



BEVERLY CITY BOARD OF EDUCATION

601 Bentley Avenue

Beverly, New Jersey 08010

www.beverlycityschool.org

REGULAR MEETING

Beverly City School

6:00 PM

December 15, 2022

Beverly School Library

AGENDA

1. CALL TO ORDER

The New Jersey Open Public Meeting law was enacted to ensure the right of the public to have advance notice of and to attend the meetings of public bodies at which any business affecting their interests is discussed or acted upon. In accordance with the provisions of this Act, the Beverly City Board of Education has caused notice of this meeting to be given by having the date, time, and place faxed to City Hall on Broad Street and advertised in the Burlington County Times in writing on May 5, 2022. A copy was also submitted to the Beverly Post Office.

There will be two opportunities for public input at every Board of Education meeting. The first opportunity, titled "Public Comment on Agenda Items Only," is your opportunity to provide comments to the Board of Education, prior to the Board taking action. This opportunity is only for items that appear on the agenda.

The second opportunity, titled "Public Comment," is your opportunity to ask questions or provide comment that may be of interest to the educational welfare of the district but is not restricted to agenda items only.

At no time during these public comment periods will the Board allow disparaging remarks about students, district personnel, or members of the Board of Education. In addition, the Board will not allow remarks about specific students or district personnel. If such remarks are made, the Board President will declare the speaker out of order and will request the speaker cease and desist from making such comments. Refusal to do so may result in removal from the Board meeting.



2. Pledge of Allegiance

3. Roll Call

Luis Crespo	_____	Robert Thibault	_____
Barbara Kelly	_____	Richard Wolbert	_____
Donato Marable	_____		

4. President opens meeting

5. Board Member Comments on the Agenda

6. Public Comment on Agenda Items Only

7. Student Recognition

8. MOTION: BE IT RESOLVED, that the Board of Education approve the regular meeting minutes for November 17, 2022.

Roll Call

Luis Crespo	_____	Robert Thibault	_____
Barbara Kelly	_____	Richard Wolbert	_____
Donato Marable	_____		

MONTHLY FINANCIALS/CONTRACTS:

9. The following action items A through F will be considered under consent agenda. Any item that requires further discussion may be pulled from the consent agenda and acted upon separately.

A. MOTION: To accept the financial Report of the Secretary for the month ending October 2022: Balance on hand \$3,285,058.07

Board Secretary's Month Certification

Budgetary Line Item Status

Certification of No Over-expenditures – Recommend acceptance that pursuant to N.J.A.C. 6A:23-2.12(c)3, Dr. Brian F. Savage, Board Secretary, certifies that as of October 2022, budgetary line item account has obligations and payments (contracted orders) which in total exceed the amount appropriated by the District Board of Education pursuant to



N.J.S.A.18A:22-8 and 18A:22-8.1, which would be in violation of N.J.A.C. 6A:23-2.12 (a), that the District financial accounts have been reconciled and are in balance.

School Business Administrator/Board Secretary Date

Board Certification – Recommend acceptance that through the adoption of this resolution, the Beverly City Board of Education, pursuant to N.J.A.C. 6A:23-2.12 (c) 4, certifies that as of October 2022, after review of the Secretary's monthly financial report (appropriations section) and upon consultation with the Business Administrator and other appropriate district officials, that to the best of our knowledge no major account or fund has been over-expended in violation of N.J.A.C. 6A:23-2.12 (c)4 i-vi and that sufficient funds are available to meet the district's financial obligations for the remainder of the fiscal year.

- B. MOTION: To accept the financial report of the Treasurer of School Monies ending October 2022.
- C. MOTION: To approve to authorize the Business Administrator to make transfers within accounts for the month of October 2022.
- D. MOTION: To approve the purchase orders in the amount of \$55,598.10 for the month of December 2022.
- E. MOTION: BE IT RESOLVED, that the Board of Education approve the bills totaling \$601,631.57 for the month of December 2022 to be paid, and the Secretary and the President be hereby authorized and directed to draw orders on the Treasurer for the payment of same.
- F. MOTION: To approve the gross payroll wages for the pay period ending November 15, 2022 in the amount of \$200,675.80 and for the pay period ending November 30, 2022 in the amount of \$196,241.71 in the total amount of \$396,917.51 for the month of November 2022.

Roll Call

Luis Crespo	_____	Robert Thibault	_____
Barbara Kelly	_____	Richard Wolbert	_____
Donato Marable	_____		



PERSONNEL:

10. Consent Agenda:

The following action items A through C will be considered under consent agenda. Any item that requires further discussion may be pulled from the consent agenda and acted upon separately.

A.MOTION: BE IT RESOLVED, that the Board of Education approve Conor Dempster, Teacher, at the salary of \$51,155.00 Step #4, BA+30, effective January 3, 2023 through June 30, 2023.

B. MOTION: BE IT RESOLVED, that the Board of Education approve the FMLA for Tony Davis effective January 16, 2023 and return date to be determined.

C. MOTION: BE IT RESOLVED, that the Board of Education approve the FMLA for Brittney Calimer effective April 17, 2023 through November 1, 2023.

Roll Call

Luis Crespo	_____	Robert Thibault	_____
Barbara Kelly	_____	Richard Wolbert	_____
Donato Marable	_____		

POLICIES:

11. MOTION: BE IT RESOLVED, that the Board of Education approve the second reading of the revised HIB policy #5512.

Roll Call

Luis Crespo	_____	Robert Thibault	_____
Barbara Kelly	_____	Richard Wolbert	_____
Donato Marable	_____		

12. Public Comment on HIB Policy Only

13. Old Business –

- BPU Grant

- Modular Building



14. New Business

15. Superintendent's Report:

A. Enrollment Report

B. Attendance Report

C. Nurse's Report

D. Discipline Report:

Total Suspensions: 2

E. Start Strong Data Report

F. Drills

- Fire Drill – November 11, 2022 – 10:15 AM – 3 minutes 38 seconds
- Lockdown – December 7, 2022 – 9:53 AM
- Fires Drill – December 8, 2022 – 10:15 AM – 4 minutes 12 seconds

MOTION: Executive Session Resolution:

WHEREAS, N.J.S.A. 10:4-12 allows for a Public Body to go into closed session during a Public Meeting, and

WHEREAS, the Board of Education of the Beverly City School District has deemed it necessary to go into closed session to discuss certain matters which are exempted from the Public; and

WHEREAS, the regular meeting of this Board of Education will reconvene at the conclusion of closed session, at approximately _____ p.m. this evening.

NOW, THEREFORE, BE IT RESOLVED that the Board of Education of the Beverly City School District will go into closed session for the following reason(s) as outlined in N.J.S.A. 10:4-12:

_____ Any matter involving the employment, appointment, termination of employment, terms and conditions of employment, evaluation of the performance, promotion or disciplining of any specific prospective public officer or employee or current public officer or employee employed or appointed by the public body, unless all individual employees or appointees whose rights could be adversely affected request in writing that such matter or matters be discussed at a public meeting (Subject to the balancing of the public's interest and the employee's privacy rights under South Jersey Publishing, 124 N.J. 478, the employee(s) and nature of discussion is:



- A. H.I.B. Case #1
- B. Residency Hearings

BE IT FURTHER RESOLVED that the Board of Education hereby declares that its discussion of the aforementioned subject(s) may be made public at a time when the Board Attorney advises the Board of Education that the disclosure of the discussion will not detrimentally affect any right, interest or duty of the School District or any other entity with respect to said discussion.

BE IT FURTHER RESOLVED that the Board of Education, for the aforementioned reasons, hereby declares that the public is excluded from the portion of the meeting during which the above discussion shall take place and hereby directs the Board Secretary to take the appropriate action to effectuate the terms of this resolution.

Roll Call

Luis Crespo	_____	Robert Thibault	_____
Barbara Kelly	_____	Richard Wolbert	_____
Donato Marable	_____		

MOTION: BE IT RESOLVED, that the Board of Education approve to affirm the determinations of November 2022 HIB reports, Case #1.

Roll Call

Luis Crespo	_____	Robert Thibault	_____
Barbara Kelly	_____	Richard Wolbert	_____
Donato Marable	_____		

G. H.I.B. Incidents:

1 incidents reported: 1 was confirmed bullying, _____ determined to be non-HIB related or non-actionable HIB, and _____ inconclusive.

Roll Call

Luis Crespo	_____	Robert Thibault	_____
Barbara Kelly	_____	Richard Wolbert	_____
Donato Marable	_____		

16. Correspondence



17. Board Comments

18. Public Comments

19. Adjournment

Roll Call

Luis Crespo	_____	Robert Thibault	_____
Barbara Kelly	_____	Richard Wolbert	_____
Donato Marable	_____		



BEVERLY CITY BOARD OF EDUCATION
601 Bentley Avenue
Beverly, New Jersey 08010
www.beverlycityschool.org
REGULAR MEETING

Beverly City School
November 17, 2022

6:00 PM
Beverly School Library

Minutes

1. CALL TO ORDER

The meeting was called to order at 6:00 p.m. by the Board President, Richard Wolbert and the following was read: The New Jersey Open Public Meeting law was enacted to ensure the right of the public to have advance notice of and to attend the meetings of public bodies at which any business affecting their interests is discussed or acted upon. In accordance with the provisions of this Act, the Beverly City Board of Education has caused notice of this meeting to be given by having the date, time, and place faxed to City Hall on Broad Street and advertised in the Burlington County Times in writing on May 5, 2022. A copy was also submitted to the Beverly Post Office.

There will be two opportunities for public input at every Board of Education meeting. The first opportunity, titled "Public Comment on Agenda Items Only," is your opportunity to provide comments to the Board of Education, prior to the Board taking action. This opportunity is only for items that appear on the agenda.

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At no time during these public comment periods will the Board allow disparaging remarks about students, district personnel, or members of the Board of Education. In addition, the Board will not allow remarks about specific students or district personnel. If such remarks are made, the Board President will declare the speaker out of order and will request the speaker cease and desist from making such comments. Refusal to do so may result in removal from the Board meeting.

Richard Wolbert, Board President opened the meeting.

3. Roll Call

Luis Crespo	Present	Robert Thibault	Present
Barbara Kelly	Present	Richard Wolbert	Present
Donato Marable	Present		

4. Richard Wolbert, Board President opened the meeting.

5. Board Member Comments on the Agenda



There were no Board Member comments on the agenda.

6. Public Comment on Agenda Items Only

There were no public comments on the agenda.

7. Student Recognition

There was no student recognition this month.

8. A motion was made by Robert Thibault and seconded by Barbara Kelly to approve the following action item: BE IT RESOLVED, that the Board of Education approve the regular meeting minutes for October 13, 2022.

Roll Call

Luis Crespo	Affirmative	Robert Thibault	Affirmative
Barbara Kelly	Affirmative	Richard Wolbert	Affirmative
Donato Marable	Affirmative		

MONTHLY FINANCIALS/CONTRACTS:

9. A motion was made by Barbara Kelly and seconded by Luis Crespo to approve the following action items A through F will be considered under consent agenda. Any item that requires further discussion may be pulled from the consent agenda and acted upon separately.

A. MOTION: To accept the financial Report of the Secretary for the month ending September 2022: Balance on hand \$3,329,993.20

Board Secretary's Month Certification

Budgetary Line-Item Status

Certification of No Over-expenditures – Recommend acceptance that pursuant to N.J.A.C. 6A:23-2.12(c)3, Dr. Brian F. Savage, Board Secretary, certifies that as of September 2022, budgetary line item account has obligations and payments (contracted orders) which in total exceed the amount appropriated by the District Board of Education pursuant to N.J.S.A.18A:22-8 and 18A:22-8.1, which would be in violation of N.J.A.C. 6A:23-2.12 (a), that the District financial accounts have been reconciled and are in balance.



Brian F. Savage

School Business Administrator/Board Secretary

Date

Board Certification – Recommend acceptance that through the adoption of this resolution, the Beverly City Board of Education, pursuant to N.J.A.C. 6A:23-2.12 (c) 4, certifies that as of September 2022, after review of the Secretary's monthly financial report (appropriations section) and upon consultation with the Business Administrator and other appropriate district officials, that to the best of our knowledge no major account or fund has been over-expended in violation of N.J.A.C. 6A:23-2.12 (c)4 i-vi and that sufficient funds are available to meet the district's financial obligations for the remainder of the fiscal year.

B. MOTION: To accept the financial report of the Treasurer of School Monies ending September 2022.

C. MOTION: To approve to authorize the Business Administrator to make transfers within accounts for the month of September 2022.

D. MOTION: To approve the purchase orders in the amount of \$456,102.39 for the month of November 2022.

E. MOTION: BE IT RESOLVED, that the Board of Education approve the bills totaling \$603,518.86 for the month of November 2022 to be paid, and the Secretary and the President be hereby authorized and directed to draw orders on the Treasurer for the payment of same.

F. MOTION: To approve the gross payroll wages for the pay period ending October 15, 2022 in the amount of \$195,581.14 and for the pay period ending October 31, 2022 in the amount of \$194,881.35 in the total amount of \$390,462.49 for the month of October 2022.

Roll Call

Luis Crespo	Affirmative	Robert Thibault	Affirmative
Barbara Kelly	Affirmative	Richard Wolbert	Affirmative
Donato Marable	Affirmative		

FINANCIALS/CONTRACTS:

10. A motion was made by Donato Marable and seconded by Barbara Kelly to approve the following action items A and B will be considered under consent agenda. Any item that requires further discussion may be pulled from the consent agenda and acted upon separately.

A. MOTION: To approve the following 2022-2023 school year tuition for out-of-district placement:



School	# of Students	Cost	Effective	Comments	Total
BCSSSD	1	\$55,892.00	10/11/202-6/30/2023	New Placement	\$55,892.00
BCSSSD	7	\$45,759.00	9/1/2022-6/30/2023	1:1 Teacher Assistant	\$320,313.00

B. MOTION: BE IT RESOLVED, that the Board of Education approve the submission of the Beverly City School HVAC Improvements Project to the New Jersey Department of Education, DOE State Project #05-0380-025-20-3200, for review and Department approval of an “other capital project” with no state funding and amendment of the long range facilities plan to be consistent with the project. Further, the Board authorizes Keystone Engineering Group, to make the submission to the Department of Education on behalf of the district;

BE IT FURTHER RESOLVED, that funding for this project will be coming from School and Small Business Ventilation and Energy Efficiency Verification and Repair Program, a program managed by TRC on behalf of the New Jersey Board of Public Utilities with the additional funds being taken out of the Beverly City Board of Education’s Capital Reserve Account;

BE IT FURTHER RESOLVED, that this project be authorized by the Beverly City Board of Education to be put out for bid as soon as possible;

BE IT FURTHER RESOLVED, that a transmittal letter be sent to the Burlington County Superintendent of Schools regarding this project.

Roll Call

Luis Crespo	Affirmative	Robert Thibault	Affirmative
Barbara Kelly	Affirmative	Richard Wolbert	Affirmative
Donato Marable	Affirmative		

PERSONNEL:

11. Consent Agenda:

A motion was made by Barbara Kelly and seconded by Donato Marable to approve the following action items A through E will be considered under consent agenda. Any item that requires further discussion may be pulled from the consent agenda and acted upon separately.



A. MOTION: BE IT RESOLVED, that the Board of Education approve Jolene Grabitz, substitute custodian, at the rate of \$18.50 per hour, pending fingerprint approval, effective November 18, 2022.

B. MOTION: BE IT RESOLVED, that the Board of Education approve Justin Lake, substitute custodian, at the rate of \$18.50 per hour, pending fingerprint approval, effective November 18, 2022.

C. MOTION: BE IT RESOLVED, that the Board of Education approve Charles Harmon, substitute custodian, at the rate of \$18.50 per hour, pending fingerprint approval, effective November 18, 2022.

D. MOTION: BE IT RESOLVED, that the Board of Education approve D'Vonte Gandy, substitute custodian, at the rate of \$18.50 per hour, pending fingerprint approval, effective November 18, 2022.

E. MOTION: BE IT RESOLVED, that the Board of Education approve Kimberly Deatore, substitute, retroactive November 1, 2022.

Roll Call

Luis Crespo	Affirmative, abstained on motion E	Robert Thibault	Affirmative
Barbara Kelly	Affirmative	Richard Wolbert	Affirmative
Donato Marable	Affirmative		

CURRICULUM & INSTRUCTION:

12. Consent Agenda:

A motion was made by Donato Marable and seconded by Barbara Kelly to approve the following action items A through D will be considered under consent agenda. Any item that requires further discussion may be pulled from the consent agenda and acted upon separately.

A. MOTION: BE IT RESOLVED, that the Board of Education approve the submission of the QSAC monitoring District Performance Review.

B. MOTION: BE IT RESOLVED, that the Board of Education approve the submission of the Annual Preschool Operational Plan.

C. MOTION: BE IT RESOLVED, that the Board of Education approve the contract of Catherine Simone, Reading and Writing consultant, to provide high quality reading and writing professional development in the amount of \$5,000.00 using ARP ESSER Accelerated Learning Coach and Educator Support funds.



D. MOTION: BE IT RESOLVED, that the Board of Education approve the Nursing Services Plan for the 2022-2023 school year.

Roll Call

Luis Crespo	Affirmative	Robert Thibault	Affirmative
Barbara Kelly	Affirmative	Richard Wolbert	Affirmative
Donato Marable	Affirmative		

POLICIES:

13. Consent Agenda:

A motion was made by Donato Marable and seconded by Barbara Kelly to approve the following action items A and B will be considered under consent agenda. Any item that requires further discussion may be pulled from the consent agenda and acted upon separately.

A. MOTION: BE IT RESOLVED, that the Board of Education approve the second reading of the following policies:

- Policy 0145 Board Member Resignation and Removal (M) (Revised)
- Policy 0164.6 Remote Public Board Meetings During A Declared Emergency (M) (New)
- Policy 1643 Family Leave (M) (New)
- Policy 3431.1 Family Leave (M) (Abolished)
- Policy 4431.1 Family Leave (M) (Abolished)
- Policy 3431.3 New Jersey Family Leave Insurance Program (Abolished)
- Policy 4431.3 New Jersey Family Leave Insurance Program (Abolished)
- Policy 5330.01 Administration of Medical Cannabis (M) (Revised)
- Policy 7425 Lead Testing of Water in Schools (M) (Revised)
- Policy 7430 School Safety (M) (Abolished)
- Policy 2415 Every Student Succeeds Act (M) (Revised)
- Policy 2415.01 Academic Standards, Academic Assessments, and Accountability (M) (Abolished)
- Policy 2415.02 Title I – Fiscal Responsibilities (M) (Revised)
- Policy 2415.03 Highly Qualified Teachers (M) (Abolished)
- Policy 2415.05 Student Surveys, Analysis, and/or Evaluations (M) (Revised)
- Policy 2415.20 Every Student Succeeds Act Complaints (M) (Revised)
- Policy 4125 Employment of Support Staff Members (M) (Revised)
- Policy 6360 Political Contributions (M) (Revised)
- Policy 8330 Student Records (M) (Revised)
- Policy 9713 Recruitment by Special Interest Groups (M) (Revised)
- Policy 1620 Administrative Employment Contracts (M) (Revised)
- Policy 2431 Athletic Competition (M) (Revised)
- Policy 2451 Adult High School (M) (Revised)



- Policy 2464 Gifted and Talented Students (M) (Revised)
- Policy 5330.05 Seizure Action Plan (M) (New)
- Policy 6440 Cooperative Purchasing (M) (Revised)
- Policy 6470.01 Electronic Funds Transfer and Claimant Certification (M) (New)
- Policy 7440 School District Security (M) (Revised)
- Policy 7450 Property Inventory (M) (Revised)
- Policy 7510 Use of School Facilities (M) (Revised)
- Policy 8420 Emergency and Crisis Situations (M) (Revised)
- Policy 8561 Procurement Procedures for School Nutrition Programs (M) (Revised)
- Policy 1648 Restart and Recovery Plan (M) (Revised)
- Policy 1648.02 Remote Learning Options for Families (M) (New)
- Policy 1648.03 Restart and Recovery Plan – Full-Time Remote Instruction (M) (New)
- Policy 1649 Federal Families First Coronavirus (COVID-19) Response Act (FFCRA) (M) (New)
- Policy 2431.3 Heat Participation Policy for Student-Athlete Safety (M) (Revised)
- Policy 2622 Student Assessment (M) (Revised)
- Policy 5111 Eligibility of Resident/Nonresident Students (M) (Revised)
- Policy 5200 Attendance (M) (Revised)
- Policy 5330.04 Administering an Opioid Antidote (M) (Revised)
- Policy 5610 Suspension (M) (Revised)
- Policy 5620 Expulsion (M) (Revised)
- Policy 8320 Personnel Records (M) (Revised)
- Policy 1581 Domestic Violence (M) (Revised)
- Policy 2422 Health and Physical Education (M) (Revised)
- Policy 5330 Administration of Medication (M) (Revised)
- Policy 7243 Supervision of Construction (M) (Revised)
- Policy 8220 School Day (M) (Revised)
- Policy 8462 Reporting Potentially Missing or Abused Children (M) (Revised)
- Policy 1642 Earned Sick Leave Law (M) (New)
- Policy 3159 Teaching Staff Member/School District Reporting Responsibilities (M) (Revised)
- Policy 3218 Use, Possession, or Distribution of Substances (M) (Revised)
- Policy 4218 Use, Possession, or Distribution of Substances (M) (Revised)
- Policy 4219 Commercial Driver's License Controlled Substance and Alcohol Use Testing (M) (Revised)
- Policy 6112 Reimbursement of Federal and Other Grant Expenditures (M) (Revised)
- Policy 7440 School District Security (M) (Revised)
- Policy 8600 Student Transportation (M) (Revised)
- Policy 8630 Bus Driver/Bus Aide Responsibility (M) (Revised)
- Policy 8670 Transportation of Special Needs Students (M) (Revised)

The public hearing portion of meeting was opened at 6:13 p.m. and closed at 6:14 p.m. There were no comments from the public or the Board of Education Members.

B. MOTION: BE IT RESOLVED, that the Board of Education approve the first reading of the revised HIB policy #5512.



Roll Call

Luis Crespo	Affirmative, abstained on motion B	Robert Thibault	Affirmative
Barbara Kelly	Affirmative	Richard Wolbert	Affirmative
Donato Marable	Affirmative		

PROFESSIONAL DEVELOPMENT:

14. A motion was made by Barbara Kelly and seconded by Donato Marable to approve the following; BE IT RESOLVED, that the Board of Education approve the professional development for Lisa DiPace to attend the Strengthen Your Special Needs Students' Workshop on January 23, 2023 in Cherry Hill, NJ in the total amount of \$279.00.

Roll Call

Luis Crespo	Affirmative	Robert Thibault	Affirmative
Barbara Kelly	Affirmative	Richard Wolbert	Affirmative
Donato Marable	Affirmative		

15. Old Business –

- BPU Grant: Dr. Savage gave an update on the status of the BPU grant, noting that the project will be going out for bid in the near future.

- Modular Building: Dr. Savage informed those present at the meeting that the Annex is up and operational with a few items to be addressed in a punch list for final completion.

16. New Business

There was no new business this month.

17. Superintendent's Report:

A. Enrollment Report: 346

B. Attendance Report: 92%



C. Nurse's Report – The report was included for review.

D. Discipline Report:

Total Suspensions: 8

E. Drills

- Table Top Drill – October 27, 2022 – Discuss new building
- Communication Drill – November 9, 2022 – 10:45 AM

MOTION: Executive Session Resolution:

A motion was made by Donato Marable and seconded by Barbara Kelly as follows: WHEREAS, N.J.S.A. 10:4-12 allows for a Public Body to go into closed session during a Public Meeting, and

WHEREAS, the Board of Education of the Beverly City School District has deemed it necessary to go into closed session to discuss certain matters which are exempted from the Public; and

WHEREAS, the regular meeting of this Board of Education will reconvene at the conclusion of closed session, at approximately 6:30 p.m. this evening.

NOW, THEREFORE, BE IT RESOLVED that the Board of Education of the Beverly City School District will go into closed session for the following reason(s) as outlined in N.J.S.A. 10:4-12:

_____Any matter involving the employment, appointment, termination of employment, terms and conditions of employment, evaluation of the performance, promotion or disciplining of any specific prospective public officer or employee or current public officer or employee employed or appointed by the public body, unless all individual employees or appointees whose rights could be adversely affected request in writing that such matter or matters be discussed at a public meeting (Subject to the balancing of the public's interest and the employee's privacy rights under South Jersey Publishing, 124 N.J. 478, the employee(s) and nature of discussion is:

A. H.I.B. Case #1

BE IT FURTHER RESOLVED that the Board of Education hereby declares that its discussion of the aforementioned subject(s) may be made public at a time when the Board Attorney advises the Board of Education that the disclosure of the discussion will not detrimentally affect any right, interest or duty of the School District or any other entity with respect to said discussion.

BE IT FURTHER RESOLVED that the Board of Education, for the aforementioned reasons, hereby declares that the public is excluded from the portion of the meeting during which the above discussion shall take place and hereby directs the Board Secretary to take the appropriate action to effectuate the terms of this resolution.



Roll Call

Luis Crespo	Affirmative	Robert Thibault	Affirmative
Barbara Kelly	Affirmative	Richard Wolbert	Affirmative
Donato Marable	Affirmative		

Executive session started at 6:25 p.m. and ended at 6:31 p.m.

F. H.I.B. Incidents:

1 incident reported: 0 was confirmed bullying, 0 determined to be non-HIB related or non-actionable HIB, and 0 inconclusive.

Roll Call

Luis Crespo	Affirmative	Robert Thibault	Affirmative
Barbara Kelly	Affirmative	Richard Wolbert	Affirmative
Donato Marable	Affirmative		

18. Correspondence

There was no correspondence for the month.

19. Board Comments

There were no board comments for the month.

20. Public Comments

The open to the public comment portion of the meeting began at 6:24 p.m. and closed at 6:25 p.m.

Mr. Haaf, 132 Riverbank Road, Beverly NJ asked about the election report for the recent election. Mr. Wolbert noted that the report has not been issued as of today.

21. Adjournment

A motion was made by Barbara Kelly and seconded by Donato Marable to adjourn the Board of Education Meeting at 6:35 p.m.



Roll Call

Luis Crespo	Affirmative	Robert Thibault	Affirmative
Barbara Kelly	Affirmative	Richard Wolbert	Affirmative
Donato Marable	Affirmative		

Respectfully submitted:

Brian F. Savage

Brian F. Savage, Ed.D.

Staff Accountant/Board Secretary

REPORT OF THE SECRETARY
 TO THE BOARD OF EDUCATION
 Beverly City Board of Education
 General Fund - Fund 10
 Interim Balance Sheet
 For 4 Month Period Ending 10/31/2022

=====
 ASSETS AND RESOURCES
 =====

--- A S S E T S ---

101	Cash in bank		\$2,003,325.47
102-107	Cash and cash equivalents		\$500.00
116	Capital reserve Account		\$181,976.00
121	Tax levy receivable		\$34,422.12
	Accounts receivable:		
132	Interfund	\$0.23	
141	Intergovernmental - State	\$964,088.61	
			\$964,088.84

--- R E S O U R C E S ---

301	Estimated Revenues	\$8,808,440.00	
302	Less Revenues	(\$1,604,965.22)	
			\$7,203,474.78

		\$10,387,787.21
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REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Beverly City Board of Education
General Fund - Fund 10
Interim Balance Sheet
For 4 Month Period Ending 10/31/2022

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LIABILITIES AND FUND EQUITY

=====

--- LIABILITIES ---

Other current liabilities including Net Assets (\$231,078.00)

TOTAL LIABILITIES

(\$231,078.00)
=====

FUND BALANCE

--- Appropriated ---

753 Reserve for Encumbrances - Current Year \$6,484,078.42

Reserved fund balance:

760 Reserved Fund Balance \$392,738.95

601 Appropriations \$9,949,004.00

602 Less : Expenditures \$1,873,401.08

603 Encumbrances \$6,484,078.42 (\$8,357,479.50)

\$1,591,524.50

Total Appropriated

\$8,468,341.87

--- Unappropriated ---

770 Unreserved Fund Balance - \$3,291,087.34

303 Budgeted Fund Balance (\$1,140,564.00)

TOTAL FUND BALANCE

\$10,618,865.21

TOTAL LIABILITIES AND FUND EQUITY

\$10,387,787.21
=====

Beverly City Board of Education
 General Fund - Fund 10
 Interim Balance Sheet
 For 4 Month Period Ending 10/31/2022

RECAPITULATION OF FUND BALANCE:	Budgeted	Actual	Variance
Appropriations	\$9,949,004.00	\$8,357,479.50	\$1,591,524.50
Revenues	(\$8,808,440.00)	(\$1,604,965.22)	(\$7,203,474.78)
	<u>\$1,140,564.00</u>	<u>\$6,752,514.28</u>	<u>(\$5,611,950.28)</u>
Less: Adjust for prior year encumb.	<u>\$0.00</u>	<u>\$0.00</u>	
Budgeted Fund Balance	<u>\$1,140,564.00</u>	<u>\$6,752,514.28</u>	<u>(\$5,611,950.28)</u>
Recapitulation of Budgeted Fund Balance by Subfund Fund 10 (includes 10, 11, 12, and 13)	<u>\$1,140,564.00</u>	<u>\$6,752,514.28</u>	<u>(\$5,611,950.28)</u>
TOTAL Budgeted Fund Balance	<u>\$1,140,564.00</u>	<u>\$6,752,514.28</u>	<u>(\$5,611,950.28)</u>

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Beverly City Board of Education
GENERAL FUND - FUND 10
INTERIM STATEMENTS COMPARING
BUDGET REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
For 4 Month Period Ending 10/31/2022

		BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
*** REVENUES/SOURCES OF FUNDS ***					
1XXX	From Local Sources	\$3,009,773.00	\$1,083,042.83		\$1,926,730.17
3XXX	From State Sources	\$5,756,461.00	\$493,718.00		\$5,262,743.00
4XXX	From Federal Sources	\$42,206.00	\$28,204.39		\$14,001.61
TOTAL REVENUE/SOURCES OF FUNDS		\$8,808,440.00	\$1,604,965.22		\$7,203,474.78
*** EXPENDITURES ***					
		APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
--- CURRENT EXPENSE ---					
11-1XX-100-XXX	Regular Programs - Instruction	\$1,635,191.00	\$370,102.74	\$1,220,671.30	\$44,416.96
11-2XX-100-XXX	Special Education - Instruction	\$368,035.00	\$88,442.37	\$268,344.40	\$11,248.23
11-230-100-XXX	Basic Skills - Remedial Instruction	\$149,921.00	\$19,565.00	\$129,545.60	\$810.40
11-240-100-XXX	Bilingual Education - Instruction	\$99,200.00	\$10,220.00	\$40,880.00	\$48,100.00
11-401-100-XXX	School-Spon. Cocurr. Acti-Instr	\$13,000.00	\$81.00	\$9,919.00	\$3,000.00
11-402-100-XXX	School-Spons. Athletics - Instruction	\$9,000.00	\$2,040.02	\$0.00	\$6,959.98
--- UNDISTRIBUTED EXPENDITURES ---					
11-000-100-XXX	Instruction	\$3,291,269.00	\$423,877.81	\$2,862,607.38	\$4,783.81
11-000-211-XXX	Attendance and Social Work Services	\$44,408.00	\$17,724.68	\$26,680.82	\$2.50
11-000-213-XXX	Health Services	\$139,154.00	\$32,082.88	\$105,520.80	\$1,550.32
11-000-216-XXX	Speech, OT,PT & Related Svcs	\$182,498.00	\$20,181.95	\$91,632.78	\$70,683.27
11-000-217-XXX	Other Support Serv - Students Extra Srvc	\$29,323.00	\$3,049.59	\$18,273.41	\$8,000.00
11-000-218-XXX	Guidance	\$23,883.00	\$13,077.30	\$10,795.20	\$10.50
11-000-219-XXX	Child Study Teams	\$271,720.00	\$45,889.18	\$157,951.00	\$67,879.82
11-000-221-XXX	Improv of Inst. - Instruc Staff	\$217,102.00	\$69,506.54	\$144,220.16	\$3,375.30
11-000-222-XXX	Educational Media Serv/School Library	\$4,920.00	\$0.00	\$0.00	\$4,920.00
11-000-223-XXX	Instructional Staff Training Services	\$29,500.00	\$13,075.00	\$4,803.42	\$11,621.58
11-000-230-XXX	Supp. Serv.-General Administration	\$255,588.00	\$93,419.97	\$123,783.79	\$38,384.24
11-000-240-XXX	Supp. Serv.-School Administration	\$33,441.00	\$9,224.48	\$17,708.32	\$6,508.20
11-000-25X-XXX	Central Serv & Admin. Inform. Tech.	\$142,638.00	\$50,888.26	\$87,026.34	\$4,723.40
11-000-261-XXX	Require Maint. for School Facilities	\$129,100.00	\$29,735.01	\$19,361.20	\$80,003.79
11-000-262-XXX	Custodial Services	\$459,950.00	\$158,108.86	\$94,632.55	\$207,208.59
11-000-266-XXX	Security	\$55,896.00	\$18,587.60	\$37,277.60	\$30.80
11-000-270-XXX	Student Transportation Services	\$446,911.00	\$38,910.06	\$277,645.48	\$130,355.46
11-XXX-XXX-2XX	Allocated and Unallocated Benefits	\$1,113,356.00	\$284,796.78	\$685,322.87	\$143,236.35
TOTAL GENERAL CURRENT EXPENSE EXPENDITURES/USES OF FUNDS		\$9,145,004.00	\$1,812,587.08	\$6,434,603.42	\$897,813.50

REPORT OF THE SECRETARY
 TO THE BOARD OF EDUCATION
 Beverly City Board of Education
 GENERAL FUND - FUND 10
 INTERIM STATEMENTS COMPARING
 BUDGET REVENUE WITH ACTUAL TO DATE AND
 APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
 For 4 Month Period Ending 10/31/2022

*** EXPENDITURES - cont'd ***	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
*** CAPITAL OUTLAY ***				
12-XXX-XXX-73X Equipment	\$4,000.00	\$0.00	\$0.00	\$4,000.00
12-000-4XX-XXX Facilities acquisition & constr. serv.	\$800,000.00	\$60,814.00	\$49,475.00	\$689,711.00
TOTAL CAP OUTLAY EXPEND./USES OF FUNDS	\$804,000.00	\$60,814.00	\$49,475.00	\$693,711.00
TOTAL GENERAL FUND EXPENDITURES	\$9,949,004.00	\$1,873,401.08	\$6,484,078.42	\$1,591,524.50

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Beverly City Board of Education
GENERAL FUND - FUND 10
SCHEDULE OF REVENUES
ACTUAL COMPARED WITH ESTIMATED
For 4 Month Period Ending 10/31/2022

	ESTIMATED	ACTUAL	UNREALIZED
	-----	-----	-----
--- LOCAL SOURCES ---			
1210 Local Tax Levy	\$2,996,899.00	\$1,067,044.00	\$1,929,855.00
1XXX Miscellaneous	\$12,874.00	\$15,998.83	(\$3,124.83)
TOTAL LOCAL	\$3,009,773.00	\$1,083,042.83	\$1,926,730.17
	=====	=====	=====
--- STATE SOURCES ---			
3121 Categorical Transportation Aid	\$193,173.00	\$59,751.00	\$133,422.00
3131 Extraordinary Aid	\$65,000.00	\$146,092.00	(\$81,092.00)
3176 Equalization	\$4,452,104.00	.00	\$4,452,104.00
3177 Categorical Security	\$105,269.00	\$105,269.00	.00
3178 Adjustment Aid	\$758,309.00	.00	\$758,309.00
3XXX Other State Aids	\$182,606.00	\$182,606.00	\$0.00
TOTAL	\$5,756,461.00	\$493,718.00	\$5,262,743.00
	=====	=====	=====
--- FEDERAL SOURCES ---			
4200 Federal Grants including Medicaid Reimbursement	\$19,986.00	\$10,128.39	\$9,857.61
4XXX Other Federal Aids	\$22,220.00	\$18,076.00	\$4,144.00
TOTAL	\$42,206.00	\$28,204.39	\$14,001.61
	=====	=====	=====
--- OTHER FINANCING SOURCES ---			
TOTAL REVENUES/SOURCES OF FUNDS	\$8,808,440.00	\$1,604,965.22	\$7,203,474.78
	=====	=====	=====

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Beverly City Board of Education
GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 4 Month Period Ending 10/31/2022

	Appropriations	Expenditures	Encumbrances	Available Balance
*** GENERAL CURRENT EXPENSE ***				
--- Regular Programs - Instruction ---				
11-110-100-101 Kindergarten - Salaries of Teachers	\$80,449.00	\$14,130.10	\$65,929.10	\$389.80
11-120-100-101 Grades 1-5 - Salaries of Teachers	\$515,883.00	\$123,420.77	\$392,398.23	\$64.00
11-130-100-101 Grades 6-8 - Salaries of Teachers	\$435,634.00	\$86,577.64	\$346,810.56	\$2,245.80
--- Regular Programs - Home Instruction ---				
11-150-100-101 Salaries of Teachers	\$3,000.00	\$1,280.00	\$1,720.00	\$0.00
11-150-100-320 Purchased Prof.-Ed. Services	\$3,000.00	.00	.00	\$3,000.00
--- Regular Programs - Undistr. Instruction ---				
11-190-100-106 Other Salaries for Instruction	\$319,275.00	\$43,976.53	\$275,298.47	.00
11-190-100-320 Purchased Prof.-Ed. Services	\$34,000.00	.00	\$3,500.00	\$30,500.00
11-190-100-340 Purchased Technical Services	\$65,050.00	\$20,781.87	\$39,919.32	\$4,348.81
11-190-100-500 Other Purch. Serv. (400-500 series)	\$40,000.00	\$11,142.97	\$25,227.71	\$3,629.32
11-190-100-610 General Supplies	\$116,600.00	\$49,635.80	\$66,755.56	\$208.64
11-190-100-640 Textbooks	\$22,300.00	\$19,157.06	\$3,112.35	\$30.59
TOTAL	\$1,635,191.00	\$370,102.74	\$1,220,671.30	\$44,416.96
--- SPECIAL EDUCATION - INSTRUCTION ---				
Learning and/or Language Disabilities Mild or Moderate:				
11-204-100-101 Salaries of Teachers	\$149,202.00	\$29,862.80	\$118,971.20	\$368.00
11-204-100-106 Other Salaries for Instruction	\$6,800.00	\$6,700.07	.00	\$99.93
11-204-100-610 General Supplies	\$1,000.00	.00	.00	\$1,000.00
TOTAL	\$157,002.00	\$36,562.87	\$118,971.20	\$1,467.93
Resource Room/Resource Center:				
11-213-100-101 Salaries of Teachers	\$201,289.00	\$45,715.80	\$149,373.20	\$6,200.00
11-213-100-106 Other Salaries for Instruction	\$5,944.00	\$5,944.00	.00	.00
11-213-100-610 General supplies	\$3,800.00	\$219.70	.00	\$3,580.30
TOTAL	\$211,033.00	\$51,879.50	\$149,373.20	\$9,780.30
TOTAL SPECIAL ED - INSTRUCTION				
	\$368,035.00	\$88,442.37	\$268,344.40	\$11,248.23
--- Basic Skills/Remedial-Instruction ---				
11-230-100-101 Salaries of Teachers	\$149,921.00	\$19,565.00	\$129,545.60	\$810.40
TOTAL	\$149,921.00	\$19,565.00	\$129,545.60	\$810.40
--- Bilingual Education-Instruction ---				
11-240-100-101 Salaries of Teachers	\$99,200.00	\$10,220.00	\$40,880.00	\$48,100.00
TOTAL	\$99,200.00	\$10,220.00	\$40,880.00	\$48,100.00
--- School spons.cocurricular activities-Instruction ---				
11-401-100-100 Salaries	\$10,000.00	\$81.00	\$9,919.00	.00
11-401-100-500 Purchased Services (300-500 series)	\$3,000.00	.00	.00	\$3,000.00
TOTAL	\$13,000.00	\$81.00	\$9,919.00	\$3,000.00
--- School sponsored athletics-Instruct. ---				
11-402-100-100 Salaries	\$5,000.00	.00	.00	\$5,000.00
11-402-100-600 Supplies and Materials	\$4,000.00	\$2,040.02	.00	\$1,959.98

Beverly City Board of Education
GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 4 Month Period Ending 10/31/2022

	Appropriations	Expenditures	Encumbrances	Available Balance
TOTAL	\$9,000.00	\$2,040.02	\$0.00	\$6,959.98
--- UNDISTRIBUTED EXPENDITURES ---				
--- Instruction ---				
11-000-100-561 Tuition to Other LEAs within State Regular	\$1,078,120.00	\$215,624.00	\$862,496.00	.00
11-000-100-562 Tuition to Other LEAs within State Special	\$413,437.00	\$52,126.61	\$361,050.14	\$260.25
11-000-100-563 Tuition to Co.Voc.School Dist.-reg.	\$201,311.00	\$40,249.00	\$160,996.00	\$66.00
11-000-100-565 Tuition to Co.Spec.Serv. & Reg. Day schls	\$1,460,568.00	\$94,808.20	\$1,364,333.00	\$1,426.80
11-000-100-566 Tuition to Priv Sch for Disbl w/i State	\$134,806.00	\$21,070.00	\$113,732.24	\$3.76
11-000-100-568 Tuition - State Facilities	\$3,027.00	.00	.00	\$3,027.00
TOTAL	\$3,291,269.00	\$423,877.81	\$2,862,607.38	\$4,783.81
--- Attendance and social work services ---				
11-000-211-100 Salaries	\$39,998.00	\$13,317.18	\$26,680.82	.00
11-000-211-300 Purchased Prof. & Tech. Svc.	\$4,410.00	\$4,407.50	.00	\$2.50
TOTAL	\$44,408.00	\$17,724.68	\$26,680.82	\$2.50
--- Health services ---				
11-000-213-100 Salaries	\$94,754.00	\$22,210.33	\$72,485.69	\$57.98
11-000-213-300 Purchased Prof. & Tech. Svc.	\$41,400.00	\$8,967.75	\$32,411.75	\$20.50
11-000-213-600 Supplies and Materials	\$2,500.00	\$904.80	\$623.36	\$971.84
11-000-213-800 Other Objects	\$500.00	.00	.00	\$500.00
TOTAL	\$139,154.00	\$32,082.88	\$105,520.80	\$1,550.32
--- Speech, OT,PT & Related Svcs ---				
11-000-216-100 Salaries	\$70,998.00	\$14,579.80	\$56,398.40	\$19.80
11-000-216-320 Purchased Prof. Ed. Services	\$110,000.00	\$5,602.15	\$35,234.38	\$69,163.47
11-000-216-600 Supplies and Materials	\$1,500.00	.00	.00	\$1,500.00
TOTAL	\$182,498.00	\$20,181.95	\$91,632.78	\$70,683.27
--- Other support services - Students - Extra Svc				
11-000-217-100 Salaries	\$21,323.00	\$3,049.59	\$18,273.41	.00
11-000-217-320 Purchased Prof. Ed. Services	\$8,000.00	.00	.00	\$8,000.00
TOTAL	\$29,323.00	\$3,049.59	\$18,273.41	\$8,000.00
--- Guidance ---				
11-000-218-105 Sal Secr. & Clerical Asst.	\$16,163.00	\$5,358.30	\$10,795.20	\$9.50
11-000-218-320 Purchased Prof. - Ed. Services	\$7,720.00	\$7,719.00	.00	\$1.00
TOTAL	\$23,883.00	\$13,077.30	\$10,795.20	\$10.50
--- Child Study Teams ---				
11-000-219-104 Salaries Other Prof. Staff	\$173,522.00	\$35,352.90	\$134,797.76	\$3,371.34
11-000-219-105 Sal Secr. & Clerical Asst.	\$25,916.00	\$8,638.56	\$17,277.12	\$0.32
11-000-219-320 Purchased Prof. - Ed. Services	\$16,895.00	.00	.00	\$16,895.00
11-000-219-390 Other Purch. Prof. & Tech Svc.	\$47,587.00	.00	.00	\$47,587.00
11-000-219-600 Supplies and Materials	\$5,300.00	\$1,702.72	\$3,571.12	\$26.16
11-000-219-800 Other Objects	\$2,500.00	\$195.00	\$2,305.00	.00

Beverly City Board of Education
GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 4 Month Period Ending 10/31/2022

	Appropriations	Expenditures	Encumbrances	Available Balance
TOTAL	\$271,720.00	\$45,889.18	\$157,951.00	\$67,879.82
--- Improv. of instr. Serv. ---				
11-000-221-102 Salaries Superv. of Instr.	\$192,027.00	\$58,551.26	\$133,328.00	\$147.74
11-000-221-104 Salaries Other Prof. Staff	\$8,350.00	\$2,670.94	\$5,272.48	\$406.58
11-000-221-105 Sal Secr. & Clerical Asst.	\$2,625.00	\$834.14	\$1,642.08	\$148.78
11-000-221-11X Other Salaries	\$6,000.00	\$1,954.10	\$3,977.60	\$68.30
11-000-221-390 Other Purch. Prof. & Tech Svc.	\$5,500.00	\$5,496.10	.00	\$3.90
11-000-221-600 Supplies and Materials	\$2,600.00	.00	.00	\$2,600.00
TOTAL	\$217,102.00	\$69,506.54	\$144,220.16	\$3,375.30
--- Educational media serv./sch.library ---				
11-000-222-300 Purchased Prof. & Tech Svc.	\$1,420.00	.00	.00	\$1,420.00
11-000-222-500 Other Purchased Services (400-500 series)	\$1,500.00	.00	.00	\$1,500.00
11-000-222-600 Supplies and Materials	\$1,000.00	.00	.00	\$1,000.00
11-000-222-800 Other Objects	\$1,000.00	.00	.00	\$1,000.00
TOTAL	\$4,920.00	\$0.00	\$0.00	\$4,920.00
--- Instructional Staff Training Services ---				
11-000-223-390 Other Purch. Prof. & Tech Svc.	\$850.00	.00	.00	\$850.00
11-000-223-500 Other Purchased Services (400-500 series)	\$28,650.00	\$13,075.00	\$4,803.42	\$10,771.58
TOTAL	\$29,500.00	\$13,075.00	\$4,803.42	\$11,621.58
--- Support services-general administration ---				
11-000-230-100 Salaries	\$176,588.00	\$57,607.36	\$115,214.72	\$3,765.92
11-000-230-331 Legal Services	\$22,865.00	\$845.00	\$4,655.00	\$17,365.00
11-000-230-332 Audit Fees	\$20,000.00	\$15,200.00	\$3,000.00	\$1,800.00
11-000-230-339 Other Purchased Prof. Svc.	\$4,835.00	\$4,835.00	.00	.00
11-000-230-340 Purchased Tech. Services	\$2,000.00	\$700.00	.00	\$1,300.00
11-000-230-530 Communications/Telephone	\$6,000.00	\$1,373.70	\$173.70	\$4,452.60
11-000-230-585 BOE Other Purchased Prof. Svc.	\$1,000.00	.00	.00	\$1,000.00
11-000-230-590 Other Purchased Services	\$7,100.00	\$2,547.50	\$0.00	\$4,552.50
11-000-230-610 General Supplies	\$4,000.00	\$1,884.72	\$740.37	\$1,374.91
11-000-230-890 Misc. Expenditures	\$3,000.00	\$250.00	.00	\$2,750.00
11-000-230-895 BOE Membership Dues and Fees	\$8,200.00	\$8,176.69	.00	\$23.31
TOTAL	\$255,588.00	\$93,419.97	\$123,783.79	\$38,384.24
--- Support services-school administration ---				
11-000-240-105 Sal Secr. & Clerical Asst.	\$29,441.00	\$8,724.48	\$17,448.96	\$3,267.56
11-000-240-600 Supplies and Materials	\$3,500.00	.00	\$259.36	\$3,240.64
11-000-240-800 Other Objects	\$500.00	\$500.00	.00	.00
TOTAL	\$33,441.00	\$9,224.48	\$17,708.32	\$6,508.20
--- Central Services ---				
11-000-251-100 Salaries	\$114,338.00	\$37,966.24	\$76,071.20	\$300.56
11-000-251-340 Purchased Technical Services	\$4,900.00	\$2,470.09	\$1,860.14	\$569.77
11-000-251-592 Misc Pur Serv (400-500 series)	\$1,000.00	.00	.00	\$1,000.00
11-000-251-600 Supplies and Materials	\$4,000.00	\$1,356.93	.00	\$2,643.07
11-000-251-89X Other Objects	\$200.00	.00	.00	\$200.00

Beverly City Board of Education
GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 4 Month Period Ending 10/31/2022

	Appropriations	Expenditures	Encumbrances	Available Balance
TOTAL	\$124,438.00	\$41,793.26	\$77,931.34	\$4,713.40
--- Admin. Info. Technology ---				
11-000-252-340 Purchased Technical Services	\$18,200.00	\$9,095.00	\$9,095.00	\$10.00
TOTAL	\$18,200.00	\$9,095.00	\$9,095.00	\$10.00
TOTAL Cent. Svcs. & Admin IT	\$142,638.00	\$50,888.26	\$87,026.34	\$4,723.40
--- Required Maint.for School Facilities ---				
11-000-261-420 Cleaning, Repair & Maint. Svc	\$94,100.00	\$17,664.24	\$7,514.88	\$68,920.88
11-000-261-610 General Supplies	\$35,000.00	\$12,070.77	\$11,846.32	\$11,082.91
TOTAL	\$129,100.00	\$29,735.01	\$19,361.20	\$80,003.79
--- Custodial Services ---				
11-000-262-1XX Salaries	\$121,459.00	\$48,784.63	\$20,547.70	\$52,126.67
11-000-262-300 Purchased Prof. & Tech. Svc.	\$37,900.00	\$23,087.02	\$14,741.55	\$71.43
11-000-262-420 Cleaning, Repair & Maint. Svc.	\$38,700.00	\$20,050.72	\$13,184.46	\$5,464.82
11-000-262-441 Rental of Land & Bldgs Other Than Lease	\$3,000.00	\$312.42	\$281.22	\$2,406.36
11-000-262-490 Other Purchased Property Svc.	\$4,000.00	\$406.00	\$177.00	\$3,417.00
11-000-262-520 Insurance	\$46,701.00	.00	.00	\$46,701.00
11-000-262-590 Misc. Purchased Services	\$47,000.00	\$43,976.33	\$2,132.00	\$891.67
11-000-262-610 General Supplies	\$6,000.00	\$1,598.00	.00	\$4,402.00
11-000-262-621 Energy (Natural Gas)	\$63,940.00	\$1,123.41	\$23,876.59	\$38,940.00
11-000-262-622 Energy (Electricity)	\$86,250.00	\$18,770.33	\$19,692.03	\$47,787.64
11-000-262-8XX Other Objects	\$5,000.00	\$0.00	\$0.00	\$5,000.00
TOTAL	\$459,950.00	\$158,108.86	\$94,632.55	\$207,208.59
--- Security ---				
11-000-266-100 Salaries	\$55,896.00	\$18,587.60	\$37,277.60	\$30.80
TOTAL	\$55,896.00	\$18,587.60	\$37,277.60	\$30.80
TOTAL Oper & Maint of Plant Services	\$644,946.00	\$206,431.47	\$151,271.35	\$287,243.18
--- Student transportation services ---				
11-000-270-161 Sal Pupil Trans(Bet Home & Sch)-Sp Ed	\$37,492.00	\$9,600.49	\$20,813.43	\$7,078.08
11-000-270-162 Sal Pupil Trans.Other than Bet Home & Sch	\$25,436.00	\$8,470.64	\$16,941.28	\$24.08
11-000-270-503 Contr Svc-Aid in Lieu Paymnts-Non Pub Sch	\$40,000.00	.00	.00	\$40,000.00
11-000-270-511 Contract Svc (btw Home & Sch.)-vendors	\$40,499.00	\$6,771.56	\$26,886.24	\$6,841.20
11-000-270-512 Contract Svc (other btw home & sch)-vndrs	\$10,000.00	.00	.00	\$10,000.00
11-000-270-514 Contract Svc (Sp Ed.)-vendors	\$10,000.00	.00	.00	\$10,000.00
11-000-270-515 Contract Svc (Sp Ed.)-joint agreements	\$74,492.00	\$6,640.87	\$67,391.03	\$460.10
11-000-270-517 Contract Svc (reg std) - ESCs	\$32,596.00	.00	.00	\$32,596.00
11-000-270-518 Contract Svc (Sp Ed) - ESCs	\$170,396.00	\$7,426.50	\$145,613.50	\$17,356.00
11-000-270-800 Misc. Expenditures	\$6,000.00	.00	.00	\$6,000.00
TOTAL	\$446,911.00	\$38,910.06	\$277,645.48	\$130,355.46
--- Personal Services-Employee Benefits---				
11-XXX-XXX-210 Group Insurance	\$9,268.00	\$8,994.00	.00	\$274.00

Beverly City Board of Education
 GENERAL FUND - FUND 10
 STATEMENT OF APPROPRIATIONS
 COMPARED WITH EXPENDITURES AND ENCUMBRANCES
 For 4 Month Period Ending 10/31/2022

	Appropriations	Expenditures	Encumbrances	Available Balance
11-XXX-XXX-220 Social Security Contributions	\$84,000.00	\$23,029.45	\$60,970.55	.00
11-XXX-XXX-241 Other Retirement Contrb. - PERS	\$71,900.00	\$6,811.33	.00	\$65,088.67
11-XXX-XXX-242 Other Retirement Contrb. - ERIP	\$1,000.00	.00	.00	\$1,000.00
11-XXX-XXX-250 Unemployment Compensation	\$25,000.00	\$7,013.42	\$17,986.58	.00
11-XXX-XXX-260 Workman's Compensation	\$51,425.00	\$19,862.12	.00	\$31,562.88
11-XXX-XXX-270 Health Benefits	\$827,163.00	\$217,001.65	\$594,913.80	\$15,247.55
11-XXX-XXX-280 Tuition Reimbursement	\$30,000.00	.00	.00	\$30,000.00
11-XXX-XXX-290 Other Employee Benefits	\$13,600.00	\$2,084.81	\$11,451.94	\$63.25
TOTAL	\$1,113,356.00	\$284,796.78	\$685,322.87	\$143,236.35
Total Undistributed Expenditures	\$6,870,657.00	\$1,322,135.95	\$4,765,243.12	\$783,277.93
*** TOTAL CURRENT EXPENSE EXPENDITURES ***	\$9,145,004.00	\$1,812,587.08	\$6,434,603.42	\$897,813.50
*** TOTAL CURRENT EXPENSE EXPENDITURES & TRANSFERS ***	\$9,145,004.00	\$1,812,587.08	\$6,434,603.42	\$897,813.50

Beverly City Board of Education
 GENERAL FUND - FUND 10
 STATEMENT OF APPROPRIATIONS
 COMPARED WITH EXPENDITURES AND ENCUMBRANCES
 For 4 Month Period Ending 10/31/2022

	Appropriations	Expenditures	Encumbrances	Available Balance
*** CAPITAL OUTLAY ***				
--- EQUIPMENT ---				
Undist. Exp. - Non-instructional Services				
12-000-300-730 Non-instructional services	\$4,000.00	.00	.00	\$4,000.00
TOTAL	\$4,000.00	\$0.00	\$0.00	\$4,000.00
--- Facilities acquisition and construction services ---				
12-000-400-390 Other Purchased Prof. & Tech Services	\$46,500.00	\$46,500.00	.00	.00
12-000-400-450 Construction Services	\$653,500.00	\$14,314.00	\$49,475.00	\$589,711.00
12-000-400-710 Land and improvements	\$100,000.00	.00	.00	\$100,000.00
Sub Total	\$800,000.00	\$60,814.00	\$49,475.00	\$689,711.00
TOTAL	\$800,000.00	\$60,814.00	\$49,475.00	\$689,711.00
TOTAL CAPITAL OUTLAY EXPENDITURES	\$804,000.00	\$60,814.00	\$49,475.00	\$693,711.00

Beverly City Board of Education
GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 4 Month Period Ending 10/31/2022

	Appropriations	Expenditures	Encumbrances	Available Balance
TOTAL GENERAL FUND EXPENDITURES	\$9,949,004.00	\$1,873,401.08	\$6,484,078.42	\$1,591,524.50

REPORT OF THE SECRETARY CERTIFICATION PAGE
TO THE BOARD OF EDUCATION
Beverly City Board of Education
General Fund - Fund 10

For 4 Month Period Ending 10/31/2022

I, _____, Board Secretary/Business Administrator
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which in total exceed the line item appropriation in violation of N.J.A.C. 6A:23A-16.10(c)3.

Board Secretary/Business Administrator

Date

All Accounts in the Expense Account File appear to be included in the details of THE REPORT OF THE SECRETARY

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Beverly City Board of Education
School-Based Budget - Fund 15
Interim Balance Sheet
For 4 Month Period Ending 10/31/22

=====

ASSETS AND RESOURCES

=====

--- A S S E T S ---

--- R E S O U R C E S ---

=====

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Beverly City Board of Education
School-Based Budget - Fund 15
Interim Balance Sheet
For 4 Month Period Ending 10/31/22

=====

LIABILITIES AND FUND EQUITY

=====

FUND BALANCE

--- Appropriated ---

Reserved fund balance:

--- Unappropriated ---

=====

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Beverly City Board of Education
School-Based Budget - Fund 15
Interim Balance Sheet
For 4 Month Period Ending 10/31/22

=====

LIABILITIES AND FUND EQUITY

=====

RECAPITULATION OF FUND BALANCE:

	Budgeted	Actual	Variance
	_____	_____	_____
Less: Adjust for prior year encumb.	\$0.00	\$0.00	
	_____	_____	_____

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Beverly City Board of Education

School-Based Budget - Fund 15
INTERIM STATEMENTS COMPARING
BUDGET REVENUE WITH ACTUAL TO DATE
For 4 Month Period Ending 10/31/22

	BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
*** REVENUES/SOURCES OF FUNDS ***	_____	_____	_____	_____
	_____	_____	_____	_____
	=====	=====	=====	=====
	ESTIMATED	ACTUAL	UNREALIZED	
	_____	_____	_____	

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Beverly City Board of Education

School-Based Budget - FUND 15
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 4 Month Period Ending 10/31/22

	Appropriations	Expenditures	Encumbrances	Available Balance
*** APPROPRIATIONS ***				
--- SPECIAL EDUCATION - INSTRUCTION ---				
--- UNDISTRIBUTED EXPENDITURES ---				

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Beverly City Board of Education
School-Based Budget - Fund 15
Interim Balance Sheet
For 4 Month Period Ending 10/31/22

=====

C A P I T A L O U T L A Y

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Appropriations	Expenditures	Encumbrances	Available Balance
_____	_____	_____	_____
=====	=====	=====	=====

REPORT OF THE SECRETARY CERTIFICATION PAGE
TO THE BOARD OF EDUCATION
Beverly City Board of Education
School-Based Budget - Fund 15

For 4 Month Period Ending 10/31/22

I, _____, Board Secretary/Business Administrator
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Board Secretary/Business Administrator

Date

All Accounts in the Expense Account File appear to be included in the details of THE REPORT OF THE SECRETARY

REPORT OF THE SECRETARY
 TO THE BOARD OF EDUCATION
 Beverly City Board of Education
 Special Revenue Fund - Fund 20
 Interim Balance Sheet
 For 4 Month Period Ending 10/31/22

=====
 ASSETS AND RESOURCES
 =====

--- A S S E T S ---

101	Cash in bank		\$14,838.73
	Accounts receivable:		
141	Intergovernmental - State	\$5,522.00	
142	Intergovernmental - Federal	\$8,653.06	
			\$14,175.06

--- R E S O U R C E S ---

301	Estimated Revenues	\$2,064,662.94	
302	Less Revenues	(\$753,097.00)	
			\$1,311,565.94
	Total assets and resources		\$1,340,579.73

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Beverly City Board of Education
Special Revenue Fund - Fund 20
Interim Balance Sheet
For 4 Month Period Ending 10/31/22

=====

LIABILITIES AND FUND EQUITY

=====

--- LIABILITIES ---

481	Deferred revenues	(\$9,440.00)
TOTAL LIABILITIES		(\$9,440.00)
		(\$9,440.00)

FUND BALANCE

--- Appropriated ---

753	Reserve for encumbrances - Current Year	\$1,048,472.40
601	Appropriations	\$2,064,662.94
602	Less: Expenditures	\$714,643.21
603	Encumbrances	\$1,048,472.40 (\$1,763,115.61)
		\$301,547.33
TOTAL FUND BALANCE		\$1,350,019.73
TOTAL LIABILITIES AND FUND EQUITY		\$1,340,579.73

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Beverly City Board of Education
Special Revenue Fund - Fund 20
INTERIM STATEMENTS COMPARING
BUDGET REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
For 4 Month Period Ending 10/31/22

	BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
*** REVENUES/SOURCES OF FUNDS ***				
3XXX From State Sources	\$740,340.00	\$740,340.00		.00
4XXX From Federal Sources	\$1,324,322.94	\$12,757.00		\$1,311,565.94
TOTAL REVENUE/SOURCES OF FUNDS	\$2,064,662.94	\$753,097.00		\$1,311,565.94
*** EXPENDITURES ***				
	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
STATE PROJECTS:				
Preschool Education Aid (218)	\$740,340.00	\$166,582.93	\$566,793.23	\$6,963.84
TOTAL STATE PROJECTS	\$740,340.00	\$166,582.93	\$566,793.23	\$6,963.84
FEDERAL PROJECTS:				
ESSA Title I - Part A/D (231-239)	\$130,628.00	\$17,124.53	\$65,725.47	\$47,778.00
I.D.E.A. Part B (Handicapped) (250-259)	\$131,972.00	\$48,543.70	\$79,580.30	\$3,848.00
ESSA Title II - Part A/D (270-279)	\$11,715.00	.00	\$11,715.00	.00
ESSA Title IV (280-289)	\$11,520.00	\$1,152.00	\$10,368.00	.00
CARES Act Education Stabilization Fund (477)	\$7,235.00	\$3,058.45	.00	\$4,176.55
ARP - ESSER Grant Program (487)	\$831,156.00	\$416,625.40	\$187,989.60	\$226,541.00
ARP - ESSER Accelerated Learning Coaching (488)	\$50,000.00	\$9,000.00	\$31,000.00	\$10,000.00
ARP - ESSER Evidence-Based Summer Learning (489)	\$25,095.94	\$22,856.00	.00	\$2,239.94
ARP - ESSER Evidence-Based Comprehensive (490)	\$36,500.00	\$12,000.00	\$24,500.00	.00
ARP - ESSER NJ Tiered System of Supports (491)	\$88,501.00	\$17,700.20	\$70,800.80	.00
TOTAL FEDERAL PROJECTS	\$1,324,322.94	\$548,060.28	\$481,679.17	\$294,583.49
*** TOTAL EXPENDITURES ***	\$2,064,662.94	\$714,643.21	\$1,048,472.40	\$301,547.33

REPORT OF THE SECRETARY
 TO THE BOARD OF EDUCATION
 Beverly City Board of Education
 SPECIAL REVENUE - FUND 20
 SCHEDULE OF REVENUES
 ACTUAL COMPARED WITH ESTIMATED
 For 4 Month Period Ending 10/31/22

	ESTIMATED	ACTUAL	UNREALIZED
--- STATE SOURCES ---			
3218 Preschool Education Aid	\$740,340.00	\$740,340.00	.00
Total Revenue from State Sources	\$740,340.00	\$740,340.00	\$0.00
--- FEDERAL SOURCES ---			
4411-16 Title I	\$130,628.00	\$5,522.00	\$125,106.00
4451-55 Title II	\$11,715.00	.00	\$11,715.00
4420-29 I.D.E.A. Part B (Handicapped)	\$131,972.00	.00	\$131,972.00
4530 CARES Act Education Stabilization Fund	\$7,235.00	\$7,235.00	.00
4540 ARP-ESSER Grant Program	\$831,156.00	.00	\$831,156.00
4541 ARP-ESSER Accelerated Learning Coaching	\$50,000.00	.00	\$50,000.00
4542 ARP-ESSER Evidence-Based Summer Learning	\$25,095.94	.00	\$25,095.94
4543 ARP-ESSER Evidence-Based Comprehensive Beyond the School Day	\$36,500.00	.00	\$36,500.00
4544 ARP-ESSER NJ NTiered System of Supports	\$88,501.00	.00	\$88,501.00
4XXX Other Federal Aids	\$11,520.00	\$0.00	\$11,520.00
Total Revenues from Federal Sources	\$1,324,322.94	\$12,757.00	\$1,311,565.94
TOTAL REVENUES/SOURCES OF FUNDS	\$2,064,662.94	\$753,097.00	\$1,311,565.94

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Beverly City Board of Education
Special Revenue Fund - Fund 20
STATEMENT OF APPROPRIATIONS - RESTRICTED STATE ENTITLEMENTS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 4 Month Period Ending 10/31/22

	Appropriations	Expenditures	Encumbrances	Available Balance
Local Projects:				
State Projects:				
--- Preschool Education Aid - Instruction ---				
20-218-100-101 Salaries of Teachers	\$261,490.00	\$52,298.00	\$209,192.00	.00
20-218-100-106 Other Sal. For Instruction	\$87,410.00	\$11,498.87	\$75,911.13	.00
20-218-100-321 Purchased Prof & Ed Services	\$5,000.00	\$200.00	.00	\$4,800.00
Total Instruction	\$353,900.00	\$63,996.87	\$285,103.13	\$4,800.00
--- Preschool Education Aid - Support Services ---				
20-218-200-102 Salaries of Supervisors of Instruction	\$35,121.00	\$11,782.30	\$23,338.70	.00
20-218-200-103 Salaries of Program Directors	\$38,004.00	\$12,784.36	\$25,219.64	.00
20-218-200-104 Salaries of Other Professional Staff	\$13,606.00	\$3,390.00	\$9,040.00	\$1,176.00
20-218-200-105 Salaries of Secr. And Clerical Assistants	\$22,384.00	\$7,489.18	\$14,882.40	\$12.42
20-218-200-110 Other Salaries	\$41,180.00	\$13,813.66	\$27,355.04	\$11.30
20-218-200-173 Salaries of Community Parent Involvement Spec.	\$12,263.00	\$2,443.16	\$9,772.64	\$47.20
20-218-200-176 Salaries of Master Teachers	\$89,467.00	\$18,093.40	\$71,373.60	.00
20-218-200-200 Personal Services - Employee Benefits	\$131,144.00	\$32,790.00	\$98,354.00	.00
Total Support Services	\$383,169.00	\$102,586.06	\$279,336.02	\$1,246.92
-- TOTAL Preschool Education Aid --	\$737,069.00	\$166,582.93	\$564,439.15	\$6,046.92
TOTAL STATE PROJECTS	\$737,069.00	\$166,582.93	\$564,439.15	\$6,046.92
Federal Projects:				
--- CARES Act Educational Stabilization Fund ---				
--- Support Services ---				
20-477-200-600 Supplies and Materials	\$7,235.00	\$3,058.45	.00	\$4,176.55
Total Support Services	\$7,235.00	\$3,058.45	\$0.00	\$4,176.55
TOTAL CARES Act Education Stabilization Fund	\$7,235.00	\$3,058.45	\$0.00	\$4,176.55
--- Bridging the Digital Divide Program				
--- Coronavirus Relief Grant Program ---				
--- Other Federal Programs ---				
20-231 to 20-239-XXX-XXX ESSA Title I - Part A/D	\$130,628.00	\$17,124.53	\$65,725.47	\$47,778.00
20-25X-XXX-XXX I.D.E.A. Part B	\$131,972.00	\$48,543.70	\$79,580.30	\$3,848.00
20-27X-XXX-XXX ESSA Title II - Part A/D	\$11,715.00	.00	\$11,715.00	.00
20-28X-XXX-XXX ESSA Title IV	\$11,520.00	\$1,152.00	\$10,368.00	.00
20-487-XXX-XXX ARP-ESSER Grant Program	\$831,156.00	\$416,625.40	\$187,989.60	\$226,541.00
20-488-XXX-XXX ARP-ESSER Accelerated Learning Coaching	\$50,000.00	\$9,000.00	\$31,000.00	\$10,000.00
20-489-XXX-XXX ARP-ESSER Evidence-Based Summer Learning	\$25,095.94	\$22,856.00	.00	\$2,239.94
20-490-XXX-XXX ARP-ESSER Evidence-Based Comprehensive	\$36,500.00	\$12,000.00	\$24,500.00	.00
20-491-XXX-XXX ARP-ESSER NJ Tiered System of Supports	\$88,501.00	\$17,700.20	\$70,800.80	.00

	Appropriations	Expenditures	Encumbrances	Available Balance
TOTAL Other Federal Programs	\$1,317,087.94	\$545,001.83	\$481,679.17	\$290,406.94
TOTAL FEDERAL PROJECTS	\$1,324,322.94	\$548,060.28	\$481,679.17	\$294,583.49
20-XXX-XXX-XXX All Other State/Fed/Loc Projects	\$3,271.00	\$0.00	\$2,354.08	\$916.92
TOTAL EXPENDITURES	\$2,064,662.94	\$714,643.21	\$1,048,472.40	\$301,547.33

REPORT OF THE SECRETARY CERTIFICATION PAGE
TO THE BOARD OF EDUCATION
Beverly City Board of Education

Special Revenue Fund - Fund 20
For 4 Month Period Ending 10/31/22

I, _____, Board Secretary/Business Administrator
certify that no line item account has encumbrances and expenditures,
which in total exceed the line item appropriation in violation of N.J.A.C. 6A:23A-16.10(c)3.

Board Secretary/Business Administrator

Date

All Accounts in the Expense Account File appear to be included in the details of THE REPORT OF THE SECRETARY

REPORT OF THE SECRETARY
 TO THE BOARD OF EDUCATION
 Beverly City Board of Education
 Capital Projects Fund - Fund 30
 Interim Balance Sheet
 For 4 Month Period Ending 10/31/22

=====

ASSETS AND RESOURCES

=====

--- A S S E T S ---

101	Cash in bank		(\$48,624.56)
	Accounts receivable:		
141	Intergovernmental - State	(\$185,244.00)	
		-----	(\$185,244.00)

--- R E S O U R C E S ---

		-----	-----
	Total assets and resources		(\$233,868.56)
			=====

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Beverly City Board of Education

Capital Projects Fund - Fund 30
Interim Balance Sheet
For 4 Month Period Ending 10/31/22

=====

LIABILITIES AND FUND EQUITY

=====

FUND BALANCE

--- Appropriated ---

--- Unappropriated ---

770	Fund balance	(\$233,868.56)

	TOTAL FUND BALANCE	(\$233,868.56)
	TOTAL LIABILITIES AND FUND EQUITY	(\$233,868.56)
		=====

REPORT OF THE SECRETARY
 TO THE BOARD OF EDUCATION
 Beverly City Board of Education

Capital Projects Fund - Fund 30
 INTERIM STATEMENTS COMPARING
 BUDGET REVENUE WITH ACTUAL TO DATE AND
 APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
 For 4 Month Period Ending 10/31/22

	BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
*** REVENUES/SOURCES OF FUNDS ***	_____	_____	_____	_____
	_____	_____	_____	_____
	=====	=====	=====	=====
*** EXPENDITURES ***	_____	_____	_____	AVAILABLE BALANCE
	_____	_____	_____	_____
	=====	=====	=====	=====

REPORT OF THE SECRETARY CERTIFICATION PAGE
TO THE BOARD OF EDUCATION
Beverly City Board of Education

Capital Projects Fund - Fund 30
For 4 Month Period Ending 10/31/22

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Board Secretary/Business Administrator

Date

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REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Beverly City Board of Education
Debt Service Fund - Fund 40
Interim Balance Sheet
For 4 Month Period Ending 10/31/22

=====

ASSETS AND RESOURCES

=====

--- A S S E T S ---

101	Cash in bank		\$0.60
-----	--------------	--	--------

--- R E S O U R C E S ---

301	Estimated Revenues	\$86,894.00	
302	Less Revenues	(\$8,447.00)	
		<hr/>	\$78,447.00
	Total assets and resources		<hr/> \$78,447.60 <hr/>

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Beverly City Board of Education

Debt Service Fund - Fund 40
Interim Balance Sheet
For 4 Month Period Ending 10/31/22

=====

LIABILITIES AND FUND EQUITY

=====

FUND BALANCE

--- Appropriated ---

Reserved fund balance:

601	Appropriations		\$86,894.00	
602	Less : Expenditures	\$8,446.88		
			(\$8,446.88)	
				\$78,447.12
	Total Appropriated			\$78,447.12

--- Unappropriated ---

770	Fund Balance			\$0.48
-----	--------------	--	--	--------

TOTAL FUND BALANCE

\$78,447.60

TOTAL LIABILITIES AND FUND EQUITY

\$78,447.60

RECAPITULATION OF FUND BALANCE:

	Budgeted	Actual	Variance
Appropriations	\$86,894.00	\$8,446.88	\$78,447.12
Revenues	(\$86,894.00)	(\$8,447.00)	(\$78,447.00)
	\$0.00	(\$0.12)	\$0.12
--- Change in Maint. / Capital reserve account ---			
Subtotal	\$0.00	(\$0.12)	\$0.12
Less: Adjust for prior year encumb.	\$0.00	\$0.00	
	\$0.00	(\$0.12)	\$0.12
Budgeted Fund Balance	\$0.00	(\$0.12)	\$0.12

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Beverly City Board of Education

Debt Service Fund - Fund 40
INTERIM STATEMENTS COMPARING
BUDGET REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
For 4 Month Period Ending 10/31/22

	BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
	-----	-----	-----	-----
*** REVENUES/SOURCES OF FUNDS ***				
--- Local Sources ---				
1210 Local tax levy	\$86,894.00	\$8,447.00		\$78,447.00
	-----	-----	-----	-----
Total Local Sources	\$86,894.00	\$8,447.00		\$78,447.00
	=====	=====	=====	=====
TOTAL REVENUE/SOURCES OF FUNDS	\$86,894.00	\$8,447.00		\$78,447.00
	=====	=====	=====	=====

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Beverly City Board of Education

Debt Service Fund - Fund 40
INTERIM STATEMENTS COMPARING
BUDGET REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
For 4 Month Period Ending 10/31/22

*** EXPENDITURES ***	APPROPRIATIONS	EXPENDITURES/Enc.	AVAILABLE BALANCE
	<u> </u>	<u> </u>	<u> </u>
--- Additional State School Bldg. Aid - Ch. 10 ---			
40-703-510-830 Interest	\$16,894.00	\$8,446.88	\$8,447.12
40-703-510-910 Redemption of principal	\$70,000.00	.00	\$70,000.00
	<u> </u>	<u> </u>	<u> </u>
TOTAL	\$86,894.00	\$8,446.88	\$78,447.12
	<u> </u>	<u> </u>	<u> </u>
TOTAL USES OF FUNDS BEFORE TRANSFERS	\$86,894.00	\$8,446.88	\$78,447.12
	<u> </u>	<u> </u>	<u> </u>
*** TOTAL USES OF FUNDS ***	\$86,894.00	\$8,446.88	\$78,447.12
	<u> </u>	<u> </u>	<u> </u>

REPORT OF THE SECRETARY CERTIFICATION PAGE
TO THE BOARD OF EDUCATION
Beverly City Board of Education
Debt Service Fund - Fund 40

For 4 Month Period Ending 10/31/22

I, _____, Board Secretary/Business Administrator
certify that no line item account has encumbrances and expenditures,
which in total exceed the line item appropriation in violation of N.J.A.C. 6A:23A-16.10(c)3.

Board Secretary/Administrator

Date

All Accounts in the Expense Account File appear to be included in the details of THE REPORT OF THE SECRETARY

REPORT OF THE TREASURER TO THE BOARD

BEVERLY CITY SCHOOLS
ALL FUNDS

FOR THE MONTH ENDING OCTOBER

FUNDS		(1) Beginning Cash Balance REVISED
	GOVERNMENTAL FUNDS	
1	General Fund - Fund 10	2,672,823.55
2		0.00
3	ED JOBS - Fund 18	-
4	Special Revenue Fund - Fund 20 (see page 2)	306,917.01
5	Capital Project Fund - Fund 30	16,340.80
	Debt Service Fund - Fund 40	40,364.46
6	Total Governmental Funds (Lines 1 thru 5)	3,036,445.82
	ENTERPRISE FUNDS	
7		
10	Food Program Fund - Fund 60	239,799.99
8		
9		
11		
12		
	Total Operating Account	3,276,245.81
	TRUST AND AGENCY FUNDS	
13		
14	Payroll	19,867.37
15	Payroll Agency - Fund 90	20,901.25
16	FSA account	2,960.88
17		
	Other - School Activities	10,017.89
18	Total Trust & Agency Funds (Lines 13 thru 15)	53,747.39
19	Total All Funds (Lines 6,12, and 16)	3,329,993.20

D OF EDUCATION

R 31, 2022

CASH REPORT

(2) Cash Receipts This Month	(3) Cash Disbursements This Month	(4) Ending Cash Balance	Reconciled Bank Statements
655,196.86	797,533.35	2,530,487.06	
		0.00	
		-	
194,886.00	138,938.36	362,864.65	
1.25		16,342.05	16,342.05
8,447.00		48,811.46	
858,531.11	936,471.71	2,958,505.22	3,200,121.45
19,515.17	17,698.93	241,616.23	
		-	
		-	
		-	#REF!
878,046.28	954,170.64	3,200,121.45	
248,799.99	248,799.99	19,867.37	19,867.37
170,122.14	139,058.91	51,964.48	51,964.48
0.23	25.00	2,936.11	2,936.11
150.77		10,168.66	10,168.66
419,073.13	387,883.90	84,936.62	
1,297,119.41	1,342,054.54	3,285,058.07	

496671.32
494352.18
2319.14

14758.1
14,758.10

Balance
Sheets

0.00 (2,530,487.06)
0.00 (0.00)
0.00 -

- (16,342.05)
0.00 (48,811.46)

0.00

-
-
#REF!
0.00

(0.00)
-
-
-
-

0.00 0.00

Pablo Canela

Treasurer of School Moneys

11/25/2022

REPORT OF THE TREASURER TO THE BOARD OF EDUCATION

BEVERLY CITY SCHOOLS
SPECIAL REVENUE FUND

FOR THE MONTH ENDING OCTOBER 31, 2022

CASH R

SPECIAL REVENUE FUND		(1) Beginning Cash Balance	(2) Cash Receipts This Month
1	Local Project	307,345.76	
2	Early Childhood Program Aid	542,069.30	194,886.00
3	Preschool Education Aid	-	
4	DEPA	10,752.22	
	TARA	8,806.06	
	Distance Learning Network Aid	3,508.00	
	Character Education Aid	3,470.95	
	Mentoring Aid	2,058.00	
11	Other- State	7,643.00	
12	P.L. 103-382 Title I & III	(164,818.32)	
13	P.L. 103-382 Title II	(39,768.04)	
14	P.L. 103-382 Title IV	(42,279.87)	
15	P.L. 103-382 Title V	47.90	
0	I.D.E.A. Part B (Handicapped)	(159,321.91)	
18	P.L. 101-392 Vocational	-	
19	P.L. 91-230 Adult Basic Education	-	
20	Other -	(172,596.04)	
		-	
21	Total Special Revenues (Line 1 thru 20) (Must agree with line 3, page 1	306,917.01	194,886.00
		-	-

REPORT

(3) Cash Disbursements this Month	(4) Ending Cash
	307,345.76
79,993.51	656,961.79
	-
	10,752.22
	8,806.06
	3,508.00
	3,470.95
	2,058.00
	7,643.00
7,920.14	(172,738.46)
	(39,768.04)
1,152.00	(43,431.87)
	47.90
9,214.81	(168,536.72)
	-
	-
40,657.90	(213,253.94)
	-
138,938.36	362,864.65
	0.00
0.00	

\

Form A - 149

Bank Reconciliation

Bank Name	WSFS Bank		
Account number	General operating Acct		
Statement Date	October 31, 2022		
Fund/Funds	10,,20,40,		
1	Balance per Bank		
Reconciling Items			
Additions			
Deposits in transit			
	Date	Amount	
2a			
2b			
2c			
2d	Total D.I.T.'s		
2	Misc	2,349.85	
3	Total Additions		2,349.85
Deductions			
Outstanding Checks			
4	(attached list)	386,228.36	
5	Other (explain)	-	
6	Total Deductions		386,228.36
7	Net Reconciling Items		
8	Adjusted Balance per Bank As of		October 31, 2022
9	Balance per Board Secretary's Records As of		10/31/2022 **
Reconciling Items:			
Additions			
10	Interest Earned	-	
11	Other (Explain)		Pending journal entries
12	Total Additions		-
Deductions			
13	Bank Charges		
14	Other (Explain)	(757,630.86)	Pending journal entries
15	Total deductions		(757,630.86)
16	Net Reconciling items		
17	Adjusted Board Secretary's Balance As of		October 31, 2022
* Line 8 MUST EQUAL line 17.			
** If for general fund, special revenue fund, capital projects fund or debt service fund, must agree with amount per board secretary's report			
Page 3a			

Prepared by
Date:
3,567,657.91
(383,878.51)
3,183,779.40
2,426,148.54
757,630.86
3,183,779.40

Health bene

Form A - 149

Bank Reconciliation

Bank Name	WSFS Bank
Account number	REFERENDUM ACCT
Statement Date	October 31, 2022
Fund/Funds	FUND 30

1		Balance per Bank			
		Reconciling Items			
		Additions			
		Deposits in transit			
		Date	Amount		
2a					
2b					
2c					
2d		Total D.I.T.'s			
2		Misc		-	
3		Total Additions			-
		Deductions			
		Outstanding Checks (attached list)		-	
4		Other (explain)		-	
5		Total Deductions			-
6		Net Reconciling Items			
7					
8		Adjusted Balance per Bank As of			October 31, 2022

9		Balance per Board Secretary's Records As of		10/31/2022	**
		Reconciling Items:			
		Additions			
		Interest Earned		-	
10		Other (Explain)		64,966.61	Pending journal entries
11		Total Additions			64,966.61
12		Deductions			
13		Bank Charges			
14		Other (Explain)			Pending journal entries
15		Total deductions			-
16		Net Reconciling items			
17		Adjusted Board Secretary's Balance As of			October 31, 2022

* Line 8 MUST EQUAL line 17.

** If for general fund, special revenue fund, capital projects fund or debt service fund, must agree with amount per board secretary's report

Prepared by

Date:

16,342.05

-

16,342.05

(48,624.56)

64,966.61

16,342.05

Form A - 149

Bank Reconciliation

Bank Name	WSFS Bank		
Account number	2400000357		
Statement Date	October 31, 2022		
Fund/Funds	Net Payroll		

1	Balance per Bank			
	Reconciling Items			
	Additions			
	Deposits in transit			
	Date	Amount		
2a				
2b				
2c	Misc			
2d	Misc			
2	Misc	-		
3	Total Additions		-	
	Deductions			
	Outstanding Checks			
4	(attached list)	5,791.04		
5	Other (explain)	-		
6	Total Deductions		5,791.04	
7	Net Reconciling Items			
8	Adjusted Balance per Bank As of		October 31, 2022	
9	Balance per Board Secretary's Records As of			**
	Reconciling Items:			
	Additions			
10	Interest Earned			
11	Other (Explain)			
12	Total Additions		-	
	Deductions			
13	Bank Charges			
14	Other (Explain)			
15	Total deductions		-	
16	Net Reconciling items			
17	Adjusted Board Secretary's Balance As of			*

* Line 8 MUST EQUAL line 17.

** If for general fund, special revenue fund, capital projects fund or debt service fund, must agree with amount per board secretary's report

0

Page 3c

Prepared by

Date:

25,658.41

(5,791.04)

19,867.37

-

-

-

-

Form A - 149

Bank Reconciliation

Bank Name	WSFS Bank
Account number	6101433275
Statement Date	October 31, 2022
Fund/Funds	Payroll Agency (90)

1		Balance per Bank			
	Reconciling Items				
	Additions				
	Deposits in transit				
	Date	Amount			
2a					
2b					
2c					
2d					
2	MISC	WSFS Bank			
3	Total Additions			-	
	Deductions				
	Outstanding Checks				
4	(attached list)		8,188.51		
5	Other (prior period voids)		-		
6	Total Deductions			8,188.51	
7	Net Reconciling Items				
8	Adjusted Balance per Bank As of			October 31, 2022	

9		Balance per Board Secretary's Records As of			**
	Reconciling Items:				
	Additions				
10	Interest Earned				
11	Other (Explain)				
12	Total Additions			-	
	Deductions				
13	Bank Charges				
14	Other (Explain)				
15	Total deductions			-	
16	Net Reconciling items				
17	Adjusted Board Secretary's Balance As of				*

* Line 8 MUST EQUAL line 17.

** If for general fund, special revenue fund, capital projects fund or debt service fund, must agree with amount per board secretary's report

Prepared by

Date:

60,152.99

(8,188.51)

51,964.48

-

-

Form A - 149

Bank Reconciliation

Bank Name	WSFS Bank			
Account number	2400000340			
Statement Date	October 31, 2022			
Fund/Funds	School Activities			
1	Balance per Bank			
	Reconciling Items			
	Additions			
	Deposits in transit			
	Date	Amount		
2a				
2b				
2c				
2d				
2	total D.I.T.'s			
3	Total Additions			
	Deductions			
	Outstanding Checks			
4	(attached list)		0.00	
5	Other - due current fund		0.00	
6	Total Deductions			0.00
7	Net Reconciling Items			
8	Adjusted Balance per Bank As of			October 31, 2022
See Page 3d for Summary				
9	Balance per Board Secretary's Records As of			**
	Reconciling Items:			
	Additions			
10	Interest Earned			
11	Other (Explain)			
12	Total Additions			-
	Deductions			
13	Bank Charges			
14	Other (Explain)			
15	Total deductions			-
16	Net Reconciling items			
17	Adjusted Board Secretary's Balance As of			*
	* Line 8 MUST EQUAL line 17.			
	** If for general fund, special revenue fund, capital projects fund or debt service fund, must agree with amount per board secretary's report			

Prepared by

Date:

10,168.66

0.00

10,168.66

-

-

Form A - 149

Bank Reconciliation

Bank Name	WSFS Bank			
Account number	9500064390			
Statement Date	October 31, 2022			
Fund/Funds	FSA account			
1	Balance per Bank			
	Reconciling Items			
	Additions			
	Deposits in transit			
	Date	Amount		
2a				
2b				
2c				
2d				
2	total D.I.T.'s			
3	Total Additions			
	Deductions			
	Outstanding Checks			
4	(attached list)		0.00	
5	Other - due current fund		0.00	
6	Total Deductions			0.00
7	Net Reconciling Items			
8	Adjusted Balance per Bank As of			October 31, 2022
See Page 3d for Summary				
9	Balance per Board Secretary's Records As of			**
	Reconciling Items:			
	Additions			
10	Interest Earned			
11	Other (Explain)			
12	Total Additions			-
	Deductions			
13	Bank Charges			
14	Other (Explain)			
15	Total deductions			-
16	Net Reconciling items			
17	Adjusted Board Secretary's Balance As of			*
	* Line 8 MUST EQUAL line 17.			
	** If for general fund, special revenue fund, capital projects fund or debt service fund, must agree with amount per board secretary's report			
Page 3h-f				

Prepared by

Date:

2,936.11

0.00

2,936.11

-

-

BEVERLY CITY SCHOOLS
ANALYSIS OF RECONCILING ITEMS
As of 10-31-22

FUND-10

cash per Board Secretary's Report (Fund 10,16,17)

NEEDED GENERAL LEDGER ADJUSTMENTS:

Prior year diff 6-30-22		344,704.97
Audit adj - 6-30-21		
July - June serv charges		(14.00)
WIRE /PAYROLL POSTING		
Sept transfer -9-28-22		(2,850.00)
Sept transfer -9-28-22		(596.68)
Sept transfer -9-28-22		(696.98)
Paryroll transfers	Sep	2,319.14
Paryroll transfers	Oct	2,319.14

2,185,301.47

345,185.59

cash per Treasurer school monies report

FUND 20 20
cash per Board Secretary's Report _____

NEEDED GENERAL LEDGER ADJUSTMENTS:

Prior year diff 6-30-21 348,025.92
 Audit adj - 6-30-21

cash per Treasurer school monies report

FUND 30
cash per Board Secretary's Report _____

NEEDED GENERAL LEDGER ADJUSTMENTS:

Prior year diff 6-30-21 64,946.95
 Audit adj - 6-30-21
 Due to current fund -payroll charges
 Due to current fund disb adj
 trsfer from general fund
 fund 30 acct check
Interest 19.66

cash per Treasurer school monies report

FUND 40
cash per Board Secretary's Report _____

2,530,487.06

-

14,838.73

348,025.92

362,864.65

-

(48,624.56)

64,966.61

16,342.05

-

0.60

NEEDED GENERAL LEDGER ADJUSTMENTS:

Prior year diff 6-30-21	48,810.86
Audit adj - 6-30-21	

cash per Treasurer school monies report

MISC

FUND 60

cash per Balance Sheet.

NEEDED GENERAL LEDGER ADJUSTMENTS:

Prior year diff 6-30-21	15,608.49
Audit adj - 6-30-21	

cash per Treasurer school monies report

48,810.86

48,811.46

-

226,007.74

15,608.49

241,616.23

BEVERLY CITY SCHOOLS
 OUSTANDING CHECK LIST

10/31/2022

CHECK #	AMOUNT	CHECK #	AMOUNT	CHECK #
<u>OPERATING ACCOUNT</u>				
			-	
16502	34.65	26376		
17961	867.83	26380	9,846.00	
18116	1,605.20			
18815	7.50			
18870	180.00	26635	700.00	
19035	600.00	26643	219.70	
19086	437.50			
19652	12.40	26650	15.96	
19653	14.20	26654	845.00	
21136	391.68	26674	2,200.00	
21845	32,981.00	26677	6,629.83	
22596	11,720.00			
22605	36,399.00			
22976	8,287.50			
23357	166,061.03			
23367	200.00			
23992	500.00			
24114	31,023.70			
24156	158.00			
24160	21.1			
24731	500.00			
24842	1,250.00			
24854	39,871.00			
24905	1,150.00			
25021	5,793.48			
25589	23,500.20			
25792	437.00			
25889	300.00			
25922	535.50			
25923	495.00			
26072	16.24			
26242	421.16			
	<u>365,771.87</u>		<u>20,456.49</u>	

AMOUNT

PAGE 1

OPERATING ACCOUNT

PAGE 2

TOTAL OPERATING A

36,009.22

BEG BAL OS

NET PAYROLL ACCOUNT

202822 182.23

205215 167.61

206123 984.06

206225 539.01

207363 128.39

209414 1,470.75

211739 85.80

212824 5.27

214204 87.25

214205 198.20

216090 963.13

216862 307.27

217139 138.20

217513

218176 85.82

218362 448.05

CCT OS	<u>386,228.36</u>
--------	-------------------

CKS	473,881.93
ISSUED	459,818.46
CASHED	(547,472.03)

void	<u>386,228.36</u>
------	-------------------

-



5,791.04

-

TOTAL O/S CHECKS -PAYROLL ACCT

BEG BAL OS CKS

ISSUED
CASHED

15,503.65
744.57

PAYROLL AGENCY

10539	14.20
11994	400.00
12282	400.00
12283	272.86
12286	100.00
12287	4,337.39
12288	700.00
12289	1,639.06
12290	325.00
12275	

8,188.51

-

5,791.04

6,535.61

-

(744.57)

5,791.04

-

BEG BAL OS CKS

12,426.69

ISSUED

35,436.90

CASHED

(39,675.08)

void

8,188.51

-

FUND 30 REFERENDUM ACCOUNT

18

-

BEG BAL OS CKS

-

ISSUED
CASHED
void

-

-

-

Beverly City Board of Education

October Transfer Report

va_s1701
11/17/2022

Budget Category	Accounts	Original Budget	Revenues Allowed + Pr Yr Reserve	Orig + Rvnuets Allowed + Pr Yr Reserve	Maximum Transfer Out Allowed	YTD Net Transfers	% change of Transfers	Remaining Transfers Out Allowed	Account Balance
INSTRUCTION									
Regular Programs	11-1XX-100-XXX 12-1XX-100-XXX 13-1XX-100-XXX 15-1XX-100-XXX	1,816,191.00	0.00	1,816,191.00	181,619.10	(181,000.00)	-9.97	619.10	44,416.96
Special Education, Basic Skills/Remedial and Bilingual Instruction and Speech/OT/PT and Ex	1X-2XX-100-XXX 1X-000-216-XXX 1X-000-217-XXX	678,473.00	0.00	678,473.00	67,847.30	150,504.00	22.18	218,351.30	138,841.90
Vocational Programs-Local	1X-3XX-100-XXX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
School-Spon. Co/Extra-Curr. Activities, School Sponsored Athletics, and Other Instructiona	11-4XX-100-XXX 11-4XX-200-XXX 12-4XX-100-XXX 15-4XX-100-XXX 15-4XX-200-XXX	22,000.00	0.00	22,000.00	2,200.00	0.00	0.00	2,200.00	9,959.98
Community Services Programs/Operations	1X-800-330-XXX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL INSTRUCTIONAL EXPENSE		2,516,664.00	0.00	2,516,664.00					193,218.84
UNDISTRIBUTED EXPENDITURES									
Tuition	11-000-100-XXX	3,191,959.00	0.00	3,191,959.00	319,195.90	99,310.00	3.11	418,505.90	4,783.81
Attendance and Social Work, Health, Guidance, Child Study Teams, Education Media Services/	1X-000-211-XXX 1X-000-213-XXX 1X-000-218-XXX 1X-000-219-XXX 1X-000-222-XXX	484,085.00	0.00	484,085.00	48,408.50	0.00	0.00	48,408.50	74,363.14
Improvement of Instruction Services and Instructional Staff Training Services	1X-000-221-XXX 1X-000-223-XXX	233,502.00	0.00	233,502.00	23,350.20	13,100.00	5.61	36,450.20	14,996.88
General Administration	1X-000-230-XXX	255,588.00	0.00	255,588.00	25,558.80	0.00	0.00	25,558.80	38,384.24
School Administration	1X-000-240-XXX	33,441.00	0.00	33,441.00	3,344.10	0.00	0.00	3,344.10	6,508.20
Central Services & Administrative Information Technology	1X-000-25X-XXX	142,638.00	0.00	142,638.00	14,263.80	0.00	0.00	14,263.80	4,723.40
Operation and Maintenance of Plant Services	1X-000-26X-XXX	657,256.00	0.00	657,256.00	65,725.60	(12,310.00)	-1.87	53,415.60	287,243.18
Student Transportation Services	1X-000-270-XXX	496,515.00	0.00	496,515.00	49,651.50	(49,604.00)	-9.99	47.50	130,355.46
Personal Services-Employee Benefits	1X-XXX-XXX-2XX	1,133,356.00	0.00	1,133,356.00	113,335.60	(20,000.00)	-1.76	93,335.60	143,236.35
Food Services	11-000-310-XXX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Beverly City Board of Education October Transfer Report

va_s1701
11/17/2022

Budget Category	Accounts	Original Budget	Revenues Allowed + Pr Yr Reserve	Orig + Rvnues Allowed + Pr Yr Reserve	Maximum Transfer Out Allowed	YTD Net Transfers	% change of Transfers	Remaining Transfers Out Allowed	Account Balance
Transfer Property Sale Proceedes to Debt Service Reserve	11-000-520-934	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Transfer from General Fund Surplus to Debt Service Fund to Repay CDL	11-000-520-936	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL UNDISTRIBUTED EXPENSE		6,628,340.00	0.00	6,628,340.00					704,594.66
TOTAL GENERAL CURRENT EXPENSE		9,145,004.00	0.00	9,145,004.00					897,813.50
Equipment	12-XXX-XXX-73X 15-XXX-XXX-73X	4,000.00	0.00	4,000.00	400.00	0.00	0.00	400.00	4,000.00
Facilities Acquisition and Construction Services	12-000-4XX-XXX	800,000.00	0.00	800,000.00	0.00	0.00	0.00	0.00	689,711.00
Capital Reserve-Transfer to Capital Expend. Fund	12-000-4XX-931	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Capital Reserve-Transfer to Repayment of Debt	12-000-4XX-933	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL CAPITAL EXPENDITURES		804,000.00	0.00	804,000.00					693,711.00
TOTAL SPECIAL SCHOOLS	13-XXX-XXX-XXX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Transfer of Funds to Charter Schools	10-000-100-56X	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Transfer of Funds to Renaissance	10-000-100-571	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
General Fund Contribution to School Based Budgets	10-000-520-930	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OPERATING BUDGET GRAND TOTAL		9,949,004.00	0.00	9,949,004.00					1,591,524.50

School Business Administrator Signature

Date

Beverly City Board of Education

Entered Purchase Order Report By PO Number

va_po04.102317
12/15/2022

Approval Status Legend: IR=Incomplete Requisition, CR=Completed Requisition, EP=Entered PO

PO#	Control#	Vendor#Name	Account #	Description	Date	Ba- tch	Entered By	Approval Status (2 needed)	PO Amount
23-00362		1008/LAKESHORE LEARNING MAT.	11-190-100-610- -	GENERAL SUPPLIES	12/15/22	1	DBRYSONREQ	CR-	3,236.40
23-00363		2984/STAPLES ADVANTAGE	11-000-251-610- -	BUSINESS SUPPLIES	12/15/22	1	DBRYSONREQ	CR-	317.82
23-00364		3674/J LEIGH C, LLC	11-000-216-320- -	SPEECH/OT/PT PROF SER	12/15/22	1	DBRYSONREQ	CR-	813.75
23-00365		2272/CLC LOCKSMITHS LLC	11-000-261-420- -	MAINT CLEANING/REPAIRS	12/15/22	1	DBRYSONREQ	CR-	100.00
23-00366		3583/JAY'S LANDSCAPING,LLC	11-000-262-420- -	OPER CONTRACT	12/15/22	1	DBRYSONREQ	CR-	571.65
23-00367		3268/PARA PLUS TRANSLATIONS, INC.	11-000-216-320- -	SPEECH/OT/PT PROF SER	12/15/22	1	DBRYSONREQ	CR-	94.00
23-00368		2865/CM3 BUILDING SOLUTIONS INC	11-000-261-420- -	MAINT CLEANING/REPAIRS	12/15/22	1	DBRYSONREQ	CR-	1,018.17
23-00369		2473/GRAINGER	11-000-261-420- -	MAINT CLEANING/REPAIRS	12/15/22	1	DBRYSONREQ	CR-	733.33
23-00370		3197/DECKER EQUIPMENT, INC.	11-000-261-610- -	MAINT SUPPLIES	12/15/22	1	DBRYSONREQ	CR-	227.25
23-00371		3623/NJMVC REVENUE PROCESSING	11-000-270-511- -	TRANS CONT SVS REG	12/15/22	1	DBRYSONREQ	CR-	50.00
23-00372		1858/EDUCATIONAL SERVICES UNIT	11-000-270-503- -	TRANS AID IN LIEU PAY	12/15/22	1	DBRYSONREQ	CR-	25,000.00
23-00373		3722/DAFELDECKER ASSOCIATES, LLC	11-000-270-800- -	TRANS MISC EXPENSE	12/15/22	1	DBRYSONREQ	CR-	150.00
23-00374		3263/EDUCATIONAL CONSORTIUM TELE.	11-000-262-420- -	OPER CONTRACT	12/15/22	1	DBRYSONREQ	CR-	1,450.00
23-00375		3725/FOX FENCE-ROSANDO FENCE CO.	11-000-270-420- -	TRANS	12/15/22	1	DBRYSONREQ	CR-	9,846.00
23-00376		3049/DEMPSTER, GLENN	11-402-100-610- -	ATHLETICS SUPPLIES	12/15/22	1	DBRYSONREQ	CR-	49.02
23-00377		3411/TOWNSHIP OF DELANCO	11-000-262-622-A -	GASOLINE	12/15/22	1	DBRYSONREQ	CR-	1,146.12
23-00378		2213/DELL COMPUTER CORPORATION	11-000-262-300- -	OPER PURCH PROF/TECH	12/15/22	1	DBRYSONREQ	CR-	1,453.52

Beverly City Board of Education

Entered Purchase Order Report By PO Number

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PO#	Control#	Vendor#/Name	Account #	Description	Date	Ba- Entered fch By	Approval Status (2 needed)	PO Amount
23-00379		2884/CDW GOVERNMENT INC.	11-190-100-610- -	GENERAL SUPPLIES	12/15/22	1 DBRYSONREQ	CR-	1,955.99
23-00380		3046/KEYBOARD CONSULTANTS INC	11-000-262-300- -	OPER PURCH PROF/TECH	12/15/22	1 DBRYSONREQ	CR-	2,891.00
23-00381		3424/THE RICHLAND-KNOWLES AGENCY	11-000-262-590- -	OPER MISC PURCHASE	12/15/22	1 DBRYSONREQ	CR-	420.00
23-00382		1054/BEVAN SECURITY SYSTEMS	11-000-262-420- -	OPER CONTRACT	12/15/22	1 DBRYSONREQ	CR-	170.00
23-00383		1931/POWER EQUIPMENT COMPANY	11-000-261-420- -	MAINT CLEANING/REPAIRS	12/15/22	1 DBRYSONREQ	CR-	550.00
23-00384		2272/CLC LOCKSMITHS LLC	11-000-261-420- -	MAINT CLEANING/REPAIRS	12/15/22	1 DBRYSONREQ	CR-	784.00
23-00385		3496/DE LONG SERVICE COMPANY, INC.	60-910-310-420- -	FOOD SERV EQP REPAIR	12/15/22	1 DBRYSONREQ	CR-	542.50
23-00386		2473/GRAINGER	11-000-261-420- -	MAINT CLEANING/REPAIRS	12/15/22	1 DBRYSONREQ	CR-	37.76
23-00387		1059/GENERAL CHEMICAL CO.	11-000-261-610- -	MAINT SUPPLIES	12/15/22	1 DBRYSONREQ	CR-	1,628.92
23-00388		3741/AYDIN, FILIZ	60-910-310-500- -	FOOD SERVICE COSTS	12/15/22	1 DBRYSONREQ	CR-	7.80
23-00389		3608/DOLLARD, JUSTIN	60-910-310-500- -	FOOD SERVICE COSTS	12/15/22	1 DBRYSONREQ	CR-	6.00
23-00390		3742/FRIDDELL, KATHERINE	60-910-310-500- -	FOOD SERVICE COSTS	12/15/22	1 DBRYSONREQ	CR-	199.15
23-00391		3109/GIACOBBE, ELIZABETH	60-910-310-500- -	FOOD SERVICE COSTS	12/15/22	1 DBRYSONREQ	CR-	22.15
23-00392		3420/GUNKEL, MARGARET	60-910-310-500- -	FOOD SERVICE COSTS	12/15/22	1 DBRYSONREQ	CR-	20.00
23-00393		2615/HARMON LOIS	60-910-310-500- -	FOOD SERVICE COSTS	12/15/22	1 DBRYSONREQ	CR-	25.70
23-00394		3312/LAWLER, KERRI	60-910-310-500- -	FOOD SERVICE COSTS	12/15/22	1 DBRYSONREQ	CR-	27.30
23-00395		3743/HERNANDEZ, CLEOTILDE	60-910-310-500- -	FOOD SERVICE COSTS	12/15/22	1 DBRYSONREQ	CR-	9.60

Beverly City Board of Education Entered Purchase Order Report By PO Number

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PO#	Control#	Vendor#/Name	Account #	Description	Date	Ba- Entered tch By	Approval Status (2 needed)	PO Amount
23-00396		3744/LARREINAGA, ANGIE	60-910-310-500- -	FOOD SERVICE COSTS	12/15/22	1 DBRYSONREQ	CR-	20.20
23-00397		3745/RUCKER, ERICK	60-910-310-500- -	FOOD SERVICE COSTS	12/15/22	1 DBRYSONREQ	CR-	20.00
23-00398		3097/SPRATT, KAREN	60-910-310-500- -	FOOD SERVICE COSTS	12/15/22	1 DBRYSONREQ	CR-	3.00
Report Totals								
							Current Entered	\$55,598.10
							Prior Entered	\$0.00
							Total Entered	\$55,598.10

Beverly City Board of Education

37 Fully Approved Requisitions converted into Entered Purchase Orders.

va_areq1
020514
12/15/2022

Req#	PO#	Req. by	Vendor	Ship	Attention	Total Price
23-00362	23-00362	DBRYSONRE Q	LAKESHORE LEARNING MAT.	000	AMY HORNBECK	3,236.40
23-00363	23-00363	DBRYSONRE Q	STAPLES ADVANTAGE	000	DENISE CHAKAN	317.82
23-00364	23-00364	DBRYSONRE Q	J LEIGH C, LLC	000		813.75
23-00365	23-00365	DBRYSONRE Q	CLC LOCKSMITHS LLC	000		100.00
23-00366	23-00366	DBRYSONRE Q	JAY'S LANDSCAPING,LLC	000		571.65
23-00367	23-00367	DBRYSONRE Q	PARA PLUS TRANSLATIONS, INC.	000		94.00
23-00368	23-00368	DBRYSONRE Q	CM3 BUILDING SOLUTIONS INC	000		1,018.17
23-00369	23-00369	DBRYSONRE Q	GRAINGER	000		733.33
23-00370	23-00370	DBRYSONRE Q	DECKER EQUIPMENT, INC.	000		227.25
23-00371	23-00371	DBRYSONRE Q	NJMVC REVENUE PROCESSING	000		50.00
23-00372	23-00372	DBRYSONRE Q	EDUCATIONAL SERVICES UNIT	000		25,000.00
23-00373	23-00373	DBRYSONRE Q	DAFELDECKER ASSOCIATES, LLC	000		150.00
23-00374	23-00374	DBRYSONRE Q	EDUCATIONAL CONSORTIUM TELE.	000		1,450.00
23-00375	23-00375	DBRYSONRE Q	FOX FENCE-ROSANDO FENCE CO. INC.	000		9,846.00
23-00377	23-00377	DBRYSONRE Q	TOWNSHIP OF DELANCO	000		1,146.12
23-00378	23-00378	DBRYSONRE Q	DELL COMPUTER CORPORATION	000	JACK DOOLEY	1,453.52
23-00379	23-00379	DBRYSONRE Q	CDW GOVERNMENT INC.	000	JACK DOOLEY	1,955.99
23-00380	23-00380	DBRYSONRE Q	KEYBOARD CONSULTANTS INC	000	JACK DOOLEY	2,891.00
23-00381	23-00381	DBRYSONRE Q	THE RICHLAND-KNOWLES AGENCY	000		420.00
23-00382	23-00382	DBRYSONRE Q	BEVAN SECURITY SYSTEMS	000		170.00
23-00383	23-00383	DBRYSONRE Q	POWER EQUIPMENT COMPANY	000		550.00
23-00384	23-00384	DBRYSONRE Q	CLC LOCKSMITHS LLC	000		784.00
23-00385	23-00385	DBRYSONRE Q	DE LONG SERVICE COMPANY, INC.	000		542.50
23-00386	23-00386	DBRYSONRE Q	GRAINGER	000		37.76
23-00387	23-00387	DBRYSONRE Q	GENERAL CHEMICAL CO.	000		1,628.92
23-00388	23-00388	DBRYSONRE Q	AYDIN, FILIZ	000		7.80
23-00389	23-00389	DBRYSONRE	DOLLARD, JUSTIN	000		6.00

Beverly City Board of Education

va_areq1
020514
12/15/2022

37 Fully Approved Requisitions converted into Entered Purchase Orders.

Req#	PO#	Req. by	Vendor	Ship Attention	Total Price
23-00390	23-00390	Q DBRYSONRE	FRIDDELL, KATHERINE	000	199.15
23-00391	23-00391	Q DBRYSONRE	GIACOBBE, ELIZABETH	000	22.15
23-00392	23-00392	Q DBRYSONRE	GUNKEL, MARGARET	000	20.00
23-00393	23-00393	Q DBRYSONRE	HARMON LOIS	000	25.70
23-00394	23-00394	Q DBRYSONRE	LAWLER, KERRI	000	27.30
23-00395	23-00395	Q DBRYSONRE	HERNANDEZ, CLEOTILDE	000	9.60
23-00396	23-00396	Q DBRYSONRE	LARREINAGA, ANGIE	000	20.20
23-00397	23-00397	Q DBRYSONRE	RUCKER, ERICK	000	20.00
23-00398	23-00398	Q DBRYSONRE	SPRATT, KAREN	000	3.00
23-00376	23-00376	Q DBRYSONRE	DEMPSTER, GLENN	000	49.02

Beverly City Board of Education

Bills And Claims Report By Vendor Name

va_bill5.102317
12/15/2022

for Batches 50,51 and Check Date is 12/16/2022

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
ATLANTIC BUSINESS PRODUCTS/ 3206	23-00321	11-190-100-610- / GENERAL SUPPLIES INSTRUC		CF	434141	26756	101.90
		Total for ATLANTIC BUSINESS PRODUCTS/ 3206					\$101.90
AYDIN, FILIZI/ 3741	23-00388	60-910-310-500- / FOOD SERVICE COSTS		CF	FOOD SERVICE COSTS REFUND	26757	7.80
		Total for AYDIN, FILIZI/ 3741					\$7.80
B.C.I.T./ 1952	23-00238	11-000-100-563- / TUITION-CO VOC SCHOOL		CP	DEC 2022	26758	20,124.50
		11-000-100-563- / TUITION-CO VOC SCHOOL		CP	JAN 2023	26758	20,124.50
		Total for B.C.I.T./ 1952					\$40,249.00
B.C.S.S.D./ 1266	23-00268	11-000-100-565- / TUITION-CSSD & DAY SCHOO		CP	23-0272-NOV 2022-N.I.	26759	2,723.60
		Total for B.C.S.S.D./ 1266					\$2,723.60
BAYADA NURSES INC/ 2591	23-00159	11-000-213-300- / HEALTH PURCHASED PROF/ED		CP	17810460	26760	270.00
		11-000-213-300- / HEALTH PURCHASED PROF/ED		CP	17827896	26760	1,312.50
		11-000-213-300- / HEALTH PURCHASED PROF/ED		CP	17845073	26760	562.50
		11-000-213-300- / HEALTH PURCHASED PROF/ED		CP	17863036	26760	1,637.50
		Total for BAYADA NURSES INC/ 2591					\$3,782.50
BEVAN SECURITY SYSTEMS/ 1054	23-00341	11-000-262-420- / OPER CONTRACT SERVICES		CF	00119005	26761	2,920.00
		Total for BEVAN SECURITY SYSTEMS/ 1054					\$2,920.00
BONNIE BRAE/ 3713	23-00235	11-000-100-566- / TUITION-PRIVATE SCHOOL		CP	NOV 22-J.M. 2022-11	26762	8,600.00
		Total for BONNIE BRAE/ 3713					\$8,600.00
BUREAU OF EDUCATION & RESEARCH/ 1175	23-00352	11-000-223-580- / WORKSHOPS		CF	5104959	26763	279.00
		Total for BUREAU OF EDUCATION & RESEARCH/ 1175					\$279.00
CENGAGE LEARNING/ 3654	23-00152	11-190-100-640- / TEXTBOOKS INSTRUCTION		CF	79520321	26764	207.90
	23-00153	11-190-100-640- / TEXTBOOKS INSTRUCTION		CF	79520322	26764	554.40
		Total for CENGAGE LEARNING/ 3654					\$762.30
CINNAMINSON TOWNSHIP SCHOOL DISTRICT/ 1294							

Beverly City Board of Education

Bills And Claims Report By Vendor Name

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
	23-00315	11-000-100-562- / TUITION-LEA SPECIAL EDUC		CP	DEC 2022 IP	26765	2,628.26
		11-000-100-562- / TUITION-LEA SPECIAL EDUC		CP	DEC 2022 JMS	26765	2,821.71
		11-000-100-562- / TUITION-LEA SPECIAL EDUC		CP	LATE RUN #23-052 I.P.	26765	425.00
		11-000-100-562- / TUITION-LEA SPECIAL EDUC		CP	NOV 2022 IP	26765	2,628.26
		11-000-100-562- / TUITION-LEA SPECIAL EDUC		CP	NOV 2022 JMS	26765	2,821.71
					Total for CINNAMINSON TOWNSHIP SHCOOL DISTRICT/ 1294		\$11,324.94
CLC LOCKSMITHS LLC/ 2272							
	23-00365	11-000-261-420- / MAINT CLEANING/REPAIRS		CF	72262	26766	42.50
		11-000-261-420- / MAINT CLEANING/REPAIRS		CP	72265	26766	57.50
	23-00384	11-000-261-420- / MAINT CLEANING/REPAIRS		CF	72274	26766	784.00
					Total for CLC LOCKSMITHS LLC/ 2272		\$884.00
CM3 BUILDING SOLUTIONS INC/ 2865							
	23-00305	11-000-261-610- / MAINT SUPPLIES		CF	v2258601	26767	1,020.00
					Total for CM3 BUILDING SOLUTIONS INC/ 2865		\$1,020.00
COMCAST CABLEVISION/ 1792							
	23-00076	11-190-100-340- / PURCHASED TECH SVC		CP	8499051170029668	26768	288.00
					Total for COMCAST CABLEVISION/ 1792		\$288.00
DAFELDECKER ASSOCIATES, LLC/ 3722							
	23-00373	11-000-270-800- / TRANS MISC EXPENSE		CF	22424	26769	150.00
					Total for DAFELDECKER ASSOCIATES, LLC/ 3722		\$150.00
DAVID B. RUBIN, PC/ 3421							
	23-00122	11-000-230-331- / GEN ADMIN-LEGAL SVC		CP	18443 1106-1128	26770	357.00
					Total for DAVID B. RUBIN, PC/ 3421		\$357.00
DEMPSTER, GLENN/ 3049							
	23-00376	11-402-100-610- / ATHLETICS SUPPLIES		CF	ATHLETICS SUPPLIES	26771	49.02
					Total for GELNN DEMPSTER/ 3049		\$49.02
DOLLARD, JUSTIN/ 3608							
	23-00389	60-910-310-500- / FOOD SERVICE COSTS		CF	FOOD SERVICE COSTS REFUND	26772	6.00
					Total for DOLLARD, JUSTIN/ 3608		\$6.00
ED DATA SERVICES/ 2886							
	23-00072	11-000-251-340- / BUS OFF PURCH TECH SERV		CP	2301-00043-JANUARY PMT	26773	527.50
					Total for Educational Data Services/ 2886		\$527.50
EDUCATIONAL SERVICES UNIT/ 1858							

* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

Run on 12/15/2022 at 10:34:13 AM

Beverly City Board of Education Bills And Claims Report By Vendor Name

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
FILEBANK INC./ 2887	23-00372	11-000-270-503- / TRANS AID IN LIEU PAY		CP	23E-0328	26774	11,804.10
	23-00236	11-000-270-518- / TRANS ESC SP ED CONTRACT		CP	23E-0341-DEC 2022	26774	15,723.99
	23-00323	11-000-216-320- / SPEECH/OT/PT PROF SER		CP	23E-0346	26774	40.00
		11-000-216-320- / SPEECH/OT/PT PROF SER		CP	BEV-PT-221031	26774	596.00
		11-000-216-320- / SPEECH/OT/PT PROF SER		CP	BEV-PT-221115	26774	298.00
	11-000-216-320- / SPEECH/OT/PT PROF SER		CP	BEV-PT-221130	26774	894.00	
		Total for EDUCATIONAL SERVICES UNIT/ 1858					\$29,356.09
FOX FENCE-ROSANDO FENCE CO. INC./ 3725	23-00079	11-000-251-340- / BUS OFF PURCH TECH SERV		CP	JANUARY 2023	26775	115.02
		Total for FILEBANK INC./ 2887					\$115.02
FRIDDELL, KATHERINE/ 3742	23-00375	11-000-270-420- / TRANS CLEAN/REPAIR/MAINT		CF	32560	26776	9,846.00
		Total for FOX FENCE-ROSANDO FENCE CO. INC./ 3725					\$9,846.00
GARFIELD PARK ACADEMY INC/ 2361	23-00390	60-910-310-500- / FOOD SERVICE COSTS		CF	FOOD SERVICE COSTS REFUND	26777	199.15
		Total for FRIDDELL, KATHERINE/ 3742					\$199.15
GENERAL CHEMICAL CO./ 1059	23-00170	20-250-100-500- / IDEA TUITION		CP	JAN 1:1 MOC - 1-1 2223-5	26778	2,980.00
		20-250-100-500- / IDEA TUITION		CP	JAN 2023-MOC	26778	6,719.80
		Total for GARFIELD PARK ACADEMY INC/ 2361					\$9,699.80
GIACOBBE, ELIZABETH/ 3109	23-00354	11-000-261-610- / MAINT SUPPLIES		CP	322803	26779	914.99
	23-00336	11-000-261-610- / MAINT SUPPLIES		CF	323222	26779	288.00
	23-00355	11-000-261-610- / MAINT SUPPLIES		CP	323577	26779	103.80
	23-00354	11-000-261-610- / MAINT SUPPLIES		CP	323579	26779	96.00
	23-00355	11-000-261-610- / MAINT SUPPLIES		CF	323950	26779	795.00
		Total for GENERAL CHEMICAL CO./ 1059					\$2,197.79
GLOUCESTER COUNTY SPECIAL SVC./ 1914	23-00391	60-910-310-500- / FOOD SERVICE COSTS		CF	FOOD SERVICE COSTS REFUND	26780	22.15
		Total for ELIZABETH GIACOBBE/ 3109					\$22.15
GLOUCESTER COUNTY SPECIAL SVC./ 1914	23-00271	11-000-100-565- / TUITION-CSSD & DAY SCHOO		CP	3V1452-NOV OOC FEE	26781	306.00
		Total for GLOUCESTER COUNTY SPECIAL SVC./ 1914					\$306.00

Beverly City Board of Education Bills And Claims Report By Vendor Name

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Posted Checks							
GST TRANSPORT, CORP./ 2738	23-00237	11-000-270-511- / TRANS CONT SVS REG		CP	DEC 2022	26782	3,360.78
					Total for GST Transport, Corp./ 2738		\$3,360.78
GUNKEL, MARGARET/ 3420	23-00392	60-910-310-500- / FOOD SERVICE COSTS		CF	FOOD SERVICE COSTS REFUND	26783	20.00
					Total for GUNKEL, MARGARET/ 3420		\$20.00
HARMON LOIS/ 2615	23-00393	60-910-310-500- / FOOD SERVICE COSTS		CF	FOOD SERVICE COSTS REFUND	26784	25.70
					Total for HARMON LOIS/ 2615		\$25.70
HEALTH RESERVES, LLC./ 3676	23-00077	11-000-216-320- / SPEECH/OT/PT PROF SER		CP	1101/1129	26785	3,548.75
					Total for HEALTH RESERVES, LLC./ 3676		\$3,548.75
HERNANDEZ, CLEOTILDE/ 3743	23-00395	60-910-310-500- / FOOD SERVICE COSTS		CF	FOOD SERVICE COSTS REFUND	26786	9.60
					Total for HERNANDEZ, CLEOTILDE/ 3743		\$9.60
HORIZON DENTAL OPTION PLAN/ 2999	23-00125	11-000-291-270- / OTHER HEALTH BENEFITS		CP	300637286 DEC 2022	26787	3,713.52
					Total for Horizon Dental Option Plan/ 2999		\$3,713.52
J LEIGH C, LLC/ 3674	23-00364	11-000-216-320- / SPEECH/OT/PT PROF SER		CF	1102/1130	26788	813.75
					Total for J LEIGH C, LLC/ 3674		\$813.75
JAY'S LANDSCAPING, LLC/ 3583	23-00351	11-000-262-420- / OPER CONTRACT SERVICES		CF	75030	26789	386.25
	23-00366	11-000-262-420- / OPER CONTRACT SERVICES		CP	75031	26789	185.40
		11-000-262-420- / OPER CONTRACT SERVICES		CF	75997	26789	386.25
		11-000-262-420- / OPER CONTRACT SERVICES		CP	75998	26789	185.40
					Total for JAY'S LANDSCAPING, LLC/ 3583		\$1,143.30
JESUS THE GOOD SHEPARD PARISH/ 3259	23-00129	11-000-262-420- / OPER CONTRACT SERVICES		CP	DEC 2022	26790	1,531.16
					Total for JESUS THE GOOD SHEPARD PARISH/ 3259		\$1,531.16
JONES, AMIE/ 3596	23-00177	20-280-100-100- / T-4 SALARIES		CP	11/4/2022	26791	576.00
		20-280-100-100- / T-4 SALARIES		CP	11182022	26791	576.00

Beverly City Board of Education

Bills And Claims Report By Vendor Name

va_bill5.102317
12/15/2022

for Batches 50,51 and Check Date is 12/16/2022

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
LAKESHORE LEARNING MAT./ 1008							
	23-00272	11-190-100-610- /GENERAL SUPPLIES INSTRUC		CP	572406102622-RETURN LC1591	26792	9,116.74
		11-190-100-610- /GENERAL SUPPLIES INSTRUC		CP	572406112122	26792	322.20
		11-190-100-610- /GENERAL SUPPLIES INSTRUC		CP	572452102622-RETURN LC1591	26792	7,169.17
		11-190-100-610- /GENERAL SUPPLIES INSTRUC		CP	572452112122	26792	322.20
		11-190-100-610- /GENERAL SUPPLIES INSTRUC		CP	572473102622-RETURN LC1591	26792	9,162.66
		11-190-100-610- /GENERAL SUPPLIES INSTRUC		CP	572473112122	26792	322.20
		11-190-100-610- /GENERAL SUPPLIES INSTRUC		CP	572479102622-RETURN LC1591	26792	9,539.76
		11-190-100-610- /GENERAL SUPPLIES INSTRUC		CP	572479112522	26792	322.20
		11-190-100-610- /GENERAL SUPPLIES INSTRUC		CP	572489102122	26792	2,768.40
					Total for LAKESHORE LEARNING MAT./ 1008		\$39,045.53
LARREINAGA, ANGIE/ 3744							
	23-00396	60-910-310-500- /FOOD SERVICE COSTS		CF	FOOD SERVICE COSTS REFUND	26793	20.20
LAWLER, KERRI/ 3312							
	23-00394	60-910-310-500- /FOOD SERVICE COSTS		CF	FOOD SERVICE COSTS REFUND	26794	27.30
LEXISNEXIS RISK SOLUTIONS FL INC./ 3573							
	23-00078	11-000-262-300- /OPER PURCH PROF/TECH SVS		CP	dec 2022	26795	92.89
LOWE'S/ 3138							
	23-00082	11-000-261-610- /MAINT SUPPLIES		CP	901861	26796	232.91
		11-000-261-610- /MAINT SUPPLIES		CP	902015	26796	52.26
		11-000-261-610- /MAINT SUPPLIES		CP	902060	26796	123.66
		11-000-261-610- /MAINT SUPPLIES		CP	902253	26796	70.12
		11-000-261-610- /MAINT SUPPLIES		CP	902421- CREDIT 917692	26796	445.08
		11-000-261-610- /MAINT SUPPLIES		CP	902422- Credit 916601	26796	478.11
		11-000-261-610- /MAINT SUPPLIES		CP	902543	26796	8.33
		11-000-261-610- /MAINT SUPPLIES		CP	902896-CREDIT 916798	26796	579.70
		11-000-261-610- /MAINT SUPPLIES		CP	908496	26796	224.07
		11-000-261-610- /MAINT SUPPLIES		CP	909180	26796	873.74
		11-000-261-610- /MAINT SUPPLIES		CP	914303	26796	63.35

Beverly City Board of Education Bills And Claims Report By Vendor Name

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for Batches 50,51 and Check Date is 12/16/2022

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks		11-000-261-610- / MAINT SUPPLIES		CP	914839	26796	1,029.51
		11-000-261-610- / MAINT SUPPLIES		CP	923870	26796	17.27
					Total for LOWE'S/ 3138		\$4,198.11
NETWORK SUPPORT LLC/ 2672	23-00084	11-190-100-340- / PURCHASED TECH SVC		CP	2076	26797	848.00
		11-190-100-340- / PURCHASED TECH SVC		CP	2077	26797	325.00
		11-190-100-340- / PURCHASED TECH SVC		CP	2078	26797	1,431.00
		11-190-100-340- / PURCHASED TECH SVC		CP	2079	26797	1,272.00
		11-190-100-340- / PURCHASED TECH SVC		CP	2080	26797	848.00
		11-190-100-340- / PURCHASED TECH SVC		CP	2081	26797	292.50
					Total for Network Support LLC/ 2672		\$5,016.50
NEW MANAGEMENT, INC./ 3194	23-00314	11-190-100-610- / GENERAL SUPPLIES INSTRUC		CF	6969	26798	101.00
					Total for NEW MANAGEMENT, INC./ 3194		\$101.00
NJ AMERICAN WATER CO./ 1140	23-00121	11-000-262-300- / OPER PURCH PROF/TECH SVS		CP	11/28/2022	26799	397.84
					Total for NJ AMERICAN WATER CO./ 1140		\$397.84
NJMVC REVENUE PROCESSING CENTER/ 3623	23-00371	11-000-270-511- / TRANS CONT SVS REG		CF	plate p829s1	26800	50.00
					Total for NJMVC REVENUE PROCESSING CENTER/ 3623		\$50.00
NUTRI-SERVE FOOD MGMT/ 2821	23-00240	60-910-310-500- / FOOD SERVICE COSTS		CP	930111222	26801	3,746.13
		60-910-310-500- / FOOD SERVICE COSTS		CP	930111922	26801	7,581.02
		60-910-310-500- / FOOD SERVICE COSTS		CP	930112622	26801	3,996.26
		60-910-310-500- / FOOD SERVICE COSTS		CP	930120322	26801	7,199.13
					Total for NUTRI-SERVE FOOD MGMT/ 2821		\$22,522.54
PALMYRA BOARD OF EDUCATION/ 1249	23-00203	11-000-100-561- / TUITION-LEA REGULAR		CP	DEC 2022	26802	107,812.00
		11-000-100-562- / TUITION-LEA SPECIAL EDUC		CP	DEC 2022	26802	33,693.70
		11-000-100-561- / TUITION-LEA REGULAR		CP	JAN 2023	26802	107,812.00
		11-000-100-562- / TUITION-LEA SPECIAL EDUC		CP	JAN 2023	26802	33,693.70
					Total for PALMYRA BOARD OF EDUCATION/ 1249		\$283,011.40

PARA PLUS TRANSLATIONS, INC./ 3268

* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

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Beverly City Board of Education

Bills And Claims Report By Vendor Name

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
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Posted Checks

23-00350	11-000-216-320-	-/ SPEECH/OT/PT PROF SER	CF	165503		26803	131.00
23-00367	11-000-216-320-	-/ SPEECH/OT/PT PROF SER	CP	165606		26803	246.25
	11-000-216-320-	-/ SPEECH/OT/PT PROF SER	CF	165776		26803	94.00
Total for PARA PLUS TRANSLATIONS, INC./ 3268							\$471.25
PEARSON ASSESSMENTS/ 2535							
23-00344	11-000-219-104-01	-/ CST EVALUATIONS	CP	20160122		26804	240.00
	11-000-219-104-01	-/ CST EVALUATIONS	CF	20166261		26804	253.23
Total for PEARSON ASSESSMENTS-NCS PEARSON, INC./ 2535							\$493.23
PEARSON CLINICAL/ 3487							
23-00343	11-000-216-610-	-/ SPEECH SUPPLIES	CF	20154989		26805	212.00
Total for PEARSON CLINICAL/ 3487							\$212.00
POWER EQUIPMENT COMPANY/ 1931							
23-00383	11-000-261-420-	-/ MAINT CLEANING/REPAIRS	CF			26806	550.00
Total for POWER EQUIPMENT COMPANY/ 1931							\$550.00
PRUDENTIAL INS. CO. - NJEA/ 2395							
23-00264	11-000-291-270-	-/ OTHER HEALTH BENEFITS	CP	0021917973		26807	393.15
Total for PRUDENTIAL INS. CO. - NJEA/ 2395							\$393.15
PSE & G/ 1141							
23-00085	11-000-262-622-	-/ OPER ENERGY - ELECTRICIT	CP	11/28/2022	ELECTRICIT	26808	3,507.50
	11-000-262-621-	-/ OPER ENERGY - GAS	CP	11/28/2022	GAS	26808	2,561.53
Total for PSE & G/ 1141							\$6,069.03
RIVELL, LLC/ 3715							
23-00063	11-190-100-500-	-/ OTHER PURCHASED SVC	CP	JAN 2023		26809	780.89
Total for RIVELL, LLC/ 3715							\$780.89
RUCKER, ERICK/ 3745							
23-00397	60-910-310-500-	-/ FOOD SERVICE COSTS	CF		FOOD SERVICE COSTS REFUND	26810	20.00
Total for RUCKER, ERICK/ 3745							\$20.00
SAVVASLEARNING COMPANY, LLC/ 3656							
23-00360	11-190-100-610-	-/ GENERAL SUPPLIES INSTRUC	CF	4026872940		26811	1,453.92
Total for SAVVASLEARNING COMPANY, LLC/ 3656							\$1,453.92
SCHOOL SPECIALTY , LLC./ 1752							
23-00356	11-000-261-610-	-/ MAINT SUPPLIES	CF	208131441672		26812	50.65

* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial
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Posted Checks

SPRATT, KAREN/ 3097	23-00219	11-190-100-610- /GENERAL SUPPLIES INSTRUC		CP	208131522372	26812	4.71
					Total for SCHOOL SPECIALTY, LLC./ 1752		\$55.36
	23-00398	60-910-310-500- /FOOD SERVICE COSTS		CF	FOOD SERVICE COSTS REFUND	26813	3.00
					Total for KAREN SPRATT/ 3097		\$3.00
STAPLES ADVANTAGE/ 2984	23-00038	11-190-100-610- /GENERAL SUPPLIES INSTRUC		CP	3513355822	26814	68.24
		11-190-100-610- /GENERAL SUPPLIES INSTRUC		CF	3514415907	26814	18.74
					Total for Staples Advantage/ 2984		\$86.98
STATE OF NJ HEALTH BENEFITS PR/ 2394	23-00202	11-000-291-270- /OTHER HEALTH BENEFITS		HP	DEC 2022	122022	61,451.12
		20-218-200-200- /PSEA EMP BENEFITS		HP	DEC 2022	122022	10,930.00
					Total for STATE OF NJ HEALTH BENEFITS PR/ 2394		\$72,381.12
SYSTEMS 3000/ 1001	23-00109	11-000-252-340- /AIT PUR TECH SERV		CF	S-22122522	26815	9,095.00
					Total for SYSTEMS 3000/ 1001		\$9,095.00
THE RICHLAND-KNOWLES AGENCY/ 3424	23-00381	11-000-262-590- /OPER MISC PURCHASE		CF	1861	26816	420.00
					Total for THE RICHLAND-KNOWLES AGENCY/ 3424		\$420.00
TOWNSHIP OF DELANCO/ 3411	23-00377	11-000-262-622-A /GASOLINE		CF	GASOLINE - 9/2022 - 11/2022	26817	1,146.12
					Total for TOWNSHIP OF DELANCO/ 3411		\$1,146.12
UNITED SUPPLY CORP./ 3653	23-00037	11-190-100-610- /GENERAL SUPPLIES INSTRUC		CP	600669	26818	24.29
					Total for UNITED SUPPLY CORP./ 3653		\$24.29
VERIZON/ 1139	23-00123	11-190-100-500- /OTHER PURCHASED SVC		CP	11/27/2022	26819	140.92
					Total for VERIZON/ 1139		\$140.92
VESPE, FRANK/ 3731	23-00179	20-491-200-100- /ESSER III MENTAL		CP	DECEMBER 2022	26820	8,850.10
					Total for VESPE, FRANK/ 3731		\$8,850.10
WASTE MANAGEMENT OF NJ/ 1169							

Beverly City Board of Education

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks	23-00124	11-000-262-420- / OPER CONTRACT SERVICES		CP	30970440502-1	26821	812.25
					Total for WASTE MANAGEMENT OF NEW JERSEY/ 1169		\$812.25
WESTERN PEST SERVICES/ 2521	23-00080	11-000-262-300- / OPER PURCH PROF/TECH SVS		CP	DECEMBER 2022	26822	198.50
					Total for WESTERN PEST SERVICES/ 2521		\$198.50
XEROX CORPORATION/ 3443	23-00110	11-190-100-610- / GENERAL SUPPLIES INSTRUC		CP	017704281	26823	363.40
		11-190-100-610- / GENERAL SUPPLIES INSTRUC		CP	NOV 2022	26823	138.24
					Total for XEROX CORPORATION/ 3443		\$501.64
XTEL COMMUNICATIONS/ 2813	23-00081	11-190-100-500- / OTHER PURCHASED SVC		CP	223342350-12/1/2022	26824	1,896.39
					Total for XTEL COMMUNICATIONS/ 2813		\$1,896.39
					Total for Posted Checks		\$601,631.57

Beverly City Board of Education

Bills And Claims Report By Vendor Name

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Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 12/15/2022 at 10:34:13 AM be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.

Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11	\$486,665.11		\$61,451.12		\$548,116.23
20	20	\$19,701.90		\$10,930.00		\$30,631.90
60	60	\$22,883.44				\$22,883.44
GRAND	TOTAL	\$529,250.45	\$0.00	\$72,381.12	\$0.00	\$601,631.57

Chairman Finance Committee Member Finance Committee

Payroll to Budget Transfer Report

Account#	Check#	Check Date	Check Amount	Check Description
11-000-211-105- -	911152022	11/15/2022	1,667.37	ATTEND SVCS- CLER SAL
11-000-213-104- -	911152022	11/15/2022	4,021.30	HEALTH SVC SALARIES
11-000-213-105- -	911152022	11/15/2022	539.92	HEALTH SVCS- CLER SAL
11-000-216-100- -	911152022	11/15/2022	3,524.90	SPEECH TEACHER SALARY
11-000-217-106- -	911152022	11/15/2022	1,143.00	EXTRAORD PARA SAL
11-000-218-105- -	911152022	11/15/2022	674.70	GUID SECY/CLER SALARIES
11-000-219-104- -	911152022	11/15/2022	8,424.86	CST SALARIES
11-000-219-105- -	911152022	11/15/2022	1,079.82	CST SECY/CLER SALARIES
11-000-221-102- -	911152022	11/15/2022	8,333.00	CURR/INSTR SALARIES
11-000-221-104- -	911152022	11/15/2022	329.53	CURR/INSTR PROF SALARIES
11-000-221-105- -	911152022	11/15/2022	102.63	CURR/INSTR SECY/CLER SAL
11-000-221-110- -	911152022	11/15/2022	248.60	CI OTHER SALARIES
11-000-230-100- -	911152022	11/15/2022	6,013.25	GEN ADMIN SPRINTEND SAL
11-000-230-104- -	911152022	11/15/2022	206.29	TREASURER SALARIES
11-000-230-105- -	911152022	11/15/2022	981.38	GENERAL ADMIN- CLER SAL
11-000-240-105- -	911152022	11/15/2022	1,090.56	SCH ADMIN SEC/CLER SAL
11-000-251-104- -	911152022	11/15/2022	3,711.41	BUSINESS ADMIN SALARIES
11-000-251-105- -	911152022	11/15/2022	1,043.04	BUS ADMIN/SECY SALARIES
11-000-262-110- -	911152022	11/15/2022	3,034.96	OPER/CUST SALARIES
11-000-262-110-OT -	911152022	11/15/2022	3,628.99	OPER/CUSTODIAL OT
11-000-266-100- -	911152022	11/15/2022	2,329.85	UE S SALS OF SEC G & INV
11-000-270-161- -	911152022	11/15/2022	1,308.93	SAL. FOR PUPIL TRANS(BET
11-000-270-162- -	911152022	11/15/2022	1,058.83	SAL. FOR PUPIL TRANS(BET
11-110-100-101- -	911152022	11/15/2022	3,502.96	KNDG TEACHER SALARIES
11-120-100-101- -	911152022	11/15/2022	31,955.16	GR. 1-5 TEACHER SALARIES
11-120-100-101-01 -	911152022	11/15/2022	100.00	GRADES 1-5 - SUBSTITUTES
11-130-100-101- -	911152022	11/15/2022	21,569.41	GR. 6-8 TEACHER SALARIES
11-150-100-101- -	911152022	11/15/2022	512.80	HOME INSTRUCT SALARIES T
11-190-100-106- -	911152022	11/15/2022	17,742.68	OTHER SALARIES-INSTR
11-204-100-101- -	911152022	11/15/2022	7,435.70	LLD TEACHER SALARIES
11-213-100-101- -	911152022	11/15/2022	9,276.45	RR TEACHER SALARIES
11-230-100-101- -	911152022	11/15/2022	4,036.49	BSC SKILLS TEACHER SALAR
11-240-100-101- -	911152022	11/15/2022	2,555.00	BILINGUAL TEACHER SALARI
11-401-100-100- -	911152022	11/15/2022	324.00	COCURR SALARIES
20-218-100-101- -	911152022	11/15/2022	13,074.50	PSEA TEACHER SAL
20-218-100-106- -	911152022	11/15/2022	6,997.27	PSEA AIDES SAL
20-218-200-102- -	911152022	11/15/2022	1,462.67	PSEA SUPERV SAL
20-218-200-103- -	911152022	11/15/2022	1,581.57	PRE-K SALARIES OF SUPERV
20-218-200-104- -	911152022	11/15/2022	565.00	PSEA OTHER PROF SAL
20-218-200-105- -	911152022	11/15/2022	930.15	PRE-K SALARIES OF SECR A
20-218-200-110- -	911152022	11/15/2022	1,709.69	OTHER SALARIES
20-218-200-173- -	911152022	11/15/2022	610.79	PEA SS CMTY PARENT INV S
20-218-200-176- -	911152022	11/15/2022	4,473.35	PEA SS MASTER TEACHERS
20-231-100-101- -	911152022	11/15/2022	4,013.69	TITLE I TEACHER SALARIES
20-487-100-100- -	911152022	11/15/2022	11,749.35	ARP-ESSER SALARY
Total # of Payments	45.00	Total Check Amount	200,675.80	

Payroll to Budget Transfer Report

Account#	Check#	Check Date	Check Amount	Check Description
11-000-211-105- -	911302022	11/30/2022	1,667.37	ATTEND SVCS- CLER SAL
11-000-213-104- -	911302022	11/30/2022	4,021.30	HEALTH SVC SALARIES
11-000-213-105- -	911302022	11/30/2022	539.92	HEALTH SVCS- CLER SAL
11-000-216-100- -	911302022	11/30/2022	3,524.90	SPEECH TEACHER SALARY
11-000-217-106- -	911302022	11/30/2022	806.82	EXTRAORD PARA SAL
11-000-218-105- -	911302022	11/30/2022	674.70	GUID SECY/CLER SALARIES
11-000-219-104- -	911302022	11/30/2022	8,424.86	CST SALARIES
11-000-219-105- -	911302022	11/30/2022	1,079.82	CST SECY/CLER SALARIES
11-000-221-102- -	911302022	11/30/2022	8,333.00	CURR/INSTR SALARIES
11-000-221-104- -	911302022	11/30/2022	329.53	CURR/INSTR PROF SALARIES
11-000-221-105- -	911302022	11/30/2022	102.63	CURR/INSTR SECY/CLER SAL
11-000-221-110- -	911302022	11/30/2022	248.60	CI OTHER SALARIES
11-000-230-100- -	911302022	11/30/2022	6,013.25	GEN ADMIN SPRINTEND SAL
11-000-230-104- -	911302022	11/30/2022	206.29	TREASURER SALARIES
11-000-230-105- -	911302022	11/30/2022	981.38	GENERAL ADMIN- CLER SAL
11-000-240-105- -	911302022	11/30/2022	1,090.56	SCH ADMIN SEC/CLER SAL
11-000-251-104- -	911302022	11/30/2022	3,711.41	BUSINESS ADMIN SALARIES
11-000-251-105- -	911302022	11/30/2022	1,043.04	BUS ADMIN/SECY SALARIES
11-000-262-110- -	911302022	11/30/2022	3,486.23	OPER/CUST SALARIES
11-000-262-110-OT -	911302022	11/30/2022	3,938.00	OPER/CUSTODIAL OT
11-000-266-100- -	911302022	11/30/2022	2,329.85	UE S SALS OF SEC G & INV
11-000-270-161- -	911302022	11/30/2022	1,308.93	SAL. FOR PUPIL TRANS(BET
11-000-270-162- -	911302022	11/30/2022	1,058.83	SAL. FOR PUPIL TRANS(BET
11-110-100-101- -	911302022	11/30/2022	4,456.06	KNDG TEACHER SALARIES
11-120-100-101- -	911302022	11/30/2022	31,955.16	GR. 1-5 TEACHER SALARIES
11-120-100-101-01 -	911302022	11/30/2022	7.26	GRADES 1-5 - SUBSTITUTES
11-130-100-101- -	911302022	11/30/2022	21,569.41	GR. 6-8 TEACHER SALARIES
11-150-100-101- -	911302022	11/30/2022	780.00	HOME INSTRUCT SALARIES T
11-190-100-106- -	911302022	11/30/2022	13,505.84	OTHER SALARIES-INSTR
11-204-100-101- -	911302022	11/30/2022	7,435.70	LLD TEACHER SALARIES
11-213-100-101- -	911302022	11/30/2022	9,276.45	RR TEACHER SALARIES
11-230-100-101- -	911302022	11/30/2022	4,036.49	BSC SKILLS TEACHER SALAR
11-240-100-101- -	911302022	11/30/2022	2,555.00	BILINGUAL TEACHER SALARI
11-401-100-100- -	911302022	11/30/2022	22.00	COCURR SALARIES
20-218-100-101- -	911302022	11/30/2022	13,151.50	PSEA TEACHER SAL
20-218-100-106- -	911302022	11/30/2022	5,473.36	PSEA AIDES SAL
20-218-200-102- -	911302022	11/30/2022	1,462.67	PSEA SUPERV SAL
20-218-200-103- -	911302022	11/30/2022	1,581.57	PRE-K SALARIES OF SUPERV
20-218-200-104- -	911302022	11/30/2022	565.00	PSEA OTHER PROF SAL
20-218-200-105- -	911302022	11/30/2022	930.15	PRE-K SALARIES OF SECR A
20-218-200-110- -	911302022	11/30/2022	1,709.69	OTHER SALARIES
20-218-200-173- -	911302022	11/30/2022	610.79	PEA SS CMTY PARENT INV S
20-218-200-176- -	911302022	11/30/2022	4,473.35	PEA SS MASTER TEACHERS
20-231-100-101- -	911302022	11/30/2022	4,013.69	TITLE I TEACHER SALARIES
20-487-100-100- -	911302022	11/30/2022	11,749.35	ARP-ESSER SALARY
Total # of Payments	45.00	Total Check Amount	196,241.71	

To Whom it may Concern

I Tony-Davis is asking for a temporary leave of absence, due to the nature that I am scheduled to have replacement Knee surgery on January 16th of 2023. My expected date of recovery will be approximately 6 to 10 weeks of recovery.

Copies of scheduling has been with Documentation of Doctor and date of surgery

Tony-Davis

December 12, 2022

Dr. Elizabeth Giacobbe
Superintendent of Beverly City School
601 Bentley Avenue
Beverly City, NJ 08010

Dear Dr. Giacobbe,

I am expecting the birth of my baby on April 20th, 2023. I have provided you with a statement from my physician verifying my pregnancy, and anticipated date of birth.. I am requesting the use of time off in accordance with the New Jersey Family Leave Act to care for my newborn baby.

I intend to work until and through April 14th, 2023. Starting on April 17th, 2023, I am requesting a leave of absence in accordance with FMLA (Pregnancy/Childbirth disability leave). I currently have 6.5 remaining sick days, I would like 5 of which to be used before the birth beginning on April 17th, 2023 through April 21st, 2023. I intend to collect New Jersey Maternity Disability through the 6th week of post-childbirth, that date being June 1st, 2023.

After the initial 6 weeks following the birth of my child, I am requesting the use of the New Jersey Family Leave Act (NJFLA) for the purpose of caring for a newborn child which allows for up to 12 weeks (unpaid family leave). The time will commence on June 2nd to June 22nd (3 weeks). This will put me through the final day of school on June 22nd. I intend to apply for New Jersey Family Leave Insurance beginning on June 2nd, 2023, and continuing until the end of the school year on June 22nd (3 weeks). If for whatever reason the school year is extended I will apply up to the maximum period available under law, 12 weeks.

After I receive the necessary paperwork for the BOE office (forms and amount to be paid), I will then submit these forms for your completion within the time prescribed by law. Proper notification on my intent to return to work for the 2023-2024 school year will be provided upon presentation of the 2023-2024 contract.

In addition, I intend to apply my remaining available New Jersey Family Leave time for bonding at the beginning of the 2023-2024 school year. With no school calendar available at this time, the remaining 8 weeks will be applied at roughly (based on the 2022-2023 school calendar) September 7th, 2023 through November 1st, 2023, returning to work on November 2nd, 2023.

Sincerely,

Brittney Calimer

Cc: Board of Education

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5512 HARASSMENT, INTIMIDATION, OR BULLYING

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- O. Reports to Law Enforcement
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- Q. Students with Disabilities
- A. Prohibiting Harassment, Intimidation, or Bullying

The Board of Education prohibits acts of harassment, intimidation, or bullying of a student. The Board has determined that a safe and civil environment in school is necessary for students to learn and achieve high academic standards; harassment, intimidation, or bullying, like other disruptive or violent behaviors, is conduct that disrupts both a student's ability to learn and a school's ability to educate its students in a safe and disciplined environment. Since students learn by example, school administrators, faculty, staff, and volunteers should be commended for demonstrating appropriate behavior, treating others with civility and respect, and refusing to tolerate harassment, intimidation, or bullying.

For the purposes of this Policy, the term "parent," pursuant to N.J.A.C. 6A:16-1.3, means the natural parent(s); adoptive parent(s); legal guardian(s); resource family parent(s); or parent surrogate(s) of a student. When parents are separated or divorced, "parent" means the person or agency which has legal custody of the student, as well as the natural or adoptive parent(s) of the student, provided parental rights have not been terminated by a court of appropriate jurisdiction.

- B. Definition of Harassment, Intimidation, or Bullying

"Harassment, intimidation, or bullying" means any gesture, any written, verbal or physical act, or any electronic communication, as defined in N.J.S.A. 18A:37-14, whether it be a single incident or a series of incidents that:

- 1. Is reasonably perceived as being motivated by either any actual or perceived characteristic, such as race, color, religion, ancestry, national origin, gender, sexual orientation, gender identity and expression, or a mental, physical or sensory disability, or by any other distinguishing characteristic;



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2. Takes place on school property, at any school-sponsored function, on a school bus, or off school grounds, as provided for in N.J.S.A. 18A:37-15.3;
3. Substantially disrupts or interferes with the orderly operation of the school or the rights of other students; and that
 - a. A reasonable person should know, under the circumstances, that the act(s) will have the effect of physically or emotionally harming a student or damaging the student's property, or placing a student in reasonable fear of physical or emotional harm to their person or damage to their property; or
 - b. Has the effect of insulting or demeaning any student or group of students; or
 - c. Creates a hostile educational environment for the student by interfering with a student's education or by severely or pervasively causing physical or emotional harm to the student.

The Board recognizes that bullying is unwanted, aggressive behavior that may involve a real or perceived power imbalance. Recognizing "a real or perceived power imbalance" may assist school officials in identifying harassment, intimidation, or bullying within the context and relative positions of the alleged aggressor and target.

"Electronic communication" means a communication transmitted by means of an electronic device, including, but not limited to, a telephone, cellular phone, computer, or remotely activating paging device (N.J.A.C. 6A:16-1.3).

In accordance with the Board of Education's Code of Student Conduct and this Policy, all acts of harassment, intimidation, or bullying that occur off school grounds, such as "cyber-bullying" (e.g., the use of electronic means to harass, intimidate, or bully) is addressed in this Policy.



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C. Student Behavior

The Board of Education expects students to conduct themselves in keeping with their levels of development, maturity, and demonstrated capabilities, with a proper regard for the rights and welfare of other students and school staff, the educational purpose underlying all school activities and the care of school facilities and equipment, consistent with the Code of Student Conduct.

The Board believes that standards for student behavior must be set cooperatively through interaction among the parents and other community representatives, school administrators, school employees, school volunteers, and students of the school district, producing an atmosphere that encourages students to grow in self-discipline. The development of this atmosphere requires respect for self and others, as well as for school district and community property on the part of students, staff, and community members.

Students are expected to behave in a way that creates a supportive learning environment. The Board believes the best discipline is self-imposed, and that it is the responsibility of staff to use instances of violations of the Code of Student Conduct as opportunities for helping students learn to assume and accept responsibility for their behavior and the consequences of their behavior. Staff members who interact with students shall apply best practices designed to prevent student conduct problems and foster students' abilities to grow in self-discipline.

The Board expects students will act in accordance with the student behavioral expectations and standards regarding harassment, intimidation, or bullying, including:

1. Student responsibilities (e.g., requirements for students to conform to reasonable standards of socially accepted behavior; respect the person, property, and rights of others; obey constituted authority; and respond to those who hold that authority);
2. Appropriate recognition for positive reinforcement for good conduct, self-discipline, and good citizenship;
3. Student rights; and



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4. Sanctions and due process for violations of the Code of Student Conduct.

Pursuant to N.J.S.A. 18A:37-15(a) and N.J.A.C. 6A:16-7.1(a)1, the district has involved a broad-base of school and community members, including parents, school employees, volunteers, students, and community representatives, in the development of this Policy.

Pursuant to N.J.A.C. 6A:16-7.1, the Board developed guidelines for student conduct, taking into consideration the nature of the behavior; the nature of the student's disability, if any and to the extent relevant; the developmental ages of students; severity of the offenses and students' histories of inappropriate behaviors; and the mission and physical facilities of the individual school(s) in the district. This Policy requires all students in the district to adhere to the rules established by the school district and to submit to the remedial and consequential measures that are appropriately assigned for infractions of these rules.

Pursuant to N.J.A.C. 6A:16-7.1, the Superintendent shall annually provide to students and their parents the rules of the district regarding student conduct. Provisions shall be made for informing parents whose primary language is other than English.

The district prohibits active or passive support for acts of harassment, intimidation, or bullying. The school district will support students who:

1. Walk away from acts of harassment, intimidation, or bullying when they see them;
2. Constructively attempt to stop acts of harassment, intimidation, or bullying;
3. Provide support to students who have been subjected to harassment, intimidation, or bullying; and
4. Report acts of harassment, intimidation, or bullying to the designated school staff member.



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D. Consequences and Remedial Actions

The Board of Education requires its school administrators to implement procedures that ensure both the appropriate consequences and remedial responses for students who commit one or more acts of harassment, intimidation, or bullying, consistent with the Code of Student Conduct, and the consequences and remedial responses for staff members who commit one or more acts of harassment, intimidation, or bullying.

In every incident found to be harassment, intimidation, or bullying, the school Principal, in consultation with appropriate school staff, may apply disciplinary consequences and/or remedial actions, such as the provision of counseling, behavioral interventions, or other measures.

Appropriate consequences and remedial actions are those that are graded according to the severity of the offenses; consider the developmental ages of the student offenders; the nature of the student's disability, if any and to the extent relevant; and students' histories of inappropriate behaviors, per the Code of Student Conduct and N.J.A.C. 6A:16-7.

The following factors, at a minimum, shall be given full consideration by the school administrators in the implementation of appropriate consequences and remedial measures for each act of harassment, intimidation, or bullying by students.

Factors for Determining Consequences

- Age, disability (if any and to the extent relevant), developmental and maturity levels of the parties involved and their relationship to the school district;
- Degrees of harm;
- Surrounding circumstances;
- Nature and severity of the behaviors;
- Incidences of past or continuing patterns of behavior;
- Relationships between the parties involved; and
- Context in which the alleged incidences occurred.



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Factors for Determining Remedial Measures

Personal:

- Life skill deficiencies;
- Social relationships;
- Strengths;
- Talents;
- Traits;
- Interests;
- Hobbies;
- Extra-curricular activities;
- Classroom participation;
- Academic performance;
- Relationship to peers; and
- Relationship between student/family and the school district.

Environmental:

- School culture;
- School climate;
- Student-staff relationships and staff behavior toward the student;
- General staff management of classrooms or other educational environments;
- Staff ability to prevent and manage difficult or inflammatory situations;
- Availability of programs to address student behavior;
- Social-emotional and behavioral supports;
- Social relationships;
- Community activities;
- Neighborhood situation; and
- Family situation.

Examples of Consequences and Remedial Measures

The consequences and remedial measures may include, but are not limited to, the examples listed below:



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Examples of Consequences:

- Admonishment;
- Temporary removal from the classroom (any removal of .5 days or more must be reported in the Student Safety Data System);
- Deprivation of privileges;
- Classroom or administrative detention;
- Referral to disciplinarian;
- In-school suspension during the school week or the weekend;
- Out-of-school suspension (short-term or long-term);
- Reports to law enforcement or other legal action;
- Expulsion; and
- Bans from receiving certain services, participating in school-district-sponsored programs or being in school buildings or on school grounds.

Examples of Remedial Measures

Personal:

- Restitution and restoration;
- Peer support group;
- Recommendations of a student behavior or ethics council;
- Corrective instruction or other relevant learning or service experience;
- Supportive student interventions, including participation of the Intervention and Referral Services Team, pursuant to N.J.A.C. 6A:16-8;
- Behavioral assessment or evaluation, including, but not limited to, a referral to the Child Study Team, as appropriate;
- Behavioral management plan, with benchmarks that are closely monitored;
- Assignment of leadership responsibilities (e.g., hallway or bus monitor);
- Involvement of school "disciplinarian;"
- Student counseling;
- Parent conferences;



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- Alternative placements (e.g., alternative education programs);
- Student treatment; and
- Student therapy.

Environmental (Classroom, School Building, or School District):

- School and community surveys or other strategies for determining the conditions contributing to HIB;
- School culture change and school climate improvement;
- Adoption of research-based, systemic bullying prevention programs;
- School policy and procedures revisions;
- Modifications of schedules;
- Adjustments in hallway traffic;
- Modifications in student routes or patterns traveling to and from school;
- Supervision of student before and after school, including school transportation;
- Targeted use of monitors (e.g., hallway, cafeteria, locker room, playground, school perimeter, bus);
- Teacher aides;
- Small or large group presentations for fully addressing the behaviors and the responses to the behaviors;
- General professional development programs for certificated and non-certificated staff;
- Professional development plans for involved staff;
- Disciplinary action for school staff who contributed to the problem;
- Supportive institutional interventions, including participation of the Intervention and Referral Services Team, pursuant to N.J.A.C. 6A:16-8;
- Parent conferences;
- Family counseling;
- Involvement of parent-teacher organizations;
- Involvement of community-based organizations;
- Development of a general bullying response plan;
- Recommendations of a student behavior or ethics council;
- Peer support groups;



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Harassment, Intimidation, or Bullying

- Alternative placements (e.g., alternative education programs);
- School transfers; and
- Law enforcement (e.g., safe schools resource officer, juvenile officer) involvement or other legal action.

Consequences and appropriate remedial actions for a student or staff member who commits one or more acts of harassment, intimidation, or bullying may range from positive behavioral interventions up to and including suspension or expulsion of students, as set forth in the Board's approved Code of Student Conduct, pursuant to N.J.A.C. 6A:16-7.1.

The Principal, in consultation with appropriate school staff, shall develop an individual student intervention plan when a student is found to be an offender in three harassment, intimidation, or bullying incidents and each subsequent incident occurring within one school year. The student intervention plan may include disciplinary consequences and/or remedial actions and may require the student, accompanied by a parent, to satisfactorily complete a class or training program to reduce harassment, intimidation, or bullying behavior. Each student intervention plan must be approved by the Superintendent.

While the majority of incidents may be addressed solely by school officials, the Superintendent or designee and the Principal shall report a harassment, intimidation, or bullying incident to law enforcement officials if the conduct rises to the level of a mandatory report as outlined in the Uniform State Memorandum of Agreement Between Education and Law Enforcement Officials.

Consequences and Appropriate Remedial Actions – Adults

The district will also impose appropriate consequences and remedial actions to an adult who commits an act of harassment, intimidation, or bullying of a student. The consequences may include, but not be limited to: verbal or written reprimand; increment withholding; legal action; disciplinary action; termination; and/or bans from providing services, participating in school district-sponsored programs, or being in school buildings or on school grounds. Remedial measures may include, but not be limited to: in or out-of-school counseling, professional development programs, and work environment modifications.



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E. Reporting Harassment, Intimidation, or Bullying

The Board of Education requires the Principal at each school to be responsible for receiving all complaints alleging harassment, intimidation, or bullying committed by an adult or youth against a student. All Board members, school employees, and volunteers and contracted service providers who have contact with students, are required to verbally report alleged acts of harassment, intimidation, or bullying to the Principal or designee on the same day when the individual witnessed or received reliable information regarding any such incident. All Board members, school employees, and contracted service providers who have contact with students, also shall submit a New Jersey Department of Education-approved HIB 338 Form to the Principal within two school days of the verbal report. Failure to make the required report(s) may result in disciplinary action. The HIB 338 Form shall be kept on file at the school, but shall not be included in any student record unless the incident results in disciplinary action or is otherwise required to be contained in a student's record under State or Federal Law.

The district may not fail to initiate an investigation of harassment, intimidation, or bullying solely because written documentation was not provided. Failing to conduct a harassment, intimidation, or bullying investigation solely because a parent or student did not submit written documentation violates the Anti-Bullying Bill of Rights Act and this Policy. If a parent makes a verbal allegation of harassment, intimidation, or bullying to a district staff member, but does not complete and submit the HIB 338 Form, the staff member or a designee must complete and submit the HIB 338 Form.

The Principal or designee is required to inform the parents of all students involved in alleged incidents, and, as appropriate, may discuss the availability of counseling and other intervention services. Pursuant to N.J.A.C. 6A:16-7.7(a)2.viii.(2), when providing notification to the parents of all students involved, the Principal or designee shall take into account the circumstances of the incident when conveying the nature of the incident, including the actual or perceived category motivating the alleged offense. The Principal or designee shall keep a written record of the date, time, and manner of notification to the parents.



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The Principal, upon receiving a verbal or written report, may take interim measures to ensure the safety, health, and welfare of all parties pending the findings of the investigation.

Students, parents, and visitors are encouraged to report alleged acts of harassment, intimidation, or bullying to the Principal or designee on the same day when the individual witnessed or received reliable information regarding any such incident. The school district shall provide a person an online means to complete the HIB 338 Form to anonymously report an act of harassment, intimidation, or bullying. Formal action for violations of the Code of Student Conduct may not be taken solely on the basis of an anonymous report.

A Board member or school employee who promptly reports an incident of harassment, intimidation, or bullying and who makes this report in compliance with the procedures set forth in this Policy, is immune from a cause of action for damages arising from any failure to remedy the reported incident.

The Principal shall promptly submit a copy of each completed HIB 338 Form to the Superintendent.

The district may consider every mechanism available to simplify reporting, including standard reporting forms and/or web-based reporting mechanisms. For anonymous reporting, in addition to making the HIB 338 Form available online, the district may consider locked boxes located in areas of a school where reports can be submitted without fear of being observed.

A school administrator who receives a report of harassment, intimidation, or bullying or who determines a reported incident or complaint, assuming all facts presented are true, is a report within the scope of N.J.S.A. 18A:37-14 and fails to initiate or conduct an investigation, or who should have known of an incident of harassment, intimidation, or bullying and fails to take sufficient action to minimize or eliminate the harassment, intimidation, or bullying, may be subject to disciplinary action. The district also should consider procedures and disciplinary action when it is found that someone had information regarding a harassment, intimidation, or bullying incident, but did not make the required report(s).



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Harassment, Intimidation, or Bullying

F. Anti-Bullying Coordinator, Anti-Bullying Specialist, and School Safety/School Climate Team(s)

1. The Superintendent shall appoint a district Anti-Bullying Coordinator. The Superintendent shall make every effort to appoint an employee of the school district to this position.

The district Anti-Bullying Coordinator shall:

- a. Be responsible for coordinating and strengthening the school district's policies to prevent, identify, and address harassment, intimidation, or bullying of students;
- b. Collaborate with school Anti-Bullying Specialists in the district, the Board of Education, and the Superintendent to prevent, identify, and respond to harassment, intimidation, or bullying of students in the district;
- c. Provide data, in collaboration with the Superintendent, to the Department of Education regarding harassment, intimidation, or bullying of students;
- d. Execute such other duties related to school harassment, intimidation, or bullying as requested by the Superintendent; and
- e. Meet at least twice a school year with the school Anti-Bullying Specialist(s) to discuss and strengthen procedures and policies to prevent, identify, and address harassment, intimidation, or bullying in the district.

2. The Principal in each school shall appoint a school Anti-Bullying Specialist. The Anti-Bullying Specialist shall be a guidance counselor, school psychologist, or other certified staff member trained to be the Anti-Bullying Specialist from among the currently employed staff in the school.-



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The school Anti-Bullying Specialist shall:

- a. Chair the School Safety/School Climate Team as provided in N.J.S.A. 18A:37-21;
- b. Lead the investigation of incidents of harassment, intimidation, or bullying in the school; and
- c. Act as the primary school official responsible for preventing, identifying, and addressing incidents of harassment, intimidation, or bullying in the school.

3. A School Safety/School Climate Team shall be formed in each school in the district to develop, foster, and maintain a positive school climate by focusing on the on-going systemic operational procedures and educational practices in the school, and to address issues such as harassment, intimidation, or bullying that affect school climate and culture. Each School Safety/School Climate Team shall meet, at a minimum, two times per school year. The School Safety/School Climate Team shall consist of the Principal or the Principal's designee who, if possible, shall be a senior administrator in the school and the following appointees of the Principal: a teacher in the school; a school Anti-Bullying Specialist; a parent of a student in the school; and other members to be determined by the Principal. The school Anti-Bullying Specialist shall serve as the chair of the School Safety/School Climate Team.

The School Safety/School Climate Team shall:

- a. Receive records of all complaints of harassment, intimidation, or bullying of students that have been reported to the Principal;
- b. Receive copies of all reports prepared after an investigation of an incident of harassment, intimidation, or bullying;
- c. Identify and address patterns of harassment, intimidation, or bullying of students in the school;



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- d. Review and strengthen school climate and the policies of the school in order to prevent and address harassment, intimidation, or bullying of students;
- e. Educate the community, including students, teachers, administrative staff, and parents, to prevent and address harassment, intimidation, or bullying of students;
- f. Participate in the training required pursuant to the provisions of N.J.S.A. 18A:37-13 et seq. and other training which the Principal or the district Anti-Bullying Coordinator may request. The School Safety/School Climate Team shall be provided professional development opportunities that may address effective practices of successful school climate programs or approaches; and
- g. Execute such other duties related to harassment, intimidation, or bullying as requested by the Principal or district Anti-Bullying Coordinator.

Notwithstanding any provision of N.J.S.A. 18A:37-21 to the contrary, a parent who is a member of the School Safety/School Climate Team shall not participate in the activities of the team set forth in 3. a., b., or c. above or any other activities of the team which may compromise the confidentiality of a student, consistent with, at a minimum, the requirements of the Family Educational Rights and Privacy Act (20 U.S.C. Section 1232 and 34 CFR Part 99), N.J.A.C. 6A:32-7, Student Records and N.J.A.C. 6A:14-2.9, Student Records.

G. Investigating Allegations of Harassment, Intimidation, or Bullying

[Select Option 1 or Option 2]

[Option 1 – Investigate All Reports]

The Board of Education requires a thorough and complete investigation to be conducted for each report of an alleged incident of harassment, intimidation, or bullying. All details of an alleged incident must be populated into the HIB 338 Form. However, completing the form shall not delay beginning the investigation in accordance with the law.



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The HIB 338 Form shall be kept on file at the school and will only be added to a student record if the alleged incident is founded, disciplinary action is imposed or is otherwise required to be contained in a student's record under State or Federal law.

The investigation shall be initiated by the Principal or designee within one school day of the verbal report of the incident. The investigation shall be conducted by the school anti-bullying specialist appointed by the Principal. The Principal may appoint additional personnel who are not school anti-bullying specialists to assist the school anti-bullying specialist in the investigation. Investigations of complaints concerning adult conduct shall not be investigated by a member of the same bargaining unit as the individual who is the subject of the investigation. The anti-bullying specialist may not participate in an investigation regarding their supervisor or staff at a higher administrative level.

The investigation shall be completed, and the written findings submitted to the Principal as soon as possible, but not later than ten school days from the date of the written report of the alleged incident of harassment, intimidation, or bullying or from the date of the written notification from the Superintendent to the Principal to initiate an investigation. Should information regarding the reported incident and the investigation be received after the end of the ten-day period, the school anti-bullying specialist or the Principal shall amend the original report of the results of the investigation to ensure there is an accurate and current record of the facts and activities concerning the reported incident.

The Principal shall proceed in accordance with the Code of Student Conduct, as appropriate, based on the investigation findings. The Principal shall submit the report to the Superintendent within two school days of the completion of the investigation and in accordance with the Administrative Procedures Act (N.J.S.A. 52:14B-1 et seq.). As appropriate to the findings from the investigation, the Superintendent shall ensure the Code of Student Conduct has been implemented and provide intervention services; order counseling; establish training programs to reduce harassment, intimidation, or bullying and enhance school climate; or take or recommend other appropriate action, including seeking further information as necessary.



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The Superintendent shall report the results of each investigation to the Board no later than the date of the regularly scheduled Board meeting following the completion of the investigation. The Superintendent's report also shall include information on any consequences imposed under the Code of Student Conduct; intervention services provided; counseling ordered; training established; or other action taken or recommended by the Superintendent.

Parents of students who are parties to the investigation shall be provided with information about the investigation, in accordance with Federal and State law and regulation. The information to be provided to parents includes the nature of the investigation, whether the district found evidence of harassment, intimidation, or bullying, or whether consequences were imposed or services provided to address the incident of harassment, intimidation, or bullying. This information shall be provided in writing within five school days after the results of the investigation are reported to the Board. The district may not divulge personally identifying information or any information that could result in the identification of any student other than the child of the parents being notified.

A parent or may request a hearing before the Board after receiving the information. Any request by the parents for a hearing before the Board concerning the written information about a harassment, intimidation, or bullying investigation, pursuant to N.J.S.A. 18A:37-15b(6)(d), must be filed with the Board Secretary no later than sixty calendar days after the written information is received by the parents. The hearing shall be held within ten business days of the request. Prior to the hearing, the Superintendent shall confidentially share a redacted copy of the HIB 338 Form that removes all student identification information with the Board. The Board shall conduct the hearing in executive session, pursuant to the Open Public Meetings Act (N.J.S.A. 10:4.1 et seq.), to protect the confidentiality of the students. At the hearing, the Board may hear testimony from and consider information provided by the anti-bullying specialist and others, as appropriate, regarding the alleged incident; the findings from the investigation of the alleged incident; recommendations for consequences or services; and any programs instituted to reduce such incidents, prior to rendering a determination.



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At the regularly scheduled Board meeting following its receipt of the report or following a hearing in executive session, the Board shall issue a decision, in writing, to affirm, reject, or modify the Superintendent's decision. The Board's decision may be appealed to the Commissioner of Education, in accordance with N.J.A.C. 6A:3, no later than ninety days after the issuance of the Board's decision.

A school administrator who receives a report of harassment, intimidation, or bullying, or who determines a reported incident or complaint, assuming all facts presented are true, is a report within the scope of N.J.S.A. 18A:37-14 and fails to initiate or conduct an investigation, or who should have known of an incident of harassment, intimidation, or bullying and fails to take sufficient action to minimize or eliminate harassment, intimidation, or bullying, may be subject to disciplinary action.

The Board also requires the thorough investigation of complaints or reports of harassment, intimidation, or bullying, occurring on district school buses, at district school-sponsored functions, and off school grounds involving a student who attends an approved private school for students with disabilities. The investigation will be conducted by the Board's anti-bullying specialist in consultation with the approved private school for students with disabilities.]

[Option 2 – Principal's Preliminary Determination

Prior to initiating an investigation regarding a reported incident or complaint, the Principal or designee, in consultation with the anti-bullying specialist, shall make a preliminary determination as to whether a reported incident or complaint, assuming all facts are presented as true, is a report within the scope of N.J.S.A. 18A:37-14.

Should the Principal or designee, in consultation with the anti-bullying specialist, determine that a reported incident or complaint, assuming all facts presented are true, is not a report within the scope of N.J.S.A. 18A:37-14, the incident will be addressed through the Board's Code of Student Conduct policy. The HIB 338 Form shall be completed, even if a preliminary determination is made not to conduct an investigation of harassment, intimidation, or bullying because the reported incident or complaint is a report outside the scope of the definition of harassment,



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intimidation, or bullying, and must be submitted to the Superintendent. The Principal will provide the parents of the alleged offender(s) and victim(s) with formal notice of the decision not to initiate a harassment, intimidation, or bullying investigation.

The HIB 338 Form shall be kept on file at the school and will only be added to a student record if the alleged incident is founded, disciplinary action is imposed or is otherwise required to be contained in a student's record under State or Federal law.

The Superintendent may require the Principal to conduct a harassment, intimidation, or bullying investigation of the incident if the Superintendent determines that the incident is within the scope of harassment, intimidation, or bullying and shall notify the Principal of this determination in writing. Should the Superintendent require the Principal to conduct a harassment, intimidation, or bullying investigation, the Principal will immediately initiate an investigation of harassment, intimidation, or bullying by referring the matter to the school anti-bullying specialist.

Additionally, any preliminary determination that finds the incident or complaint is a report outside the scope of N.J.S.A. 18A:37-14 may be appealed to the Board, pursuant to the Board policies and procedures governing student grievances, and thereafter to the Commissioner (N.J.A.C. 6A:16-7.7(a)ix(1) and (a)ix(1)(A)). Should the preliminary determination not to conduct an investigation of harassment, intimidation, or bullying be overturned, the Principal will immediately initiate an investigation of harassment, intimidation, or bullying by referring the matter to the school anti-bullying specialist.

The Board requires a thorough and complete investigation to be conducted for each reported incident or complaint, assuming all facts presented are true, that is determined to be a report within the scope of N.J.S.A. 18A:37-14. The investigation shall be initiated by the Principal or designee within one school day of the verbal report of the incident. The investigation shall be conducted by the school anti-bullying specialist appointed by the Principal. The Principal may appoint additional personnel who are not school anti-bullying specialists to assist the school



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anti-bullying specialist in the investigation. Investigations of complaints concerning adult conduct shall not be investigated by a member of the same bargaining unit as the individual who is the subject of the investigation. The anti-bullying specialist may not participate in an investigation regarding their supervisor or staff at a higher administrative level.

The investigation shall be completed, and the written findings submitted to the Principal as soon as possible, but not later than ten school days from the date of the written report of the alleged incident of harassment, intimidation, or bullying or ten school days from the date of the written notification from the Superintendent to the Principal to initiate an investigation. Should information regarding the reported incident and the investigation be received after the end of the ten-day period, the school anti-bullying specialist or the Principal shall amend the original report of the results of the investigation to ensure there is an accurate and current record of the facts and activities concerning the reported incident.

The Principal shall proceed in accordance with the Code of Student Conduct, as appropriate, based on the investigation findings. The Principal shall submit the report to the Superintendent within two school days of the completion of the investigation and in accordance with the Administrative Procedures Act (N.J.S.A. 52:14B-1 et seq.). As appropriate to the findings from the investigation, the Superintendent shall ensure the Code of Student Conduct has been implemented and provide intervention services, order counseling, establish training programs to reduce harassment, intimidation, or bullying and enhance school climate, or take or recommend other appropriate action, including seeking further information as necessary.

The Superintendent shall report the results of each investigation to the Board no later than the date of the regularly scheduled Board meeting following the completion of the investigation. The Superintendent's report also shall include information on any consequences imposed under the Code of Student Conduct, intervention services provided, counseling ordered, training established or other action taken or recommended by the Superintendent.



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Parents of the students who are parties to the investigation shall be provided with information about the investigation, in accordance with Federal and State law and regulation. The information to be provided to parents includes the nature of the investigation, whether the district found evidence of harassment, intimidation, or bullying, or whether consequences were imposed or services provided to address the incident of harassment, intimidation, or bullying. This information shall be provided in writing within five school days after the results of the investigation are reported to the Board.

A parent may request a hearing before the Board after receiving the information. Any request by the parents for a hearing before the Board concerning the written information about a harassment, intimidation, or bullying investigation, pursuant to N.J.S.A. 18A:37-15(b)(6)(d), must be filed with the Board Secretary no later than sixty calendar days after the written information is received by the parents. The hearing shall be held within ten business days of the request. Prior to the hearing, the Superintendent shall confidentially share a redacted copy of the HIB 338 Form that removes all student identification information with the Board. The Board shall conduct the hearing in executive session, pursuant to the Open Public Meetings Act (N.J.S.A. 10:4-1 et seq.), to protect the confidentiality of the students. At the hearing, the Board may hear testimony from and consider information provided by the school anti-bullying specialist and others, as appropriate, regarding the alleged incident; the findings from the investigation of the alleged incident; recommendations for consequences or services; and any programs instituted to reduce such incidents, prior to rendering a determination.

At the regularly scheduled Board meeting following its receipt of the report or following a hearing in executive session, the Board shall issue a decision, in writing, to affirm, reject, or modify the Superintendent's decision. The Board's decision may be appealed to the Commissioner of Education, in accordance with N.J.A.C. 6A:3, no later than ninety days after the issuance of the Board's decision.

A school administrator who receives a report of harassment, intimidation, or bullying and fails to initiate or conduct an investigation, or who should have known of an incident of harassment, intimidation, or bullying and fails to take sufficient action to minimize or eliminate the harassment, intimidation, or bullying, may be subject to disciplinary action.



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The Board also requires the thorough investigation of complaints or reports of harassment, intimidation, or bullying, occurring on district school buses, at district school-sponsored functions, and off school grounds involving a student who attends an approved private school for students with disabilities. The investigation will be conducted by the Board's anti-bullying specialist in consultation with the approved private school for students with disabilities.]

H. Responding to Harassment, Intimidation, or Bullying

The Board of Education authorizes the Principal of each school to define the range of ways in which school staff will respond once an incident of harassment, intimidation, or bullying is confirmed, and the Superintendent shall respond to confirmed harassment, intimidation, or bullying, according to the parameters described below and in this Policy. The Board recognizes that some acts of harassment, intimidation, or bullying may be isolated incidents requiring that the school officials respond appropriately to the individual(s) committing the acts. Other acts may be so serious or parts of a larger pattern of harassment, intimidation, or bullying that they require a response either at the classroom, school building, or school district levels or by law enforcement officials. Consequences and appropriate remedial actions for a student who commits an act of harassment, intimidation, or bullying may range from positive behavioral interventions up to and including suspension or expulsion, as permitted under N.J.S.A. 18A:37, Discipline of Pupils and as set forth in N.J.A.C. 6A:16-7.2, Short-term suspensions, N.J.A.C. 6A:16-7.3, Long-term suspensions, and N.J.A.C. 6A:16-7.4, Expulsions.

In considering whether a response beyond the individual is appropriate, school officials shall consider the nature and circumstances of the act; the degree of harm; the nature and severity of the behavior; past incidences or past or continuing patterns of behavior; and the context in which the alleged incident(s) occurred. Institutional (i.e., classroom, school building, school district) responses can range from school and community surveys, to mailings, to focus groups, to adoption of research-based harassment, intimidation, or bullying prevention program models, to training for certificated and non-certificated staff, to participation of parents and other community members and organizations, to small or large group presentations for fully addressing the actions and the school's



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response to the actions, in the context of the acceptable student and staff member behavior and the consequences of such actions, and to the involvement of law enforcement officers, including safe schools resource officers.

This Policy and the Code of Student Conduct shall apply to instances when a school employee is made aware of alleged harassment, intimidation, or bullying occurring off school grounds.

For every incident of harassment, intimidation, or bullying, the school officials must respond appropriately to the individual who committed the act. The range of responses to confirmed harassment, intimidation, or bullying acts should include individual, classroom, school, or district responses, as appropriate to the findings from each incident. Examples of responses that apply to each of these categories are provided below:

1. Individual responses can include positive behavioral interventions (e.g., peer mentoring, short-term counseling, life skills groups) and punitive actions (e.g., detention, in-school or out-of-school suspension, expulsion, law enforcement report or other legal action).
2. Classroom responses can include class discussions about an incident of harassment, intimidation, or bullying, role plays, research projects, observing and discussing audio-visual materials on these subjects, and skill-building lessons in courtesy, tolerance, assertiveness, and conflict management.
3. School responses can include theme days, learning station programs, parent programs, and information disseminated to students and parents, such as fact sheets or newsletters explaining acceptable uses of electronic and wireless communication devices or strategies for fostering expected student behavior.
4. District-wide responses can include community involvement in policy review and development; professional development programs; adoption of curricular and school-wide programs, coordination with community-based organizations (e.g., mental health, health services, health facilities, law enforcement officials, faith-based organizations); and disseminating information on the core ethical values adopted by the Board's Code of Student Conduct, per N.J.A.C. 6A:16-7.1(a)2.



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In providing support for victims of harassment, intimidation, or bullying, the district should identify a range of strategies and resources, which may include, but is not limited to, the following actions for individual victims:

- Counseling;
- Teacher Aides;
- Hallway and playground monitors;
- Schedule changes;
- Before and after school supervision;
- School transportation supervision;
- School transfers; and
- Therapy.

I. Reprisal or Retaliation

The Board of Education prohibits a Board member, school employee, contracted service provider who has contact with students, school volunteer, or student from engaging in reprisal, retaliation, or false accusation against a victim, witness, or any other person who has reliable information about an act of harassment, intimidation, or bullying or who reports an act of harassment, intimidation, or bullying. The consequence and appropriate remedial action for a person who engages in reprisal or retaliation shall be determined by the administrator after consideration of the nature, severity, and circumstances of the act, in accordance with case law, Federal and State statutes and regulations, and district policies and procedures.

J. False Accusations of Harassment, Intimidation, or Bullying

The Board of Education prohibits any person from falsely accusing another as a means of harassment, intimidation, or bullying.

1. Students - Consequences and appropriate remedial action for a student could range from positive behavioral interventions up to and including suspension or expulsion, as permitted under N.J.S.A. 18A:37-1, Discipline of Pupils and as set forth in N.J.A.C. 6A:16-7.2, Short-term suspensions, N.J.A.C. 6A:16-7.3, Long-term suspensions, and N.J.A.C. 6A:16-7.4, Expulsions;



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2. School Employees - Consequences and appropriate remedial action for a school employee or contracted service provider who has contact with students could entail discipline in accordance with district policies, procedures, and agreements; and
3. Visitors or Volunteers - Consequences and appropriate remedial action for a visitor or volunteer could be determined by the school administrator after consideration of the nature, severity, and circumstances of the act, including law enforcement reports or other legal actions, removal of buildings or grounds privileges, or prohibiting contact with students or the provision of student services.

K. Additional Policy Requirements

The Board of Education requires the Superintendent to annually disseminate this Policy to all school employees, contracted service providers who have contact with students, school volunteers, students and parents who have children enrolled in a school in the school district, along with a statement explaining that this Policy applies to all acts of harassment, intimidation, or bullying, pursuant to N.J.S.A. 18A:37-14, that occur on school property, at school-sponsored functions or on a school bus and, as appropriate, acts that occur off school grounds.

The Superintendent shall post a link to this Policy that is prominently displayed on the home page of the school district's website. The Superintendent shall ensure that notice of this Policy appears in the student handbook and all other publications of the school district that set forth the comprehensive rules, procedures, and standards for schools within the school district.

The Superintendent shall post the name, school phone number, school address and school email address of the district anti-bullying coordinator on the home page of the school district's website. Additionally, the Superintendent shall post the contact information for the School Climate State Coordinator on the school district home page alongside this Policy.



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Each Principal or designee shall post the name, school phone number, school address, and school email address of both the school anti-bullying specialist and the district anti-bullying coordinator on the home page of each school's website.

The Superintendent shall post the New Jersey Department of Education's Guidance for Parents on the Anti-Bullying Bill of Rights Act on the district homepage and on the homepage for each school in the district with a website.

The Superintendent and the Principals shall provide training on the school district's harassment, intimidation, or bullying policies to school employees contracted service providers and volunteers who have significant contact with students. The training shall include instruction on preventing bullying on the basis of the protected categories enumerated in N.J.S.A. 18A:37-14 and other distinguishing characteristics that may incite incidents of discrimination, harassment, intimidation, or bullying. The school district's employee training program shall include information regarding the school district policy against harassment, intimidation, or bullying, which shall be provided to full-time and part-time staff, contracted service providers and school volunteers who have significant contact with students.

The Superintendent shall develop and implement a process for annually discussing the school district policy on harassment, intimidation, or bullying with students. The Superintendent and the Principal(s) shall annually conduct a re-evaluation, reassessment, and review of this Policy and any report(s) and/or finding(s) of the school safety/school climate team, with input from the school anti-bullying specialists, and recommend revisions and additions to this Policy as well as to harassment, intimidation, or bullying prevention programs and approaches based on the findings from the evaluation, reassessment, and review.

L. Harassment, Intimidation, or Bullying Training and Prevention Programs-

Each public school teacher and educational services professional shall be required to complete at least two hours of instruction in harassment, intimidation, or bullying prevention within each five year professional development period as part of the professional development requirement pursuant to N.J.S.A. 18:37-22.d. The required two hours of suicide



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prevention instruction shall include information on the risk of suicide and incidents of harassment, intimidation, or bullying and information on reducing the risk of suicide in students who are members of communities identified as having members at high risk of suicide.

Each newly elected or appointed Board member must complete, during the first year of the member's first term, a training program on harassment, intimidation, or bullying in accordance with the provisions of N.J.S.A. 18A:12-33.

A school leader shall complete school leader training that shall include information on the prevention of harassment, intimidation, or bullying as required in N.J.S.A. 18A:26-8.2.

The school district shall annually observe a "Week of Respect" beginning with the first Monday in October. In order to recognize the importance of character education, the school district will observe the week by providing age-appropriate instruction focusing on the prevention of harassment, intimidation, or bullying as defined in N.J.S.A. 18A:37-14. Throughout the school year the district will provide ongoing age-appropriate instruction on preventing harassment, intimidation, or bullying, in accordance with the New Jersey Student Learning Standards, pursuant to N.J.S.A. 18A:37-29.

The school district and each school in the district will annually establish, implement, document, and assess harassment, intimidation, or bullying prevention programs or approaches, and other initiatives in consultation with school staff, students, administrators, volunteers, parents, law enforcement, and community members. The programs or approaches and other initiatives shall be designed to create school-wide conditions to prevent and address harassment, intimidation, or bullying in accordance with the provisions of N.J.S.A. 18A:37-17.

M. Reports to Board of Education and New Jersey Department of Education

The Superintendent shall report two times each school year, between September 1 and January 1 and between January 1 and June 30 at a public hearing all acts of violence, vandalism, and harassment, intimidation, or bullying which occurred during the previous reporting period in



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accordance with the provisions of N.J.S.A. 18A:17-46. The information shall also be reported to the New Jersey Department of Education in accordance with N.J.S.A. 18A:17-46.

N. School and District Grading Requirements

Each school and each district shall receive a grade for the purpose of assessing their efforts to implement policies and programs consistent with the provisions of N.J.S.A. 18:37-13 et seq. The grade received by a school and the district shall be posted on the homepage of the school's website and the district's website in accordance with the provisions of N.J.S.A. 18A:17-46. A link to the report that was submitted by the Superintendent to the Department of Education shall also be available on the school district's website. This information shall be posted on the websites within ten days of receipt of the grade for each school and the district.

O. Reports to Law Enforcement

The Superintendent or designee and the Principal shall consult law enforcement, as appropriate, pursuant to the provisions of the Uniform State Memorandum of Agreement Between Education and Law Enforcement Officials, if the student's behavior may constitute a possible violation of the New Jersey Code of Criminal Justice.

Some acts of harassment, intimidation, or bullying may be bias-related-acts and school officials must report to law enforcement officials any bias related acts, in accordance with N.J.A.C. 6A:16-6.3.(e), and pursuant to the provisions of the Memorandum of Agreement Between Education and Law Enforcement Officials.

P. Collective Bargaining Agreements and Individual Contracts

Nothing in N.J.S.A. 18A:37-13.1 et seq. may be construed as affecting the provisions of any collective bargaining agreement or individual contract of employment in effect on the Anti-Bullying Bill of Rights Act's effective date (January 5, 2011). N.J.S.A. 18A:37-30.



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The Board of Education prohibits the employment of or contracting for school staff positions with individuals whose criminal history record check reveals a record of conviction for a crime of bias intimidation or conspiracy to commit or attempt to commit a crime of bias intimidation.

Q. Students with Disabilities

Nothing contained in N.J.S.A. 18A:37-13.1 et seq. may alter or reduce the rights of a student with a disability with regard to disciplinary actions or to general or special education services and supports. N.J.S.A. 18A:37-32.

The school district shall submit all subsequent amended Harassment, Intimidation, or Bullying Policies to the Executive County Superintendent of Schools within thirty days of Board adoption.

N.J.S.A. 18A:37-13 through 18A:37-37

N.J.A.C. 6A:16-7.1 through 6A:16-7.9

Model Policy and Guidance for Prohibiting Harassment, Intimidation, and Bullying on School Property, at School-Sponsored Functions and on School Buses – August 2022 – New Jersey Department of Education

Adopted:





<u>GRADE/TEACHER</u>	<u>STUDENT COUNT</u>
PRE-K	
Ms. Scarperia	15
Ms. Foglio	13
Ms. Spratt	15
Mrs. Longstreet	15
KINDERGARTEN	
Mrs. Shockley	14
Ms. Costigan	15
Ms. Kehlenbeck	2
FIRST GRADE	
Mrs. Farrelly	15
Ms. DiMedio	14
Ms. Kehlenbeck	4
SECOND GRADE	
Mrs. Maldonado	17
Mr. Vogelei	17
Ms. Kehlenbeck	3
THIRD GRADE	
Mrs. McCloskey	9
Mrs. Fisher	11
Mrs. Blythe	4
FOURTH GRADE	
Mrs. Saric	15
Ms. Balkovic	13
Mrs. Blythe	3
FIFTH GRADE HOMEROOM	
Mr. Spahr	18
Mrs. Harmon	16
Mrs. Blythe	3
SIXTH GRADE HOMEROOM	
Ms. Buggs	17
Mr. Dempster	16
Mr. Morrissey	1
SEVENTH GRADE HOMEROOM	
Mrs. Torriilo	22
Mr. Morrissey	2
EIGHTH GRADE HOMEROOM	
Mrs. Druding 8 th Gold	19
Mrs. Whittington 8 th Blue	13
Mr. Morrissey	6
TOTAL COUNT	347

Attendance Totals for Beverly Elementary School from 12/01/2022 - 12/14/2022
Report 1005 run on 12/14/2022

Grade	PTC	HR	Total	Days Possible	Days Present	Days Absent	Days Tardy	A-D-E	A-D-A	% ATT	ADA/ADE
01	All	All	33	330	301	29	53	33	30.1	91.212	91.212
02	All	All	37	370	340	30	37	37	34	91.892	91.892
03	All	All	23	230	207	23	17	23	20.7	90	90
04	All	All	31	310	297	13	16	31	29.7	95.806	95.806
05	All	All	38	377	349	28	38	37.7	34.9	92.573	92.573
06	All	All	34	340	314	26	28	34	31.4	92.353	92.353
07	All	All	24	240	218	22	34	24	21.8	90.833	90.833
08	All	All	38	380	354	26	31	38	35.4	93.158	93.158
3F	All	All	31	307	241.5	65.5	32	30.7	24.15	78.664	78.664
4F	All	All	28	280	224	56	38	28	22.4	80	80
KF	All	All	32	320	278	42	27	32	27.8	86.875	86.875
TOTAL			349	3,484	3,123.5	360.5	351	348.4	312.35	89.653	89.653

Column header "Total" represents total number of all Students throughout the reporting period who factor into the attendance totals.

Grade	PTC	HR	Total	Days Possible	Days Present	Days Absent	Days Tardy	A-D-E	A-D-A	% ATT	ADA/ADE
01	All		33	330	301	29	53	33	30.1	91.212	91.212
02	All		37	370	340	30	37	37	34	91.892	91.892
03	All		23	230	207	23	17	23	20.7	90	90
04	All		31	310	297	13	16	31	29.7	95.806	95.806
05	All		38	377	349	28	38	37.7	34.9	92.573	92.573
06	All		34	340	314	26	28	34	31.4	92.353	92.353
07	All		24	240	218	22	34	24	21.8	90.833	90.833
08	All		38	380	354	26	31	38	35.4	93.158	93.158
3F	All		31	307	241.5	65.5	32	30.7	24.15	78.664	78.664
4F	All		28	280	224	56	38	28	22.4	80	80
KF	All		32	320	278	42	27	32	27.8	86.875	86.875
TOTAL			349	3,484	3,123.5	360.5	351	348.4	312.35	89.653	89.653

Total Sum of All Schools ADE: 348.4

Total Sum of All Schools ADA: 312.35



Nurse's Monthly Report

Date Range: 11/18/2022-12/14/2022

Student Visits: 188

Physicals Processed: 4

Health Screenings Performed: 23

Students Requiring Emergency Services (911): 1

Employee Visits: Estimated 8

Documented Contagious Illnesses: 12

Child Study Team Referrals Completed: Screenings completed per request: 0

Other:

- Reviewed immunization and physical exams for new/transfer students for school compliance
- Ordering and obtaining health office supplies
- Communication with parents regarding immunization deficiencies
- Sent home emergency care plans for completion
- Streamlined medical needs into Genesis record system for teacher accessibility and student confidentiality
- Facilitated school health clinic visits and medication administration
- Medical planning for new/transfer students
- Reviewed health forms and secured medications for 22-23 school year
- Intake and organization of donated clothing for students
- Monitored the weekly activity level of COVID in Burl. County
- Followed NJDOH/CDC guidelines for tracking/assessing students and staff with COVID symptoms and making appropriate referrals as well as follow-up on COVID testing results and clearing for reentry to school
- CDRSS tracking system completion – weekly submission
- Worked with Sports Paradise to give Thanksgiving meals to 3 families within the district
- Sent home flu vaccination requirement letters for PreK students
- Collected and reviewed sports physicals in partnership with school physician for boys and girls basketball team
- Medical planning for boys and girls basketball team/educating coaches
- Educated Epi-Pen delegates on administration of Epi-Pens (Epinephrine)
- Educated 4 staff members to be Trained Diabetic Personnel and trained them on emergency administration of Glucagon

Prepared by Alyssa de la Pena, BSN, RN, CSN-NJ
Beverly City School Nurse