJDOE EWEG. To assist LEAs with the development of their Safe Return Plans, the NJDOE is providing the following template.

ARP ESSER Fund application in EWEG. LEAs will submit responses to the questions within the LEA ARP ESSER Fund application in EWEG by June 24, 2021. This template incorporates the federally-required components of the Safe Return Plan. The questions in the template below will be included in the LEA The NJDOE hopes that this template will allow LEAs to effectively plan for that submission and to easily post the information to their websites as required by the ARP Act.

r Beach
Bradley
Name:
LEA

Updated 12/23

1 - MAINTAINING HEALTH AND SAFETY

UNIVERSAL AND CORRECT WEARING OF MASKS

masks while in school and throughout the entire school day while they are inside the school building when not feeling well. All students were provided with the opportunity to receive masks upon their return to school in September 2023 from the masks to staff, students, and visitors, if necessary. Students, staff, and visitors are not required, but encouraged to wear school nurse. While students are encouraged to wear their own masks, the district is continuously prepared to provide The district will continue to strictly follow and enforce CDC and the New Jersey Department of Education guidelines egarding the use of masks in schools and make adjustments as recommended in collaboration with stakeholders.

PHYSICAL DISTANCING (E.G., INCLUDING USE OF COHORTS/PODDING)

continue to review the most current recommendations from the New Jersey Department of Education and the CDC and Based on the current data, the district is not currently implementing physical distancing protocols. The District will make adjustments as needed in collaboration with stakeholders.

HANDWASHING AND RESPIRATORY ETIQUETTE

possible, washing with an alcohol-based hand sanitizer will be required. All entrances and exits will have hand sanitizing Multiple hand sanitizing stations with alcohol-based hand sanitizers (at least 70% alcohol) will be available throughout all times during the day, specifically before and after eating, after recess, after use of any shared equipment/materials, after bathrooms, etc.). Children five or younger will be supervised when using hand sanitizer. Classrooms with existing hand washing stations will be outfitted with soap and paper towels. Students will be required to wash their hands at various using the bathroom, and after blowing their nose, coughing, and/or sneezing. If washing with soap and water is not buildings for staff and students to utilize (classrooms, entrances/exits of buildings, near large common areas, near

CLEANING AND MAINTAINING HEALTHY FACILITIES, INCLUDING IMPROVING VENTILATION All custodial/maintenance staff will receive specific training on established cleaning practices. Nightly cleaning	procedures will include cleaning of all classroom surfaces and touch points with disinfectant spray bottles and electrostatic sprayers. Hand sanitizer stations will be readily accessible near all entrances, exits and common areas. Disinfecting spray and appropriate cleaning materials will be provided to all staff. All indoor facilities have adequate ventilation and all instructional spaces/offices have heating and air conditioning. Air filters will be cleaned regularly. Bathrooms will be cleaned and disinfected using protocols outlined by the Environmental Protection Agency (EPA).	CONTACT TRACING IN COMBINATION WITH ISOLATION AND QUARANTINE, IN COLLABORATION WITH THE STATE, LOCAL, TERRITORIAL, OR TRIBAL HEALTH DEPARTMENTS	Based on the current CDC guidance, the district is no longer enacting contact tracing protocols. Parents and students are expected to follow the guidance for exposure and positive cases, as per the NJDOH recommendations for isolation and quarantine. This is subject to change based on updated guidance.	EFFORTS TO PROVIDE VACCINATIONS TO EDUCATORS, OTHER STAFF, AND STUDENTS, IF ELIGIBLE	We recommend that all parents discuss vaccinations with their doctor. We will promote local vaccine clinics, including those at nearby school districts and other health providers, including but not limited to: The Visiting Nurses of New Jersey; The Monmouth County Department of Health; The Monmouth County Department of Health; The Monmouth County Department of Education	APPROPRIATE ACCOMMODATIONS FOR CHILDREN WITH DISABILITIES WITH RESPECT TO THE HEALTH AND SAFETY POLICIES	In our effort to ensure the general well-being, health and safety of all students, the following protocols will be implemented. Maintain clear lines of communication between families and school staff, especially Nurses, Counselors and Leadership Team members. This will be done via phone, email, surveys and meetings (in person and virtual) as necessary. Seek information from families regarding their child's specific medical needs. Encourage all families to keep
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stations with alcohol-based hand sanitizer with at least 70% alcohol

their children home when appropriate; promote the practice of hand hygiene and respiratory etiquette; require the use of face coverings; post signs and messages in and around school buildings. Reasonable accommodations will be provided based on a child's IEP, 504 Plan or individual medical needs in order to maximize student learning in a safe manner. Encourage frequent communication between building based medical professionals and high risk students.

ENSURING CONTINUITY OF SERVICES

initiative SOLE. We will continue to ensure families have an adequate food supply by providing breakfast and lunch on a funded via CARES, ESSER I & II and ARP. Students will continue to receive academic support during the school day via collaborators. Academic Supports: All PreK-8 students will have access to a variety of academic programming which is daily basis. The District has established many community partnerships with mental health providers and school based small group instruction, Literacy Intervention, English as Second Language services, and Special Education services. rebuilding relationships. SEL will be embedded in our school day through Morning Meeting and our positive behavior The Social and Emotional Learning of students and staff is essential to re-engaging students, supporting adults and

PUBLIC COMMENT

development of its plan. Note, the ARP requires that LEAs seek public comment for each 6-month revision to the plan. Describe how the LEA sought public comment on its plan, and how it took those public comments into account in the

Policy Committee, and is placed on the BOE agenda for public comment on agenda items.. All comments received will be changes may occur as new guidance is received from the NJDOE and CDC. The updated Safe Return Plan presentation The draft of our Safe Return plan was shared with the following stakeholders: All District Staft, the BOE Personnel and synthesized and reviewed by our Leadership Team prior to any changes being made. As this is a fluid document, will be posted on the district website.

DESCRIBE HOW THE LEA ENSURED THAT THE PLAN IS IN AN UNDERSTANDABLE AND UNIFORM FORMAT;

Upon request, the District will provide a written or oral translation of the proposed plan options. BBES maintains an

extensive list of staff members, who are available to assist with translation. The district will also ensure that an alternative format will be provided to a parent who is an individual with a disability as defined by the ADA through the Information Technology Department of the district. BRIEFLY DESCRIBE ANY GUIDANCE PROFESSIONAL LEARNING AND TECHNICAL ASSISTANCE OPPORTUNITIES THE LEA WILL MAKE AVAILABLE TO ITS SCHOOLS.

There were two professional development days scheduled in the fall to support teachers and staff, advance their pedagogy Social Emotional Learning and Morning Meeting to continue to assist our students and our staff in their transition back to During the 23-24 school year, the district has provided professional development for staff and schools in the areas of in-person instruction. PD also focused on Math and Literacy standards based instruction to address learning loss. and enhance their professional practice.

1 - MAINTAINING HEALTH AND SAFETY

A. UNIVERSAL AND CORRECT WEARING OF MASKS

· When social distancing is difficult or impossible, face coverings will be required for students, and face coverings are always required for visitors and staff unless it will inhibit the individual's health.

• Students, staff and visitors will be provided face coverings in the event they do not have one on hand.

· Staff will continuously monitor and educate students on proper face covering usage. This includes covering their nose as

well as replacing face coverings daily.

B. PHYSICAL DISTANCING (E.G., INCLUDING USE OF COHORTS/PODDING)

Student desks will be spaced 6 feet apart, if this is not possible:

- o Implement social distancing modifications to the greatest extent practicable, including the possible use of physical barriers between desks and turning desks to face the same direction or having students sit on only one side of the table, spaced apart
 - · All desks will be in rows and facing the same direction
- · All small group instruction rooms will require a mask or Plexiglas shield if social distancing is not an option.
- Avoid close group learning activities
 - Keeping students in Cohort Model
- · Allow minimal mixing between cohorts

C. HANDWASHING AND RESPIRATORY ETIQUETTE

 buildings for staff and students to utilize (classrooms, entrances/exits of buildings, near large common areas, near bathrooms, etc.). Children five or younger will be supervised when using hand sanitizer. Classrooms with existing hand washing stations will be outfitted with soap and paper towels. Students will be required to wash their hands at various times during the day, specifically before and after eating, after recess, after use of any shared equipment/materials, after using the bathroom, and after loowing their nose, coughing, and/or sneezing. If washing with soap and water is not possible, washing with an alcohol-based hand sanitizer will be required. All entrances and exits will have hand sanitizing stations with alcohol-based hand sanitizer with at least 70% alcohol
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î ſ . E. CONTACT TRACIN COLLABORATION DEPARTMENTS

	• Parents/Guardians will serve as the primary daily screening mechanism for COVID 19 symptoms. Suddents of stan exhibiting symptoms should remain home. Students will be screened on arrival by staff for a fever of 100° F or greater with a district provided non-contact forehead thermometer • Health checks will be conducted in accordance with any applicable privacy laws and regulations. Screening protocols will	Include accommodations needed for students/staff with medical conditions or disabilities. • Staff and Students displaying COVID-19 symptoms will be sent home. Each school will have a designated isolation space where those with COVID-19 symptoms will be safely and respectfully isolated.	 All symptomatic students and staff will be advised to seek medical care. Those reporting positive results for COVID-19 or having close contact with a confirmed case of COVID-19 will follow NJDOH and CDC isolation and quarantine guidelines as applicable. F. DIAGNOSTIC AND SCREENING TESTING 	• Checking for symptoms each morning by caregivers is critical and will serve as the primary screening mechanism. Students are expected to stay home if they exhibit symptoms of COVID-19. We will provide a checklist of symptoms and other guides to families.	• Students will be screened on arrival by staff for a fever of 100° F or greater with a district provided non-contact forehead thermometer.	• Designated entrances and/or designated entrance times for students will be established based on grade level.	G. EFFORTS TO PROVIDE VACCINATIONS TO EDUCATORS, OTHER STAFF, AND STUDENTS, IF ELIGIBLE	• Earlier this year, we collaborated with the Visiting Nurses Association of New Jersey. As part of our recruitment efforts, staff were emailed surveys and provided resources on the benefits of the vaccine. As a result of these efforts, over 60% of our staff are currently fully vaccinated.	• We will promote local vaccine clinics, including those at nearby school districts and other health providers, including but not limited to:	o The Visiting Nurses of New Jersey	
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H. APPROPRIATE ACCOMMODATIONS FOR CHILDREN WITH DISABILITIES WITH RESPECT TO THE HEALTH AND SAFETY POLICIES	 necessary. Seek information from families regarding their child's specific medical needs. o Encourage all families to keep their children home when appropriate; promote the practice of hand hygiene and respiratory etiquette; require the use of face coverings; post signs and messages in and around school buildings. Reasonable accommodations will be provided based on a child's IEP, 504 Plan or individual medical needs in order to maximize student learning in a safe manner. 	 o Encourage frequent communication between building based medical professionals and high risk students. 2 - ENSURING CONTINUITY OF SERVICES Describe how the LEA will ensure continuity of services, including but not limited to services to address students' academic needs and students' and staff's social, emotional, mental health, and other needs, which may include student health and food services: 	• The Social and Emotional Learning of students and staff is essential to re-engaging students, supporting adults and rebuilding relationships. SEL will be embedded in our school day through Morning Meeting and our positive behavior initiative SOLE.
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The Monmouth County Department of Education

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Robert Wood Johnson Community Hospital

o The Jersey Shore Medical Center

programming which is funded via CARES, ESSER I & II and ARP. Students will continue to receive academic support during Education services. Students will also have access to their own Chromebook without cost and be provided free WiFi, if the school day via small group instruction, Literacy Intervention, English as Second Language services, and Special District has established many community partnerships with mental health providers and school based collaborators. · Academic Supports: All PreK-8 students will have access to a variety of before/after school and summer enrichment

needed. Students will be supported by Counselors, Related Services and outside providers as needs arise.

BRADLEY BEACH ELEMENTARY SCHOOL 515 BRINLEY AVENUE

BRADLEY BEACH, NEW JERSEY 07720

TELEPHONE: (732) 775-4413

Elizabeth J. Franks, Ed. D. Board President

Mr. David Tonzola Business Administrator/Board Secretary www.bbesnj.org

Mr. Michael Heidelberg Superintendent/Principal



Mrs. Morgan Maclearie-Gonzalez Director of Curriculum/Instruction

Mrs. Alison Zylinski Director of Special Services

To: Sustainable Jersey

From: Bradley Beach Elementary School, Bradley Beach Elementary School District Date: December 7, 2023 Subject: Intent to Participate in Sustainable Jersey for Schools

By this letter, we acknowledge that Bradley Beach Elementary School in Bradley Beach School District intends to participate in the free and voluntary Sustainable Jersey for Schools certification program. Sustainable Jersey for Schools recognizes and promotes best practices that result in a healthier school climate, improve the educational program, and conserve schools' limited physical and financial resources.

Bradley Beach Elementary School agrees to appoint a school Green Team and/or to participate on the District Green Team to carry out our commitment to building a sustainable school through the implementation of Sustainable Jersey for school actions. Our participation supports the School Boards' adoption of a resolution to participate in the Sustainable Jersey for Schools program and to pursue certification.

Bradley Beach Elementary School hereby appoints Michael Heidelberg to serve as our primary contact for the Sustainable Jersey for Schools program.

Mr. Michael Heidelberg Principal & District Superintendent

12/13/23 Date

MONMOUTH COUNTY GENERAL ELECTION, NOVEMBER 7, 2023

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 Seventh day of November, two thousand and twenty-three, 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-second day of November, two thousand and twenty-three.

Chair, Board of County Canvassers

Attest: Churture Gindans X Jan

Clerk, Board of County Canvassers

GENERAL ELECTION November 7, 2023 Monmouth County Official List Board Of Education Winners

11/15/2023

ABERDEEN TOWNSHIP

MATAWAN-ABERDEEN REGIONAL BOARD OF EDUCATION - Full Term - Vote for Two Parents Who Lead Parents Who Lead Christopher McGovern Danielle Spruell

ALLENHURST BOROUGH

ALLENHURST BOARD OF EDUCATION - Full Term - Vote for One Heather E. Varley

ALLENTOWN BOROUGH

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

ASBURY PARK CITY

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

Wendi Glassman Giuseppe "Joe" Grillo Anthony Remy

Support Asbury's Children Support Asbury's Children Support Asbury's Children

ATLANTIC HIGHLANDS BOROUGH

HENRY HUDSON REGIONAL SCHOOL DISTRICT BOARD OF EDUCATION - Full Term - Vote for Two Ellen M. Bollinger Noreen Higgins

ATLANTIC HIGHLANDS BOARD OF EDUCATION - Full Term - Vote for Three Daniel Sutton, Jr.

Daniel Sutton, Jr. Melissa Baxendine Molly Parsell Murphy

AVON BOROUGH

AVON BOARD OF EDUCATION - Full Term - Vote for Three Kristin Scrabis-Fletcher

Michael Evans Robert A. Szczepaniak

BELMAR BOROUGH

<u>BELMAR BOARD OF EDUCATION - Full Term - Vote for Three</u> Rebecca Herbert Kimberly Chek Paul J. Olenick

BRADLEY BEACH BOROUGH

BRADLEY BEACH BOARD OF EDUCATION - Full Term - Vote for Three Roseann Caruso Walker Noelle Weinberg Liza Flynn

BRIELLE BOROUGH

BRIELLE BOARD OF EDUCATION - Full Term - Vote for Three Theodore Vitale Liam P. Starkey Sean Wohltman

COLTS NECK TOWNSHIP

FREEHOLD REGIONAL HIGH SCHOOL DISTRICT BOARD OF EDUCATION Full Term - Vote for One - Representing Marlboro Township Michael Messinger FREEHOLD REGIONAL HIGH SCHOOL DISTRICT BOARD OF EDUCATION Full Term - Vote for One - Representing Colts Neck Township Carl Accettola COLTS NECK TOWNSHIP BOARD OF EDUCATION - Full Term - Vote for Three **Colts Kids First Colts Kids First** Colts Kids First Vincent Rugnetta Kevin T. Walsh Jason Orrico

COLTS NECK TOWNSHIP BOARD OF EDUCATION - Two Year Unexpired Term - Vote for One Colts Kids First

Angelique Volpe

DEAL BOROUGH

<u>BOROUGH OF DEAL BOARD OF EDUCATION - Full Term - Vote for One</u> Kathleen Jannarone

EATONTOWN BOROUGH

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

EATONTOWN BOARD OF EDUCATION - Full Term - Vote for Three Jennifer Connelley Linda M. Phipps Linda Rogers EATONTOWN BOARD OF EDUCATION - One Year Unexpired Term - Vote for One

Jessica Ragucci

ENGLISHTOWN BOROUGH

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

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

NO SEATS UP ON MANALAPAN-ENGLISHTOWN REGIONAL REPRESENTING ENGLISHTOWN MANALAPAN-ENGLISHTOWN BOARD OF EDUCATION

FAIR HAVEN BOROUGH

RUMSON-FAIR HAVEN REGIONAL HIGH SCHOOL BOARD OF EDUCATION - Full Term - Vote for One Eileen Hickey

FAIR HAVEN BOARD OF EDUCATION - Full Term - Vote for ThreeStacey RizzoloElevate Our EducationKristen DenahanExperience. Commitment. Community.Emily Knopf KuskinReelect Academic Excellence

FARMINGDALE BOROUGH

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

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

FARMINGDALE BOROUGH BOARD OF EDUCATION – Full Term - Vote for One Justin R. Yost

FREEHOLD BOROUGH

FREEHOLD REGIONAL HIGH SCHOOL DISTRICT BOARD OF EDUCATION Full Term - Vote for One - Representing Freehold Township Elizabeth A. Higley FREEHOLD REGIONAL HIGH SCHOOL DISTRICT BOARD OF EDUCATION One Year Unexpired Term - Vote for One - Representing Freehold Borough Amanda McCobb FREEHOLD BOROUGH BOARD OF EDUCATION - Full Term - Vote for Three Tomi "Elisha" Carter Sean Schittig

Joseph Santonacita

FREEHOLD TOWNSHIP

FREEHOLD REGIONAL HIGH SCHOOL DISTRICT BOARD OF EDUCATION Full Term - Vote for One - Representing Freehold Township Elizabeth A. Higley FREEHOLD REGIONAL HIGH SCHOOL DISTRICT BOARD OF EDUCATION One Year Unexpired Term - Vote for One - Representing Freehold Borough Amanda McCobb

FREEHOLD TOWNSHIP BOARD OF EDUCATION - Full Term - Vote for ThreeCarmela SpielerProtecting Parental RightsMichael AmorosoRespectful Educational LeadershipMichelle LambertRespectful Educational Leadership

HAZLET TOWNSHIP

HAZLET TOWNSHIP BOARD OF EDUCATION - Full Term - Vote for Three Victor Iannello Jodie Moreno

David E. Asfour

HIGHLANDS BOROUGH

HENRY HUDSON REGIONAL SCHOOL DISTRICT BOARD OF EDUCATION - Full Term - Vote for One Tracy Mulvaney HENRY HUDSON REGIONAL SCHOOL DISTRICT BOARD OF EDUCATION - One Year Unexpired Term - Vote for One Carolyn Conover

HIGHLANDS BOARD OF EDUCATION - Full Term - Vote for Two Rebecca J. Wells Melissa Reeves

HIGHLANDS BOARD OF EDUCATION - One Year Unexpired Term - Vote for One Allison H. Nonnemacher

HOLMDEL TOWNSHIP

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

Anthony Libecci Alison LoPresti

Parental Rights & Education

Parental Rights & Education

HOWELL TOWNSHIP

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

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

HOWELL TOWNSHIP BOARD OF EDUCATION - Full Term - Vote for ThreeIra ThorExperienced. Parent. Advocate.Martianne DegliuominiPutting Children FirstDenise M. Lowe

INTERLAKEN BOROUGH

INTERLAKEN BOARD OF EDUCATION - Full Term - Vote for One Jill Barrett

KEANSBURG BOROUGH

KEANSBURG BOARD OF EDUCATION - Full Term - Vote for Three Judy Ferraro Kimberly Kelaher Moran

Christopher J. Hoff

KEYPORT BOROUGH

KEYPORT BOARD OF EDUCATION - Full Term - Vote for Three

Jennifer Tevis John "Jack" Hausmann Caitlin Cunningham

A 110N - Full Lerm - Vote for Line Dedicated, Experienced, Involved Dedicated, Experienced, Involved Dedicated, Experienced, Involved

LAKE COMO BOROUGH

LAKE COMO BOARD OF EDUCATION - Full Term - Vote for Two Nicholas R. DeMauro, Jr. Paraskevi J. Cavanagh

LITTLE SILVER BOROUGH

RED BANK REGIONAL HIGH SCHOOL BOARD OF EDUCATION - Full Term - Vote for One Advocacy Transparency Experience John Venino

LITTLE SILVER BOARD OF EDUCATION - Full Term - Vote for Three

Maria J. WoodIntegrity Dedication ExperienceVincent LenzaReasonable and ResponsibleJeanne LauroPutting Students First

LOCH ARBOUR VILLAGE

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

Maureen "Mimi" Sherlock

Antonio Santos

LONG BRANCH CITY

LONG BRANCH BOARD OF EDUCATION - Full Term - Vote for Three Armand R. Zambrano, Jr. Tasha Ann Youngblood Brown Sofji Valdiviezo Torres

MANALAPAN TOWNSHIP

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

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

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

Kelly Lukacs Jamie Herr Mark J. Santoro

Commitment To Education Protect Parental Rights

MANASQUAN BOROUGH

<u>MANASOUAN BOARD OF EDUCATION - Full Term - Vote for Three</u> Bruce Bolderman Eugene J. Cattani, Jr. William H. Dibble

MARLBORO TOWNSHIP

FREEHOLD REGIONAL HIGH SCHOOL DISTRICT BOARD OF EDUCATION Full Term - Vote for One - Representing Marlboro Township Michael Messinger

FREEHOLD REGIONAL HIGH SCHOOL DISTRICT BOARD OF EDUCATION Full Term - Vote for One - Representing Colts Neck Township Carl Accettola <u>MARLBORO TOWNSHIP BOARD OF EDUCATION – Full Term - Vote for Three</u>

Focus on Education	Focus on Education	Focus on Education
Chad Hyett	Aditi Gandhi	Susanne P. Miskiewicz

MATAWAN BOROUGH

MATAWAN-ABERDEEN REGIONAL BOARD OF EDUCATION - Full Term - Vote for One Supporting Student Growth Laurie Skop

MIDDLETOWN TOWNSHIP

MIDDLETOWN TOWNSHIP BOARD OF EDUCATION - Full Term - Vote for Three Putting Children First Putting Children First **Putting Children First** Jacqueline Tobacco Caterina Skalaski Frank Capone

MILLSTONE TOWNSHIP

<u>MILLSTONE TOWNSHIP BOARD OF EDUCATION - Full Term - Vote for Three</u> Ronald A. Carr, Jr. Karina Ramos Kathy Winecoff

MONMOUTH BEACH BOROUGH

NO SEAT UP FOR SHORE REGIONAL HIGH SCHOOL BOARD OF EDUCATION FOR MONMOUTH BEACH SHORE REGIONAL HIGH SCHOOL BOARD OF EDUCATION - Full Term - Vote for One

<u>MONMOUTH BEACH BOARD OF EDUCATION - Full Term - Vote for Three</u> Aleksandra King

Kenneth Marowitz Jeffrey Baccash

NEPTUNE CITY BOROUGH

NEPTUNE CITY BOARD OF EDUCATION - Full Term - Vote for Three Sharon Dellett Bruce Wescott Anthony Susino NEPTUNE CITY BOARD OF EDUCATION - One Year Unexpired Term - Vote for One David Calhoun

NEPTUNE TOWNSHIP

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

We Connect Voices	We Connect Voices	We Connect Voices
ţ		;
Kym Hoffman	Tu'Jaim Berry	Dianna Harris

OCEAN TOWNSHIP

Objective Accountable Collaborative Enrich Purpose Respect

OCEANPORT BOROUGH

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

Steven S. Briskey

OCEANPORT BOARD OF EDUCATION - Full Term - Vote for Three

Deirdre Bova Patricia Kelly Neal Usatin

Students First, Always Students First, Always Students First, Always

RED BANK BOROUGH

RED BANK REGIONAL HIGH SCHOOL BOARD OF EDUCATION - Full Term - Vote for One Red Bank Cares Nicole D. Woods

RED BANK BOROUGH BOARD OF EDUCATION - Full Term - Vote for Three Unified School District Jennifer Herold-Garcia

Transparency Integrity Accountability Supporting Big Dreams Ellen "Pam" McArthur Christina Bruno

RED BANK BOROUGH BOARD OF EDUCATION - Two Year Unexpired Term - Vote for One Paul J. Savoia, Jr.

ROOSEVELT BOROUGH

Kenneth LeCompte Cheri Rose Katz Naylon Larane

ROOSEVELT BOARD OF EDUCATION - Full Term - Vote for Three Working Better Together Working Better Together Working Better Together

RUMSON BOROUGH

RUMSON-FAIR HAVEN REGIONAL HIGH SCHOOL BOARD OF EDUCATION - Full Term - Vote for Two Anne Marie McGinty Dorothy Whitehouse

<u>RUMSON BOROUGH BOARD OF EDUCATION - Full Term - Vote for Three</u> Curran Scoble Kim Swain Michael Roberto

SEA BRIGHT BOROUGH

SHORE REGIONAL HIGH SCHOOL BOARD OF EDUCATION

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

OCEANPORT BOARD OF EDUCATION - Full Term - Vote for Three

Deirdre Bova Students First, Always Patricia Kelly Students First, Always Neal Usatin Students First, Always

SEA GIRT BOROUGH

<u>SEA GIRT BOARD OF EDUCATION - Full Term - Vote for Two</u> Catherine Leonardis Todd C. Leonhardt

SHREWSBURY BOROUGH

RED BANK REGIONAL HIGH SCHOOL BOARD OF EDUCATION - Full Term - Vote for One Jennifer Lipp

<u>SHREWSBURY BOROUGH BOARD OF EDUCATION - Full Term - Vote for Three</u> Heather Gourley-Thompson Sarah Choi Catharine M. Moore

SHREWSBURY TOWNSHIP

MONMOUTH REGIONAL HIGH SCHOOL BOARD OF EDUCATION - Full Term - Vote for One Alex J. Vervoort

TINTON FALLS SCHOOLS BOARD OF EDUCATION - Full Term - Vote for One No Petition Filed

SPRING LAKE BOROUGH

<u>SPRING LAKE BOROUGH BOARD OF EDUCATION - Full Term - Vote for One</u> Michael J. Moran

SPRING LAKE HEIGHTS BOROUGH

<u>SPRING LAKE HEIGHTS BOARD OF EDUCATION - Full Term - Vote for One</u> Eileen S. King English

TINTON FALLS BOROUGH

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

TINTON FALLS SCHOOLS BOARD OF EDUCATION - Full Term - Vote for Two Jason Puleio Kelly L. Jarvis

UNION BEACH BOROUGH

<u>UNION BEACH BOARD OF EDUCATION - Full Term - Vote for Three</u> Angela Cocuzza Eva C. Neno Katherine Gilkison UNION BEACH BOARD OF EDUCATION - Two Year Unexpired Term - Vote for Three Trust. Transparency. Integrity. Kenneth McCallum Danielle Riccardi Heidi Lewis

UPPER FREEHOLD TOWNSHIP

UPPER FREEHOLD REGIONAL BOARD OF EDUCATION - Full Term - Vote for Two Patrick Nolan Vanita Patel

WALL TOWNSHIP

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<u>WALL TOWNSHIP BOARD OF EDUCATION - Full Term - Vote for Three</u> Pamela T. Shimko Mairin E. Barbiere Kenneth F. Wondrack

WEST LONG BRANCH BOROUGH

SHORE REGIONAL HIGH SCHOOL BOARD OF EDUCATION - Full Term - Vote for Two Paul J. Christopher, Jr. Richard H. Warshak

WEST LONG BRANCH BOROUGH BOARD OF EDUCATION - Full Term - Vote for Three Meaghan Cavanaugh Ryan M. Pringle Michael Waters

	1,238,426.11 234,800.00 185,000.00 178,600.00 4,173,001.00 322,770.40 .00	8,324.37 6,340,921.88
	322,770.40	7,197,709.00 (7,189,384.63)
10 General Fund Assets and Liabilities	Cash Capital Reserve Account Maintenance Reserve Account Emergency Reserve Account Tax Levy Receivable Accounts Receivable: A/R: State of NJ Total Other Assets	Estimated Revenues (Control Account / Normal Debit Balance) Revenues Total assets and resources:
	Assets 101 116 117 118 121 141	Resources 301 302

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		13,993.95			5,097,037.34		599,600.00	630,290.59	6,340,921.88	
		13,993.95	4,284,193.39 6,000.00	7,624,933.90 (6,818,089.95)		235,800.00	178,700.00 .00	(422,253.00) 1,052,543.59		
al Fund	Fund Equity			2,527,896.56 4,290,193.39	234,800.00	185,000.00 100.00 178,600.00 100.00	ļ			and and a second se
10 General Fund	Liabilities and Fund Equity	Interfunds Payable	Appropriated Reserve for Encumbrances Reserve for Encumbrances: Current Reserve for Encumbrances: Prior	Appropriations (Control Account/Normal Credit Balance) Expenditures Encumbrances Less: Expenditures and Encumbrances	Total Appropriations Reserved Fund Balance Capital Reserve Add:Increase in Capital Reserve /Interest Deposit to Capital Reserve Less:Budgeted Withdrawal from Cap Reserve	Maintenance Reserve Add:Increase in Maintenance Reserve Emergency Reserve Add:Increase in Current Expense Emergency Reserve/Interest Deposits	Other Reserves Total Reserved Fund Balance:	Unappropriated: Budgeted Fund Balance Fund Balance Total Unappropriated:	Total Liabilities and Fund Balance	
		Liabilities 402	Fund Balance 753 754	601 602 603	761 604 307	764 606 766 607	75X,76x	303 770		i na se se se

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		Variance 806,843.95 (8,324.37 <u>)</u>	798,519.58	00	00.	00.	00.	00	00.	00.	798,519.58	
		Actual 6,818,089.95 (7,189,384.63)	(371,294.68)	1,000.00	1,000.00	100.00	100.00	100.00	100.00	6,171.90	-376,266.58	
10 General Fund	Recapitulation of Budgeted Fund Balance	Budgeted 7,624,933.90 (7,197,709.00)	427,224.90	1,000.00	1,000.00	100.00	100.00	100.00	100.00	6,171.90	422,253.00	
	Recapitulati	Appropriations Revenues		Change in Capital Reserve: Plus: Increase in Capital Reserve /Interest Deposit to Capital Reserve (604)	Less: Budgeted Withdrawal from Cap Reserve (307)	Change in Maintenance Reserve: Plus: Increase in Maintenance Reserve (606)		Change in Emergency Reserve: Plus: Increase in Current Expense Emergency Reserve/Interest Deposits (607)		Less: Reserve for Encumbrances: Prior	Budgeted Fund Balance:	

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10 General Fund

Interim Statements Comparing

Appropriations with Expenditures and Encumbrances to Date Budget Revenue with Actual to Date and

Unrealized Balance

Actual To Date

Budgeted Estimated

ces of funds	
Revenue/sources of fi	

1XXX	From Local Sources	6,736,612.00	6,728,287.63		8,324.37
3XXX	From State Sources	461,097.00	461,097.00		00.
	1	7,197,709.00	7,189,384.63		8,324.37
Expenditures		Appropriations	Expenditures	Encumbrances	Available Balance
	General Current Expenses				
11-1xx-100-xxx	Regular Programs	2,304,278.00	748,508.93	1,458,945.33	96,823.74
11-2xx-100-xxx	Special Education	1,000.00	00.	00	1,000.00
11-240-100-xxx	Bilingual Education	143,312.00	41,000.92	100,008.17	2,302.91
11-401-100-xxx	School-sponsored Co/Extra-Curricular Activities	36,604.00	10,529.67	00	26,074.33
11-402-100-xxx	School-sponsored Athletics	46,315.00	12,160.08	4,913.88	29,241.04
		2,531,509.00	812,199.60	1,563,867.38	155,442.02
	Undistributed Expenditures				
11-XXX-XXX-2XX	Personal Services - Employee Benefits	604,470.00	240,817.83	297,667.68	65,984.49
11-000-xxx-xxx	Other	4,448,278.90	1,449,416.78	2,413,494.93	585,367.19
	1	5,052,748.90	1,690,234.61	2,711,162.61	651,351.68
12-000-4xx-xxx	Capital Outlay Facilities Acculsition and Construction Services	21,662.00	6,498.60	15,163.40	00.
		21,662.00	6,498.60	15,163.40	00
	Special Schools				
		00.	00	00	00.
÷ 7 7	Other Other Canado Current Evence	10 D14 00	18 963 75	00	50.25
-		19,014.00	18,963.75	00.	50.25
	I	7,624,933.90	2,527,896.56	4,290,193.39	806,843.95

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10 General Fund

Schedule Of Revenues

Actual Compared with Estimated

Unrealized	.00 14,500.00 .00 -6,175.63	8,324.37	00.	00	00.	00	00	8,324.37
Actual	6,706,612.00 750.00 1,200.00 19,725.63	6,728,287.63	85,575.00	221,110.00	134,097.00	20,315.00	461,097.00	7,189,384.63
Estimated	6,706,612.00 15,250.00 1,200.00 13,550.00	6,736,612.00	85,575.00	221,110.00	134,097.00	20,315.00	461,097.00	7,197,709.00
	Revenues from Local Sources Ad Valorem Taxes - Local Tax Levy Tuition From Individuals Interest On Investments Miscellaneous Revenue from Local Sources		Revenues from State Sources Categorical Transportation Aid	Categorical Special Education Aid	Categorical Security Aid	Adjustment Aid		
	10-1210 10-1310 10-1510		10-3121	10-3132	10-3177	10-3178) 	

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10 General Fund

Statement of Appropriations Compared with Expenditures and Encumbrances

	Regular Programs - Instruction	Appropriations	Expenditures	Encumbrances	Available Balance
11-105-100-101 11-105-100-936	Preschool - Salaries - insuuction Preschool - Salaries of Teachers Local Contribution - Transfer to Special Revenue Fund - Inclusion	96,975.00 58,676.00	29,592.50 58,676.00	66,582.50 .00	800.00 .00
11-110-100-101 11-120-100-101	Kindergarten - Salaries of Teachers Grades 1-5 - Salaries of Teachers	166,350.00 1,092,746.00	47,745.00 276,241.08	117,145.00 750,428.12 400,002,15	1,460.00 66,076.80 5 511 37
11-130-100-101 11-110-100-270	Grades 6-8 - Salaries of I eachers Health Benefits	/16,691.00 563,342.00 2,694,780.00	220,236.47 223,703.16 856,214.21	490,823.10 280,593.26 1,705,572.04	59,045.58 59,045.58 132,993.75
11-150-100-101	Regular Programs - Home Instruction Salaries of Teachers	1,000.00	00.	00 [.]	1,000.00 1,000.00
11-190-100-500 11-190-100-610 11-190-100-800 11-190-100-260	Regular Programs - Undistributed Instruction Other Purchased Services (400-500 series) General Supplies Other Objects Workmen's Compensation	7,500.00 121,340.00 43,000.00 7,000.00 178,840.00	1,507.00 97,734.49 16,756.39 2,094.43 118,092.31	3,291.00 6,346.75 24,328.80 .00 33,966.55	2,702.00 17,258.76 1,914.81 4,905.57 26,781.14
11-219-100-101	Special Education - Home Instruction Salaries of Teachers	1,000.00	00.	00.	1,000.00
11-240-100-101 11-240-100-610 11-240-100-270	Bilingual Education - Instruction Salaries of Teachers General Supplies Health Benefits	142,512.00 800.00 34,128.00 177,440.00	40,724.67 276.25 15,020.24 56,021.16	99,882.95 125.22 17,074.42 117,082.59	1,904.38 398.53 2,033.34 4,336.25
11-401-100-100 11-401-100-600	School - Sponsored Co-curricular and Extra-curricular Activities Salaries Supplies and Materials	36,354.00 250.00 36,604.00	10,353.00 176.67 10,529.67	00 [.]	26,001.00 73.33 26,074.33
	School - Sponsored Athletics				

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		Appropriations	Expenditures	Encumbrances	Available Balance
11-402-100-100	Salaries	28,815.00	9,014.80	00.	19,800.20
11-402-100-500	Purchased Services (300-500 series)	15,000.00	1,600.00	4,800.00	8,600.00
11-402-100-600	Supplies and Materials	2,500.00	1,545.28	113.88	840.84
		46,315.00	12,160.08	4,913.88	29,241.04
11-422-100-178	Summer School Salaries of Teacher Tutors	19,014.00	18,963.75	00.	50.25
		19,014.00	18,963.75	00.	50.25
	UNDISTRIBUTED EXPENDITURES				
	Instruction		2001 000	010 270 27	48 605 00
11-000-100-001	Tuition to Ouner LEAS within the State-Regular	0,200,303.00	EN 077 ES	10.020,414	7612600
11-000-100 552	Tuition to Uther LEAS Within the State-Special	233,320.UU PP APP AA	06.118,20	95,866 AD	00 UU
11-000-100-203	Tuiting to County Vocational School District - Regular	10,400,00	4,021.00 16 601 60	3 040 50	<u>8</u>
11-000-100-304 11-000-100-566	Tuition to County vocational scribor pistifier - special Truttion to APSSD Within the State	77.102.00	25.700.50	51,401.00	.50
		1,698,933.00	390,020.79	1,234,880.71	74,031.50
	Attendance and Social Work Services				
11-000-211-100	Salaries	66,842.00	22,840.71	41,785.79	2,215.50
11-000-211-173	Salaries of Family Liaisons/Community Parent	7,570.00	00 [.]	.00	7,570.00
	Involvment specialists Social Societity Contributions	6 046 00	00	6 046 DD	UU
11 000 211 2700-11	oucial security currentions Crumbico and Matariala	0,070,00 RNN NN	00. Agt 3A	00-0-0-00 8 7 3	359 93
		81,258.00	23,272.05	47,840.52	10,145.43
	Health Cardinae				
11-000-213-100	realur services Salaries	69,476.00	23,837.50	44,538.50	1,100.00
11-000-213-220	Social Security Contributions	715.00	00.	715.00	00.
11-000-213-270	Health Benefits	12,000.00	3,489.48	7,782.88	727.64
11-000-213-300	Purchased Professional and Technical Services	5,000.00	2,000.00	00.	3,000.00
11-000-213-600	Supplies and Materials	3,300.00	3,062.08	28.54	209.38
11-000-213-800	Other Objects	300.00	104.95	195.05	00
		90,791.00	32,494.01	53,259.97	5,037.02
	Speech/Occupational Therapy/Physical Therapy and Related Services				
11-000-216-100	Salaries	67,333.00	20,199.90	47,133.10	00.
11-000-216-320	Purchased Professional - Educational Services	48,385.00	10,090.00	37,415.48	879.52
11-000-216-600	Supplies and Materials	500.00	374.63	22.96	102.41
11-000-216-270	Health Benefits	41,399.00	17,437.97	22,336.65	1,624.38
		157,617.00	48,102.50	106,908.19	2,606.31
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		Appropriations	Expenditures	Encumbrances	Available Balance
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11-000-230-331	Legal Services (Note: APSSU - Not Litigation Kelated Legal Services)	e,uuu.uu	1,170.00	00.	4,000.00
11-000-230-332	Audit Fees	26,500.00	10,000.00	16,500.00	00.
11-000-230-334	Architectural/Engineering Services	24,100.00	69.	24,000.00	99.31
11-000-230-339	Other Purchased Professional Services	21,293.00	18,981.50	2,270.00	41.50
11-000-230-530	Communications / Telephone	7,603.00	2,767.29	2,644.14	2,191.57
11-000-230-585	BOE Other Purchased Services	4,600.00	2,641.22	675.00	1,283.78
11-000-230-590	Miscellaneous Purchased Services (400-500) [Other than 530 and 585]	4,000.00	2,263.24	204.32	1,532.44
11-000-230-610	General Supplies	6,000.00	3,999.73	1,324.86	675.41
11-000-230-890	Miscellaneous Expenditures	4,560.00	4,189.20	295.05	75.75
11-000-230-895	BOE Membership Dues and Fees	4,028.00	4,027.21	.00	
		281,981.00	121,964.50	66,285,95	cc.u2/101
11-000-240-103	Support Services - School Administration Salaries of Principals / Assistant Principals / Program	9,391.00	3,912.50	5,478.50	00.
	Directors				
11-000-240-600	Supplies and Materials	200.00	160.00	00	40.00
11-000-240-800	Other Objects	1,000.00	860.00	00.	140.00
		10,591.00	4,932.50	5,478.50	180.00
	Central Services				
11-000-251-100	Salaries	162,168.00	70,130.44	84,924.69	7,112.87
11-000-251-330	Purchased Professional Services	335.00	335.00	00.	00
11-000-251-340	Purchased Technical Services	22,020.00	21,670.00	350.00	00
11-000-251-600	Supplies and Materials	2,815.00	820.00	254.97	1,740.03
11-000-251-890	Miscellaneous Expenditures	3,500.00	1,783.35	791.65	925.00
		190,838.00	94,738.79	86,321.31	06'///6
	Administrative Information Technology				
11-000-252-100	Salaries	12,500.00	5,209.15	7,290.85	00.
11-000-252-600	Supplies and Materiais	4,500.00	3,999.37	3.31	497.32
		17,000.00	9,208.52	7,294.16	497.32
	Required Maintenance for School Facilities				
11-000-261-420	"Cleaning, Repair, and Maintenance Services"	121,680.00	99,481.96	13,900.33	8,297.71
11-000-261-610	General Supplies	13,171.90	6,089.17	1,522.22	5,560.51
11-000-261-800	Other Objects	35,009.00	20,773.40	1,590.00	12,645.60
		169,860.90	126,344.53	17,012.55	26,503.82
	Custodial Services				
11-000-262-100	Salaries	183,965.00	69,407.69	104,396.25	10,161.06
11-000-262-107	Salaries of Non-Instructional Aides	30,798.00	7,008.30	00	23,789.70
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	-6202	2U23-24 November			
		Appropriations	Expenditures	Encumbrances	Available Balance
11-000-262-220	Social Security Contributions	17,515.00	00`	17,515.00	00.
11-000-262-260	Workmen's Compensation	40,394.00	40,394.00	00.	00
11-000-262-270	Health Benefits	59,530.00	24,109.15	31,936.65	3,484.20
11-000-262-300	Purchased Professional and Technical Services	7,400.00	1,950.00	00.	5,450.00
11-000-262-490	Other Purchased Property Services	5,150.00	1,660.47	3,489.53	00
11-000-262-520	Insurance	74,087.00	65,737.67	00.	8,349.33
11-000-262-610	General Supplies	12,000.00	4,109.11	1,621.38	6,269.51
11-000-262-621	Energy (Natural Gas)	45,000.00	4,611.79	37,388.21	3,000.00
11-000-262-622	Energy (Electricity)	48,000.00	12,678.13	32,321.87	3,000.00
		523,839.00	231,666.31	228,668.89	63,503.80
	Security				
11-000-266-420	"Cleaning, Repair, and Maintenance Services"	6,000.00	8,287.70	471.40	240.90
11-000-266-610	General Supplies	1,000.00	00.	00.	1,000.00
		10,000.00	8,287.70	471.40	1,240.90
	Student Transportation Services				
11-000-270-160	Salaries for Pupil Transportation (Between Home and School) - Regular	48,578.00	20,240.90	28,337.10	00.
11-000-270-503	Contract Services - Aid in Lieu Payments -Non-Public School	14,308.00	00	00	14,308.00
11-000-270-512	Contract Services (Other than Between Home and School)-Vendors	100.00	00	00.	100.00
11-000-270-513	Contract Services (Between Home and School)-Joint Agreements	93,236.00	00	00.	93,236.00
11-000-270-515	Contract Services (Special Ed Students)-Joint Agreements	79,978.00	00	00	79,978.00
11-000-270-517	Contract Services (Regular Students)-ESCs and CTSAs	29,860.00	5,667.90	19,342.10	4,850.00
11-000-270-518	Contract Services (Special Ed Students)-ESCs and CTSAs	18,685.00	4,834.88	12,749.65	1,100.47
		284,745.00	30,743.68	60,428.85	193,572.47
	Personnel Services - Unallocated Employee Benefits				
11-000-291-220	Social Security Contributions	40,246.00	28,714.35	11,531.65	00
11-000-291-241	Other Retirement Contributions - PERS	101,269.00	2,384.26	4,615.74	94,269.00
11-000-291-260	Workmen's Compensation	5,000.00	2,094.44	.00	2,905.56
11-000-291-270	Health Benefits	103,741.00	37,899.25	50,310.85	15,530.90
11-000-291-280	Tuition Reimbursement	6,000.00	1,000.00	00.	5,000.00
11-000-291-290	Other Employee Benefits	9,000.00	00	00.	00.000,6
		265,256.00	72,092.30	66,458.24	126,705.46
	Facilities Acquisition and Construction Services				ć
12-000-400-896	Assessment for Debt Service on SDA Funding	21,662.00	6,498.60	15,163.40	00
		21,662.00	6,498.60	15,163.40	00
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הפאטון טו ווופ אפטיפושון וט ווופ סטפוט טו במעכפווטון Bradley Beach Board of Education 2023-24 November

הפוטרו טו עופ ספטרפומוץ וט עופ סטמוע טו במעכמעטוו Bradley Beach Board of Education 2023-24 November

806,843.95	4,290,193.39	2,527,896.56	7,624,933.90	General Fund	
00.	00.	00.	00		
				Contribution (Transfer) of Funds to Charter Schools	
00.	00.	00.	00.	Equipment	
40,186.00	00	12,642.00	52,828.00		
40,186.00	00.	12,642.00	52,828.00	Other Uses Transfer of Funds to Charter Schools	11-000-500-561
Available Balance	Encumbrances	Expenditures	Appropriations		



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			(36,937.33)	266,972.95	96 914 96	1,193,949.88
				266,972.95	1,554,915.89 (591,001.63)	
ne องสเน งา ธนนตสแบบ d of Education /ember	enue Fund	iabilities				
หะport of the Secretary to the Board of Education Bradley Beach Board of Education 2023-24 November	20 Special Revenue Fund	Assets and Liabilities				Total assets and resources:
						To
			Cash Accounts Receivable:	Interfund Receivable A/R: State of NJ	Estimated Revenues Revenues	
			Assets 101	132 141	Resources 301 302	

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20 Special Revenue Fund

Liabilities and Fund Equity

	Liabilities and Fund Equity	duity		
Liabilities				00
Fund Balance	Appropriated			
753 754	Reserve for Encumbrances Reserve for Encumbrances: Current Reserve for Encumbrances: Prior		942,238.08	
601	Appropriations		1,554,915.89	
602 603	Expenditures Encumbrances	360,966.01 942,238.08		
	Less: Expenditures and Encumbrances		(1,303,204.09)	
	Total Appropriations	ł		1,193,949.88
75X,76x	Reserved Fund Balance Other Reserves Total Reserved Fund Balance:		00.	00.
303 770	Unappropriated: Budgeted Fund Balance Unassigned Fund Balance Total Unappropriated:			00.
	Total Liabilities and Fund Balance			1,193,949.88

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20 Special Revenue Fund

Recapitulation of Budgeted Fund Balance

Actual Variance 204.09 251,711.80 01.63) (963,914.26)	712,202.46 (712,202.46)	712,202.46 -712,202.46
Budgeted Actual 1,554,915.89 1,554,916.89 (1,554,915.89) (1,554,916.89)	.00 712,2	.00 712,2
B 1,55 (1, <u>554</u>		
Appropriations Revenues	Less: Reserve for Encumbrances: Prior	Budgeted Fund Balance:

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אפטירטי וווב סביבונונין וט עוב סטמרע טו במעכמווטוו Bradley Beach Board of Education 2023-24 November

20 Special Revenue Fund

Interim Statements Comparing

Appropriations with Expenditures and Encumbrances to Date Budget Revenue with Actual to Date and

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Revenue/sources of funds	unds	Budgeted Estimated	Actual To Date		Unrealized Balance
1XXX	From Local Sources	2,105.00	2,105.00		00.
3XXX	From State Sources	381,394.00	381,394.00		00.
4XXX	From Federal Sources	1,112,740.89	148,826.63		963,914.26
5XXX	From Other Sources	58,676.00	58,676.00		00.
		1,554,915.89	591,001.63		963,914.26
Expenditures		Appropriations	Expenditures	Encumbrances	Available Balance
00_*	Local Projects Other Snerial Revenue Fund	2 105 00	6.09	00	2.014.03
0		2,105.00	6.09	00.	2,014.03
	State Projects				
20-218-xxx-xxx	Preschool Education Aid	440,070.00	156,578.65	277,396.58	6,094.77
		440,070.00	156,578.65	277,396.58	6,094.77
	Federal Projects				
20-23x-xxx-xxx	ESSA Title I, Part A	86,196.00	21,970.62	51,264.38	12,961.00
20-24x-xxx-xxx	ESSA Title III	10,614.00	1,574,10	3,672.90	5,367.00
20-25x-xxx-xxx	I.D.E.A. Part B	131,086.52	33,613.56	75,231.96	22,241.00
20-27x-xxx-xxx	ESSA Title IIA / IID	16,632.00	1,043.07	3,460.87	12,128.06
20-28x-xxx-xxx	ESSA Title IV	14,283.00	00	8,500.00	5,783.00
20-483-xxx-xxx	CRRSA Act-ESSER II Grant Program	13,709.05	13,709.05	00	00
20-484-XXX-XXX	CRRSA Act-Learning Acceleration Grant Program	1,500.00	1,500.00	00	00
20-487-xxx-xxx	ARP-ESSER Grant Program	752,156.00	109,097.32	510,758.84	132,299.84
20-488-xxx-xxx	ARP ESSER Subgrant (ALCES)	11,339.13	3,800.00	5,139.13	2,400.00
20-489-xxx-xxx	ARP ESSER Subgrant (EBSLEA)	40,000.00	14,621.74	1,661.91	23,716.35
20-490-xxx-xxx	ARP Evidence Based Learning Beyond the Sch Day	30,864.84	2,058.81	2,099.28	26,706.75
20-491-xxx-xxx	ARP ESSER Subgrant (NJTSS)	4,360.35	1,308.12	3,052.23	00.
		1,112,740.89	204,296.39	664,841.50	243,603.00
		1,554,915.89	360,966.01	942,238.08	251,711.80

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หะport of the secretary to the board of Education Bradley Beach Board of Education 2023-24 November

20 Special Revenue Fund

Schedule Of Revenues

Actual Compared with Estimated

Unrealized	00.	00.		00.	00.		71,549.40	111,753.23	16,632.00	14,283.00	9,565.00	00.	00.	669,569.31	11,339.13	25,378.00	30,356.84	3,488.35	963,914.26		00.	00
Actual	2,105.00	2,105.00		381,394.00	381,394.00		14,646.60	19,333.29	00.	00.	1,049.00	13,709.05	1,500.00	82,586.69	00.	14,622.00	508.00	872.00	148,826.63		58,676.00	58,676.00
Estimated	2,105.00	2,105.00		381,394.00	381,394.00		86,196.00	131,086.52	16,632.00	14,283.00	10,614.00	13,709.05	1,500.00	752,156.00	11,339.13	40,000.00	30,864.84	4,360.35	1,112,740.89		58,676.00	58,676.00
	kevenues from Local Sources Revenue from Local Sources		Revenues from State Sources	Preschool Education Aid and Prior Year Carryover	•	Revenues from Federal Sources	Title I-Part A	I.D.E.A. Part B	Title II-A	Title IV - Part A - Student Support and Acad Enrichment	Title III	CRRSA Act - ESSER II	CRRSA Act - Learning Acceleration Grant	ARP-ESSR	ARP ESSER Accelerated Learning Coaching/Ed Support	ARP ESSER Evd-Based Sum Learning & Enrichment Act	ARP ESSER Evd-Based Comp Beyond the School Day Act	ARP ESSER NJTSS Mental Health Support Staffing		Revenues from Other Financing Sources	Interfund Transfers	
	20-1000			20-3218			20-4411	20-4420	20-4451	20-4471	20-4491	20-4534	20-4535	20-4540	20-4541	20-4542	20-4543	20-4544			20-5200	

963,914.26

591,001.63

1,554,915.89

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הפוטרו טו נוופ ספכופנוט וט נוופ סטמוע טו בעעכמנוטו Bradley Beach Board of Education 2023-24 November
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20 Special Revenue Fund

Statement of Appropriations Compared with Expenditures and Encumbrances

Available Balance	2,014.03	2,014.03	Q	· · ·	00	4,094.77	00.	00.	00	2,000.00	6,094.77		00.	12,961.00	12,961.00		00	1,288.00	3,358.00	300.00	100.00	5,046.00		321.00	321.00		00	00	21,120.00	00	21,120.00
Encumbrances	00.	00.		103,910,001	79,596.66	3,584.16	33,250.00	17,646.30	34,901.46	4,500.00	277,396.58		48,629.00	2,635.38	51,264.38		3,672.90	00.	00.	00.	00.	3,672.90		00.	00		23,100.00	38,963.40	2,980.54	7,377.00	72,420.94
Expenditures	90.97	6.06		00.020,04	31,727.34	91.07	23,750.00	7,562.70	47,422.54	500.00	156,578.65		20,841.00	1,129.62	21,970.62		1,574.10	00.	00	00	00.	1,574.10		00	00		9,900.00	16,698.60	1,277.46	400.00	28,276.06
Appropriations	2,105.00	2,105.00		149,443.00	111,324.00	7,770.00	57,000.00	25,209.00	82,324.00	7,000.00	440,070.00		69,470.00	16,726.00	86,196.00		5,247.00	1,288.00	3,358.00	300.00	100.00	10,293.00		321.00	321.00		33,000.00	55,662.00	25,378.00	7,777.00	121,817.00
	Other Local Projects Program Expenditures		Preschool Education	Salaries of Teachers	Other Salaries for Instruction	General Supplies	Salaries of Supervisors of Instruction	Salaries of Other Professional Staff	Personal Services - Employee Benefits	Other Purchased Professional Services		ESSA Title I, Part A	Salaries of Teachers	Employee Benefits	•	ESSA Title III	Salaries of Teachers	Instructional Supplies	Employee Benefits	Other Purchased Services	Supplies and Materials	:	ESSA Title III	Program Expenditures		IDEA Part B	Salaries of Teachers	Salaries - Other	Employee Benefits	Professional Technical Services	
	20-001-200-600			20-218-100-101	20-218-100-106	20-218-100-600	20-218-200-102	20-218-200-104	20-218-200-200	20-218-200-330			20-231-100-101	20-231-200-200			20-241-100-101	20-241-100-610	20-241-200-200	20-241-200-580	20-241-200-600			20-242-100-610			20-250-100-101	20-250-100-106	20-250-200-200	20-250-200-320	

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		Appropriations	Expenditures	Encumbrances	Available Balance
	IDEA Part B	000 v	4 012 EQ	1 506 07	Q
075-002-162-02	Program Experiments	6,398.52	4,812.50	1,586.02	00.
	IDEA Part B				
20-252-100-101 20-252-200-200	Salaries of Teachers Employee Repetits	1,750.00	525.00 .00	1,225.00 .00	.00 1.121.00
		2,871.00	525.00	1,225.00	1,121.00
20-270-200-320	ESSA Title IIA / IID Program Expenditures	11,700.00	1,043.07	3,460.87	7,196.06
		11,700.00	1,043.07	3,460.87	7,196.06
20-271-200-320	ESSA Title IIA / IID Program Expenditures	4.932.00	00.	00.	4,932.00
		4,932.00	00.	00.	4,932.00
	ESSA Title IV			;	
20-280-100-600	Instructional Supplies	1,000.00	0. 0	.00 00 00	1,000.00
20-280-200-320 20-280-200-580	Professional Technical Services Other Purchased Services	500.00	00.	00°.	500.00
		10,000.00	00.	8,500.00	1,500.00
	ESSA Title IV			,	
20-281-200-320	Program Expenditures	4,283.00	.00	00.	4,283.00
		4,283.00	00	00.	4,283.00
20-483-100-101	CRRSA Act-ESSER II Grant Program Program Expenditures	13,709.05	13,709.05	00.	00.
		13,709.05	13,709.05	00.	00.
20-484-200-320	CRRSA Act-Learning Acceleration Grant Program Program Expenditures	1,500.00	1,500.00	00.	00
	-	1,500.00	1,500.00	00.	00
20-487-100-101	ARP-ESSER Grant Program Program Expenditures	752,156.00	109,097.32	510,758.84	132,299.84
		752,156.00	109,097.32	510,758.84	132,299.84
20-488-200-320	ARP ESSER Subgrant (ALCES) Program Expenditures	11,339.13	3,800.00	5,139.13	2,400.00
		11,339.13	3,800.00	5,139.13	2,400.00
20-489-100-101	ARP ESSER Subgrant (EBSLEA) Program Expenditures	40.000.00	14,621.74	1,661.91	23,716.35
		40,000.00	14,621.74	1,661.91	23,716.35
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		Appropriations	Expenditures	Encumbrances	Available
	ARP Evidence Based Learning Beyond the School Day				balance
20-490-100-100	Program Expenditures	30,864.84	2,058.81	2,099.28	26,706.75
	- -	30,864.84	2,058.81	2,099.28	26,706.75
	ARP ESSER Subgrant (NJTSS)				
20-491-200-104	Program Expenditures	4,360.35	1,308.12	3,052.23	00.
		4,360.35	1,308.12	3,052.23	00.
	Special Revenue Fund	1,554,915.89	360,966.01	942,238.08	251,711.80

210 Date School Business Administrator Signature Var Ker

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30 Capital Projects Fund

Assets and Liabilities

Cash Assets 101

Estimated Revenues Resources 301 302

Revenues

Total assets and resources:

8

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หะport of the Secretary to the poart of Education Bradley Beach Board of Education 2023-24 November

#### **30 Capital Projects Fund**

### Liabilities and Fund Equity

| Liabilities       |                                                                                       | 00.             | - |
|-------------------|---------------------------------------------------------------------------------------|-----------------|---|
| Fund Balance      | Appropriated                                                                          |                 |   |
| 753<br>754        | Reserve for Encumbrances: Current<br>Reserve for Encumbrances: Prior                  |                 |   |
| 601<br>602<br>603 | Appropriations<br>Expenditures<br>Encumbrances<br>Less: Expenditures and Encumbrances |                 |   |
|                   | Total Appropriations                                                                  | 00.             | 0 |
| 75X,76x           | Reserved Fund Balance<br>Other Reserves<br>Total Reserved Fund Balance:               | 00 <sup>.</sup> | 0 |
| 303<br>770        | Unappropriated:<br>Budgeted Fund Balance<br>Fund Balance<br>Total Unappropriated:     | <u>8</u>        | 0 |
|                   | Total Liabilities and Fund Balance                                                    |                 | 1 |

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#### **30 Capital Projects Fund**

# **Recapitulation of Budgeted Fund Balance**

|                                                                 | Kecapitulation of Budgeted Fund Balance |               |                    |
|-----------------------------------------------------------------|-----------------------------------------|---------------|--------------------|
| Appropriations                                                  | Budgeted<br>.00                         | Actual<br>.00 | Variance<br>.00    |
| Revenues                                                        | (00)<br>00                              | (00.)         | (00 <sup>.</sup> ) |
| Less: Reserve for Encumbrances: Prior<br>Budgeted Fund Balance: | 00.                                     | 00.           | 00.                |

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30 Capital Projects Fund

Interim Statements Comparing

Budget Revenue with Actual to Date and Appropriations with Expenditures and Encumbrances to Date

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

Expenditures

Appropriations Expenditures Encumbrances Available Balance

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30 Capital Projects Fund

Schedule Of Revenues

Actual Compared with Estimated

Estimated Actual Unrealized

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หะport or the secretary to the poart or Education Bradley Beach Board of Education 2023-24 November

30 Capital Projects Fund

Statement of Appropriations



Capital Projects Fund

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40 Debt Service Fund

Assets and Liabilities

| 9.57 | .00
9.57 | |
|-----------------------------|--------------------------------|--|
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| | Ices: | |
| | Total assets and resources: | |
| | Total a | |
| | | |
| Cash
Tax Levy Receivable | Estimated Revenues
Revenues | |
| Cash
Tax Levy F | Estimate
Revenue | |
| Assets
101
121 | Resources
301
302 | |

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หะport of the secretary to the poart of Education Bradley Beach Board of Education 2023-24 November

40 Debt Service Fund

Liabilities and Fund Equity

| | 00. | | | 0.00 | 9.57 |
|-----------------------|-------------|--|---|---|---|
| הומטוונוכט מווע דעמול | | | | 00. | 9.57 |
| | | Appropriated
Reserve for Encumbrances
Reserve for Encumbrances: Current
Reserve for Encumbrances: Prior | Appropriations
Expenditures
Encumbrances
Less: Expenditures and Encumbrances | Total Appropriations
Reserved Fund Balance
Other Reserves | Unappropriated:
Budgeted Fund Balance
Fund Balance
Total Unappropriated: |
| | Liabilities | Fund Balance
753
754 | 601
602
603 | 75X,76x | 303
770 |

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9.57

Total Liabilities and Fund Balance

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Bradley Beach Board of Education
2023-24 November | |
|--|--|
|--|--|

40 Debt Service Fund

Recapitulation of Budgeted Fund Balance

| Kec | Kecapitulation of Buogeted 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. |
| | | | |

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40 Debt Service Fund

Interim Statements Comparing

Budget Revenue with Actual to Date and

Appropriations with Expenditures and Encumbrances to Date

| Unrealized | Balance | 00 | ss Available Balance | 00. | 00. 00 | | | 00. | 00. 00. |
|--------------------------|-----------|-----|----------------------|---|--------|-------|-------------------------|-----|---------|
| | | | Encumbrances | 00. | 0. | | 00. | 00. | 0 |
| Actual To | Date | 00 | Expenditures | 00. | 00 | | 00 | .00 | .00 |
| Budgeted | Estimated | 00. | Appropriations | .00 | 00. | | 00. | 00. | 00. |
| funds | | | | Repayment of Debt - Regular
Repayment of Debt - Regular | • | Other | Other Debt Service Fund | | |
| Revenue/sources of funds | | | Expenditures | 40-701-510-xxx | | | 40-* | | |

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หะport or ure secretary to the poart or ธนนตสเบา Bradley Beach Board of Education 2023-24 November

40 Debt Service Fund

Schedule Of Revenues

Actual Compared with Estimated

Estimated Actual Unrealized

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40 Debt Service Fund

Statement of Appropriations

Compared with Expenditures and Encumbrances

| Available
Balance | 00 | 00. | Date |
|----------------------|----------------------|-------------------|---|
| Encumbrances | 00. | 00. | ignature |
| Expenditures | 00. | 00 | School Business Administrator Signature |
| Appropriations | 00. | .00 | School Bu |
| | Regular Debt Service | Debt Service Fund | |

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REPORT OF THE TREASURER TO THE BRADLEY BEACH BOARD OF EDUCATION FOR THE MONTH ENDING 11/30/23

| | | | 1001110 01 21 | | |
|---|------------------------------|----------------|----------------|----------------|----------------|
| ļ | FOR THE MONTH ENDING | 11/30/23 | | | PAGE 1 OF 6 |
| | | | CASH | CASH | ENDING |
| | | CASH | RECEIPTS | DISBURSEMENTS | CASH |
| | FUNDS | BALANCE | THIS MONTH | THIS MONTH | BALANCE(1+2-3) |
| | GENERAL FUNDFUND 10 | \$2,042,602.00 | \$716,140.44 | \$921,916.33 | \$1,836,826.11 |
| | SPECIAL REVENUE FUNDFUND 20 | (\$18,636.72) | \$86,053.00 | \$104,353.61 | (\$36,937.33) |
| | CAPITAL PROJECTS FUNDFUND 30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | DEBT SERVICE FUNDFUND 40 | \$9.57 | \$0.00 | \$0.00 | \$9.57 |
| | TOTAL GOVERNMENTAL FUNDS | \$2,023,974.85 | \$802,193.44 | \$1,026,269.94 | \$1,799,898.35 |
| | ENTERPRISE FUNDFUND 5X | \$26,429.84 | \$12,045.23 | \$15,327.50 | \$23,147.57 |
| | PAYROLL | \$25.05 | \$233,256.26 | \$233,243.52 | \$37.79 |
| | PAYROLL AGENCY | \$42,976.77 | \$193,082.73 | \$171,374.40 | \$64,685.10 |
| | UNEMPLOYMENT TRUST | \$44,487.39 | \$35.88 | \$0.00 | \$44,523.27 |
| | TOTAL TRUST & AGENCY FUNDS | \$87,489.21 | \$426,374.87 | \$404,617.92 | \$109,246.16 |
| | TOTAL ALL FUNDS | \$2,137,893.90 | \$1,240,613.54 | \$1,446,215.36 | \$1,932,292.08 |
| | | | | | |

PREPARED & SUBMITTED BY

chin a 12/13/2023 TREASURER OF SCHOOL MONEYS DATE

| BRADLEY BEACH BOARD OF EDUCAT
BANK: BANK OF AMERICA
ACCOUNT #726-0100062 | FION BANK RECON | ICILIATIONCASH | ACCOUNT | |
|--|-----------------|------------------------|----------------|----------------|
| STATEMENT DATE: | 11/30/23 | | | |
| BALANCE PER BANK | | | | \$2,048,204.47 |
| ADDITIONS: DEPOSITS IN TRANSIT | DATE | | | |
| REIMBURSEMENT DUE FOR | | \$0.00
\$0.00 | | |
| | | \$0.00 | | |
| TOTAL DEPOSITS IN TRANSIT | | \$0.00 | \$0.00 | |
| | | AMOUNT | | |
| DEDUCTIONS: OUTSTANDING CHEC | CKS | \$248,306.10
\$0.00 | | |
| OTHER | | \$0.02 | | |
| TOTAL DEDUCTIONS | | \$248,306.12 | | |
| | | | (0040 200 40) | |
| NET RECONCILING ITEMS
ADJUSTED BALANCE PER BANK | | | (\$248,306.12) | \$1,799,898.35 |
| BALANCE PER BOARD SECRETARY'S
RECONCILING ITEMS: | S RECORDS AS OF | | | |
| ADDITIONS
INTEREST EARNED | | | | |
| OTHER (EXPLAIN) | | | | |
| TOTAL ADDITIONS | | | | |
| DEDUCTIONS | | | | |
| BANK CHARGES | | | | |
| OTHER (EXPLAIN) | | | | |
| TOTAL DEDUCTIONS | | <u></u> | | |
| NET RECONCILING ITEMS | | _ | | |
| ADJUSTED BOARD SECRETARY'S BA | | . <u></u> | | |
| BANK OF AMERICA CERTIFICATES O | F DEPOSIT: | | \$0.00 | |
| BRADLEY BEACH BOARD OF EDUCA
BANK: BANK OF AMERICA | TION BANK RECO | NCILIATIONPAYR | ROLL/AGENCY | |
| ACCOUNT #726-0102200 | 44/20/00 | | | |
| STATEMENT DATE:
BALANCE PER BANK | 11/20/23 | | | \$70,578.78 |
| ADDITIONS: DEPOSITS IN TRANSIT | DATE | AMOUNT | | ψ/0,0/0./0 |
| ADDITIONS: DEPOSITS IN HAROIT | DATE | \$0.00 | | |
| | | \$0.00 | | |
| | | \$0.00 | | |
| TOTAL DEPOSITS IN TRANSIT | | \$0.00 | | |
| | | AMOUNT | | |
| DEDUCTIONS: OUTSTANDING CHEC | CKS | \$5,893.68 | | |
| OTHER | | \$0.00 | | |
| TOTAL DEDUCTIONS | | \$5,893.68 | | |
| NET RECONCILING ITEMS | | | (\$5,893.68) | |
| ADJUSTED BALANCE PER BANK | | | , , , , , | \$64,685.10 |
| | | - | | |
| BALANCE PER BOARD SECRETARY'S
RECONCILING ITEMS: | S RECORDS AS OF | | | |
| ADDITIONS
INTEREST EARNED | | | | |
| OTHER (EXPLAIN) | | | | |
| TOTAL ADDITIONS | ···· | | | |
| DEDUCTIONS | | | | |
| BANK CHARGES | | | | |
| OTHER (EXPLAIN) | <u></u> | | | |
| TOTAL DEDUCTIONS | | | | |
| NET RECONCILING ITEMS | | | | |
| ADJUSTED BOARD SECRETARY'S BA | | | | |

| | | | F | AGE 3 OF 6 |
|--|----------------|------------------|-----------------|-------------|
| BRADLEY BEACH BOARD OF EDUCAT | ION BANK RECO | NCILIATIONPAYRO | LL ACCOUNT | |
| BANK: BANK OF AMERICA | | | | |
| ACCOUNT #726-0100089 | | | | |
| STATEMENT DATE: | 11/30/23 | | | ¢0 600 47 |
| BALANCE PER BANK | DATE | AMOUNT | | \$2,632.17 |
| ADDITIONS: DEPOSITS IN TRANSIT | DATE | AMOUNT
\$0.00 | | |
| | | \$0.00 | | |
| | | \$0.00 | | |
| TOTAL DEPOSITS IN TRANSIT | | \$0.00 | | |
| | | AMOUNT | | |
| DEDUCTIONS: OUTSTANDING CHEC | ĸs | \$2,594.38 | | |
| OTHER | | \$0.00 | | |
| TOTAL DEDUCTIONS | | \$2,594.38 | | |
| | | | | |
| NET RECONCILING ITEMS | | | (\$2,594.38) | |
| ADJUSTED BALANCE PER BANK | | | | \$37.79 |
| | | | | |
| BALANCE PER BOARD SECRETARY'S | RECORDS AS O | F | <u> </u> | |
| RECONCILING ITEMS: | | | | |
| ADDITIONS | | | | |
| | | | | |
| OTHER (EXPLAIN) | | | | |
| TOTAL ADDITIONS | | | | |
| DEDUCTIONS | | | | |
| BANK CHARGES
OTHER (EXPLAIN) | <u></u> | | | |
| TOTAL DEDUCTIONS | | | | |
| NET RECONCILING ITEMS | | | | |
| ADJUSTED BOARD SECRETARY'S BA | LANCE AS OF | | | |
| BRADLEY BEACH BOARD OF EDUCA
BANK: BANK OF AMERICA
ACCOUNT #726-0101875
STATEMENT DATE:
BALANCE PER BANK
ADDITIONS: DEPOSITS IN TRANSIT | 11/30/23 | AMOUNT
\$0.00 | PLOYMENT INSURA | \$44,523.27 |
| | | \$0.00 | | |
| | | \$0.00 | | |
| TOTAL DEPOSITS IN TRANSIT | | \$0.00 | | |
| | | AMOUNT | | |
| DEDUCTIONS: OUTSTANDING CHE | CKS | \$0.00 | | |
| OTHER | | \$0.00 | | |
| TOTAL DEDUCTIONS | | \$0.00 | | |
| | | | \$0.00 | |
| NET RECONCILING ITEMS
ADJUSTED BALANCE PER BANK | | | φυ.υυ | \$44,523.27 |
| | | | | •••• |
| BALANCE PER BOARD SECRETARY'S
RECONCILING ITEMS:
ADDITIONS | S RECORDS AS C |)F | | |
| INTEREST EARNED | | | | |
| OTHER (EXPLAIN) | | - | | |
| TOTAL ADDITIONS | | - | | |
| DEDUCTIONS | | | | |
| BANK CHARGES | | _ | | |
| OTHER (EXPLAIN) | | - | | |
| TOTAL DEDUCTIONS | | | | |
| NET RECONCILING ITEMS | | | | |
| ADJUSTED BOARD SECRETARY'S BA | ALANCE AS OF | | ····· | |

| | | | | PAGE 4 OF 6 |
|--------------------------------|----------------|---------------------|----------|-------------|
| BRADLEY BEACH BOARD OF EDUCA | TION BANK RECO | NCILIATION-CAFETERI | IA ACCT. | |
| BANK: BANK OF AMERICA | | | | |
| ACCOUNT #726-0101344 | | | | |
| | 11/30/23 | | | |
| BALANCE PER BANK | | | | \$23,147.57 |
| ADDITIONS: DEPOSITS IN TRANSIT | DATE | AMOUNT | | |
| | | \$0.00 | | |
| | | \$0.00 | | |
| | | \$0.00 | | |
| TOTAL DEPOSITS IN TRANSIT | | \$0.00
AMOUNT | | |
| DEDUCTIONO OUTOTANDINO CUE | | \$0.00 | | |
| DEDUCTIONS: OUTSTANDING CHEC | 283 | \$0.00 | | |
| OTHER | | \$0.00 | | |
| TOTAL DEDUCTIONS | | \$0.00 | | |
| TO THE DEDUCTIONS | | ψ0.00 | | |
| NET RECONCILING ITEMS | | | \$0.00 | |
| ADJUSTED BALANCE PER BANK | | | | \$23,147.57 |
| BALANCE PER BOARD SECRETARY | S RECORDS AS O | F | | |
| RECONCILING ITEMS: | | | | |
| ADDITIONS | | | | |
| INTEREST EARNED | | | | |
| OTHER (EXPLAIN) | | | | |
| TOTAL ADDITIONS | | | | |
| DEDUCTIONS | | | | |
| BANK CHARGES | | | | |
| OTHER (EXPLAIN) | ····· | | | |
| TOTAL DEDUCTIONS | | | | |
| NET RECONCILING ITEMS | | ******* | | |

PAGE 5 OF 6

| OUTSTANDING CH
SALARY CASH AC | | | |
|----------------------------------|----------------|---------|--------|
| SALART CASH AC | CODIN1 #720-01 | 00005 | |
| CHECK # | AMOUNT | CHECK # | AMOUNT |
| 37399 | \$45.18 | | |
| 37409 | \$1,804.88 | | |
| 37410 | \$744.32 | | |

GRAND TOTAL, SALARY ACCOUNT

\$2,594.38

| CASH ACCOUNT #726-0100062
CHECK # AMOUNT CHECK # AMOUNT
21466 \$4.99
21675 \$29.75
21706 \$197.00
21763 \$511.00
21938 \$178.00
21962 \$2,873.59
21976 \$489.00
21980 \$1,189.08
21984 \$12.00
21989 \$1,400.00
21990 \$1,250.00
21999 \$2,112.50
22000 \$74.97
22006 \$213.44
22010 \$500.00
22013 \$218,837.19
22015 \$20.00
22023 \$452.88
22028 \$1,267.80
22029 \$867.84
22033 \$3,755.12
22039 \$356.00
22041 \$2,741.25
22044 \$7,250.00 | OUTSTANDING CH | | 11/30/23 | PAGE 6 OF 6 | |
|---|-----------------|--------------|----------|-------------|--|
| 21466 \$4.99
21675 \$29.75
21706 \$197.00
21763 $$511.00$
21962 $$2,873.59$
21976 $$489.00$
21980 $$1,189.08$
21984 $$12.00$
21989 $$1,400.00$
21999 $$2,112.50$
22000 $$74.97$
22006 $$213.44$
22010 $$500.00$
22013 $$218,837.19$
22015 $$20.00$
22023 $$452.88$
22028 $$1,267.80$
22029 $$867.84$
22033 $$3,755.12$
22039 $$356.00$
22041 $$2,741.25$
22044 $$7,250.00$ | CASH ACCOUNT #7 | | | | |
| $\begin{array}{c} 21675 & \$29.75 \\ 21706 & \$197.00 \\ 21763 & \$511.00 \\ \end{array}$ $\begin{array}{c} 21938 & \$178.00 \\ 21962 & \$2.873.59 \\ 21976 & \$489.00 \\ 21980 & \$1,189.08 \\ 21984 & \$12.00 \\ 21989 & \$1,400.00 \\ 21990 & \$1,250.00 \\ 21999 & \$2,112.50 \\ 22000 & \$74.97 \\ 22006 & \$213.44 \\ 22010 & \$500.00 \\ 22013 & \$218,837.19 \\ 22015 & \$20.00 \\ 22023 & \$452.88 \\ 22028 & \$1,267.80 \\ 22029 & \$867.84 \\ 22033 & \$3,755.12 \\ 22039 & \$356.00 \\ 22041 & \$2,741.25 \\ 22044 & \$7,250.00 \\ \end{array}$ | CHECK # | | CHECK # | AMOUNT | |
| $\begin{array}{c} 21706 & \$197.00 \\ 21763 & \$511.00 \\ \hline \\ 21938 & \$178.00 \\ 21962 & \$2.873.59 \\ 21976 & \$489.00 \\ 21980 & \$1.189.08 \\ 21984 & \$12.00 \\ 21989 & \$1.400.00 \\ 21990 & \$1.250.00 \\ 21999 & \$2.112.50 \\ 22000 & \$74.97 \\ 22006 & \$213.44 \\ 22010 & \$500.00 \\ 22013 & \$218.837.19 \\ 22015 & \$20.00 \\ 22023 & \$452.88 \\ 22028 & \$1.267.80 \\ 22029 & \$867.84 \\ 22033 & \$3.755.12 \\ 22039 & \$356.00 \\ 22041 & \$2.741.25 \\ 22044 & \$7.250.00 \\ \end{array}$ | 21466 | \$4.99 | | | |
| $\begin{array}{cccccccccccccccccccccccccccccccccccc$ | 21675 | \$29.75 | | | |
| 21938\$178.00 21962 \$2,873.59 21976 \$489.00 21980 \$1,189.08 21984 \$12.00 21989 \$1,400.00 21990 \$1,250.00 21999 \$2,112.50 22000 \$74.97 22006 \$213.44 22010 \$500.00 22013 \$218,837.19 22015 \$20.00 22023 \$452.88 22028 \$1,267.80 22029 \$867.84 22033 \$3,755.12 22039 \$356.00 22041 \$2,741.25 22044 \$7,250.00 | 21706 | \$197.00 | | | |
| $\begin{array}{llllllllllllllllllllllllllllllllllll$ | 21763 | \$511.00 | | | |
| $\begin{array}{llllllllllllllllllllllllllllllllllll$ | | | | | |
| 21976\$489.00 21980 \$1,189.08 21984 \$12.00 21989 \$1,400.00 21990 \$1,250.00 21999 \$2,112.50 22000 \$74.97 22006 \$213.44 22010 \$500.00 22013 \$218,837.19 22015 \$20.00 22023 \$452.88 22028 \$1,267.80 22029 \$867.84 22033 \$3,755.12 22039 \$356.00 22041 \$2,741.25 22044 \$7,250.00 | 21938 | \$178.00 | | | |
| 21980 $$1,189.08$
21984 $$12.00$
21989 $$1,400.00$
21990 $$1,250.00$
21999 $$2,112.50$
22000 $$74.97$
22006 $$213.44$
22010 $$500.00$
22013 $$218,837.19$
22015 $$20.00$
22023 $$452.88$
22028 $$1,267.80$
22029 $$867.84$
22033 $$3,755.12$
22039 $$356.00$
22041 $$2,741.25$
22044 $$7,250.00$ | 21962 | \$2,873.59 | | | |
| $\begin{array}{cccccccccccccccccccccccccccccccccccc$ | 21976 | \$489.00 | | | |
| $\begin{array}{c} 21989 \\ 21990 \\ 21990 \\ 21999 \\ 22000 \\ 374.97 \\ 22006 \\ 32010 \\ 3500.00 \\ 22013 \\ 3218,837.19 \\ 22015 \\ 320.00 \\ 22023 \\ 3452.88 \\ 22028 \\ 31,267.80 \\ 22029 \\ 3867.84 \\ 22033 \\ 33,755.12 \\ 22039 \\ 3356.00 \\ 22041 \\ 32,741.25 \\ 22044 \\ 37,250.00 \end{array}$ | 21980 | \$1,189.08 | | | |
| $\begin{array}{c} 21990 \\ 21999 \\ $2,112.50 \\ 22000 \\ $74.97 \\ 22006 \\ $213.44 \\ 22010 \\ $500.00 \\ 22013 \\ $218,837.19 \\ 22015 \\ $20.00 \\ 22023 \\ $452.88 \\ 22028 \\ $1,267.80 \\ 22029 \\ $867.84 \\ 22033 \\ $3,755.12 \\ 22039 \\ $356.00 \\ 22041 \\ $2,741.25 \\ 22044 \\ $7,250.00 \\ \end{array}$ | 21984 | \$12.00 | | | |
| $\begin{array}{cccccccccccccccccccccccccccccccccccc$ | 21989 | \$1,400.00 | | | |
| 22000 \$74.97 22006 \$213.44 22010 \$500.00 22013 \$218,837.19 22015 \$20.00 22023 \$452.88 22028 \$1,267.80 22029 \$867.84 22033 \$3,755.12 22039 \$356.00 22041 \$2,741.25 22044 \$7,250.00 | 21990 | \$1,250.00 | | | |
| 22006 \$213.44
22010 \$500.00
22013 \$218,837.19
22015 \$20.00
22023 \$452.88
22028 \$1,267.80
22029 \$867.84
22033 \$3,755.12
22039 \$356.00
22041 \$2,741.25
22044 \$7,250.00 | 21999 | \$2,112.50 | | | |
| 22010 \$500.00 22013 \$218,837.19 22015 \$20.00 22023 \$452.88 22028 \$1,267.80 22033 \$3,755.12 22039 \$356.00 22041 \$2,741.25 22044 \$7,250.00 | 22000 | \$74.97 | | | |
| 22013 \$218,837.19 22015 \$20.00 22023 \$452.88 22028 \$1,267.80 22029 \$867.84 22033 \$3,755.12 22039 \$356.00 22041 \$2,741.25 22044 \$7,250.00 | 22006 | \$213.44 | | | |
| 22015 \$20.00 22023 \$452.88 22028 \$1,267.80 22029 \$867.84 22033 \$3,755.12 22039 \$356.00 22041 \$2,741.25 22044 \$7,250.00 | 22010 | | | | |
| 22023 \$452.88 22028 \$1,267.80 22029 \$867.84 22033 \$3,755.12 22039 \$356.00 22041 \$2,741.25 22044 \$7,250.00 | 22013 | \$218,837.19 | | | |
| 22028 \$1,267.80 22029 \$867.84 22033 \$3,755.12 22039 \$356.00 22041 \$2,741.25 22044 \$7,250.00 | 22015 | \$20.00 | | | |
| 22029 \$867.84 22033 \$3,755.12 22039 \$356.00 22041 \$2,741.25 22044 \$7,250.00 | 22023 | \$452.88 | | | |
| 22033 \$3,755.12 22039 \$356.00 22041 \$2,741.25 22044 \$7,250.00 | 22028 | \$1,267.80 | | | |
| 22039 \$356.00
22041 \$2,741.25
22044 \$7,250.00 | 22029 | \$867.84 | | | |
| 22041 \$2,741.25
22044 \$7,250.00 | 22033 | \$3,755.12 | | | |
| 22044 \$7,250.00 | 22039 | \$356.00 | | | |
| | 22041 | \$2,741.25 | | | |
| | 22044 | \$7,250.00 | | | |
| 22048 \$222.70 | 22048 | \$222.70 | | | |
| 22050 \$1,500.00 | 22050 | \$1,500.00 | | | |

| OUTSTANDING CH | | |
|----------------|------------|---------|
| CHECK # | AMOUNT | CHECK # |
| 7537 | \$122.78 | |
| 7538 | \$5,280.70 | |
| 7539 | \$490.20 | |

AMOUNT

[Adjustment] Tx: 27370 to record November transfers

| huannen[nu] | | | | | | |
|-------------|------|---|------------|--------------|------------|--------------|
| Date | Fund | Act # Act Desc | Type | Pre | Adjustment | Post |
| 11/29/2023 | 11 | 11-000-230-530-00 Communications-telephone | Adjustment | 5,730.00 | -150.00 | 5,580.00 |
| 11/29/2023 | F | 11-000-230-890-00 Miscellaneous expenditures | Adjustment | 4,410.00 | 150.00 | 4,560.00 |
| 11/29/2023 | | 11-000-270-513-00 Contrac. service jointure Regular | Adjustment | 67,212.00 | 26,024.00 | 93,236.00 |
| 11/29/2023 | Ē | 11-000-270-515-00 Contract service jointure special | Adjustment | 29,708.00 | 50,270.00 | 79,978.00 |
| 11/29/2023 | | 11-000-270-517-00 Contract Service Regular ESC | Adjustment | 59,860.00 | -30,000.00 | 29,860.00 |
| 11/29/2023 | 1 | 11-000-270-518-00 Contract service Special ESC | Adjustment | 38,685.00 | -20,000.00 | 18,685.00 |
| 11/29/2023 | 11 | 11-120-100-101-00 Salaries: Teachers Grades 1-5 | Adjustment | 1,108,040.00 | -26,294.00 | 1,081,746.00 |
| 11/29/2023 | 1 | 11-120-100-101-00 Salaries: Teachers Grades 1-5 | Adjustment | 1,081,746.00 | -1,000.00 | 1,080,746.00 |
| 11/29/2023 | ÷ | 11-422-100-178-00- Salaries: Teachers Summer School | Adjustment | 18,014.00 | 1,000.00 | 19,014.00 |
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| Transfer #
Transfer #
Transfer #
Transfer Fform Transfer Fform Amount
Amount Transfer Fform Transfer #
Transfer #
Transfe | | | Bradle | bound for 12/10/ | Education | | | |
|---|--------------------|--------------------|---------------------------------|------------------|-----------|----------------------------------|-----------|--|
| Iter# Transfer from
Intender from
1000000 Amount
Amount
1000270-515-00 Transfer fro
1000000 1 1000270-515-00 1000270-515-00 2 2 2 2 11.0002770-515-00 11.0002770-515-00 2 2 2 2 2 2 2 11.0002770-515-00 2 2 2 2 2 11.0002770-515-00 2 2 2 2 2 2 2 2 2 2 11.000270-515-00 11.000270-515-00 2 11.0002 11.0002 2 11.0002 11.0002 2 11.0002 11.0002 2 11.0002 11.0002 2 11.0002 11.0002 2 11.0002 11.0002 2 11.0002 11.0002 2 11.0002 11.0002 2 11.0002 11.0002 2 11.0002 | | | 114(15)1915 | 2023/2024 | | | | |
| 1 Interstratement Minority 111:100:270:611:00 56:241:00 76:234:00 11:000:270:615:00 111:100:101:00 56:241:00 76:234:00 11:000:270:615:00 111:100:101:00 76:234:00 11:000:270:615:00 11:000:270:615:00 111:100:101:00 76:234:00 11:000:270:615:00 11:000:270:615:00 111:100:101:00 11:000:270:615:00 11:000:270:615:00 11:000:270:615:00 anster 11:1:100:02:00 11:000:270:615:00 11:000:270:615:00 11:000:270:615:00 anster 11:1:100:02:00 11:000:20:615:00 11:000:20:616:00 11:000:20:616:00 anster 11:1:100:02:00 11:000:00 11:1:422:100:176:00 11:000:20:616:00 anster 11:1:100:02:00 11:000:00 11:1:422:100:176:00 11:1:422:100:176:00 anster 11:1:422:100:176:00 11:1:422:100:176:00 11:1:422:100:176:00 11:1:422:100:176:00 anster 11:1:422:100:176:00 11:1:422:100:176:00 11:1:422:100:176:00 11:1:422:100:176:00 anster 11:1:422:100:176:00 11:1:422:100:176:00 11:1 | Transfer# | | Transfer From | Am | ount | Transfer To | Amount | |
| Introductivestance Zagad OD Introductivestance Introductivestance 72.294.00 10.0020 10.0020 Introductivestance 72.294.00 11.120-100-101-00 10.0020 Introductivestance 1000.00 11.120-100-101-00 11.120-100-101-00 Introductivestance 1000.00 11.120-100-101-00 11.120-100-101-00 Introductivestance 11.000.00 11.120-100-101-00 11.120-100-101-00 Introductivestance 11.000.00 11.120-100-101-00 11.000.200-880-00 11.000-200-880-00 Introductivestance 11.000.00 11.120-100-101-00 11.000-200-880-00 11.000-200-880-00 11.000-200-880-00 Interster for Interster for 11.000-200-880-00 11.000-20 | I ranster # | | ansier From
1-000-270-517-00 | 30,0 | 000.000 | 11ansier 10
11-000-270-513-00 | 26.024.00 | |
| Taraffer (A | | | | 26,2 | 294.00 | 00-010-017-000-11 | | |
| Transfer for Tarnsportation jointures 1 Transfer for Tarnsportation 1 Itansfer for meteolar 1 Itansfer for metoolar 1 | balance | | | 76,2 | 294.00 | | 76,294,00 | |
| Itansfer for seleties 11-120-100-101-00 100000 11-422-100-176-00.50U 1 Itansfer for seleties 1000000 11-000-230-590-000 1 1 Itansfer for miscoellamouts 1000000 11-000-230-590-000 1 1 Itansfer for miscoellamouts 1000000 11-000-230-590-000 1 1 Itansfer for miscoellamouts 11-000-230-590-000 11-000-230-590-000 1 1 Itansfer for miscoellamouts 11-000-230-590-000 11-000-230-590-000 1 1 Itansfer for miscoellamouts 11-000-230-590-000 11-000-230-590-000 1 1 Itansfer for miscoellamouts 1000000 11-000-230-590-000 1 1 Itansfer for miscoellamouts 10000-230-590-000 100000 1 1 Itansfer for miscoellamouts 10000-230-590-500 100000 1 1 Itansfer for miscoellamouts 10000-200-230-590-500 100000 1 1 Itansfer for miscoellamouts 10000-200-230-590-500 1000000 1 1 Itansfer for miscoellamouts 1000000 1000000 1000000 1 Itansfer for miscoellamouts 1000000 1000000 1000000 1 Itansfer for miscoellamouts 1000000 | to record transfer | for transportation | i jointures | | | | | |
| 1.120-100-101-00 1.120-100-101 1.120-100-101 1.120-100-101 1.120-100-101 1.120-100-101 1.120-100-101 1.120-100-101 1.120-100-101 1.120-100-101 1.120-100-101 1.120-100-101 1.120-100-101 1.120-100-101 1.120-100-101 1.120-100-101 1.120-100-101 1.120-100-100-100 1.120-100-100-100 1.120-100-100-100 1.120-100-100-100 1.120-100-100-100 1.120-100-100-100-100-100-100-100-100-100- | | | | | | | | |
| Itansfer for selecties 1,000.00 11.000.230-880-00 1 Itansfer for selecties 150.00 11.000.230-880-00 1 Itansfer for miscellareous expenditures 160.00 10.000 10.000 Itansfer for miscellareous expenditures 160.00 10.000 10.000 Itansfer for maintentance expenditures 10.000 10.000 10.000 | 73 | 1 | -120-100-101-00 | 1,1 | 000.000 | 11-422-100-178-00-SU | 1,000.00 | |
| Itemsfer for salaties 11-000-230-530-00 150.00 11-000-230-890-00 11-000-230-230-890-00 11-000-230-890 | Balance | | | 1,1 | 00.000 | | 1,000.00 | |
| 11-000-230-580-00 160.00 11-000-230-680-00 transfer for 150.00 11-000-230-680-00 transfer for 150.00 11-000-230-680-00 transfer for 150.00 11-000-230-680-00 transfer for 150.00 11-000-230-680-00 transfer for 11-000-230-680-00 11-000-200-200-200-200-200-200-200-200 <t< td=""><td>to record transfer</td><td>for salaries</td><td></td><td></td><td></td><td></td><td></td><td></td></t<> | to record transfer | for salaries | | | | | | |
| Itamsfer 150.00 150.00 Itamsfer 1 | <u>6</u> | | 1-000-230-530-00 | | 150.00 | 11-000-230-890-00 | 150.00 | |
| | Balance | | | | 150.00 | | 150.00 | |
| | to record transfer | for miscellaneou. | s expenditures | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Image: Second trastitet for maintenance expenditures Image: Second trastitet for maintenance Image: Second trastitet for maintenance Image: Second trastitet for maintenance Image: Second trastitet for maintenance Image: Second trastitet for maintenance | | | | | | | | |
| Image: 1 Image: 1 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<> | | | | | | | | |
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, Batch 24-0131 I
, Batch 24-013
, Batch 24-013 | h 24-0115 December Board Meeting(12/1/202
ch 24-0131 Reissue PO 24-000085(11/28/202
atch 24-0132 NSLP October 2023(12/1/2023)
, Batch 24-0142 PBT Transfer(12/12/2023) | ting (12/1/2023)
85 (11/28/2023)
3 (12/1/2023)
12/12/2023) | A | Attachment XVI-J | ŗ |
|---|---|---|---|---|---|------------------|-------------------------|
| Watter Ruisses | | | 20 NUMBER Description | Dilon | BENDA DIEUKU | Oheekin | MALIBURI |
| A.A. Physical Therapy
Services LLC | sandi di degli di | | PO-24-000295 Service
Inv: NOV. | 00. | 24-0115 | 22051 | 400.00 |
| A.A. Physical Therapy
Services I.I.C | 20-250-200-320-00 | 2006 | PO-24-000295 Service
Inv: 0CT | or | 24-0115 | 22051 | 400.00 |
| | | | | | | | 800.00 |
| Acelero Learning Monmouth
Middlesex County Inc. | 20-218-200-330-00 | ACEL | PO-24-000284 Service
Inv: DEC. | ÿ | 24-0115 | 22052 | 500.00 |
| | | | | | | | 500.00 |
| Action Plumbing, Inc. | 11-000-261-420-00 | A-ACT | PO-24-000367 Service
Inv: 28269 | 3269 | 24-0115 | 22053 | 598.50 |
| Action Plumbing, Inc. | 11-000-261-420-00 | A-ACT | PO-24-000373 Service
Inv: 28524 | ;
3524 | 24-0115 | 22053 | 498.50 |
| Action Plumbing, Inc. | 11-000-261-420-00 | A-ACT | PO-24-000381 Service
Inv: 28534 | 3534 | 24-0115 | 22053 | 598,50 |
| | | | | | | | 1,695.50 |
| Alison Zylinski | 11-000-230-610-00 | SNIJYZ | PO-24-000390 Service | | 24-0115 | 22054 | 79.98
79.98 |
| Alliance Commercial Pest
Control. Inc. | 11-000-261-420-00 | 09006 | PO-24-000050 Service
Inv: 560640 | 50640 | 24-0115 | 22055 | 10.00 |
| Alliance Commercial Pest
Control, Inc. | 11-000-261-420-00 | 09006 | PO-24-000050 Service
Inv: 557110 | 57110 | 24-0115 | 22055 | 70.00
80.00 |
| | | | | | | | |
| Asbury Park Press | 11-000-230-590-00 | 1003 | PO-24-000349 Service
Inv: 1 | Service
Inv: 1121590 | 24-0115 | 22056 | 13.64
1 3.64 |
| Atlantic Tomorrows Office | 11-190-100-800-00-CP | ATLANT
IC | PO-24-000371 Service
Inv: 693423 | 93423 | 24-0115 | 22057 | 1,267.76
1,267.76 |
| Bradley Beach BOE | 12-000-400-896-00 | BBSDA | PO-24-000273 Service
Inv: DEC | | 24-0115 | 22058 | 2,166.20
2,166.20 |
| Bradley Beach BOE | 10-402 | BBSFAC | P0-24-000309 Service | a | 24-0142 | No Check | 653.00
653.00 |
| Bradley Beach BOE | 10-402 | 429 | P0-24-000379 Service | | 24-0132 | No Check | 13,340.60 |
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Attachment XVI-J

Batch 24-0115 December Board Meeting (12/1/2023)

| Vendor Name | Vendør Name
Account Number | , Batch 24 | -0142 PB1 Iranster (12/12/
P.0 Number Bleschiption | 2023) | izeteti Oheek # | Sheek # | Annoluni
13,340.60 |
|--|--|------------------|---|--|--------------------|----------------|-----------------------------------|
| Bureau of Education &
Research | 20-487-200-580-00 | 619 | PO-24-000323 | Service
Inv: 5145712 | 24-0115 | 22059 | 295.00
295.00 |
| David Tonzola | 11-000-251-600-00 | TONZOL | PO-24-000389 | Service | 24-0115 | 22060 | 490.00
490.00 |
| Delisa Demolition and
Disposal
Delisa Demolition and
Disposal | 11-000-261-420-00
11-000-261-420-00 | DELISA
DELISA | PO-24-000037
PO-24-000376 | Service
Inv: 280371
Service
Inv: 279498 | 24-0115
24-0115 | 22061
22061 | 516.60
275.80
792.40 |
| Direct Energy Business | 11-000-262-622-00 | DE | PO-24-000244 | Service
Inv: 233310053116348 | 24-0115 | 22062 | 1,887.53
1,887.53 |
| Grainger
Grainger | 11-000-261-610-00
11-000-261-610-00 | GRAING
GRAING | PO-24-000333
PO-24-000365 | Supplies
Inv: 9916633002
Supplies
Inv: 9912218766 | 24-0115
24-0115 | 22063
22063 | 449.22
272.64
721.86 |
| Horizon Blue Cross Blue
Shleid of New Jersey | 11-000-291-270-00 | HORIZO | PO-24-000090 | Health Reimbursement | 24-0115 | 22064 | 9,241.04 |
| Horizon Blue Cross Blue
Shield of New Jersey
Horizon Blue Cross Blue | 11-000-218-270-00
11-120-100-270-00 | HORIZO
HORIZO | PO-24-000090
PO-24-000090 | Health Reimbursement
Health Reimbursement | 24-0115
24-0115 | 22064
22064 | 1,295.88
29,723.91 |
| Shield of New Jersey
Horizon Blue Cross Blue
Shield of New Jersey | 11-240-100-270-00 | HORIZO | PO-24-000090 | Health Reimbursement | 24-0115 | 22064 | 2,632.85 |
| Horizon Blue Cross Blue
Shield of New Jersey | 11-000-213-270-00 | HORIZO | PO-24-000090 | Health Reimbursement
Inv: DECEMBER 2023 | 24-0115 | 22064 | 1,295.88 |
| Horizon Blue Cross Blue
Shield of New Jersey
Horizon Blue Cross Blue
Shiald of Naw Tarsey | 11-130-100-270-00
11-000-219-270-00 | HORIZO
HORIZO | P0-24-000090
P0-24-000090 | Health Reimbursement
Health Reimbursement | 24-0115
24-0115 | 22064
22064 | 19,312.26
7,444.41 |
| Horizon Blue Cross Blue
Shield of New Jersey | 11-000-222-270-00 | HORIZO | PO-24-000090 | Health Reimbursement | 24-0115 | 22064 | 3,664.14 |
| Horizon Blue Cross Blue
Shield of New Jersey
Horizon Blue Cross Blue
Shield of New Jersey | 11-110-100-270-00
20-218-200-200-00 | HORIZO
HORIZO | P0-24-000090
P0-24-000090 | Health Reimbursement
Health Reimbursement | 24-0115
24-0115 | 22064
22064 | 1,295.88
12,561.65 |
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| | | , Batch 24-0 | 142 PBT Tran | , Batch 24-0142 PBT Transfer (12/12/2023) | | | |
|---|-------------------------------------|--------------|--|--|---|------------------|---|
| Venzion Name
Horizon Blue Cross Blue | Accelut Number
20-487-200-270-00 | IE
HORIZO | PO NUMBER Description
PO-24-00090 Health Reimbu | 20 NUTABER Desertption
P0-24-00090 Health Reimbursement | Battoh Oheck // 24-0115 22064 | ©herk #
22064 | Annoluni
3,664.14 |
| Shield of New Jersey
Horizon Blue Cross Blue
Shiald of New Jersey | 11-000-216-270-00 | HORIZO | PO-24-000090 | Health Reimbursement | 24-0115 | 22064 | 3,664.14 |
| Horizon Blue Cross Blue
Shield of New Jersev | 11-000-217-270-00 | HORIZO | PO-24-000090 | Health Reimbursement | 24-0115 | 22064 | 1,336.97 |
| Horizon Blue Cross Blue
Shield of New Jersey | 11-000-262-270-00 | HORIZO | PO-24-00090 | Health Reimbursement | 24-0115 | 22064 | 5,306.79 |
| | | | | | | | 102,439.94 |
| Horizon Blue Cross/Blue
Shield | 11-000-216-270-00 | DENTAL | P0-24-000096 | Dental Health Premium | 24-0115 | 22065 | 148.33 |
| Horizon Blue Cross/Blue
Shield | 11-000-218-270-00 | DENTAL | PO-24-000096 | Dental Health Premium | 24-0115 | 22065 | 349.63 |
| Horizon Blue Cross/Blue
Shield | 11-110-100-270-00 | DENTAL | PO-24-000096 | Dental Health Premium | 24-0115 | 22065 | 52.97 |
| Horizon Blue Cross/Blue
Shield | 11-000-213-270-00 | DENTAL | PO-24-000096 | Dental Health Premium
Inv. DECEMBER 2023 | 24-0115 | 22065 | 52.97 |
| Horizon Blue Cross/Blue
Shield | 11-000-217-270-00 | DENTAL | PO-24-000096 | Dental Health Premium | 24-0115 | 22065 | 52.97 |
| Horizon Blue Cross/Blue
Shield | 11-000-291-270-00 | DENTAL | PO-24-000096 | Dental Health Premium | 24-0115 | 22065 | 444.99 |
| Horizon Blue Cross/Blue
Shield | 20-487-200-270-00 | DENTAL | PO-24-000096 | Dental Health Premium | 24-0115 | 22065 | 148.33 |
| Horizon Blue Cross/Blue
Shield | 11-000-219-270-00 | DENTAL | PO-24-000096 | Dental Health Premium | 24-0115 | 22065 | 00, |
| Horizon Blue Cross/Blue
Shield | 11-000-222-270-00 | DENTAL | PO-24-000096 | Dental Health Premium | 24-0115 | 22065 | 148.33 |
| Horizon Blue Cross/Blue
Shield | 11-000-262-270-00 | DENTAL | PO-24-00096 | Dental Health Premium | 24-0115 | 22065 | 211.88 |
| Horizon Blue Cross/Blue
Shield | 11-120-100-270-00 | DENTAL | P0-24-00096 | Dental Health Premium | 24-0115 | 22065 | 1,271.40 |
| Horizon Blue Cross/Blue
Shield | 11-130-100-270-00 | DENTAL | P0-24-000096 | Dental Health Premium | 24-0115 | 22065 | 808.71 |
| Horizon Blue Cross/Blue
Shield | 11-240-100-270-00 | DENTAL | P0-24-000096 | Dental Health Premium | 24-0115 | 22065 | 105.94 |
| Horizon Biue Cross/Blue
Shield | 20-218-200-200-00 | DENTAL | PO-24-000096 | Dental Health Premium | 24-0115 | 22065 | 497.96 |
| | | | | | | | 4,294.41 |
| Jersey Central Power & Light | 11-000-262-622-00 | 3021 | PO-24-000241 | Service | 24-0115 | 22066 | 1,004.45
1,004.45 |
| M-OESC | 11-000-270-517-00 | 1085 | PO-24-000296 | Service
Inv. NOV | 24-0115 | 22067 | 2,716.96 |
| M-OESC | 11-000-270-518-00 | 1085 | PO-24-000296 | Service | 24-0115 | 22067 | 1,066.29 |
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| braurey peace poard of curcation
Bills and Claims | Batch 24-0115 December Board Meeting (12/1/2023) | , Batch 24-0131 Reissue PO 24-000085(11/28/2023) | , Batch 24-0132 NSLP OCtober 2023 (12/1/2023) |
|--|--|--|---|
|--|--|--|---|

1,310.80 8,684.80 346.20 7,374.00 1,462.76 115.50 838.19 296.20 296.20 346.20 115.50 63,844.80 20,376.00 1,462.76 3,783.25 838.19 1,196.00 1,196.00 ASS(C) CIDS 22075 22075 22074 22068 22069 22070 22072 22072 22073 22071 Check # 24-0115 24-0115 24-0115 24-0115 24-0115 24-0115 24-0115 24-0115 24-0115 24-0115 PO-24-000283 Supplies Inv: S123964993.001 Batch 24-0142 PBT Transfer (12/12/2023) Tuition Contract Inv: NOVEMBER **Tuition Contract** Tuition Contract Inv: NOV. Tuition Contract Inv: NOV. PO-24-000375 Service Inv: 00012804 P.O.M.Inder, Description PO-24-000374 Supplies Inv: 23-0534 PO-24-000064 Service Inv: 114201 PO-24-000382 Supplies PO-24-000394 Service PO-24-000326 PO-24-000328 PO-24-000328 PO-24-000326 MONAR C 1296 1296 1215 MCF HEIDEL BERG 1261 1261 ٩N MASCHI 11-190-100-800-00-CP Mander Name - - - - - - - Account NEulain Monmouth County Vocational 11-000-100-563-00 School District Monmouth County Vocational 11-000-100-564-00 School District 11-000-262-610-00 11-000-100-561-00 11-000-100-562-00 11-000-261-800-00 11-000-230-610-00 11-000-261-610-00 11-000-261-420-00 Neptune Township Board of Neptune Township Board of Education Monarch Electric Company Municipal Capital Finance Mark Gannon Plumbing Heating and Cooling LLC. Maschio Food Service Michael Heidelberg Murray's Uniforms Education

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24-0115

84,220.80

1,546.52

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PO-24-000240 Service Inv: 10/16 - 11/9

DNLN

11-000-262-621-00

New Jersey Natural Gas

PO-24-000235 Service Inv: NOV.

1206

11-000-262-490-01

New Jersey American Water

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| | | , Batch 24-013
, Batch 24-0 | 142 PBT Trans | , Batch 24-0132 NSLP October 2023(12/1/2023)
, Batch 24-0142 PBT Transfer(12/12/2023) | | | |
|---|---|--|------------------------|--|--|--------|-------------------------------|
| Vertelot Name | Vendoji Name
Acsount Number | | PO Nuraber Description | Desoliption | Bation Oheek # | heok # | ATRIACION 1,546.52 |
| Newsela inc. | 11-190-100-610-08-TE | 84 | PO-24-000085 | Service
Inv: INV33117 | 24-0131 | 22050 | 1,500.00
1,500.00 |
| Nicole Covert | 11-402-100-600-00 | 20 | PO-24-000370 | Supplies | 24-0115 | 22078 | 39.98
39.98 |
| NRG Business Marketing | 11-000-262-621-00 | 95 | PO-24-000237 | Service
Inv: SEPT-NOV. | 24-0115 | 22079 | 700.41
700.41 |
| Ocean Academy | 11-000-100-566-00 | 41 | PO-24-000170 | Service
Inv: NOV. | 24-0115 | 22080 | 5,507.25
5,507.25 |
| Oceanside Service, Inc. | 11-000-261-420-00 | 1958 | PO-24-000380 | Service
Inv: 42549721 | 24-0115 | 22081 | 150.00
150.00 |
| Onscene Technologies | 11-000-230-530-00 | NO | PO-24-000393 | Service
Inv: 2656 | 24-0115 | 22082 | 1,740.00
1,740.00 |
| Optimum | 11-000-230-530-00 | ОРТ | PO-24-00065 | Service
Inv: 11/15 - 12/14 | 24-0115 | 22083 | 101.40
101.40 |
| Purchase Power | 11-000-230-530-00 | PURCH
A | PO-24-000396 | Service | 24-0115 | 22084 | 500.00
500.00 |
| Red Bank Regional High
School | 11-000-100-561-00 | 1196 | PO-24-000329 | Tuition Contract
Inv: DEC. | 24-0115 | 22085 | 42,090.00
42,090.00 |
| Scoles System | 11-000-262-610-00 | 1098 | PO-24-000364 | Supplies
Inv: 454279 & 454408 | 24-0115 | 22086 | 1,505.88
1,505.88 |
| Softnetworks LLC | 11-000-261-800-00 | 45 | PO-24-000319 | Supplies
Inv: 19722 | 24-0115 | 22087 | 1,590.00 |
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| | 2 - - | Batch 24-0131
, Batch 24-013
, Batch 24-013 | I Reissue PO 24-00085 (
32 NSLP October 2023 (
0142 PBT Transfer (12/1 | tch 24-0131 Reissue P0 24-000085 (11/28/2023)
3atch 24-0132 NSLP October 2023 (12/1/2023)
, Batch 24-0142 PBT Transfer (12/12/2023) | | | |
|-------------------------------------|-------------------|---|--|---|---------|---------|-----------------------------|
| Wendo'i Name Account Number | | (C) | 2(9 Niumber | Pp.Number Description | | Øhiedk# | ABRTRUINS
1,590.00 |
| St. George School Bus | 11-402-100-500-00 | 103 | 24-000369 | Service
Inv: 21 | 24-0115 | 22088 | 4,800.00
4,800.00 |
| Staff Development
Workshops Inc. | 20-280-200-320-00 | STAFF | PO-24-000078 | Service | 24-0115 | 22089 | 1,267.00 |
| Staff Development
Workshops Inc. | 20-488-200-320-00 | STAFF | PO-24-000078 | Service | 24-0115 | 22089 | 1,267.00 |
| Staff Development
Workshops Inc. | 20-270-200-320-00 | STAFF | PO-24-000078 | Service
Inv: 11/14 - 11/15 | 24-0115 | 22089 | 1,266.00
3,800.00 |
| State of New Jersey | 11-000-261-420-00 | 4218 | PO-24-000385 | Service
Inv: 4245169 | 24-0115 | 22090 | 440.00
440.00 |
| Stephen Falcone | 11-000-230-339-00 | 81 | PO-24-000356 | Service
Inv: 1324 | 24-0115 | 22091 | 420.00
420.00 |
| Synergy Rehab LLC | 11-000-216-320-00 | NAS | PO-24-000238 | Service
Inv: NOV. | 24-0115 | 22092 | 2,401.25
2,401.25 |
| T& M Landscaping Services
LLC. | 11-000-261-420-00 | 80 | PO-24-000251 | Service
Inv: 193 | 24-0115 | 22093 | 400.00 |
| T& M Landscaping Services
LLC. | 11-000-261-420-00 | 08 | PO-24-000366 | Service
Inv: 195 | 24-0115 | 22093 | 800.00
1,200.00 |
| Taylor Hardware | 11-000-261-610-00 | 1370 | PO-24-000377 | Service | 24-0115 | 22094 | 9.68
9.68 |
| Twin Rocks Water | 11-000-213-800-00 | TW | PO-24-000234 | Service
Inv: 1075845825 | 24-0115 | 22095 | 22.17 |

Batch 24-0115 December Board VI Education (12/1/2023), Batch 24-0131 Reissue PO 24-000085 (11/28/2023)

24-0115 24-0115 24-0115

P0-24-000234 Service P0-24-000234 Service P0-24-000234 Service

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11-000-251-890-00 11-000-219-800-00 11-000-230-890-00

Twin Rocks Water Twin Rocks Water Twin Rocks Water

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1,816.39 25.00 246.76 152.14 152.14 246.76 1,816.39 Ancount One of the 22096 22097 22098 22099 a anola 24-0115 24-0115 24-0115 24-0115 P0-24-000063 Service Inv: 0000008829 PO-24-000243 Service Inv: 9950033844 PO Number Description P0-24-000258 Service Inv: 6110813 PO-24-000395 Service 530 VER WIND 191 11-190-100-800-00-CP Avelete and a submission of the second s Weights and Measures Fund 11-000-213-800-00 11-000-261-420-00 11-000-230-530-01 Xtel Communications Wind River Environmental,LLC. Vienieler Neimie Verizon

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DI GUIEY DEGUI DUGIN OF EUNCAUUT Batch 24-0115 December Board Meeting (12/1/2023) , Batch 24-0131 Reissue PO 24-000085 (11/28/2023) , Batch 24-0132 NSLP October 2023 (12/1/2023) , Batch 24-0142 PBT Transfer (12/12/2023) 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.

| E LING | Program | Purchase
Orders | Current Pril | or Yédi |
|----------------------------|---------------------------------------|--------------------|--------------|------------|
| 10 General Fund | | 2 | 13,993.60 | 13,993.60 |
| | Fund total: | | 13,993.60 | 13,993.60 |
| 11 General Current Expense | 000 Undistributed Expenditures | 65 | 201,804.54 | 201,804.54 |
| 11 General Current Expense | 110 Regular Programs - Kindergarten | 2 | 1,348.85 | 1,348.85 |
| 11 General Current Expense | 120 Regular Programs - Grades 1-5 | 8 | 30,995.31 | 30,995.31 |
| 11 General Current Expense | 130 Regular Programs - Grades 6-8 | 2 | 20,120.97 | 20,120.97 |
| 11 General Current Expense | 190 Regular Programs - Undistributed | 4 | 6,046.91 | 6,046.91 |
| 11 General Current Expense | 240 Bilingual Education - Instruction | 2 | 2,738.79 | 2,738.79 |
| 11 General Current Expense | 402 School - Sponsored Athletics | 2 | 4,839.98 | 4,839.98 |
| | Fund total: | | 267,895.35 | 267,895.35 |
| 12 Capital Outlay | 000 Undistributed Expenditures | | 2,166.20 | 2,166.20 |
| | Fund total: | | 2,166.20 | 2,166.20 |
| 20 Special Revenue Fund | 218 Preschool Education | ო | 13,559.61 | 13,559.61 |
| 20 Special Revenue Fund | 250 IDEA Part B | 2 | 800.00 | 800.00 |
| 20 Special Revenue Fund | 270 ESSA Title IIA / IID | | 1,266.00 | 1,266.00 |
| 20 Special Revenue Fund | 280 ESSA Title IV | | 1,267.00 | 1,267.00 |
| 20 Special Revenue Fund | 487 ARP-ESSER Grant Program | ო | 4,107.47 | 4,107.47 |
| 20 Special Revenue Fund | 488 ARP ESSER Subgrant (ALCES) | | 1,267.00 | 1,267.00 |
| | Fund total: | | 22,267.08 | 22,267.08 |
| | Grand totals: | 93 | 306,322.23 | 306,322.23 |

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ر د د Drauley Deach Doard of Education Bills and Claims Batch 24-0115 December Board Meeting (12/1/2023) , Batch 24-0131 Reissue PO 24-000085 (11/28/2023) , Batch 24-0132 NSLP October 2023 (12/1/2023) , Batch 24-0142 PBT Transfer (12/12/2023)

2 Business Administrator 5

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| Vendor | Amount | Check # | Invoice | Purchase Order# |
|----------------------|-----------|---------|---------|-----------------|
| Maschio Food Service | 12,957.71 | 1988 | Nov-23 | 24-00003A |
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| | | | | |
| Total Bill List | 12,957.71 | | | |