

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

A G E N D A

Regular/Public Hearing Meeting
June 24, 2025

Bradley Beach Mission Statement

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

- I. Call To Order
- II. Roll Call
- III. Announcement of Notice – Open Public Meetings Act

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

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

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

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

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

WHEREAS, Said notice was provided to the public via publication in the district's official newspaper, *The Asbury Park Press*, on May 16, 2025; and

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

WHEREAS, Said notice of a public hearing was provided to the public via publication in the district's official newspaper, *The Asbury Park Press*, on May 16, 2025; now therefore be it

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RESOLVED, That the Bradley Beach Board of Education hereby designates from 6:00 p.m. to 6:10 p.m. at 515 Brinley Avenue, Bradley Beach, NJ on June 24, 2025 as the public hearing required by the Act.

Notice to the Public

Members of the public are invited to submit public comments regarding the appointment of the BUSINESS ADMINISTRATOR/BOARD SECRETARY. The board, pursuant to *N.J.S.A. 10:4-12(b)*, the *Open Public Meetings Act*, shall not publicly discuss personnel matters and shall not respond to comments made by members of the public.

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

Public Comments

Close Public Hearing

V. Discussion Items

- Presentation of Local Assessment Data

VI. President's Report

VII. Student Representative's Report

VIII. Superintendent's Report

IX. Committee Reports

X. Public Comments – Agenda Items Only

XI. Executive Session (if needed)

XII. Workshop Agenda Items

XIII. Regular Meeting

XIV. Approval of Minutes

Approval of Meeting Minutes – The superintendent recommends:

Resolved: That the Board approve the Minutes of:

Special/Public Hearing Meeting – May 06, 2025

Confidential Executive Session – May 06, 2025

Regular Meeting – May 20, 2025

Confidential Executive Session – May 20, 2025 (First)

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Confidential Executive Session – May 20, 2025 (Second)

MOTION: _____ SECOND: _____ VOTE: _____

XV. Regular Meeting – Superintendent

A. Personnel – The superintendent recommends:

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

1. Resolved: That the Board approve the reappointment of Mr. David Tonzola to the position of Business Administrator/Board Secretary for the 2025/2026 school year.
(Attachment XV-A.1) [B]
2. Resolved: That the Board approve the reappointment of Ms. Morgan Maclearie-Gonzalez to the position of Director of Curriculum and Instruction for the 2025/2026 school year.
(Attachment XV-A.2) [B]
3. Resolved: That the Board approve the reappointment of Mrs. Alison Zylinski to the position of Director of Special Services/Social Worker for the 2025/2026 school year.
(Attachment XV-A.3) [B]
4. Resolved: That the Board approve the reappointment of Mr. Christian Monterrosa to the position of Information Technology Coordinator for the 2025/2026 school year.
(Attachment XV-A.4) [B]
5. Resolved: That the Board approve the appointment of Dr. Steven Kairys as the Bradley Beach School Physician for the 2025/2026 school year for an annual fee of \$2,000.00. [B]
6. Resolved: That the Board approve the appointment of Always Available (Barbara Franzetti-O'Boyle #40qA0587600) Physical Therapy Services to provide physical therapy services to the Bradley Beach Elementary School for the 2025/2026 school year at a rate of \$110 per hour beginning July 1, 2025. [G]
7. Resolved: That the Board approve the appointment of the following classroom aide to support students during all or part of the Bradley Beach Elementary School's Summer Jumpstart Program or ESY Program. The hours for classroom aides will be 3.5 hours/day at a rate of \$20.00/hour: [B]
 - Ms. D. Dolan
8. Resolved: That the Board approve the request for Maternity Leave by Mrs. Ruby Almanzar, Head School Secretary, to begin on or about August 15, 2025, and ending on or about January 8, 2026. (Attachment XV-A.8)

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9. Resolved: That the Board approve the appointment of Ms. Melanie McCarthy as a part-time leave replacement school secretary for Ms. Ruby Almanzar for three days a week, effective September 1, 2025, through December 23, 2025, at a prorated 12-month salary of \$31,361.00, under the supervision of Dr. Michael Heidelberg, Principal / Superintendent. [T]

10. Resolved: That the Board approve the appointment of the following substitute teachers for the 2025/2026 school year, at a rate of \$100.00 per day: [B]

- Margaret Azzarella
- Mary Backstrom
- William Barrett Jr.
- Carol Cantor
- Eva Carella
- Diane Dimperio
- Sheryl Fordin
- Alexander Glushek
- Debra Holcombe Procyson
- George Joseph
- Valerie Kneis
- Gavin Latshaw
- Michael Mattingly
- Melanie McCarthy
- Karen McFadden
- Thomas Meidhof
- Luz O'Chat
- Susan Pazinko
- Joanne Pappaianni
- Anita Pecorelli
- Bruce Pilger
- Mary Pranzatelli-Gray
- Abeer Saleh
- Jean Slover
- Isaac Sultan
- Regina Viqueira
- Daniel Zagury

11. Resolved: That the Board approve the appointment of the following substitute nurses for the 2025/2026 school year, at a rate of \$125.00 per day: [B]

- Carol Cantor
- Eileen Ruane
- Kathleen Scala
- Melanie I Madrigal-Chacon

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12. Resolved: That the Board approve the appointment of the following substitute school secretaries for the 2025/2026 school year, at a rate of \$100.00 per day: [B]

- Hortensia Cruz Salmoran
- Cecilia Guerrero Herrera
- Rosita Guzman
- Lenore Lambert
- Melanie McCarthy
- Jesica Santamaria Delgado
- Sara Mendoza-Rodriguez
- Regina Viqueira

13. Resolved: That the Board approve the following appointments in the New Jersey/District School Information System for the 2025/2026 School Year:

Position	Name
Anti-Bullying Coordinator	Ms. Alison Zylinski
District Homeless Education Liaison	Mrs. Alison Zylinski
Intervention and Referral Services Coordinator	Mrs. Alison Zylinski
District Professional Development Chair	Ms. Maclearie-Gonzalez
State Testing Coordinator	Dr. Michael Heidelberg
District NCLB Coordinator (ESSA)	Dr. Michael Heidelberg
District Anti-Bullying Specialist	Mrs. Alison Zylinski
District Educational Stability Liaison	Mrs. Alison Zylinski
District Bilingual/ESL/ELS Point of Contact	Mrs. Alison Zylinski
NJSMART Point of Contact	Mr. Christian Monterrosa
School Safety Specialist	Dr. Michael Heidelberg

14. Resolved: That the Board approve the following educational service providers for the 2025/2026 school year: [B/G]

Provider	Address	Service	25/26 Cost
Dr. Tara Mango WLB@LiveBetterHearing.com	Live Better Hearing & Balance 223 Monmouth Rd. West Long Branch NJ 07764 732-229-5431 fax: 732-924-8114	Auditory Testing & Reports	\$615 TAP (Central Auditory Processing Eval.) \$315 CAE (Hearing Eval.)
Dr. Noah Gilson	Neurology Specialists of Mon County, NJ Suite 110 107 Monmouth Rd. West Long Branch, NJ 07764	Neurological Consultations & Reports	\$550/Neurological Eval.
Dr. Ankur Desai	Premium Psychiatry Svcs. Of Central Jersey, LLC 901 W Main Bldg A, St # 367 Freehold, NJ 07728 732-637-6323 Fax 732-845-5407	Psychiatric Evaluations & Reports	\$700/Eval. \$125/30 min of extend eval. time
The Learning Tree Multicultural/Multilingual	18 Sheppard Place, Suite G Edison, NJ 08817	Multicultural/ Multilingual	\$830 All Spanish Evals \$880 All Other Languages

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Evaluation and Consulting, Inc.	(908) 754-8593 Fax: 908-754-8597 learninggreenj@yahoo.com	Evaluations and Consulting	\$150/hour Translation Written Translation 150/page
NeurAbilities: A Member of CNNH NeuroHealth	1451 NJ-34 #201 Wall Township, NJ 07727	Neurological Consultations & Reports	\$830 Neurological/ Developmental Evaluation \$3,495 Neuropsychological Testing 3,950 On-Site Neurological and Developmental Evals. (5 evals/day) \$150/hr Behavior Services (FBA approx. 10 hours)
Dr. Alison Smoller	Developmental Pediatrics of Central Jersey 1806 Highway 35 South, Suite 107 Oakhurst, NJ 07755	Neurological Consultations & Reports	\$650/Developmental Eval + addit. \$600 for ASD eval..
Aida I. Piereria	60 Crine Road Colts Neck, NJ 07722 7324063361/7329462785 aidaslp14@yahoo.com	Bilingual Speech Evaluations	\$625/Monolingual Eval. \$675/Bilingual Eval. \$125 per hr/meetings \$125 per hr/consult \$100 per session S&L
MOESC Child Study Team Services	900 Hope Road Tinton Falls, NJ 07712	Social, Psychological Educational, Speech, and Occupational Evaluations Behavioral Services	\$400/ per Eval. (Social, Psych, Educ.) \$695/per Bilingual Eval. \$400/Speech Eval. \$400/OT / PT Eval. BCBA \$1,020 per day \$165 BCBA per hour \$83 RBT per hour
Lauren Padula, MS Tech Abilities Consulting, LLC ASHA# 14088810 ATP#86011 NJ License#41YS00849800	142 Beachview Avenue Manahawkin, NJ 08050 lauren@TAConsultingServices 609.290.2581	Assistive Technology Assessments and Consultation	\$1,000 Augmentative & Alternative Communication Evaluation \$900 Assistive Technology Evaluation \$175/hr AAC Training \$150/hr Consultation \$750 for ½ day training

15. Resolved: That the Board approve the following staff to serve as translators as needed for the 2025/2026 school year, paid at a rate consistent with the collective agreement with the Bradley Beach Education Association Schedule D Special Contracts, under the supervision of Dr. Michael Heidelberg, Principal / Superintendent: [B]

- Ms. L. Newberry
- Ms. D. Rodrick
- Ms. I. Segoviano
- Ms. C. Torres
- Ms. S. Soriano

16. Resolved: That the Board approve the following student teacher placements for the 2025/2026 school year, under the supervision of Ms. Morgan Maclearie-Gonzalez, Director of Curriculum and Instruction:

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Name	University	Cooperating Teacher	Timeline
Kathryn Gioia	Monmouth University	Ms. Isabel Segoviano Ms. Ashley Bancroft	September - May

17. Resolved: That the Board approve the adjustment of Ms. Jessica Whitman, School Psychologist, to a part-time position of 0.8 Full-Time Equivalent (FTE), effective September 1, 2025, for the 2025/2026 school year, under the supervision of Dr. Michael Heidelberg, Superintendent/Principal.
18. Resolved: That the Board approve the appointment of Mr. Gavin Latshaw as the Maternity Leave Replacement Teacher for Ms. Amanda Silverstein, Elementary Teacher, from September 1, 2025, through on or about November 10, 2025. Mr. Latshaw will be compensated at the substitute teacher rate of \$100.00 per day until he formally receives his New Jersey teaching certificate, after which he will be compensated at a prorated annual salary (Step 1, BA), under the supervision of Dr. Michael Heidelberg, Principal / Superintendent.

Note: The salary amount will be based on the 2025-2026 salary guide approved by the BBEA and Board.

19. Resolved: That the Board authorize the Superintendent / Principal, Dr. Michael Heidelberg, to offer employment to qualified candidates, make necessary personnel appointments during the summer months and conduct necessary board business, from July 1, 2025, through August 31, 2025, for positions required for the opening of school for the 2025/2026 academic year. These appointments shall be presented to the Board for ratification at the next scheduled regular meeting.
20. Resolved: That the Board approve the appointment of Ms. Nicole DiPeri as a maternity leave replacement for Ms. Ashley Fox, from September 1, 2025, through on or about November 1, 2025, at a prorated annual salary (Step 1, BA), under the supervision of Dr. Michael Heidelberg, Principal / Superintendent. (Attachment XV-A.20)

Note: The salary amount will be based on the 2025-2026 salary guide approved by the BBEA and Board.

B. Students – The superintendent recommends:

1. Resolved: That the Board affirms the HIB determination, from May 2025, as presented by Dr. Heidelberg in executive session at the May Board of Education meeting.

MOTION: _____ SECOND: _____ VOTE: _____

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C. Curriculum – The superintendent recommends:

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

Name	Subject	Grades	Hours
Hilary Karpoff	AVID	8	7
Heather Mansur	Science	K-1	8
Courtney Hammell	Science	2-4	12
Heather Sauer	Science	5-8	16
Isabel Segoviano	World Language	7-8	14
Marissa Vitale	English Language Arts	7	2
Kirsty Sucato	English Language Arts	8	2

2. Resolved: That the Board approves the following walking Field trips for the 2025/2026 School year:

- Bradley Beach Library
- Bradley Beach Boardwalk
- Main Street Shops
- Fire Department / Rescue Squad
- Bradley Beach Borough Hall
- Bradley Beach Recreation Center
- Neptune High School
- Riley Park

MOTION: _____ SECOND: _____ VOTE: _____

D. Policy – The superintendent recommends:

1. Resolved: That the Board approve the Security Drill Statement of Assurance for the 2024/2025 school year. (Attachment XV-D.1)

MOTION: _____ SECOND: _____ VOTE: _____

XVI. Regular Meeting – Business Administrator/Board Secretary

Board Secretary's Monthly Certification

That pursuant to N.J.A.C. 6A:23A-16.10(c) 3, I David Tonzola, Business Administrator/Board Secretary does hereby certify that as of May 31, 2025 no line item account has encumbrances and expenditures, which in total exceed the line items appropriations in violation of N.J.A.C. 6A:23A-16.10(c) 4.

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David Tonzola
School Business Administrator/Board Secretary

Payroll Certification

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

May 15, 2025 \$217,659.19
May 30, 2025 \$213,013.56

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

A. The Superintendent Recommends the Acceptance/Approval of the Local Recreation Improvement Grant Award from the New Jersey Department of Community Affairs

Resolved: That the Board approve the following resolution:

WHEREAS, the Local Recreation Improvement Grant 2025 (LRIG) is a competitive grant that supports improvement and repair of public recreation facilities. LRIG provides grant recipient funding to help cover costs associated with updating playgrounds; and

WHEREAS, the Bradley Beach Board of Education submitted a grant application to the State of New Jersey Department of Community Affairs to carry out a project to create an ADA-compliant playground where children of all abilities from Bradley Beach and surrounding towns can learn and play together.

WHEREAS, on May 13, 2025, the Bradley Beach Board of Education received official notification of applicant approval and has been awarded an NJDCA Local Recreation Improvement Grant (LRIG) 2025 in the amount of \$88,000.

NOW THEREFORE BE IT RESOLVED, that the Bradley Beach Board of Education does hereby approve and accept the Local Recreation Improvement Grant (LRIG) award in the amount of \$88,000 to create an ADA-compliant playground. Moreover, the Board approve the Business Administrator to create revenue accounts 20-1000-001-LR and appropriation accounts 20-001-200-600-26-LR, 20-001-200-890-26-LR, 20-001-400-732-26-LR, and 20-001-400-890 26-LR to account for this transaction in the 2025/2026 budget and the upcoming 2026/2027 budget. (Attachment XVI-A)

MOTION: _____ SECOND: _____ VOTE: _____

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B. The Superintendent Recommends the Approval of the Shared Service Agreement with Keansburg Board of Education

Resolved: That the Board approved the shared service agreement with Keansburg Board of Education to provide a preschool instructional coach for two (2) days per month at a cost of \$15,710.90 paid in 10 equal payments for the 2025/2026 school year. (Attachment XVI-B)

MOTION: _____ SECOND: _____ VOTE: _____

C. The Superintendent Recommends the Approval to Submit the 2025 Funding for Optimal Comprehensive Universal Screeners (FOCUS) Grant Application

Resolved: That the Board approve the submission of the 2025 Funding for Optimal Comprehensive Universal Screeners (FOCUS) grant application in the amount of \$660.00.

MOTION: _____ SECOND: _____ VOTE: _____

D. The Superintendent Recommends the Approval of the \$160 Grant Awarded from the American Heart Association

Resolved: That the Board approve the acceptance of a \$160 grant in the form of US Games Givebacks from the American Heart Association in collaboration with KPMG in recognition of Bradley Beach Elementary School's participation in the Kids Heart Challenge. The grant will be a US Games gift certificate to be used in the purchasing of supplies that will promote health and wellness.

MOTION: _____ SECOND: _____ VOTE: _____

E. The Superintendent Recommends the Approval of the Submission of the Application for Federal Assistance SF-424 FY 25 School Violence Prevention Grant

Resolved: That the Board approve the submission of the Application for Federal Assistance SF-424 FY25 School Violence Prevention Program grant funding opportunity number O-COPS-2025-172379 in the amount of \$75,000. The title of the project is The Bradley Beach Elementary School Camera and Radio Replacement Project.

MOTION: _____ SECOND: _____ VOTE: _____

F. The Superintendent Recommends the Approval of the Generous Donation Bradley Beach Elementary School Parent Teacher Association for the 2025/2026 School Year

Resolved: That the Board accept the generous donation from the Bradley Beach Parent Teacher Association in the amount of \$25,056.52 to be used for after school clubs and activities for the 2025/2026 school year. Moreover, the Board approve the Business Administrator to create revenue account 20-1000-001-PT and appropriation accounts 20-001-100-101-

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26-PT and 20-001-100-220-26-PT to account for this transaction in the 2025/2026 budget.

MOTION: _____ SECOND: _____ VOTE: _____

G. The Superintendent Recommends the Approval of Proposal – Classic Sport Floors

Resolved: That the Board approve Classic Sport Floors, 150 Cooper Road Suite H-21, West Berlin, NJ 08091 to provide the removal of the existing hardwood floor and installation of new hardwood floor in the cafeteria. The pricing is per the Educational Service Commission of New Jersey Cooperative #65MCESCCPS – MRSC 18/19-62. The total of the proposal is \$29,773.60.

MOTION: _____ SECOND: _____ VOTE: _____

H. The Superintendent Recommends the Approval of the Use of Facilities by the Bradley Beach Business Tourism Commission to Host a Jazz Festival

Resolved: That the Board approve the use of the facilities by the Bradley Beach Tourism Council to host a Jazz Festival 2026 on February 6th through February 8th. The Bradley Beach Arts Council agrees to reimburse the district for the custodial overtime fees associated with this event.

MOTION: _____ SECOND: _____ VOTE: _____

I. The Superintendent Recommends the Approval of Correction of Health Insurance Providers/Rates (2025/2026)

Resolved: That the Board approve the following insurance providers/rates for the 2025/2026 school year:

Horizon Direct Access – Garden State Health Plan (GSHP)

Horizon Blue Cross Blue Shield of New Jersey
Newark, NJ

Monthly Premiums

	Health (Group # 82768-40)	Prescription (Group #82768-40)	Total Premium Cost
Parent/Child	1,826.82	571.12	2,397.94

MOTION: _____ SECOND: _____ VOTE: _____

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J. The Superintendent Recommends the Approval of General Property/Liability Insurance (2025/2026 School Year)

Resolved: That the Board approve the proposal as submitted by the New Jersey Schools Insurance Group for General and Liability Insurance for the 2025/2026 school year effective 7/01/25 - 6/30/26 as follows: [B]

Coverage	Premium
Property (incl. environmental impairment, terrorism, restart, crisis management)	\$29,253
Boiler & Machinery	1,616
Crime	596
General Liability	5,999
School Board Legal	7,244
Auto	3,130
Total	\$47,838

MOTION: _____ SECOND: _____ VOTE: _____

K. The Superintendent Recommends the Approval of Worker's Compensation Insurance (2025/2026 School Year)

Resolved: That the Board approve the proposal as submitted by New Jersey Schools Insurance Group for Workers Compensation insurance for the 2025/2026 school year effective 7/1/25 - 6/30/26 as follows: [B]

Coverage	Premium
Worker's Compensation	\$52,629*

*The district's experience modification for this year increased to 1.0964 from 1.0184 (7.66%). When calculating the Experience Modification, the 2020/2021 claims history dropped-off and the 2023/2024 claims history replaced it.

MOTION: _____ SECOND: _____ VOTE: _____

L. The Superintendent Recommends the Approval of Compulsory Student Accident Insurance 2025/2026 School Year

Resolved: That the Board approve the renewal of compulsory student accident insurance coverage through the Zurich America Insurance Company for the 2025/2026 school year. The plan will be offered to parents at a cost of \$5,733 to the Board. [B]

MOTION: _____ SECOND: _____ VOTE: _____

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M. The Superintendent Recommends the Approval of Excess Liability Insurance 2025/2026 School Year

Resolved: That the Board approve the renewal of the excess liability insurance coverage through Fireman's Fund Insurance Company for the 2025/2026 school year at a premium cost of \$4,500. [B]

MOTION: _____ SECOND: _____ VOTE: _____

N. The Superintendent Recommends the Approval of Environmental Liability Insurance 2025/2026 School Year

Resolved: That the Board approve the renewal of the environmental liability insurance coverage through Beazley Insurance Company for the 2025/2026 school year at a premium cost of \$4,244 [B]

MOTION: _____ SECOND: _____ VOTE: _____

O. The Superintendent Recommends the Approval of DWP Liability Insurance 2025/2026 School Year

Resolved: That the Board approve the renewal of the DWP liability insurance coverage through Beazley Insurance Company for the 2025/2026 school year at a premium cost of \$4,500. [B]

MOTION: _____ SECOND: _____ VOTE: _____

P. The Superintendent Recommends the Approval of Cyber Liability Insurance 2025/2026 School Year

Resolved: That the Board approve the cyber liability insurance coverage through New Jersey School Boards Association Insurance group for the 2025/2026 school year at a premium cost of \$1,109. [B]

MOTION: _____ SECOND: _____ VOTE: _____

Q. The Superintendent Recommends the approval of Business Administrator and School Treasurer Bonds

Resolved: That the Board approve the renewal of the Business Administrator (Tonzola) and School Treasurer (Rodman) Bonds through Selective Insurance Company for the 2025/2026 school year at a premium cost of \$918. [B]

MOTION: _____ SECOND: _____ VOTE: _____

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R. The Superintendent Recommends the Approval to Transfer Current Year Surplus to Capital Reserve

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

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

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

WHEREAS, the Bradley Beach Board of Education has determined that up to a maximum of \$74,000 is available for such purpose of transfer;

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

MOTION: _____ SECOND: _____ VOTE: _____

S. The Superintendent Recommends the Approval to Transfer Current Year Surplus to Maintenance Reserve

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

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

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

WHEREAS, the Bradley Beach Board of Education has determined that up to a maximum of \$94,500 is available for such purpose of transfer;

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

MOTION: _____ SECOND: _____ VOTE: _____

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- T. The Superintendent Recommends the Approval to Authorize the Business Administrator to Pre-approve and Pay Any Legitimate 2024/2025 School Year Bills

Resolved: That the Board authorizes the Business Administrator to pre-approve and pay any legitimate 2024/2025 school year bills, received up to and including those presented as of June 30, 2025, before the close of the school year. The bills will be reported to the Board of Education at the July Board meeting.

MOTION: _____ SECOND: _____ VOTE: _____

- U. The Superintendent Recommends the Approval of Maximum Travel Expenditure Amount 2025/2026 School Year

Resolved: That the Board approve the following resolution:

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

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

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

WHEREAS, The Board of Education has determined that the total amount of travel expenditures supported by federal funds from the 2023-2024 school year was \$31,969.07and

WHEREAS, The Board of Education has determined that the total amount of travel expenditures currently supported by federal funds from the 2024/2025 school year is \$9,610; and

WHEREAS, The Board of Education has determined that the total amount of travel expenditures supported by federal funds for the 2025/2026 school year is projected to be \$15,000.

NOW THEREFORE BE IT RESOLVED, that the Board of Education hereby establishes the maximum travel expenditure amount not supported by Federal Funds, which has been budgeted for the 2025/2026 school year as \$15,000.

MOTION: _____ SECOND: _____ VOTE: _____

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V. The Superintendent Recommends the Approval of Business Administrator/Board Secretary's Financial Report

Resolved: That the Financial Report of the Business Administrator/Board Secretary for the month ending May 31, 2025 is hereby approved, and the Business Administrator/Board Secretary is instructed to file same. (Attachment XVI-V)

MOTION: _____ SECOND: _____ VOTE: _____

W. The Superintendent Recommends the Approval of Treasurer's Financial Report

Resolved: That the Financial Report of the Treasurer of School Funds for the month ending May 31, 2025 is hereby approved, and the Business Administrator/Board Secretary is instructed to file same. The report is in agreement with the report of the Business Administrator/Board Secretary. (Attachment XVI-W)

MOTION: _____ SECOND: _____ VOTE: _____

X. The Superintendent Recommends the Approval of Monthly Certification

Resolved: That pursuant to N.J.A.C. 6A:23A-16.10(c)3 I, David Tonzola, Business Administrator/Board Secretary, do hereby certify that as of May 31, 2025, after review of the Secretary's Monthly Financial Report (appropriations section) and, upon consultation with the appropriate district officials, that, to the best of our knowledge, no major account or fund has been over-expended in violation of N.J.A.C. 6A:23A-16.10(c)4, that no line item appropriation is in violation of N.J.A.C. 6A:23A-16.10(c)4, and that sufficient funds are available to meet the district's financial obligations for the remainder of the fiscal year.

MOTION: _____ SECOND: _____ VOTE: _____

Y. The Superintendent Recommends the Approval of Budget Transfers (2024/2025)

Resolved: That the Board approve the 2024/2025 budget transfers as listed on Attachment XVI-Y.

MOTION: _____ SECOND: _____ VOTE: _____

Z. The Superintendent Recommends the Approval of May 2025 Payroll

Resolved: That the Board approve the May 2025 gross payroll in the amount of \$430,672.75.

MOTION: _____ SECOND: _____ VOTE: _____

AGENDA

Regular/Public Hearing Meeting

June 24, 2025

AA. The Superintendent Recommends the Approval of Bills Payment

Resolved: That the Board approve payment of the June 24, 2025 regular bills list and as certified and approved. (Attachment XVI-AA)

MOTION: _____ SECOND: _____ VOTE: _____

XVII. Regular Meeting – Old Business

XVIII. Regular Meeting – New Business

XIX. Public Comments

XX. Executive Session (if needed)

XXI. Adjournment

INDIVIDUAL
EMPLOYMENT CONTRACT

BETWEEN

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

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

AND

DAVID TONZOLA

WITNESSETH that

1. **EMPLOYMENT.** The Employer hereby employs the Employee and the Employee hereby accepts employment upon the terms and conditions hereinafter set forth, and agrees to observe, uphold and abide by the laws and rules of the United States, the State of New Jersey, and the Bradley Beach School District, and adhere to the job description which is subject to modification. This employment contract will enhance administrative stability and continuity. Employee may engage in outside activities, paid or unpaid, so long as they do not conflict with the interests of the School District or divert attention away from regular full-time duties.
2. **POSITION.** Employee is hired for the position of School Business Administrator/Board Secretary.
3. **TERM.** This contract shall commence on July 1, 2025 and shall expire on June 30, 2026 excepting as otherwise noted herein. The Board shall not hereby waive any of its rights as granted or established by law, code or policy *e.g.*, the ability to abolish positions. Employee holds and will continue to hold a valid certificate/license appropriate to the position covered by this Agreement. In the event said certificate/license is revoked for any reason this Agreement shall automatically terminate. The position shall be a twelve-month position.
4. **JOB RESPONSIBILITIES.** Employee shall perform all responsibilities according to the job description approved by the Board. The Board reserves the right to revise the job description according to its discretion after input from the Superintendent or his/her designee.
- 4.1 The Board agrees to staff the areas for which the Employee is responsible appropriately but within its discretion. Any change in staffing level shall be made only following input from the Superintendent.

- 4.2 Whenever an action or decision of Employee causes a controversy which, in the opinion of the Employee, might adversely affect the employment relationship, Employee is entitled to appear before the Board or, at Board's option, a committee thereof. When Employee exercises this option, a written explanation shall be submitted and Employee shall, within a reasonable time, be accorded an opportunity to have a fair private conference/hearing (with a representative of choice being present), to explain the position. Employee shall be entitled to have a position paper placed in the Employee's personnel file. The Board shall be entitled to include in said file a summary of the matters discussed at the conference/hearing.
5. **EVALUATION.** The evaluation of the Employee shall be performed by the Superintendent in accordance with the Board's policies, applicable New Jersey Statutes and applicable New Jersey Statutes and applicable rules and regulations of the State Department of Education and/or the Public Employee Relations Commission.
6. **TERMINATION.** In the event the Board determines not to renew this employment contract for the school year. The Board shall notify the Employee in writing on or before April 30, *i.e.*, it shall give the Employee two (2) months notice of non-renewal, excepting as otherwise noted herein.
- 6.1 The Board reserves the right to dismiss this Employee at any time on the grounds of inefficiency, incapacity, unbecoming conduct, or other just cause from present position. In the event a dismissal from this position is to be considered, the Employee may be represented by a person of choice. Written notice and reasons shall be presented forty-eight (48) hours in advance of the hearing. The decision of the Board is subject to whatever legal remedies are available to the Employee.
- 6.2 Employee may tender a resignation at any time during the existence of this Agreement provided the Employer is given at least sixty (60) days a written notice of intention to do so. During this sixty-day period, Employee shall cooperate in assisting a replacement in taking over the position being vacated. However, if the employee tenders his resignation, due to an offer of employment within the United States Department of Justice this sixty (60) day requirement will not be enforced and the employee will provide the Board with notice as soon as possible.
- 6.3 Employee shall have the right to retire in accordance with state laws and regulation. Employee shall give employer at least sixty (60) days written notice of intention to retire.
7. **SALARY.** Employee's salary for the 2025-2026 school year shall be paid on semi-monthly installments, unless employment is terminated as per Article 6 or is affected by any other article herein. Salary for 2025-2026 school year is **\$141,664** which reflects a 3.50% increase over the 2024-2025 school year.
8. **HEALTH BENEFITS.** The Board agrees to pay the full premium for Employee and his family for the standard health insurance plans (medical/prescription/dental) offered other employee groups.
- 8.1 The Board shall provide the Business Administrator with individual or family health (including prescription) and dental benefits coverage. The Business Administrator shall pay the premium cost for all such coverages set forth in Chapter 78, P.L. 2011 (passed as Senate No. 2937) and implementing regulations. Such limitations shall in no way link this Contract with any agreement collectively negotiated with district employees. The premium shall be paid by the Business Administrator through payroll deduction. Said deduction will be done in compliance with IRS section 125 rules and regulations.
- 8.2 Continuation of health insurance coverage for dependents if employee dies is prohibited.

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

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

Employee shall receive **twelve (12) sick days** for the 2025-2026 school year.

- 9.1 These unused sick days shall be added to a sick leave bank at the end of each year.
- 9.2 At the time of retirement from the Bradley Beach School system, the Board agrees to reimburse retiree after acquiring twenty-five (25) or more years of service, the sum of Seventy-Five Dollars (\$75.00) per day for every day of unused accumulated sick leave. The maximum amount payable under this Article shall be limited, however, to Five Thousand (\$5,000.00) Dollars.
- 9.3 Upon voluntary termination such accumulated sick days shall be forfeited.
- 9.4 Employee will be entitled to twenty (20) vacation days in addition to all school holidays and vacation periods. Vacation days are to be taken with the prior approval of the Superintendent. A maximum of 10 days may be rolled over from one school year to the next.
- 9.5 Except in the year of the Business Administrator's separation from employment, all days carried over must be used in the next school year, or those days not taken will be forfeited.
- 9.6 Upon separation from employment, the Business Administrator shall be paid for his unused, accumulated vacation days. The per diem rate for unused vacation days shall be calculated at 1/260th of the Business Administrator's final salary. The Board shall make any such payment within thirty (30) days after the Business Administrator's last day of employment. In the event of the Business Administrator's death, payment for his unused accumulated vacation days shall be made to his estate.
- 9.7 Absence for reasons of court order or quarantine shall be in accord with board policy.
- 9.8 Employee shall be entitled to a maximum of four (4) personal days per year as offered to other Employee groups and shall be subject to all related provisions, as applicable. Said personal days shall be granted upon the approval of the Superintendent. Personal days are non-cumulative and non-reimbursable.
- 9.9 Employee shall be entitled to a maximum of five (5) days total per school calendar year in the event of the serious illness of a sister- or brother-in-law, grandparent, step grandparent, step parent and step children of the family, or other related members of the immediate household.
- 9.10 Absence for death in family and death of a relative shall be in accord with board policy.
- 9.11 Absence for on-the-job-injury shall be in accord with board policy.
- 9.12 Leave of absence without pay shall be in accord with board policy.
- 9.11 If Employee is called and/or serves on jury day, he shall receive daily rate of pay and shall remit the monies from the courts to the District.

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

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

following New Jersey professional organization(s):
Monmouth County Association of School Business Officials (MCASBO)
New Jersey Association of School Business Officials (NJASBO).

The Board may approve additional organizations requested by the Employee.

- 11.1 The Board may pay for the attendance to the annual workshop of NJASBO with reimbursement of travel expenses consistent with OMB guidelines upon recommendation and prior approval of the Superintendent.
- 11.2 The Board shall reimburse the Employee for all meetings/workshops approved and reviewed, consistent with current OMB regulations, state law and administrative code, by the Superintendent or designee as being a benefit to the School District. Appropriate vouchers, receipts, and/or per diem written explanations shall be submitted for review and approval, consistent with current OMB regulations, state law and administrative code. No personal expenses except as noted below shall be paid.
- 11.3 The Board shall pay for such other memberships that relate to the Employee's position and duties which are budgeted.
- 11.4 The Board shall provide 5 days each year to enable professional training to maintain certification requirements as required by the New Jersey Society of Certified Public Accountants. These professional training days are non-cumulative and non-reimbursable.

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

13. **REIMBURSEMENT EXPENSES.** The Board recognized that, in the course of conducting school business, certain expenses must be incurred by the Employee. It is the intent of the Board to reimburse the Employee for expenses incurred while traveling on or engaged in Board or District business, with business associates and/or Board members in the performance of the Employee's assigned responsibilities, provided such are useful and necessary for the furtherance of Board or District objectives. It is recognized that the nature and amount of travel and business meeting expenses may vary with the objectives of each assignment and surrounding circumstances. It is further recognized that the Employee will incur various business related expenses in the performance of duties in representing the School District. All expenses must be reported on the appropriate form(s). Funds for these expenses must be regularly budgeted and all reimbursables must receive Board approval in advance of the actual expenditure and must comply with Assembly Bill A-5 and school district policies. Such expenses include, but are not limited to:

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

The following expenses are **not** reimbursable:

- a. Flight insurance

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

14. **MISCELLANEOUS.** Reimbursement consideration for damages to personal property, including vehicles, shall be in accord with board policy.

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

14.2 Pension/Contributory Insurance/Annuities/Life Insurance paid by Board is Prohibited

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

14.4 Any amendments to this contract shall be submitted to the Executive County Superintendent for approval and the board shall publish due notice that a public hearing on the amendment shall be held prior to Board of Education approval.

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

BOARD OF EDUCATION OF
BRADLEY BEACH

Dr. Michael Heidelberg
Superintendent/Principal

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

WITNESS

Secretary to the Superintendent

DATED: _____

David Tonzola
School Business Administrator/Board Secretary

Date

BRADLEY BEACH SCHOOL DISTRICT

**INDIVIDUAL
EMPLOYMENT CONTRACT**

BETWEEN

BRADLEY BEACH BOARD OF EDUCATION

515 Brinley Avenue
Bradley Beach, NJ 07720

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

AND

MORGAN MACLEARIE-GONZALEZ

hereinafter referred to as “Employee”

WITNESSETH that

1. **EMPLOYMENT.** The Employer hereby employs the Employee and the Employee hereby accepts employment upon the terms and conditions hereinafter set forth, and agrees to observe, uphold and abide by the laws and rules of the United States, the State of New Jersey, and the Bradley Beach School District, and adhere to the job description which is subject to modification. This employment contract will enhance administrative stability and continuity. Employee may engage in outside activities, paid or unpaid, so long as they do not conflict with the interests of the School District or divert attention away from regular full-time duties.
2. **POSITION.** Employee is hired for the position of Director of Curriculum and Instruction
3. **TERM.** This contract shall commence on July 1, 2025 and shall expire on June 30, 2026. The Board shall not hereby waive any of its rights as granted or established by law, code or policy *e.g.*, the ability to abolish positions. Employee holds and will continue to hold a valid certificate/license appropriate to the position covered by this Agreement. In the event said certificate/license is revoked for any reason this Agreement shall automatically terminate. The position shall be a twelve-month position.
4. **JOB RESPONSIBILITIES.** Employee shall perform all responsibilities according to the job description approved by the Board. The Board reserves the right to revise the job description according to its discretion after input from the Superintendent or his/her designee.

- 4.1 The Board agrees to staff the areas for which the Employee is responsible appropriately but within its discretion. Any change in staffing level shall be made only following input from the Superintendent.
- 4.2 Whenever an action or decision of Employee causes a controversy which, in the opinion of the Employee, might adversely affect the employment relationship, Employee is entitled to appear before the Board or, at Board's option, a committee thereof. When Employee exercises this option, a written explanation shall be submitted and Employee shall, within a reasonable time, be accorded an opportunity to have a fair private conference/hearing (with a representative of choice being present), to explain the position. Employee shall be entitled to have a position paper placed in the Employee's personnel file. The Board shall be entitled to include in said file a summary of the matters discussed at the conference/hearing.
5. **EVALUATION.** The evaluation of the Employee shall be performed by the Superintendent in accordance with the Board's policies, applicable New Jersey Statutes and applicable New Jersey Statutes and applicable rules and regulations of the State Department of Education and/or the Public Employee Relations Commission.
6. **TERMINATION.** In the event the Board determines not to renew this employment contract for the school year, the Board shall notify the Employee in writing on or before April 30, *i.e.*, it shall give the Employee two (2) months notice of non-renewal, excepting as otherwise noted herein.
- 6.1 The Board reserves the right to dismiss this Employee at any time on the grounds of inefficiency, incapacity, unbecoming conduct, or other just cause from present position. In the event a dismissal from this position is to be considered, the Employee may be represented by a person of choice. Written notice and reasons shall be presented forty-eight (48) hours in advance of the hearing. The decision of the Board is subject to whatever legal remedies are available to the Employee.
- 6.2 Employee may tender a resignation at any time during the existence of this Agreement provided the Employer is given at least sixty (60) days a written notice of intention to do so. During this sixty-day period, Employee shall cooperate in assisting a replacement in taking over the position being vacated.
- 6.3 Employee shall have the right to retire in accordance with state laws and regulation. Employee shall give employer at least sixty (60) days written notice of intention to retire.
7. **SALARY.** Employee's salary for the 2025-2026 school year shall be paid on semi-monthly installments, unless employment is terminated as per Article 6 or is affected by any other article herein. Salary for 2025-2026 school year is **\$121,428 annual**
8. **HEALTH BENEFITS.** The Board shall provide the employee with individual, parent/child, or family health (including prescription) and dental benefits coverage. The employee shall pay the premium cost for all such coverages set forth in Chapter 44, P.L. 2020 for health benefits/prescription, Chapter 78, P.L. 2011 for dental benefits, and

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

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

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

Employee shall receive twelve (12) sick days for the 2025-2026 school year per year.

- 9.1 These unused sick days shall be added to a sick leave bank at the end of each year.
- 9.2 At the time of retirement from the Bradley Beach School District, the Board agrees to reimburse the retiree who has acquired twenty (20) or more years of service in the District the sum of One Hundred Dollars (\$100.00) per day for every day of unused accumulated sick leave. The maximum amount payable under this Article shall be limited, however, to Twelve Thousand (\$12,000.00) Dollars. Notice of retirement shall be submitted no later than January 15th of the school year. If notice is not provided by that date, payment for unused accumulated sick leave shall be deferred until July 1st of the following school budget year.
- 9.3 Upon voluntary termination such accumulated sick days shall be forfeited.
- 9.4 Employee will be entitled to seventeen (17) vacation days (in addition to all school holidays and vacation periods. Vacation days are to be taken with the prior approval of the Superintendent. A maximum of 10 days may be rolled over from one school year to the next.
- 9.5 Absence for reasons of court order or quarantine shall be in accord with provisions for other employee groups.
- 9.6 Employee shall be entitled to a maximum of four (4) personal days per year as offered to other Employee groups and shall be subject to all related provisions, as applicable. Said personal days shall be granted upon the approval of the Superintendent.
- 9.7 Employee shall be entitled to a maximum of five (5) days total per school calendar year in the event of serious illness of a sister- or brother-in-law, grandparent, step grandparent, step parent and step children of the family, or other related members of the immediate household.
- 9.8 Absence for death in family and death of a relative shall be in accord with provisions for other employee groups

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

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

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

10 **TUITION REIMBURSEMENT.** The Board shall reimburse Employee defray the costs of approved college course credits. The employee receiving tuition reimbursement are required to remain in the employ of the district for one year after receiving said reimbursement. Said reimbursement shall not exceed six hundred dollars (\$600.00) per credit after completion of one year of successful employment and a commitment to remain in the district for one (1) year. Courses must be at the graduate level or approved by the superintendent. Courses must be approved by the Superintendent before the course is taken. Proof of successful completion of the course shall be submitted to the Superintendent before payment can be made. A semester is defined as fall, spring or summer terms. Reimbursement in any contractual year shall not exceed twelve (12) credits. A grade of (B) or better is required for reimbursement. In the event the Director of Curriculum and Instruction voluntarily resigns with a resignation date prior to June 30, 2026, the Director of Curriculum and Instruction shall reimburse the Board for tuition costs and the fees paid.

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

New Jersey Principals and Directors Association (NJPSA).

The Board may approve additional organizations requested by the Employee.

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

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

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

12. **TRAVEL REIMBURSEMENT.** The Board shall reimburse Employee for automobile travel in connection with his duties at the maximum rate permitted by the State of New Jersey OMB Guidelines. Such payment shall be exclusive of travel to/from home, to/from office regardless of how often such travel is necessary. All travel must receive

Board approval in advance of the travel and must comply with Assembly Bill A-5 and the school district policies for Board and administrative travel.

13. **REIMBURSEMENT EXPENSES.** The Board recognized that, in the course of conducting school business, certain expenses must be incurred by the Employee. It is the intent of the Board to reimburse the Employee for expenses incurred while traveling on or engaged in Board or District business, with business associates and/or Board members in the performance of the Employee's assigned responsibilities, provided such are useful and necessary for the furtherance of Board or District objectives. It is recognized that the nature and amount of travel and business meeting expenses may vary with the objectives of each assignment and surrounding circumstances. It is further recognized that the Employee will incur various business related expenses in the performance of duties in representing the School District, therefore, the Board of Education authorizes the Employee to receive cash advances in accordance with a Board resolution covering such expense advance. The Employee is expected to use good judgment in the disbursement of Board funds for these expenses. All expenses must be reported on the appropriate form(s). Funds for these expenses must be regularly budgeted and all reimbursables must receive Board approval in advance of the actual expenditure and must comply with Assembly Bill A-5 and school district policies. Such expenses include, but are not limited to:
- A. Transportation (standard rate or less, except where such rates are not readily available)
 - Air, bus, or rail travel
 - Taxi fares
 - Use of personal car for travel outside of Monmouth County
 - Bridge and road tolls
 - Lodging As per Federal OMB guidelines for maximum hotel rates and daily reimbursement breakdown for meals and incidentals
 - B. Incidentals (as per OMB guidelines)
 - C. Business Meeting Expenses (e.g., registration fees)

The following expenses are **not** reimbursable:

- a. Flight insurance
 - b. Personal entertainment (e.g., films, museums, parks, points of interest, etc.)
 - d. Radio and television rentals
 - e. Auto rentals
 - f. Personal care expenses
 - g. Personal reading material
 - h. Miscellaneous expenses **not** accompanied by vouchers or receipt exceeding \$20 per day
 - i. Commuting from Employee's residence to place of work and reverse.
14. **MISCELLANEOUS.** Reimbursement consideration for damages to personal property, including vehicles, shall be in accord with provisions for other employee groups.
- 14.1 Deduction via payroll for Tax Sheltered Annuities, Credit Union and other similar benefits shall be in accord with provisions for other employee groups.

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

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

BOARD OF EDUCATION OF
BRADLEY BEACH

_____	By _____
Dr. Michael Heidelberg	Elizabeth Franks, Ed.D.
Superintendent/Principal	Board President

WITNESS

David Tonzola
Business Administrator/Board Secretary

DATED: _____

Ms. Morgan Maclearie-Gonzalez
Director of Curriculum and Instruction

Date

BRADLEY BEACH SCHOOL DISTRICT

**INDIVIDUAL
EMPLOYMENT CONTRACT**

BETWEEN

BRADLEY BEACH BOARD OF EDUCATION

515 Brinley Avenue
Bradley Beach, NJ 07720

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

AND

ALISON D. ZYLINSKI

hereinafter referred to as “Employee”

WITNESSETH that

1. **EMPLOYMENT.** The Employer hereby employs the Employee and the Employee hereby accepts employment upon the terms and conditions hereinafter set forth, and agrees to observe, uphold and abide by the laws and rules of the United States, the State of New Jersey, and the Bradley Beach School District, and adhere to the job description which is subject to modification. This employment contract will enhance administrative stability and continuity. Employee may engage in outside activities, paid or unpaid, so long as they do not conflict with the interests of the School District or divert attention away from regular full-time duties.
2. **POSITION.** Employee is hired for the position of Director of Special Services/Social Worker
3. **TERM.** This contract shall commence on July 1, 2025 and shall expire on June 30, 2026. The Board shall not hereby waive any of its rights as granted or established by law, code or policy *e.g.*, the ability to abolish positions. Employee holds and will continue to hold a valid certificate/license appropriate to the position covered by this Agreement. In the event said certificate/license is revoked for any reason this Agreement shall automatically terminate. The position shall be a twelve-month position.
4. **JOB RESPONSIBILITIES.** Employee shall perform all responsibilities according to the job description approved by the Board. The Board reserves the right to revise the job description according to its discretion after input from the Superintendent or his/her designee.

- 4.1 The Board agrees to staff the areas for which the Employee is responsible appropriately but within its discretion. Any change in staffing level shall be made only following input from the Superintendent.
- 4.2 Whenever an action or decision of Employee causes a controversy which, in the opinion of the Employee, might adversely affect the employment relationship, Employee is entitled to appear before the Board or, at Board's option, a committee thereof. When Employee exercises this option, a written explanation shall be submitted and Employee shall, within a reasonable time, be accorded an opportunity to have a fair private conference/hearing (with a representative of choice being present), to explain the position. Employee shall be entitled to have a position paper placed in the Employee's personnel file. The Board shall be entitled to include in said file a summary of the matters discussed at the conference/hearing.
5. **EVALUATION.** The evaluation of the Employee shall be performed by the Superintendent in accordance with the Board's policies, applicable New Jersey Statutes and applicable New Jersey Statutes and applicable rules and regulations of the State Department of Education and/or the Public Employee Relations Commission.
6. **TERMINATION.** In the event the Board determines not to renew this employment contract for the school year, the Board shall notify the Employee in writing on or before April 30, *i.e.*, it shall give the Employee two (2) months notice of non-renewal, excepting as otherwise noted herein.
- 6.1 The Board reserves the right to dismiss this Employee at any time on the grounds of inefficiency, incapacity, unbecoming conduct, or other just cause from present position. In the event a dismissal from this position is to be considered, the Employee may be represented by a person of choice. Written notice and reasons shall be presented forty-eight (48) hours in advance of the hearing. The decision of the Board is subject to whatever legal remedies are available to the Employee.
- 6.2 Employee may tender a resignation at any time during the existence of this Agreement provided the Employer is given at least sixty (60) days a written notice of intention to do so. During this sixty-day period, Employee shall cooperate in assisting a replacement in taking over the position being vacated.
- 6.3 Employee shall have the right to retire in accordance with state laws and regulation. Employee shall give employer at least sixty (60) days written notice of intention to retire.
7. **SALARY.** Employee's salary for the 2025-2026 school year shall be paid on semi-monthly installments, unless employment is terminated as per Article 6 or is affected by any other article herein. Salary for 2025-2026 school year is **\$124,582**
8. **HEALTH BENEFITS.** The Board shall provide the employee with individual, parent/child, or family health (including prescription) and dental benefits coverage. The employee shall either pay the premium cost for all such coverages set forth in Chapter 78, P.L. 2011 (passed as Senate No. 2937) and implementing regulations or if the

employee chooses the educator's health plan or garden state health plan insurance the employee shall pay the premium cost for all such coverages set forth in Chapter 44, P.L. 2020 for health benefits/prescription, Chapter 78, P.L. 2011 for dental benefits, and implementing regulations. Such limitations shall in no way link this Contract with any agreement collectively negotiated with district employees. The premium shall be paid by the employee through payroll deduction. Said deduction will be done in compliance with IRS section 125 rules and regulations.

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

9. **SICK LEAVE/VACATION/TEMPORARY LEAVES/EXTENDED LEAVES**
Employee shall receive **twelve (12) sick days** for the 2025-2026 school year.

- 9.1 These unused sick days shall be added to a sick leave bank at the end of each year.
- 9.2 At the time of retirement from the Bradley Beach School District, the Board agrees to reimburse the retiree who has acquired twenty (20) or more years of service in the District the sum of One Hundred Dollars (\$100.00) per day for every day of unused accumulated sick leave. The maximum amount payable under this Article shall be limited, however, to Twelve Thousand (\$12,000.00) Dollars. Notice of retirement shall be submitted no later than January 15th of the school year. If notice is not provided by that date, payment for unused accumulated sick leave shall be deferred until July 1st of the following school budget year.
- 9.3 Upon voluntary termination such accumulated sick days shall be forfeited.
- 9.4 Employee will be entitled to seventeen (17) vacation days in addition to all school holidays and vacation periods. Vacation days are to be taken with the prior approval of the Superintendent. A maximum of 10 days may be rolled over from one school year to the next.
- 9.5 Absence for reasons of court order or quarantine shall be in accord with provisions for other employee groups.
- 9.6 Employee shall be entitled to a maximum of four (4) personal days per year as offered to other Employee groups and shall be subject to all related provisions, as applicable. Said personal days shall be granted upon the approval of the Superintendent.
- 9.7 Employee shall be entitled to a maximum of five (5) days total per school calendar year in the event of serious illness of a sister- or brother-in-law, grandparent, step grandparent, step parent and step children of the family, or other related members of the immediate household.

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

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

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

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

10 **TUITION REIMBURSEMENT.** The Board shall reimburse Employee for all costs and fees for the Director of Special Services/Social Worker to complete professional development up to a maximum of \$1,500.00 per school year. The Board shall pay all costs and fees associated with any state-mandated continuing education. In the event the Director of Special Services/Social Worker voluntarily resigns with a resignation date prior to June 30, 2026, the Director of Special Services/Social Worker shall reimburse the Board for mentoring costs and the fees paid.

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

New Jersey Principals and Supervisors Association (NJPSA).

The Board may approve additional organizations requested by the Employee.

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

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

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

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

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

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

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

The following expenses are **not** reimbursable:

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

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

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

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

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

BOARD OF EDUCATION OF
BRADLEY BEACH

_____ By _____	
Dr. Michael. Heidelberg	Elizabeth Franks, Ed.D.
Superintendent/Principal	Board President

WITNESS

David Tonzola
Business Administrator/Board Secretary

DATED: _____

Alison Zylinski
Director of Special Services/Social Worker

Date

BRADLEY BEACH SCHOOL DISTRICT

**INDIVIDUAL
EMPLOYMENT CONTRACT**

BETWEEN

BRADLEY BEACH BOARD OF EDUCATION

515 Brinley Avenue
Bradley Beach, NJ 07720

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

AND

CHRISTIAN MONTERROSA

hereinafter referred to as “Employee”

WITNESSETH that

1. **EMPLOYMENT.** The Employer hereby employs the Employee and the Employee hereby accepts employment upon the terms and conditions hereinafter set forth, and agrees to observe, uphold and abide by the laws and rules of the United States, the State of New Jersey, and the Bradley Beach School District, and adhere to the job description which is subject to modification. Employee may engage in outside activities, paid or unpaid, so long as they do not conflict with the interests of the School District or divert attention away from regular full-time duties.
2. **POSITION.** Employee is hired for the position of Information Technology Coordinator.
3. **TERM.** This contract shall commence on July 1, 2025 and shall expire on June 30, 2026. The Board shall not hereby waive any of its rights as granted or established by law, code or policy *e.g.*, the ability to abolish positions. Employee holds and will continue to hold a valid certificate/license appropriate to the position covered by this Agreement, if applicable. In the event said certificate/license is revoked for any reason this Agreement shall automatically terminate. The position shall be a twelve-month position.
4. **JOB RESPONSIBILITIES.** Employee shall perform all responsibilities according to the job description approved by the Board. The Board reserves the right to revise the job description according to its discretion after input from the Superintendent or his/her designee.
 - 4.1 The Board agrees to staff the areas for which the Employee is responsible appropriately but within its discretion. Any change in staffing level shall be made only following input from the Superintendent.

- 4.2 Whenever an action or decision of Employee causes a controversy which, in the opinion of the Employee, might adversely affect the employment relationship, Employee is entitled to appear before the Board or, at Board's option, a committee thereof. When Employee exercises this option, a written explanation shall be submitted and Employee shall, within a reasonable time, be accorded an opportunity to have a fair private conference/hearing (with a representative of choice being present), to explain the position. Employee shall be entitled to have a position paper placed in the Employee's personnel file. The Board shall be entitled to include in said file a summary of the matters discussed at the conference/hearing.
5. **EVALUATION.** The evaluation of the Employee shall be performed by the Superintendent in accordance with the Board's policies, applicable New Jersey Statutes and applicable New Jersey Statutes and applicable rules and regulations of the State Department of Education and/or the Public Employee Relations Commission.
6. **TERMINATION.** In the event the Board determines not to renew this employment contract for the school year, the Board shall notify the Employee in writing on or before April 30, *i.e.*, it shall give the Employee two (2) months notice of non-renewal, excepting as otherwise noted herein.
- 6.1 The Board reserves the right to dismiss this Employee at any time on the grounds of inefficiency, incapacity, unbecoming conduct, or other just cause from present position. In the event a dismissal from this position is to be considered, the Employee may be represented by a person of choice. Written notice and reasons shall be presented forty-eight (48) hours in advance of the hearing. The decision of the Board is subject to whatever legal remedies are available to the Employee.
- 6.2 Employee may tender a resignation at any time during the existence of this Agreement provided the Employer is given at least sixty (60) days a written notice of intention to do so. During this sixty-day period, Employee shall cooperate in assisting a replacement in taking over the position being vacated.
- 6.3 Employee shall have the right to retire in accordance with state laws and regulation. Employee shall give employer at least sixty (60) days written notice of intention to retire.
7. **SALARY.** Employee's salary for the 2025-2026 school year shall be paid on semi-monthly installments, unless employment is terminated as per Article 6 or is affected by any other article herein. Salary for 2025-2026 school year is **\$81,765 annual.**
8. **HEALTH BENEFITS.** The Board shall provide the employee with individual, parent/child, or family health (including prescription) and dental benefits coverage. The employee shall pay the premium cost for all such coverages set forth in Chapter 44, P.L. 2020 for health benefits, Chapter 78, P.L. 2011 for dental benefits, and implementing regulations. Such limitations shall in no way link this Contract with any agreement collectively negotiated with district employees. The premium shall be paid by the

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

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

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

Employee shall receive **twelve (12) sick days** for the 2025-2026 school year.

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

- 9.2 At the time of retirement from the Bradley Beach School District, the Board agrees to reimburse the retiree who has acquired twenty (20) or more years of service in the District the sum of One Hundred Dollars (\$100.00) per day for every day of unused accumulated sick leave. The maximum amount payable under this Article shall be limited, however, to Twelve Thousand (\$12,000.00) Dollars. Notice of retirement shall be submitted no later than January 15th of the school year. If notice is not provided by that date, payment for unused accumulated sick leave shall be deferred until July 1st of the following school budget year.

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

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

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

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

11 PROFESSIONAL ORGANIZATIONS.

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

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

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

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

The following expenses are **not** reimbursable:

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

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

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

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

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

Dr. M. Heidelberg
Superintendent/Principal

WITNESS

David Tonzola
School Business Administrator/Board Secretary

DATED: _____

Christian Monterrosa
Information Technology Coordinator

Date

Ruby Almanzar



June 4, 2025

Dr. Heidelberg
Superintendent/Principal
Bradley Beach Elementary School
515 Brinley Ave, Bradley Beach, NJ 07720

Dear Dr. Heidelberg,

I am writing to formally request maternity leave beginning on or about **August 15, 2025**, and ending on or about January 8, 2026 in anticipation of the birth of my child.

Thank you for your support and understanding during this exciting and important time. I look forward to returning after my leave and continuing to contribute to our school district's mission.

Sincerely,

Ruby Almanzar

Nicole DiPeri

Address

Phone

E-mail

OBJECTIVE: Charismatic and dependable Teacher with over 10 years of experience delivering educational instruction and assistance to various levels of learners seeking employment as a **CLASSROOM TEACHER** or **PARAPROFESSIONAL**.

Portfolio

<https://sites.google.com/view/nicole-diperi-teaching-port/home>
&
<https://zety.com/profile/nicole-diperi/503>

Skills

- Experience in general ed., resource, and self-contained environments
- Retained interest and maximized receptive learning by educating students using hands-on instructional techniques.
- Plan and implement lessons following school's curriculum, goals, objectives and philosophies.
- Proven leader at effectively guiding classroom activities, tutoring and evaluating tests and assignments.
- Committed to providing students with necessary tools to achieve academic goals, instilling love of learning and cooperative teamwork. Adept in application of excellent communication and problem-solving skills.
- Accomplished in cultivating long-term relationships with students and working in academic environments.
- Cultivated connections and strong student rapport to foster classroom engagement, in addition to recording student progress to inform parents and school administration.
- Full management of classroom
 - Classroom discipline
 - Encouraged dynamic and pleasant educational environment by promoting both gentle discipline and positive reinforcement.
 - Creative lesson planning
 - Successful in designing engaging lesson plans and integrating educational technology to drive retention, comprehension and participation.
 - Student-centered learning
 - Writer's workshop
- Differentiated instruction

- Supported student learning objectives through personalized and small group assistance.
- Expert at restating lesson information, tutoring, applying rules etc.
- Identify, develop, and implement goals tailored to the student's individual needs and abilities.
- Skillful in promoting student engagement through fun teaching methods, individualized attention and upbeat attitude.
- Created learning and content strategies to meet needs of mentally and physically disabled students.
- Partnered with teacher to plan and implement lessons following school's curriculum, goals, objectives and philosophies.
- Supported student learning objectives through personalized and small group assistance.
- Used behavior modeling and specialized teaching techniques to share and reinforce social skills.
- Oversaw students in classroom and common areas to monitor, enforce rules and support lead teacher.
- Assisted and mentored students in groups of up to 4 by reviewing lesson teachings and reteaching where needed.
- Kept classrooms clean, neat and properly sanitized for student health and classroom efficiency.
- Redirected students using Positive Behavior Support (PBS).

Work History

2006- Present

□ General Ed./Special Ed. **Teacher**

- ❖ ICS Special Education Teacher (LTS)
- ❖ Resource Room Teacher
- ❖ Traveling Special Education Teacher (LTS)
- ❖ Kindergarten Teacher (LTS)
- ❖ Substitute Teacher
- ❖ Private Tutor

□ General Ed./Special Ed. **Paraprofessional**

Education

2006

Bachelor of Arts: Elementary Education & Psychology (Double Major)
Monmouth University - West Long Branch, NJ

- GPA: 3.85
- Dean's List

2007

Certificate: Special Education
Georgian Court University - Lakewood, NJ

- GPA: 3.95
- Teacher of Students with Disabilities



School Security Drill Statement of Assurance

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

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

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

Certification

I, Michael Herdelberg, being the Chief School Administrator of
Brookly Beach, do hereby certify that, pursuant to N.J.S. 18A:41-1, all
 requirements have been met relating to the practicing of school security drills for the time
 period in which school facilities were subject to the drill law based on occupancy.

M. Herdelberg

Date: 6/17/25



David Tonzola <dtonzola@bbsnj.org>

Fwd: Agency Award Single

1 message

Michael Heidelberg <mheidelberg@bbsnj.org>

Wed, May 14, 2025 at 7:20 AM

To: Elizabeth Franks <efranks@bbsnj.org>, David Tonzola <dtonzola@bbsnj.org>, Bridget Devane <bdevane@bbsnj.org>

----- Forwarded message -----

From: <sageadmin@dca.state.nj.us>

Date: Tue, May 13, 2025 at 5:23 PM

Subject: Agency Award Single

To: <mheidelberg@bbsnj.org>

**PHILIP D. MURPHY**
*Governor***TAHESHA L. WAY**
*Lieutenant Governor***State of New Jersey**
DEPARTMENT OF COMMUNITY AFFAIRS
101 SOUTH BROAD STREET
PO Box 806
TRENTON, NJ 08625-0806**JACQUELYN A. SUÁREZ**
Commissioner

May 13, 2025

[Via Email: mheidelberg@bbsnj.org]

Mr. Michael Heidelberg

Superintendent, Bradley Beach Board of Education

515 Brinley Avenue

515 Brinley Avenue

Bradley Beach, NJ 07720-0301

Dear Mr. Heidelberg:

On behalf of Governor Philip D. Murphy and the New Jersey Department of Community Affairs, I am pleased to inform you that Bradley Beach Board of Education will receive a Local Recreational Improvement grant of \$88,000. This award will provide funds to create an ADA-compliant playground where children of all abilities from Bradley Beach and surrounding towns can learn and play together. We aim to provide a safe, accessible environment that extends inclusive play to families across the region.

Provision of such financial assistance is subject to appropriate execution of a grant/loan agreement with the Department and compliance by Bradley Beach Board of Education with the terms, conditions and requirements set forth therein. Expenditures incurred prior to receipt of the executed grant agreement are incurred solely at the risk of the grant recipient should funding not be available to support this award. If you have any questions regarding this funding, please do not hesitate to contact the Department of Community Affairs' Division of Local Government Services at (609) 292-6613.

I would like to extend my best wishes for this most worthwhile project and its successful completion.

Sincerely,

SHARED SERVICE AGREEMENT FOR THE SERVICES OF PRESCHOOL
INSTRUCTIONAL COACH

This agreement made this _____ day of _____, between

KEANSBURG BOARD OF EDUCATION
100 Palmer Place
Keansburg, NJ 07734

and

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

WHEREAS, the Keansburg Board of Education and the Bradley Beach Board of Education (collectively referred to as the "parties") wish to encourage inter-municipal cooperation in the provision of certain services; and

WHEREAS, both parties are desirous of obtaining services through a shared service agreement; and

WHEREAS, both parties recognize that shared service agreement may yield certain economies and efficiencies to the residents of Keansburg and Bradley Beach in the provision of such services; and

WHEREAS, N.J.S.A. 40;8-1, et seq., the Interlocal Services Act, provides a mechanism for making contracts between public agencies; and

WHEREAS, the parties have each duly authorized their proper officials to enter and execute this Agreement;

NOW, THEREFORE, BE AND IT IS HEREBY AGREED, by and between the Keansburg Board of Education and the Bradley Beach Board of Education the Boards of Education agree as follows:

1. The Keansburg Board of Education shall provide the Bradley Beach Board of Education with a Preschool Instructional Coach for two (2) days per month. The day will be mutually agreed upon by both parties and set in advance.
2. The Bradley Beach Board of Education shall pay the Keansburg Board of Education an annual rate of \$15,710.90 for the Preschool Instructional Coach's services, paid in 10 equal payments of \$1,571.09.
3. The Preschool Instructional Coach shall be an employee of the Keansburg Board of Education.
4. The Keansburg Board of Education shall make all decisions with regard to the designation and employment of the Preschool Instructional Coach, including but not limited to matters of discipline. In the event the Bradley Beach Board of Education deems that discipline is warranted

for the Preschool Instructional Coach, it shall inform the Keansburg Board of Education which shall take whatever action(s) it deems necessary and appropriate.

5. In the event of a dispute between the Boards of Education with regard to this Agreement, the parties and their designees shall meet to attempt to resolve the dispute on an amicable basis. In the event that the parties are unable to resolve the dispute, the matter shall be submitted to the Executive County Superintendent for resolution.

6. This agreement shall be in force and effect from September 1, 2025 - June 30, 2026, following the Keansburg School District approved calendar.

7. Both parties agree that either party may terminate this Agreement giving the other party sixty (60) days written notice of its intention to terminate the Agreement.

IN WITNESS WHEREOF, the parties have caused this Agreement to be signed by their respective officers duly authorized, and to be duly attested, and to have their respective corporate seals affixed hereunto, and have caused this Agreement to be dated as of the day and year written above.

ATTEST:

Bradley Beach
Board of Education

David Tonzola, Board Secretary

Elizabeth J. Franks, Board President

Date: _____

Date: _____

ATTEST:

Keansburg Board of Education
Board of Education

Michael Sette, Board Secretary

Christopher Hoff, Board President

Date: _____

Date: _____

**Report of the Secretary to the Board of Education
Bradley Beach Board of Education**

**Fund 10 - Interim Balance Sheet
For the eleven month period ending 05/31/2025**

Assets and Resources

Assets			
Account Number	Account Name	Subtotal Balance	Balance
101	Cash in Bank		1,249,250.32
116	Investment - Capital Reserve Account		240,000.00
117	Investment - Maintenance Reserve Account		190,000.00
118	Investment - Current Expense Emergency Reserve Account		178,700.00
121	Tax Levy Receivable		621,964.00
	Accounts Receivable:		
132	InterfundAccounts Receivable:	4.50	
141	Intergovernmental - StateAccounts Receivable:	51,952.80	
154	Allowance for Uncollectible Accounts Receivable (Credit)Accounts Receivable:		51,957.30
	Loans Receivable:		
			<u>2,531,871.62</u>

Resources

Account Number	Account Name	Subtotal Balance	Balance
301	Estimated Revenues	7,459,756.00	
302	Less Revenues	7,478,167.64	(18,411.64)
			<u>(18,411.64)</u>
Total Assets and Resources:			<u>2,513,459.98</u>

Liabilities and Fund Equity

Liabilities

Account Number	Account Name	Subtotal Balance	Balance
402	Interfund Accounts Payable		0.24
			<u>0.24</u>

Fund Balance

Account Number	Account Name	Subtotal Balance	Subtotal Balance	Subtotal Balance	Balance
	Appropriated:				
753	Reserve for Encumbrances - Current Year	866,736.10			
754+753	Reserve for Encumbrances - Current + Prior		866,736.10		
	Reserve Fund Balance:				
761	Capital Reserve Account	240,000.00			
604	Add: Increase in Capital Reserve	1,000.00			
317	Less: Budgeted Withdrawal from Capital Reserve-Transfer to Debt Service	0.00	241,000.00		
764	Maintenance Reserve Account	190,000.00			
606	Add: Increase in Maintenance Reserve	500.00			
310	Less: Budgeted Withdrawal from Maintenance Reserve	35,000.00	155,500.00		
766	Current Expense Emergency Reserve Account	178,700.00			
607	Add: Increase in Current Expense Emergency Reserve	500.00			
312	Less: Budgeted Withdrawal from Current Expense Emergency Reserve	0.00	179,200.00		
	Appropriations				
601	Appropriations	7,886,487.00			
602	Less: Expenditures	6,435,171.51			
603	Encumbrances	866,736.10	(7,301,907.61)	584,579.39	
	Total Appropriated			2,027,015.49	
	Unappropriated				
770	Unassigned Fund Balance			880,175.25	
303	Budgeted Fund Balance			393,731.00	
					<u>2,513,459.74</u>
Total Liabilities and Fund Equity:					<u>2,513,459.98</u>

**Report of the Secretary to the Board of Education
Bradley Beach Board of Education**

Fund 10 - Recapitulation of Budgeted Fund Balance

	Budgeted	Actual	Variance
Appropriations	7,886,487.00	7,301,907.61	584,579.39
Revenues	(7,459,756.00)	(7,478,167.64)	(-18,411.64)
	<u>426,731.00</u>	<u>(176,260.03)</u>	<u>602,991.03</u>
Change in Capital Reserve:			
Plus: Increase in Capital Reserve /Interest Deposit to Capital Reserve (604)	1,000.00	1,000.00	.00
	<u>1,000.00</u>	<u>1,000.00</u>	<u>.00</u>
Change in Maintenance Reserve:			
Plus: Increase in Maintenance Reserve (606)	500.00	500.00	.00
Less: Budgeted Withdrawal from Maintenance Reserve (310)	35,000.00	35,000.00	.00
	<u>(34,500.00)</u>	<u>(34,500.00)</u>	<u>.00</u>
Change in Emergency Reserve:			
Plus: Increase in Current Expense Emergency Reserve/Interest Deposits (607)	500.00	500.00	.00
	<u>500.00</u>	<u>500.00</u>	<u>.00</u>

**Report of the Secretary to the Board of Education
Bradley Beach Board of Education**

**Fund 10 - Interim Statements Comparing Budgeted Revenue with Actual to Date
and Appropriations with Expenditures and Encumbrances to Date
For the eleven month period ending 05/31/2025**

Revenues/Sources of Funds

Account Number	Line	Revenues/Sources of Funds	Original Budget Certified For Taxes	Budget Transfers	Budgeted / Estimated	Actual to Date	Note	Unrealized Balance
10-1xxx	370	From Local Sources	7,027,098.00	0.00	7,027,098.00	7,045,509.64	Over	(18,411.64)
10-3xxx	520	From State Sources	432,658.00	0.00	432,658.00	432,658.00		0.00
-		Total Revenues/Sources Of Funds	7,459,756.00	0.00	7,459,756.00	7,478,167.64	Over	(18,411.64)

General Fund

Current Expense

Account Number	Line	Expenditures Description	Original Budget Certified For Taxes	Budget Transfers	Appropriations	Expenditures	Encumbrances	Available Balance
11-1xx-100-xxx	3200	Regular Programs - Instruction	2,258,019.00	16,260.00	2,274,279.00	1,921,410.19	279,412.61	73,456.20
11-2xx-100-xxx	10300	Special Education - Instruction	82,300.00	0.00	82,300.00	73,170.00	8,130.00	1,000.00
11-240-100-xxx	12160	Bilingual Education - Instruction	143,028.00	0.00	143,028.00	98,193.29	14,186.20	30,648.51
11-401-100-xxx	17100	School-Sponsored Cocurricular/Extracurricular Activities - Instruction	37,855.00	0.00	37,855.00	23,994.30	0.00	13,860.70
11-402-100-xxx	17600	School-Sponsored Athletics - Instruction	47,335.00	2,000.00	49,335.00	36,749.80	3,692.00	8,893.20
11-422-xxx-xxx	20620	Summer School	18,114.00	0.00	18,114.00	17,289.90	0.00	824.10
	72140	<i>Undistributed Expenditures:</i>						
11-000-100-xxx	29180	Instruction (Tuition)	1,786,935.00	(169,055.00)	1,617,880.00	1,199,634.03	263,101.17	155,144.80
11-000-211-xxx	29680	Attendance and Social Work Services	67,120.00	0.00	67,120.00	56,386.39	867.35	9,866.26
11-000-213-xxx	30620	Health Services	76,415.00	0.00	76,415.00	65,674.57	6,503.94	4,236.49
11-000-216-xxx	40580	Speech, OT, PT and Related Services	136,235.00	(3,000.00)	133,235.00	113,969.00	16,960.00	2,306.00
11-000-217-xxx	41080	Other Support Services Students - Extraordinary Services	61,138.00	14,850.00	75,988.00	67,734.20	5,763.80	2,490.00
11-000-218-xxx	41660	Guidance	64,425.00	2,300.00	66,725.00	60,226.03	6,461.77	37.20
11-000-219-xxx	42200	Child Study Teams	132,849.00	0.00	132,849.00	119,157.99	11,371.91	2,319.10
11-000-221-xxx	43200	Improvement of Instruction	136,646.00	11,300.00	147,946.00	133,485.66	10,962.95	3,497.39
11-000-222-xxx	43620	Educational Media Services/School Library	95,143.00	0.00	95,143.00	75,307.00	19,736.51	99.49
11-000-223-xxx	44180	Instructional Staff Training	13,449.00	0.00	13,449.00	1,808.70	0.00	11,640.30
11-000-230-xxx	45300	General Administration	261,463.00	17,000.00	278,463.00	238,418.81	21,047.64	18,996.55
11-000-240-xxx	46160	School Administration	7,200.00	0.00	7,200.00	6,500.00	500.00	200.00
11-000-251-xxx	47200	Central Services	179,831.00	7,000.00	186,831.00	176,138.99	7,467.85	3,224.16
11-000-252-xxx	47620	Administrative Information Technology	7,300.00	0.00	7,300.00	6,134.11	908.60	257.29
11-000-261-xxx	48580	Required Maintenance for School Facilities	180,437.00	2,000.00	182,437.00	158,017.15	14,216.56	10,203.29
11-000-262-xxx	49340	Custodial Services	413,192.00	(5,000.00)	408,192.00	340,908.76	39,672.23	27,611.01
11-000-266-xxx	51100	Security	14,850.00	5,000.00	19,850.00	17,100.87	0.00	2,749.13
11-000-270-xxx	52480	Student Transportation	296,073.00	0.00	296,073.00	164,308.72	34,677.34	97,086.94
11-xxx-xxx-2xx	71260	Employee Benefits	1,284,664.00	34,830.00	1,319,494.00	1,164,793.25	50,769.47	103,931.28
		Total General Expense	7,802,016.00	(64,515.00)	7,737,501.00	6,336,511.71	816,409.90	584,579.39

Capital Outlay

Account Number	Line	Expenditures Description	Original Budget Certified For Taxes	Budget Transfers	Appropriations	Expenditures	Encumbrances	Available Balance
12-000-4xx-xxx	76260	Facilities Acquisition and Construction	21,662.00	0.00	21,662.00	19,495.80	2,166.20	0.00
		Total Capital Outlay	21,662.00	0.00	21,662.00	19,495.80	2,166.20	0.00

Fund 10 Items

Account Number	Line	Expenditures Description	Original Budget Certified For Taxes	Budget Transfers	Appropriations	Expenditures	Encumbrances	Available Balance
10-000-100-56x	84000	Transfer of Funds to Charter Schools	62,809.00	64,515.00	127,324.00	79,164.00	48,160.00	0.00

**Report of the Secretary to the Board of Education
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	62,809.00	64,515.00	127,324.00	79,164.00	48,160.00	0.00
Total General Fund	7,886,487.00	0.00	7,886,487.00	6,435,171.51	866,736.10	584,579.39

**Report of the Secretary to the Board of Education
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**Fund 10 - Schedule of Revenues
Actual Compared with Estimate
For the eleven month period ending 05/31/2025**

Account Number	Line	Account Name	Original Budget Certified For Taxes	Budget Transfers	Estimated	Actual	Unrealized
Revenues/Sources of Funds							
- Local Sources							
10-1210	100	Local Tax Levy	6,997,098.00	0.00	6,997,098.00	6,997,098.00	0.00
10-1310	140	Tuition from Individuals	6,100.00	0.00	6,100.00	8,300.00	(2,200.00)
10-1xxx	340	Interest Earned on Capital Reserve Funds	1,000.00	0.00	1,000.00	1,000.00	0.00
10-1xxx	330	Interest Earned on Maintenance Reserve Funds	500.00	0.00	500.00	500.00	0.00
10-1xxx	320	Interest Earned on Current Expense Emergency Reserve Funds	500.00	0.00	500.00	500.00	0.00
10-1xxx	350	Other Restricted Miscellaneous Revenues	21,900.00	0.00	21,900.00	38,111.64	(16,211.64)
10-1xxx	370	Total Revenue from Local Sources	7,027,098.00	0.00	7,027,098.00	7,045,509.64	(18,411.64)
- State Sources							
10-3121	420	Categorical Transportation Aid	85,575.00	0.00	85,575.00	85,575.00	0.00
10-3132	440	Categorical Special Education Aid	189,718.00	0.00	189,718.00	189,718.00	0.00
10-3177	470	Categorical Security Aid	134,097.00	0.00	134,097.00	134,097.00	0.00
10-3xxx	500	Other State Aids	23,268.00	0.00	23,268.00	23,268.00	0.00
10-3xxx	520	Total Revenue from State Sources	432,658.00	0.00	432,658.00	432,658.00	0.00
-		Total Revenues/Sources of Funds	7,459,756.00	0.00	7,459,756.00	7,478,167.64	(18,411.64)

**Report of the Secretary to the Board of Education
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**Fund 10 - Statement of Appropriations
Compared with Expenditures and Encumbrances
For the eleven month period ending 05/31/2025**

Account Number	Line	Account Name	Original Budget Certified For Taxes	Budget Transfers	Appropriations	Expenditures	Encumbrances	Available Balance
General Fund								
- General Current Expense								
-- Regular Programs - Instruction								
--- Regular Programs - Instruction								
11-105-100-101	2000	Preschool - Salaries of Teachers	1,000.00	2,000.00	3,000.00	1,850.00	0.00	1,150.00
11-105-100-936	2060	Local Contribution - Transfer to Special Revenue - Inclusion	93,126.00	0.00	93,126.00	93,126.00	0.00	0.00
11-110-100-101	2080	Kindergarten - Salaries of Teachers	163,700.00	0.00	163,700.00	145,642.50	16,070.00	1,987.50
11-120-100-101	2100	Grades 1-5 - Salaries of Teachers	980,200.00	8,280.00	988,480.00	839,756.40	141,648.50	7,075.10
11-130-100-101	2120	Grades 6-8 - Salaries of Teachers	858,225.00	8,280.00	866,505.00	736,185.07	102,758.63	27,561.30
subtotal	subtotal	Total Regular Programs - Instruction	2,096,251.00	18,560.00	2,114,811.00	1,816,559.97	260,477.13	37,773.90
--- Regular Programs - Home Instruction								
11-150-100-101	2500	Salaries of Teachers	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
subtotal	subtotal	Total Regular Programs - Home Instruction	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
--- Regular Programs - Undistributed Instruction								
11-190-100-500	3060	Other Purchased Services (400-500 series)	7,500.00	3,000.00	10,500.00	7,830.00	910.00	1,760.00
11-190-100-610	3080	General Supplies	110,268.00	(9,300.00)	100,968.00	58,070.64	14,159.42	28,737.94
11-190-100-800	3120	Other Objects	43,000.00	4,000.00	47,000.00	38,949.58	3,866.06	4,184.36
subtotal	subtotal	Total Regular Programs - Undistributed Instruction	160,768.00	(2,300.00)	158,468.00	104,850.22	18,935.48	34,682.30
11-1xx-100-xxxx	3200	Total Regular Programs - Instruction	2,258,019.00	16,260.00	2,274,279.00	1,921,410.19	279,412.61	73,456.20
-- Special Education Programs								
--- Autism:								
11-214-100-101	7500	Salaries of Teachers	81,300.00	0.00	81,300.00	73,170.00	8,130.00	0.00
11-214-100-xxx	7660	Total Autism	81,300.00	0.00	81,300.00	73,170.00	8,130.00	0.00
--- Home Instruction:								
11-219-100-101	9260	Salaries of Teachers	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
11-219-100-xxx	9420	Total Home Instruction	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
subtotal special ed	10300	Total Special Education - Instruction	82,300.00	0.00	82,300.00	73,170.00	8,130.00	1,000.00
-- Bilingual Education - Instruction								
11-240-100-101	12000	Salaries of Teachers	142,228.00	0.00	142,228.00	97,966.80	14,186.20	30,075.00
11-240-100-610	12100	General Supplies	800.00	0.00	800.00	226.49	0.00	573.51
11-240-100-xxx	12160	Total Bilingual Education - Instruction	143,028.00	0.00	143,028.00	98,193.29	14,186.20	30,648.51
-- School-Sponsored Cocurricular/Extracurricular Activities - Instruction								
11-401-100-100	17000	Salaries	37,605.00	0.00	37,605.00	23,761.80	0.00	13,843.20
11-401-100-600	17040	Supplies and Materials	250.00	0.00	250.00	232.50	0.00	17.50
11-401-100-xxx	17100	Total School-Spon. Co/Extra-curricular Actvts. - Inst.	37,855.00	0.00	37,855.00	23,994.30	0.00	13,860.70
-- School-Sponsored Athletics - Instruction								
11-402-100-100	17500	Salaries	29,835.00	0.00	29,835.00	22,845.60	0.00	6,989.40
11-402-100-500	17520	Purchased Services (300-500 series)	15,000.00	2,000.00	17,000.00	12,092.00	3,692.00	1,216.00
11-402-100-600	17540	Supplies and Materials	2,500.00	0.00	2,500.00	1,812.20	0.00	687.80
11-402-100-xxx	17600	Total School-Sponsored Athletics - Instruction	47,335.00	2,000.00	49,335.00	36,749.80	3,692.00	8,893.20
-- Summer School								
--- Summer School - Instruction								
11-422-100-178	20040	Salaries of Teacher Tutors	18,114.00	0.00	18,114.00	17,289.90	0.00	824.10
11-422-100-xxx	20180	Total Summer School - Instruction	18,114.00	0.00	18,114.00	17,289.90	0.00	824.10
11-422-xxx-xxx	20620	Total Summer School	18,114.00	0.00	18,114.00	17,289.90	0.00	824.10
-- Total Undistributed Expenditures								
--- Undistributed Expenditures - Instruction (Tuition)								
11-000-100-561	29000	Tuition to Other LEAs Within the State-Regular	1,354,560.00	(77,240.00)	1,277,320.00	971,987.04	213,468.76	91,864.20
11-000-100-562	29020	Tuition to Other LEAs Within the State-Special	219,700.00	(1,382.00)	218,318.00	169,352.26	35,827.14	13,138.60

**Report of the Secretary to the Board of Education
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Account Number	Line	Account Name	Original Budget Allocated For Taxes	Budget Transfers	Applications	Expenditures	Encumbrances	Available Balance
11-000-100-563	29040	Tuition to County Voc. School Dist.-Regular	36,870.00	22,200.00	59,070.00	49,774.53	9,217.47	78.00
11-000-100-564	29060	Tuition to County Voc. School Dist.-Special	14,026.00	(918.00)	13,108.00	8,520.20	4,587.80	0.00
11-000-100-566	29100	Tuition to Priv. Sch. for the Disabled - Within the State	161,779.00	(111,715.00)	50,064.00	0.00	0.00	50,064.00
11-000-100-xxx	29180	Total Undistributed Expenditures - Instruction (Tuition)	1,786,935.00	(169,055.00)	1,617,880.00	1,199,634.03	263,101.17	155,144.80
--- Undistributed Expenditures - Attendance and Social Work								
11-000-211-100	29500	Salaries	60,470.00	0.00	60,470.00	54,972.81	838.79	4,658.40
11-000-211-173	29560	Salaries of Family Liaisons/Comm. Parent Inv. Spec.	5,850.00	0.00	5,850.00	663.75	0.00	5,186.25
11-000-211-600	29640	Supplies and Materials	800.00	0.00	800.00	749.83	28.56	21.61
11-000-211-xxx	29680	Total Attendance and Work	67,120.00	0.00	67,120.00	56,386.39	867.35	9,866.26
--- Undistributed Expenditures - Health Services								
11-000-213-100	30500	Salaries	67,815.00	0.00	67,815.00	60,288.50	6,251.50	1,275.00
11-000-213-300	30540	Purchased Professional and Technical Services	5,000.00	0.00	5,000.00	3,159.82	0.00	1,840.18
11-000-213-600	30580	Supplies and Materials	3,300.00	(100.00)	3,200.00	1,901.25	252.44	1,046.31
11-000-213-800	30600	Other Objects	300.00	100.00	400.00	325.00	0.00	75.00
11-000-213-xxx	30620	Total Undistributed Expenditures - Health Services	76,415.00	0.00	76,415.00	65,674.57	6,503.94	4,236.49
--- Undistributed Expenditures - Speech, OT, PT and Related Services								
11-000-216-100	40500	Salaries	87,350.00	0.00	87,350.00	79,290.00	8,060.00	0.00
11-000-216-320	40520	Purchased Professional - Educational Services	48,385.00	(3,000.00)	45,385.00	34,180.00	8,900.00	2,305.00
11-000-216-600	40540	Supplies and Materials	500.00	0.00	500.00	499.00	0.00	1.00
11-000-216-xxx	40580	Total Speech, OT, PT and Related Services	136,235.00	(3,000.00)	133,235.00	113,969.00	16,960.00	2,306.00
--- Undistributed Expenditures-Other Supp. Serv. Students-Extraordinary Svcs								
11-000-217-100	41000	Salaries	61,138.00	14,850.00	75,988.00	67,734.20	5,763.80	2,490.00
11-000-217-xxx	41080	Total Other Support Services Students-Extraordinary Serv.	61,138.00	14,850.00	75,988.00	67,734.20	5,763.80	2,490.00
--- Undistributed Expenditures - Guidance								
11-000-218-104	41500	Salaries of Other Professional Staff	64,125.00	0.00	64,125.00	57,712.50	6,412.50	0.00
11-000-218-600	41620	Supplies and Materials	300.00	2,300.00	2,600.00	2,513.53	49.27	37.20
11-000-218-xxx	41660	Total Undistributed Expenditures - Guidance	64,425.00	2,300.00	66,725.00	60,226.03	6,461.77	37.20
--- Undistributed Expenditures - Child Study Teams								
11-000-219-104	42000	Salaries of Other Professional Staff	119,608.00	(890.00)	118,718.00	107,396.29	11,086.71	235.00
11-000-219-320	42060	Purchased Professional - Educational Services	1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
11-000-219-600	42160	Supplies and Materials	9,741.00	390.00	10,131.00	9,612.71	75.71	442.58
11-000-219-800	42180	Other Objects	2,000.00	500.00	2,500.00	2,148.99	209.49	141.52
11-000-219-xxx	42200	Total Child Study Teams	132,849.00	0.00	132,849.00	119,157.99	11,371.91	2,319.10
--- Undistributed Expenditures - Improvement of Instruction Services								
11-000-221-102	43000	Salaries of Supervisor of Instruction	111,323.00	0.00	111,323.00	102,045.19	9,277.81	0.00
11-000-221-104	43020	Salaries of Other Professional Staff	3,600.00	0.00	3,600.00	2,070.00	0.00	1,530.00
11-000-221-105	43040	Salaries of Secretarial and Clerical Assist.	20,223.00	0.00	20,223.00	18,537.86	1,685.14	0.00
11-000-221-320	43100	Purchased Professional-Educational Services	0.00	11,300.00	11,300.00	9,784.00	0.00	1,516.00
11-000-221-600	43160	Supplies and Materials	1,000.00	(200.00)	800.00	433.61	0.00	366.39
11-000-221-800	43180	Other Objects	500.00	200.00	700.00	615.00	0.00	85.00
11-000-221-xxx	43200	Total Improvement of Instruction Services	136,646.00	11,300.00	147,946.00	133,485.66	10,962.95	3,497.39
--- Undistributed Expenditures - Educational Media Services/School Library								
11-000-222-177	43520	Salaries of Technology Coordinators	89,706.00	0.00	89,706.00	74,957.00	14,736.51	12.49
11-000-222-300	43540	Purchased Professional and Technical Services	5,437.00	0.00	5,437.00	350.00	5,000.00	87.00
11-000-222-xxx	43620	Total Educational Media Services/School Library	95,143.00	0.00	95,143.00	75,307.00	19,736.51	99.49
--- Undistributed Expenditures - Instructional Staff Training Services								
11-000-223-320	44080	Purchased Professional - Educational Service	1,000.00	0.00	1,000.00	250.00	0.00	750.00

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Account Number	Line	Account Name	Original Budget Certified For Taxes	Budget Transfers	Appropriations	Expenditures	Encumbrances	Available Balance
11-000-223-500	44120	Other Purchased Services (400-500 series)	12,449.00	0.00	12,449.00	1,558.70	0.00	10,890.30
11-000-223-xxx	44180	Total Instructional Staff Training Services	13,449.00	0.00	13,449.00	1,808.70	0.00	11,640.30
--- Undistributed Expenditures - Support Services - General Administration								
11-000-230-100	45000	Salaries	174,628.00	0.00	174,628.00	160,074.98	14,553.02	0.00
11-000-230-331	45040	Legal Services	6,000.00	23,000.00	29,000.00	18,395.00	2,600.00	8,005.00
11-000-230-332	45060	Audit Fees	27,560.00	1,590.00	29,150.00	29,150.00	0.00	0.00
11-000-230-334	45080	Architectural/Engineering Services	10,000.00	(7,590.00)	2,410.00	1,756.96	0.00	653.04
11-000-230-339	45100	Other Purchased Professional Services	8,915.00	300.00	9,215.00	7,496.50	150.00	1,568.50
11-000-230-530	45140	Communications / Telephone	9,960.00	0.00	9,960.00	4,931.70	940.74	4,087.56
11-000-230-585	45160	BOE Other Purchased Services	4,600.00	(465.00)	4,135.00	3,605.28	99.00	430.72
11-000-230-590	45180	Misc Purchased Services (400-500 series, O/T 530 and 585)	4,000.00	0.00	4,000.00	245.84	249.24	3,504.92
11-000-230-610	45200	General Supplies	7,000.00	0.00	7,000.00	3,936.80	2,455.64	607.56
11-000-230-890	45260	Miscellaneous Expenditures	5,000.00	0.00	5,000.00	4,860.99	0.00	139.01
11-000-230-895	45280	BOE Membership Dues and Fees	3,800.00	165.00	3,965.00	3,964.76	0.00	0.24
11-000-230-xxx	45300	Total Support Services - General Administration	261,463.00	17,000.00	278,463.00	238,418.81	21,047.64	18,996.55
--- Undistributed Expenditures - Support Services - School Administration								
11-000-240-103	46000	Salaries of Principals/Assistant Principals	6,000.00	0.00	6,000.00	5,500.00	500.00	0.00
11-000-240-600	46120	Supplies and Materials	200.00	0.00	200.00	0.00	0.00	200.00
11-000-240-800	46140	Other Objects	1,000.00	0.00	1,000.00	1,000.00	0.00	0.00
11-000-240-xxx	46160	Total Support Services - School Administration	7,200.00	0.00	7,200.00	6,500.00	500.00	200.00
--- Undistributed Expenditures - Central Services								
11-000-251-100	47000	Salaries	157,254.00	750.00	158,004.00	149,612.26	7,180.11	1,211.63
11-000-251-330	47020	Purchased Professional Services	350.00	15.00	365.00	345.00	20.00	0.00
11-000-251-340	47040	Purchased Technical Services	16,827.00	7,000.00	23,827.00	23,316.50	50.00	460.50
11-000-251-600	47100	Supplies and Materials	2,800.00	(765.00)	2,035.00	607.97	0.00	1,427.03
11-000-251-890	47180	Miscellaneous Expenditures	2,600.00	0.00	2,600.00	2,257.26	217.74	125.00
11-000-251-xxx	47200	Total Central Services	179,831.00	7,000.00	186,831.00	176,138.99	7,467.85	3,224.16
--- Undistributed Expenditures - Administrative Information Technology								
11-000-252-100	47500	Salaries	5,000.00	0.00	5,000.00	4,096.59	903.41	0.00
11-000-252-600	47580	Supplies and Materials	2,300.00	0.00	2,300.00	2,037.52	5.19	257.29
11-000-252-xxx	47620	Total Administrative Information Technology	7,300.00	0.00	7,300.00	6,134.11	908.60	257.29
--- Operation and Maintenance of Plant Services								
---- Undistributed Expenditures - Required Maintenance for School Facilities								
11-000-261-420	48520	Cleaning, Repair, and Maintenance Services	130,000.00	(8,000.00)	122,000.00	105,880.61	12,255.66	3,863.73
11-000-261-610	48540	General Supplies	12,000.00	500.00	12,500.00	6,730.65	1,330.90	4,438.45
11-000-261-800	48560	Other Objects	38,437.00	9,500.00	47,937.00	45,405.89	630.00	1,901.11
11-000-261-xxx	48580	Total Required Maintenance for School Facilities	180,437.00	2,000.00	182,437.00	158,017.15	14,216.56	10,203.29
---- Undistributed Expenditures - Custodial Services								
11-000-262-100	49000	Salaries	152,578.00	0.00	152,578.00	138,179.69	11,907.83	2,490.48
11-000-262-107	49020	Salaries of Non-Instructional Aides	30,798.00	(6,000.00)	24,798.00	18,020.65	0.00	6,777.35
11-000-262-300	49040	Purchased Professional and Technical Services	2,500.00	1,000.00	3,500.00	3,205.00	0.00	295.00
11-000-262-490	49120	Other Purchased Property Services	5,150.00	2,850.00	8,000.00	6,748.58	1,251.42	0.00
11-000-262-520	49140	Insurance	81,990.00	(9,850.00)	72,140.00	66,930.00	910.00	4,300.00
11-000-262-610	49180	General Supplies	10,000.00	7,000.00	17,000.00	16,683.76	81.00	235.24
11-000-262-621	49200	Energy (Natural Gas)	82,176.00	0.00	82,176.00	61,707.20	20,121.14	347.66
11-000-262-622	49220	Energy (Electricity)	48,000.00	0.00	48,000.00	29,433.88	5,400.84	13,165.28
11-000-262-xxx	49340	Total Custodial Services	413,192.00	(5,000.00)	408,192.00	340,908.76	39,672.23	27,611.01
---- Undistributed Expenditures - Security								
11-000-266-420	51040	Cleaning, Repair, and Maintenance Services	12,850.00	3,000.00	15,850.00	14,079.91	0.00	1,770.09
11-000-266-610	51060	General Supplies	2,000.00	2,000.00	4,000.00	3,020.96	0.00	979.04
11-000-266-xxx	51100	Total Security	14,850.00	5,000.00	19,850.00	17,100.87	0.00	2,749.13
subtotal of 11-000-26x-xxx	51120	Total Operation and Maintenance of Plant Services	608,479.00	2,000.00	610,479.00	516,026.78	53,888.79	40,563.43
--- Undistributed Expenditures - Student Transportation Services								

**Report of the Secretary to the Board of Education
Bradley Beach Board of Education**

Account Number	Line	Account Name	Original Budget Modified For Taxes	Budget Transfers	Appropriations	Expenditures	Encumbrances	Available Balance
11-000-270-160	52020	Salaries for Pupil Trans. (Between Home and Sch)-Regular	62,025.00	0.00	62,025.00	52,142.95	4,227.39	5,654.66
11-000-270-503	52200	Contracted Services-Aid in Lieu Pymts- Non-Public School	12,264.00	0.00	12,264.00	2,942.50	2,942.50	6,379.00
11-000-270-512	52280	Contracted Services (Other than Between Home and Sch)-Vendors	100.00	0.00	100.00	0.00	0.00	100.00
11-000-270-513	52300	Contracted Services (Between Home and Sch)-Joint Agreements	88,759.00	0.00	88,759.00	65,306.44	7,505.06	15,947.50
11-000-270-515	52340	Contracted Services (Special Ed Students)-Joint Agreements	90,366.00	(15,000.00)	75,366.00	6,147.98	434.31	68,783.71
11-000-270-517	52360	Contracted Services (Regular Students)-ESCs and CTSA's	26,261.00	11,200.00	37,461.00	24,559.74	12,870.26	31.00
11-000-270-518	52380	Contracted Services (Special Ed. Students)-ESCs and CTSA's	16,298.00	3,800.00	20,098.00	13,209.11	6,697.82	191.07
11-000-270-xxx	52480	Total Student Transportation Services	296,073.00	0.00	296,073.00	164,308.72	34,677.34	97,086.94
--- Employee Benefits								
---- Allocated Benefits								
----- Regular Programs - Instruction								
11-1xx-100-260	53160	Worker's Compensation	3,500.00	0.00	3,500.00	3,500.00	0.00	0.00
11-1xx-100-270	53180	Health Benefits	548,155.00	0.00	548,155.00	514,230.10	25,944.07	7,980.83
11-1xx-100-290	53220	Other Employee Benefits	43,476.00	4,150.00	47,626.00	25,520.45	0.00	22,105.55
11-1xx-100-2xx	53240	Total Regular Programs - Instruction	595,131.00	4,150.00	599,281.00	543,250.55	25,944.07	30,086.38
----- Special Programs - Instruction								
11-2xx-100-270	54180	Health Benefits	42,631.00	(3,455.00)	39,176.00	27,940.60	300.00	10,935.40
11-2xx-100-290	54220	Other Employee Benefits	0.00	3,455.00	3,455.00	1,725.14	0.00	1,729.86
11-2xx-100-2xx	54240	Total Special Programs - Instruction	42,631.00	0.00	42,631.00	29,665.74	300.00	12,665.26
----- Attendance and Social Work Services								
11-000-211-220	59020	Social Security Contributions	5,189.00	0.00	5,189.00	5,189.00	0.00	0.00
11-000-211-270	59180	Health Benefits	0.00	15,250.00	15,250.00	15,198.25	0.00	51.75
11-000-211-290	59220	Other Employee Benefits	8,476.00	0.00	8,476.00	2,070.17	0.00	6,405.83
11-000-211-2xx	59240	Total Attendance and Social Work Services	13,665.00	15,250.00	28,915.00	22,457.42	0.00	6,457.58
----- Health Services								
11-000-213-220	59520	Social Security Contributions	406.00	0.00	406.00	406.00	0.00	0.00
11-000-213-270	59680	Health Benefits	15,402.00	0.00	15,402.00	15,291.77	0.00	110.23
11-000-213-2xx	59740	Total Health Services	15,808.00	0.00	15,808.00	15,697.77	0.00	110.23
----- Speech, OT, PT and Related Services								
11-000-216-270	60180	Health Benefits	44,044.00	0.00	44,044.00	43,758.12	0.00	285.88
11-000-216-2xx	60240	Total Speech, OT, PT and Related Services	44,044.00	0.00	44,044.00	43,758.12	0.00	285.88
----- Other Support Services - Students - Extraordinary Services								
11-000-217-270	60680	Health Benefits	33,462.00	0.00	33,462.00	33,223.82	0.00	238.18
11-000-217-290	60720	Other Employee Benefits	18,476.00	0.00	18,476.00	6,640.34	0.00	11,835.66
11-000-217-2xx	60740	Total Other Support Services - Students - Extraordinary Services	51,938.00	0.00	51,938.00	39,864.16	0.00	12,073.84
----- Guidance								
11-000-218-270	61180	Health Benefits	15,401.00	0.00	15,401.00	15,290.77	0.00	110.23
11-000-218-2xx	61240	Total Guidance	15,401.00	0.00	15,401.00	15,290.77	0.00	110.23
----- Child Study Teams								
11-000-219-270	61680	Health Benefits	61,169.00	0.00	61,169.00	60,199.33	365.18	604.49
11-000-219-2xx	61740	Total Child Study Teams	61,169.00	0.00	61,169.00	60,199.33	365.18	604.49
----- Improvement of Instruction Services								
11-000-221-220	62520	Social Security Contributions	1,824.00	0.00	1,824.00	1,824.00	0.00	0.00
11-000-221-2xx	62740	Total Improvement of Instruction Services	1,824.00	0.00	1,824.00	1,824.00	0.00	0.00
----- Educational Media Services/School Library								
11-000-222-220	63020	Social Security Contributions	6,481.00	0.00	6,481.00	3,725.22	2,755.78	0.00
11-000-222-270	63180	Health Benefits	42,998.00	0.00	42,998.00	11,796.47	435.54	30,765.99
11-000-222-290	63220	Other Employee Benefits	0.00	3,830.00	3,830.00	1,914.67	0.00	1,915.33
11-000-222-2xx	63240	Total Educational Media Services/School Library	49,479.00	3,830.00	53,309.00	17,436.36	3,191.32	32,681.32
----- Custodial Services								
11-000-262-220	68405	Social Security Contributions	18,001.00	0.00	18,001.00	10,161.40	7,839.60	0.00
11-000-262-260	68440	Worker's Compensation	46,050.00	(1,000.00)	45,050.00	43,858.43	0.00	1,191.57

**Report of the Secretary to the Board of Education
Bradley Beach Board of Education**

Account Number	Fund	Account Name	Original Budget Certified For Taxes	Budget Transfers	Appropriations	Expenditures	Encumbrances	Available Balance
11-000-262-270	68445	Health Benefits	44,996.00	0.00	44,996.00	44,570.59	100.00	325.41
11-000-262-2xx	68465	Total Custodial Services	109,047.00	(1,000.00)	108,047.00	98,590.42	7,939.60	1,516.98
11-xxx-xxx-2xx	70260	Total Allocated Benefits	1,000,137.00	22,230.00	1,022,367.00	888,034.64	37,740.17	96,592.19
---- Unallocated Benefits								
11-000-291-220	71020	Social Security Contributions	41,996.00	0.00	41,996.00	41,996.00	0.00	0.00
11-000-291-241	71060	Other Retirement Contributions - PERS	119,844.00	(6,000.00)	113,844.00	107,569.48	2,725.52	3,549.00
11-000-291-250	71140	Unemployment Compensation	0.00	10,000.00	10,000.00	10,000.00	0.00	0.00
11-000-291-260	71160	Worker's Compensation	2,500.00	0.00	2,500.00	2,500.00	0.00	0.00
11-000-291-270	71180	Health Benefits	100,187.00	0.00	100,187.00	88,799.38	10,303.78	1,083.84
11-000-291-280	71200	Tuition Reimbursement	6,000.00	6,000.00	12,000.00	11,793.75	0.00	206.25
11-000-291-290	71220	Other Employee Benefits	14,000.00	2,600.00	16,600.00	14,100.00	0.00	2,500.00
total unallocated benefits	71240	11-000-291-2xx	284,527.00	12,600.00	297,127.00	276,758.61	13,029.30	7,339.09
11-xxx-xxx-2xx	71260	Total Employee Benefits	1,284,664.00	34,830.00	1,319,494.00	1,164,793.25	50,769.47	103,931.28
	72140	Total Undistributed Expenditures	5,215,365.00	(82,775.00)	5,132,590.00	4,165,704.23	510,989.09	455,896.68
	72260	Total General Expense	7,802,016.00	(64,515.00)	7,737,501.00	6,336,511.71	816,409.90	584,579.39
- Capital Outlay								
-- Facilities Acquisition and Construction Services								
12-000-400-896	76210	Assessment for Debt Service on SDA Funding	21,662.00	0.00	21,662.00	19,495.80	2,166.20	0.00
12-000-400-xxx	76260	Total Facilities Acquisition and Construction Services	21,662.00	0.00	21,662.00	19,495.80	2,166.20	0.00
12-xxx-xxx-xxx	76400	Total Capital Outlay	21,662.00	0.00	21,662.00	19,495.80	2,166.20	0.00
- Fund 10 Items								
10-000-100-56x	84000	Transfer of Funds to Charter Schools	62,809.00	64,515.00	127,324.00	79,164.00	48,160.00	0.00
10-xxx-xxx-xxx	Total Fund 10 Items		62,809.00	64,515.00	127,324.00	79,164.00	48,160.00	0.00
84060	Total General Fund		7,886,487.00	0.00	7,886,487.00	6,435,171.51	866,736.10	584,579.39

David F.
6/2/25

**Report of the Secretary to the Board of Education
Bradley Beach Board of Education**

**Fund 20 - Interim Balance Sheet
For the eleven month period ending 05/31/2025**

Assets and Resources

Assets

Account Number	Account Name	Subtotal Balance	Balance
101	Cash in Bank		(10,806.04)
	Accounts Receivable:		
141	Intergovernmental - StateAccounts Receivable:	60,529.46	
xxx	Other Current AssetsAccounts Receivable:		60,529.46
			<u>49,723.42</u>

Resources

Account Number	Account Name	Subtotal Balance	Balance
301	Estimated Revenues	1,216,746.63	
302	Less Revenues	1,118,182.88	98,563.75
			<u>98,563.75</u>
	Total Assets and Resources:		<u>148,287.17</u>

Liabilities and Fund Equity

Liabilities

Account Number	Account Name	Subtotal Balance	Balance
			0.00

Fund Balance

Account Number	Account Name	Subtotal Balance	Subtotal Balance 2	Subtotal Balance 3	Balance
	Appropriated:				
753	Reserve for Encumbrances - Current Year		92,831.68		
754+753	Reserve for Encumbrances - Current + Prior			92,831.68	
	Reserve Fund Balance:				
601	Appropriations		1,216,746.63		
602	Less: Expenditures	1,068,459.46			
603	Encumbrances	92,831.68	(1,161,291.14)	55,455.49	
					<u>148,287.17</u>
	Total Liabilities and Fund Equity:				<u>148,287.17</u>

**Report of the Secretary to the Board of Education
Bradley Beach Board of Education**

Fund 20 - Recapitulation of Budgeted Fund Balance

	Budgeted	Actual	Variance
Appropriations	1,216,746.63	1,161,291.14	55,455.49
Revenues	(1,216,746.63)	(1,118,182.88)	(98,563.75)
	.00	43,108.26	(43,108.26)

**Report of the Secretary to the Board of Education
Bradley Beach Board of Education**

**Fund 20 - Interim Statements Comparing Budgeted Revenue with Actual to Date
and Appropriations with Expenditures and Encumbrances to Date
For the eleven month period ending 05/31/2025**

Revenues/Sources of Funds

Account Number	Line	Revenues/Sources of Funds	Original Budget Certified For Taxes	Budget Transfers	Budgetary Estimated	Actual to Date	Note	Unrealized Balance
20-52xx	835,836	Transfers from Other Funds	93,126.00	0.00	93,126.00	93,126.00		0.00
20-1xxx	745	From Local Sources	0.00	26,485.00	26,485.00	26,485.00		0.00
20-3xxx	770	From State Sources	605,319.00	0.00	605,319.00	605,319.00		0.00
20-4xxx	830	From Federal Sources	0.00	491,816.63	491,816.63	393,252.88	Under	98,563.75
-		Total Revenues/Sources Of Funds	698,445.00	518,301.63	1,216,746.63	1,118,182.88	Under	98,563.75

Special Revenue Fund

Local Projects

Account Number	Line	Expenditures Description	Original Budget Certified For Taxes	Budget Transfers	Appropriations	Expenditures	Encumbrances	Available Balance
20-xxx-xxx-xxx	84100	Local Projects	0.00	26,485.00	26,485.00	23,268.34	926.56	2,290.10
		Total Local Projects	0.00	26,485.00	26,485.00	23,268.34	926.56	2,290.10

State Projects

Account Number	Line	Expenditures Description	Original Budget Certified For Taxes	Budget Transfers	Appropriations	Expenditures	Encumbrances	Available Balance
20-218-100-xxx	87100	Total Preschool Education Aid	698,445.00	0.00	698,445.00	636,352.54	58,767.92	3,324.54
20-xxx-xxx-xxx		Total State Projects	698,445.00	0.00	698,445.00	636,352.54	58,767.92	3,324.54

Federal Projects

Account Number	Line	Expenditures Description	Original Budget Certified For Taxes	Budget Transfers	Appropriations	Expenditures	Encumbrances	Available Balance
20-xxx-xxx-xxx	88500	Title I	0.00	93,169.00	93,169.00	70,383.21	7,865.79	14,920.00
20-xxx-xxx-xxx	88520	Title II	0.00	10,096.00	10,096.00	4,840.00	0.00	5,256.00
20-xxx-xxx-xxx	88540	Title III	0.00	19,129.00	19,129.00	10,255.66	3,811.49	5,061.85
20-xxx-xxx-xxx	88560	Title IV	0.00	10,000.00	10,000.00	3,800.00	3,800.00	2,400.00
20-xxx-xxx-xxx	88620	I.D.E.A. Part B (Handicapped)	0.00	129,175.73	129,175.73	89,312.81	17,659.92	22,203.00
-		Additional Federal Grants	0.00	230,246.90	230,246.90	230,246.90	0.00	0.00
20-xxx-xxx-xxx		Total Federal Projects	0.00	491,816.63	491,816.63	408,838.58	33,137.20	49,840.85
		Total Special Revenue Fund	698,445.00	518,301.63	1,216,746.63	1,068,459.46	92,831.68	55,455.49

**Report of the Secretary to the Board of Education
Bradley Beach Board of Education**

**Fund 20 - Schedule of Revenues
Actual Compared with Estimate
For the eleven month period ending 05/31/2025**

Account Number	Line	Account Name	Original Budget Certified For Taxes	Budget Transfers	Estimated	Actual	Unrealized
Revenues/Sources of Funds							
- Transfers from Other Funds							
20-5200	835	Transfers from Operating Budget-Preschool	93,126.00	0.00	93,126.00	93,126.00	0.00
20-52xx	835,836	Total Transfers from Other Funds	93,126.00	0.00	93,126.00	93,126.00	0.00
- Local Sources							
20-1xxx	740	Other Revenue from Local Sources	0.00	26,485.00	26,485.00	26,485.00	0.00
20-1xxx	745	Total Local Sources	0.00	26,485.00	26,485.00	26,485.00	0.00
- State Sources							
20-3218	760	Preschool Education Aid	605,319.00	0.00	605,319.00	605,319.00	0.00
20-3xxx	770	Total from State Sources	605,319.00	0.00	605,319.00	605,319.00	0.00
- Federal Sources							
20-4411-4414	775	Title I	0.00	93,169.00	93,169.00	62,551.60	30,617.40
20-4451-4455	780	Title II	0.00	10,096.00	10,096.00	4,840.00	5,256.00
20-4491-4494	785	Title III	0.00	19,129.00	19,129.00	9,475.00	9,654.00
20-4471-4474	790	Title IV	0.00	10,000.00	10,000.00	3,800.00	6,200.00
20-4420-4429	805	I.D.E.A. Part B (Handicapped)	0.00	129,175.73	129,175.73	82,339.38	46,836.35
20-4542	807	ARP ESSER Subgrant Evidence-Based Summer Learning and Enrichment Activities Grant	0.00	25,378.26	25,378.26	25,378.26	0.00
20-4540	814	ARP ESSER	0.00	204,868.64	204,868.64	204,868.64	0.00
20-4xxx	830	Total from Federal Sources	0.00	491,816.63	491,816.63	393,252.88	98,563.75
-		Total Revenues/Sources of Funds	698,445.00	518,301.63	1,216,746.63	1,118,182.88	98,563.75

**Report of the Secretary to the Board of Education
Bradley Beach Board of Education**

**Fund 20 - Statement of Appropriations
Compared with Expenditures and Encumbrances
For the eleven month period ending 05/31/2025**

Account Number	Line	Account Name	Original Budget Certified For Taxes	Budget Transfers	Appropriations	Expenditures	Encumbrances	Available Balance
Special Revenue Fund								
- Local Projects								
-- Local Projects								
20-xxx-xxx-xxx	84100	Local Projects	0.00	26,485.00	26,485.00	23,268.34	926.56	2,290.10
20-xxx-xxx-xxx	84100		0.00	26,485.00	26,485.00	23,268.34	926.56	2,290.10
	-	Total Local Projects	0.00	26,485.00	26,485.00	23,268.34	926.56	2,290.10
- State Projects								
-- Preschool Education Aid								
--- PEA Instruction								
20-218-100-101	85000	Salaries of Teachers	266,131.00	0.00	266,131.00	235,673.10	30,457.90	0.00
20-218-100-106	85020	Other Salaries for Instruction	129,686.00	0.00	129,686.00	115,312.03	14,373.97	0.00
20-218-100-600	85080	General Supplies	5,528.00	0.00	5,528.00	5,194.91	333.09	0.00
20-218-100-800	85100	Other Objects	8,972.00	0.00	8,972.00	5,647.46	0.00	3,324.54
20-218-100-xxx	85120	Total Preschool Education Aid	410,317.00	0.00	410,317.00	361,827.50	45,164.96	3,324.54
--- PEA - Support Services								
20-218-200-102	86000	Salaries of Supervisors of Instruction	57,000.00	0.00	57,000.00	52,250.00	4,750.00	0.00
20-218-200-104	86040	Salaries of Other Professional Staff	26,402.00	0.00	26,402.00	26,402.00	0.00	0.00
20-218-200-173	86100	Salaries of Community Parent Involvement Specialist	7,125.00	0.00	7,125.00	6,412.50	712.50	0.00
20-218-200-176	86120	Salaries of Master Teachers	25,209.00	0.00	25,209.00	20,342.46	4,866.54	0.00
20-218-200-200	86140	Personal Services - Employee Benefits	156,892.00	0.00	156,892.00	156,892.00	0.00	0.00
20-218-200-330	86220	Other Purchased Professional Services	15,500.00	0.00	15,500.00	12,226.08	3,273.92	0.00
20-218-200-xxx	86380	Total PEA - Support Services	288,128.00	0.00	288,128.00	274,525.04	13,602.96	0.00
20-218-xxx-xxx	87100	Total Preschool Education Aid	698,445.00	0.00	698,445.00	636,352.54	58,767.92	3,324.54
20-218-xxx-xxx	88200	Total State Projects	698,445.00	0.00	698,445.00	636,352.54	58,767.92	3,324.54
- Federal Projects								
-- Title I								
20-xxx-100-101	88480	Salaries- Instruction- Salaries of Teacher	0.00	74,334.00	74,334.00	66,862.50	7,471.50	0.00
20-xxx-100-600	88484	Instructional Supplies- Instruction	0.00	100.00	100.00	0.00	0.00	100.00
20-xxx-200-200	88491	Benefits	0.00	18,735.00	18,735.00	3,520.71	394.29	14,820.00
20-xxx-xxx-xxx	88500	Total Title I	0.00	93,169.00	93,169.00	70,383.21	7,865.79	14,920.00
-- Title II								
20-xxx-200-300	88512	Professional Tech Services- Support	0.00	3,800.00	3,800.00	3,800.00	0.00	0.00
20-xxx-200-500	88514	Other Purchased Services - Support	0.00	6,296.00	6,296.00	1,040.00	0.00	5,256.00
20-xxx-xxx-xxx	88520	Total Title II	0.00	10,096.00	10,096.00	4,840.00	0.00	5,256.00
-- Title III								
20-xxx-100-101	88521	Salaries- Instruction- Salaries of Teacher	0.00	5,843.00	5,843.00	5,258.70	584.30	0.00
20-xxx-100-600	88525	Instructional Supplies- Instruction	0.00	8,295.00	8,295.00	4,075.36	3,197.79	1,021.85
20-xxx-200-200	88531	Benefits	0.00	3,740.00	3,740.00	0.00	0.00	3,740.00
20-xxx-200-500	88534	Other Purchased Services - Support	0.00	300.00	300.00	0.00	0.00	300.00
20-xxx-200-600	88535	Supplies and Materials-Support	0.00	951.00	951.00	921.60	29.40	0.00
20-xxx-xxx-xxx	88540	Total Title III	0.00	19,129.00	19,129.00	10,255.66	3,811.49	5,061.85
-- Title IV								
20-xxx-200-300	88552	Professional Tech Services- Support	0.00	10,000.00	10,000.00	3,800.00	3,800.00	2,400.00
20-xxx-xxx-xxx	88560	Total Title IV	0.00	10,000.00	10,000.00	3,800.00	3,800.00	2,400.00
-- I.D.E.A. Part B (Handicapped)								
20-xxx-100-101	88601	Salaries- Instruction- Salaries of Teacher	0.00	34,691.00	34,691.00	31,221.90	3,469.10	0.00
20-xxx-100-110	88602	Salaries- Other Salaries	0.00	57,638.00	57,638.00	45,245.83	12,392.17	0.00
20-xxx-100-600	88607	Instructional Supplies- Instruction	0.00	6,223.73	6,223.73	6,223.73	0.00	0.00
20-xxx-200-200	88611	Benefits	0.00	26,613.00	26,613.00	3,461.35	948.65	22,203.00
20-xxx-200-300	88612	Professional Tech Services- Support	0.00	4,010.00	4,010.00	3,160.00	850.00	0.00

**Report of the Secretary to the Board of Education
Bradley Beach Board of Education**

Account Number	Line	Account Name	Original Budget Certified for Taxes	Budget Transfers	Appropriations	Expenditures	Encumbrances	Available Balance
20-xxx-xxx-xxx	88620	Total I.D.E.A. Part B (Handicapped)	0.00	129,175.73	129,175.73	89,312.81	17,659.92	22,203.00
-- Additional Federal Grants								
20-487-xxx-xxx	88713	ARP ESSER Grant Program	0.00	204,868.64	204,868.64	204,868.64	0.00	0.00
20-489-xxx-xxx	88715	ARP ESSER Subgrant Evidence- Based Summer Learning and Enrichment Activities Grant	0.00	25,378.26	25,378.26	25,378.26	0.00	0.00
20-xxx-xxx-xxx	-	Total Additional Federal Grants	0.00	230,246.90	230,246.90	230,246.90	0.00	0.00
20-xxx-xxx-xxx	88740	Total Federal Projects	0.00	491,816.63	491,816.63	408,838.58	33,137.20	49,840.85
	88760	Total Special Revenue Fund	698,445.00	518,301.63	1,216,746.63	1,068,459.46	92,831.68	55,455.49

David J.
6/2/25

**Report of the Secretary to the Board of Education
Bradley Beach Board of Education**

**Fund 30 - Interim Balance Sheet
For the eleven month period ending 05/31/2025**

Assets and Resources

Account Number	Account Name	Subtotal Balance	Balance
	Accounts Receivable:		
	Loans Receivable:		

Resources

Account Number	Account Name	Subtotal Balance	Balance
301	Estimated Revenues	0.00	
302	Less Revenues	0.00	0.00
			0.00
Total Assets and Resources:			<u><u>0.00</u></u>

Liabilities and Fund Equity

Account Number	Account Name	Subtotal Balance	Balance
			0.00

Fund Balance

Account Number	Account Name	Subtotal Balance	Subtotal Balance 2	Subtotal Balance 3	Balance
	Appropriated:				
	Unappropriated:				
	Total Fund Balance			0.00	0.00
Total Liabilities and Fund Equity:					<u><u>0.00</u></u>

**Report of the Secretary to the Board of Education
Bradley Beach Board of Education**

Fund 30 - Recapitulation of Budgeted Fund Balance

	Budgeted	Actual	Variance
Appropriations	.00	.00	.00
Revenues	(.00)	(.00)	(.00)
	<u>.00</u>	<u>.00</u>	<u>.00</u>

**Report of the Secretary to the Board of Education
Bradley Beach Board of Education**

**Fund 30 - Interim Statements Comparing Budgeted Revenue with Actual to Date
and Appropriations with Expenditures and Encumbrances to Date
For the eleven month period ending 05/31/2025**

Revenues/Sources of Funds							
Account Number	Line	Revenues/Sources of Funds	Original Budget Qualified for Taxes	Budget Transfers	Budgeted/ Estimated	Actual to Date	Unrealized Balance
-		Total Revenues/Sources Of Funds	0.00	0.00	0.00	0.00	0.00
Total Capital Projects Fund Expenditures							
		Total Capital Projects Fund Expenditures	0.00	0.00	0.00	0.00	0.00

**Report of the Secretary to the Board of Education
Bradley Beach Board of Education**

**Fund 30 - Schedule of Revenues
Actual Compared with Estimate
For the eleven month period ending 05/31/2025**

Account Number	Line	Account Name	Original Budget Certified for Taxes	Budget Transfers	Estimated	Actual	Unrealized
Revenues/Sources of Funds							
-		Total Revenues/Sources of Funds	0.00	0.00	0.00	0.00	0.00

**Report of the Secretary to the Board of Education
Bradley Beach Board of Education**

**Fund 30 - Statement of Appropriations
Compared with Expenditures and Encumbrances
For the eleven month period ending 05/31/2025**

Account Number	Line	Account Name	Original Budget Certified for Taxes	Budget Transfers	Appropriations	Expenditures	Encumbrances	Available Balance
Total Capital Projects Fund Expenditures								
	84060	Total Capital Projects Fund Expenditures	0.00	0.00	0.00	0.00	0.00	0.00

Del Z
6/2/25

**Report of the Secretary to the Board of Education
Bradley Beach Board of Education**

**Fund 40 - Interim Balance Sheet
For the eleven month period ending 05/31/2025**

Assets and Resources

Assets

Account Number	Account Name	Subtotal Balance	Balance
101	Cash in Bank		9.57
	Accounts Receivable:		
	Loans Receivable:		
			9.57

Resources

Account Number	Account Name	Subtotal Balance	Balance
301	Estimated Revenues	0.00	
302	Less Revenues	0.00	0.00
			0.00
Total Assets and Resources:			<u><u>9.57</u></u>

Liabilities and Fund Equity

Liabilities

Account Number	Account Name	Subtotal Balance	Balance
			0.00

Fund Balance

Account Number	Account Name	Subtotal Balance	Subtotal Balance 2	Subtotal Balance 3	Balance
	Appropriated:				
	Reserve Fund Balance:				
	Appropriations				
	Total Appropriated			0.00	
	Unappropriated				
770	Unassigned Fund Balance			9.57	
					9.57
Total Liabilities and Fund Equity:					<u><u>9.57</u></u>

**Report of the Secretary to the Board of Education
Bradley Beach Board of Education**

Fund 40 - Recapitulation of Budgeted Fund Balance

	Budgeted	Actual	Variance
Appropriations	.00	.00	.00
Revenues	(.00)	(.00)	(.00)
	.00	.00	.00

**Report of the Secretary to the Board of Education
Bradley Beach Board of Education**

**Fund 40 - Interim Statements Comparing Budgeted Revenue with Actual to Date
and Appropriations with Expenditures and Encumbrances to Date
For the eleven month period ending 05/31/2025**

Revenues

Account Number	Line	Revenues/Sources of Funds	Original Budget Certified for Taxes	Budget Transfers	Budgeted Estimated	Actual to Date	Note	Unrealized Balance
-		Total Revenues	0.00	0.00	0.00	0.00		0.00

Expenditures

Total Debt Service Fund Expenditures	0.00	0.00	0.00	0.00	0.00	0.00		0.00
---	-------------	-------------	-------------	-------------	-------------	-------------	--	-------------

**Report of the Secretary to the Board of Education
Bradley Beach Board of Education**


**Fund 40 - Schedule of Revenues
Actual Compared with Estimate
For the eleven month period ending 05/31/2025**

Account Number	Line	Account Name	Original Budget Certified for Taxes	Budget Transfers	Estimated	Actual	Unrealized
Revenues							
	-	Total Revenues	0.00	0.00	0.00	0.00	0.00
Expenditures							
	-	Total Debt Service Fund Expenditures	0.00	0.00	0.00	0.00	0.00

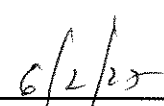
**Report of the Secretary to the Board of Education
Bradley Beach Board of Education**

**Fund 40 - Statement of Appropriations
Compared with Expenditures and Encumbrances
For the eleven month period ending 05/31/2025**

Account Number	Line	Account Name	Original Budget Certified For Taxes	Budget Transfers	Appropriations	Expenditures	Encumbrances	Available Balance
Expenditures								
	-	Total Debt Service Fund Expenditures	0.00	0.00	0.00	0.00	0.00	0.00



 School Business Administrator Signature



 Date

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

5/31/25

PAGE 1 OF 6

FUNDS	CASH BALANCE	CASH RECEIPTS THIS MONTH	CASH DISBURSEMENTS THIS MONTH	ENDING CASH BALANCE(1+2-3)
GENERAL FUND--FUND 10	\$1,833,244.89	\$708,549.79	\$683,844.36	\$1,857,950.32
SPECIAL REVENUE FUND--FUND 20	(\$14,168.08)	\$77,826.00	\$74,463.96	(\$10,806.04)
CAPITAL PROJECTS FUND--FUND 30	\$0.00	\$0.00	\$0.00	\$0.00
DEBT SERVICE FUND--FUND 40	\$9.57	\$0.00	\$0.00	\$9.57
TOTAL GOVERNMENTAL FUNDS	\$1,819,086.38	\$786,375.79	\$758,308.32	\$1,847,153.85
ENTERPRISE FUND--FUND 5X	\$32,377.65	\$24,561.50	\$27,965.02	\$28,974.13
PAYROLL	\$89.99	\$231,568.40	\$231,563.33	\$95.06
PAYROLL AGENCY	\$167,045.28	\$199,228.41	\$175,460.43	\$190,813.26
UNEMPLOYMENT TRUST	\$25,846.26	\$15.35	\$16,587.05	\$9,274.56
TOTAL TRUST & AGENCY FUNDS	\$192,981.53	\$430,812.16	\$423,610.81	\$200,182.88
TOTAL ALL FUNDS	\$2,044,445.56	\$1,241,749.45	\$1,209,884.15	\$2,076,310.86

PREPARED & SUBMITTED BY



6/17/2025
DATE

TREASURER OF SCHOOL MONIES

BRADLEY BEACH BOARD OF EDUCATION BANK RECONCILIATION--CASH ACCOUNT

BANK: BANK OF AMERICA

ACCOUNT #726-0100062

STATEMENT DATE: 5/31/25

BALANCE PER BANK

\$1,856,439.20

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

TOTAL DEPOSITS IN TRANSIT \$0.00

AMOUNT

DEDUCTIONS: OUTSTANDING CHECKS \$9,285.33

\$0.00

OTHER \$0.02

TOTAL DEDUCTIONS \$9,285.35

NET RECONCILING ITEMS

(\$9,285.35)

ADJUSTED BALANCE PER BANK \$1,847,153.85

BALANCE PER BOARD SECRETARY'S RECORDS AS OF _____

RECONCILING ITEMS:

ADDITIONS

INTEREST EARNED _____

OTHER (EXPLAIN) _____

TOTAL ADDITIONS _____

DEDUCTIONS

BANK CHARGES _____

OTHER (EXPLAIN) _____

TOTAL DEDUCTIONS _____

NET RECONCILING ITEMS _____

ADJUSTED BOARD SECRETARY'S BALANCE AS OF _____

BANK OF AMERICA CERTIFICATES OF DEPOSIT: \$0.00

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

BANK: BANK OF AMERICA

ACCOUNT #726-0102200

STATEMENT DATE: 5/31/25

BALANCE PER BANK

\$196,675.20

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

TOTAL DEPOSITS IN TRANSIT \$0.00

AMOUNT

DEDUCTIONS: OUTSTANDING CHECKS \$5,861.94

OTHER \$0.00

TOTAL DEDUCTIONS \$5,861.94

NET RECONCILING ITEMS

(\$5,861.94)

ADJUSTED BALANCE PER BANK \$190,813.26

BALANCE PER BOARD SECRETARY'S RECORDS AS OF _____

RECONCILING ITEMS:

ADDITIONS

INTEREST EARNED _____

OTHER (EXPLAIN) _____

TOTAL ADDITIONS _____

DEDUCTIONS

BANK CHARGES _____

OTHER (EXPLAIN) _____

TOTAL DEDUCTIONS _____

NET RECONCILING ITEMS _____

ADJUSTED BOARD SECRETARY'S BALANCE AS OF _____

BRADLEY BEACH BOARD OF EDUCATION BANK RECONCILIATION--PAYROLL ACCOUNT

BANK: BANK OF AMERICA

ACCOUNT #726-0100089

STATEMENT DATE: 5/31/25

BALANCE PER BANK

\$391.09

ADDITIONS: DEPOSITS IN TRANSIT	DATE	AMOUNT
		\$0.00
		\$0.00
		\$0.00
TOTAL DEPOSITS IN TRANSIT		\$0.00
		AMOUNT
DEDUCTIONS: OUTSTANDING CHECKS		\$296.03
OTHER		\$0.00
TOTAL DEDUCTIONS		\$296.03

NET RECONCILING ITEMS

(\$296.03)

ADJUSTED BALANCE PER BANK

\$95.06

BALANCE PER BOARD SECRETARY'S RECORDS AS OF _____

RECONCILING ITEMS:

ADDITIONS

INTEREST EARNED _____

OTHER (EXPLAIN) _____

TOTAL ADDITIONS _____

DEDUCTIONS

BANK CHARGES _____

OTHER (EXPLAIN) _____

TOTAL DEDUCTIONS _____

NET RECONCILING ITEMS _____

ADJUSTED BOARD SECRETARY'S BALANCE AS OF _____

BRADLEY BEACH BOARD OF EDUCATION BANK RECONCILIATION--UNEMPLOYMENT INSURANCE

BANK: BANK OF AMERICA

ACCOUNT #726-0101875

STATEMENT DATE: 5/31/25

BALANCE PER BANK

\$25,861.61

ADDITIONS: DEPOSITS IN TRANSIT	DATE	AMOUNT
		\$0.00
		\$0.00
		\$0.00
TOTAL DEPOSITS IN TRANSIT		\$0.00
		AMOUNT
DEDUCTIONS: OUTSTANDING CHECKS		\$16,587.05 #1060
OTHER		\$0.00
TOTAL DEDUCTIONS		\$16,587.05

NET RECONCILING ITEMS

(\$16,587.05)

ADJUSTED BALANCE PER BANK

\$9,274.56

BALANCE PER BOARD SECRETARY'S RECORDS AS OF _____

RECONCILING ITEMS:

ADDITIONS

INTEREST EARNED _____

OTHER (EXPLAIN) _____

TOTAL ADDITIONS _____

DEDUCTIONS

BANK CHARGES _____

OTHER (EXPLAIN) _____

TOTAL DEDUCTIONS _____

NET RECONCILING ITEMS _____

ADJUSTED BOARD SECRETARY'S BALANCE AS OF _____

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

STATEMENT DATE: 5/31/25

BALANCE PER BANK			\$28,974.13
ADDITIONS: DEPOSITS IN TRANSIT	DATE	AMOUNT	
		\$0.00	
		\$0.00	
		\$0.00	
TOTAL DEPOSITS IN TRANSIT		\$0.00	
		AMOUNT	
DEDUCTIONS: OUTSTANDING CHECKS		\$0.00	
		\$0.00	
OTHER		\$0.00	
TOTAL DEDUCTIONS		\$0.00	
NET RECONCILING ITEMS		\$0.00	
ADJUSTED BALANCE PER BANK			\$28,974.13

BALANCE PER BOARD SECRETARY'S RECORDS AS OF _____
RECONCILING ITEMS:

ADDITIONS	
INTEREST EARNED	_____
OTHER (EXPLAIN)	_____
TOTAL ADDITIONS	_____
DEDUCTIONS	
BANK CHARGES	_____
OTHER (EXPLAIN)	_____
TOTAL DEDUCTIONS	_____
NET RECONCILING ITEMS	_____

OUTSTANDING CHECKS AS OF 5/31/25
SALARY CASH ACCOUNT #726-0100089

CHECK #	AMOUNT	CHECK #	AMOUNT
37633	\$180.19		
37635	\$90.09		
37648	\$25.75		

GRAND TOTAL, SALARY ACCOUNT

\$296.03

OUTSTANDING CHECKS AS OF 5/31/25
CASH ACCOUNT #726-0100062

PAGE 6 OF 6

CHECK #	AMOUNT	CHECK #	AMOUNT
22950	\$381.50		
22953	\$100.00		
22954	\$96.00		
22958	\$250.00		
22959	\$187.87		
22960	\$485.00		
22963	\$1,035.00		
22970	\$2,600.79		
22979	\$90.00		
22987	\$59.98		
22998	\$3,918.75		
23004	\$80.44		

OUTSTANDING CHECKS AS OF 5/31/25
PAYROLL/AGENCY ACCOUNT # 0072-6010-2200

CHECK #	AMOUNT	CHECK #	AMOUNT
7624	\$248.22		
7625	\$5,123.52		
7626	\$490.20		

Bradley Beach Board of Education
Account Maintenance Report
Appropriation Adjustments and Transfers for 2024-25 05/30/2025 - 05/30/2025

[Adjustment] Tx: 33247 to record May 2025 Transfers

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
5/30/2025	11	11-000-100-561-00	Tuition to other LEAs w/i state regular	Adjustment	1,283,820.00	-3,000.00	1,280,820.00
5/30/2025	11	11-000-100-561-00	Tuition to other LEAs w/i state regular	Adjustment	1,280,820.00	-3,500.00	1,277,320.00
5/30/2025	11	11-000-217-100-01	Sub Salaries	Adjustment	14,850.00	3,500.00	18,350.00
5/30/2025	11	11-130-100-101-01	Sub Salary	Adjustment	20,280.00	3,000.00	23,280.00
5/30/2025	11	11-190-100-610-00	General Supplies	Adjustment	37,768.00	-500.00	37,268.00
5/30/2025	11	11-190-100-610-07-TE	Tech Supplies	Adjustment	10,200.00	500.00	10,700.00
						.00	

Bradley Beach Board of Education

Bills and Claims
Batch 25-0303 June Board Meeting (6/1/2025)
, Batch 25-0304 NSLP April 2025 (5/30/2025)
, Batch 25-0314 Cafeteria Deposit (6/5/2025)
, Batch 25-0316 Unemployment Transfer (6/11/2025)

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
A&A Hearing Group LLC	11-000-216-320-00	149	PO-25-000386	Service Inv: 337537	25-0303	23007	615.00
A.A. Physical Therapy Services LLC	20-250-200-320-00	2006	PO-25-000223	Service	25-0303	23008	615.00
A.A. Physical Therapy Services LLC	11-000-216-320-00	2006	PO-25-000223	Service	25-0303	23008	850.00
A.A. Physical Therapy Services LLC	20-218-200-330-00	2006	PO-25-000223	Service	25-0303	23008	157.60
							292.40
							1,300.00
Academic Learning Limited Liability Company	20-241-100-610-00-HH	143	PO-25-000285	Supplies Inv: 21200	25-0303	23009	1,274.41
Academic Learning Limited Liability Company	20-241-100-610-00-HH	143	PO-25-000286	Supplies Inv: 21201	25-0303	23009	1,070.50
Academy Charter High School	11-000-500-561-00	2124	PO-25-000084	Service Inv: APRIL-JUNE	25-0303	23010	2,344.91
Academy Charter High School	11-000-500-561-00	2124	PO-25-000413	Service Inv: APRIL -JUNE	25-0303	23010	15,913.00
							32,247.00
							48,160.00
AGParts Worldwide,Inc.	11-190-100-610-07-TE	139	PO-25-000537	Supplies	25-0303	23011	1,122.35
							1,122.35
Alliance Commercial Pest Control, Inc.	11-000-261-420-00	90060	PO-25-000054	Service Inv: 625852	25-0303	23012	70.00
Alliance Commercial Pest Control, Inc.	11-000-261-420-00	90060	PO-25-000080	Service Inv: 625522	25-0303	23012	10.00
							80.00
Ameriflex	11-000-251-340-00	AMERF L	PO-25-000082	Service Inv: JUNE	25-0303	23013	50.00
							50.00
Anya Angeloni	11-000-223-580-00	78	PO-25-000564	Reimbursement	25-0303	23014	1,988.00
							1,988.00
Arthur Hener	11-402-100-500-00	172	PO-25-000542	Service	25-0303	23015	92.00
							92.00
Asbury Park Press	11-000-230-590-00	1003	PO-25-000539	Service Inv: 11314245	25-0303	23016	46.88
							46.88
Atlantic Tomorrows Office	11-190-100-800-00-CP	ATLAN TIC	PO-25-000559	Service Inv: 1115214	25-0303	23017	46.88
							639.05
Belmar Board of Education	11-000-222-320-00	BELMA R	PO-25-000207	Service Inv: 110	25-0303	23018	639.05
							5,000.00
							5,000.00
							4,093.35
Bluum USA, Inc	11-190-100-610-07-TE	170	PO-25-000519	Supplies	25-0303	23019	4,093.35

Bradley Beach Board of Education
Bills and Claims
Batch 25-0303 June Board Meeting (6/1/2025)
, Batch 25-0304 NSLP April 2025 (5/30/2025)
, Batch 25-0314 Cafeteria Deposit (6/5/2025)
, Batch 25-0316 Unemployment Transfer (6/11/2025)

Vendor Name	Account Number	Invoice	PO Number	Description	Batch	Check #	Amount
Bradley Beach Board of Education	11-000-291-250-00	UNEMP	PO-25-000550	Service	25-0316	No Check	7,500.00
Bradley Beach BOE	12-000-400-896-00	BBSDA	PO-25-000128	Service Inv: JUNE 2025	25-0303	23020	7,500.00 2,166.20
Bradley Beach BOE	10-402	429	PO-25-000535	Service	25-0304	No Check	2,166.20
Bradley Beach BOE	10-402	429	PO-25-000552	Service	25-0314	No Check	10,500.01 51.50 10,551.51
Dark Horse Design	11-000-230-610-00	129	PO-25-000562	Service	25-0303	23021	100.00 100.00
Delisa Demolition and Disposal	11-000-261-420-00	DELISA	PO-25-000050	Service Inv: JUNE 332597	25-0303	23022	100.00 526.05
First Student/Laidlaw Bus Company	20-001-100-800-25-PT	1880	PO-25-000463	Service Inv: 12042522	25-0303	23023	526.05 385.00
First Student/Laidlaw Bus Company	20-001-100-800-25-PT	1880	PO-25-000464	Service Inv: 12042522	25-0303	23023	284.00
First Student/Laidlaw Bus Company	20-001-100-800-00-DN	1880	PO-25-000464	Service	25-0303	23023	66.00
First Student/Laidlaw Bus Company	11-190-100-500-00	1880	PO-25-000481	Service Inv: 12043691	25-0303	23023	375.00
First Student/Laidlaw Bus Company	11-190-100-500-00	1880	PO-25-000486	Service Inv: 12042522	25-0303	23023	225.00
First Student/Laidlaw Bus Company	11-190-100-500-00	1880	PO-25-000497	Service Inv: 120339842	25-0303	23023	275.00
First Student/Laidlaw Bus Company	11-190-100-500-00	1880	PO-25-000545	Service Inv: 12058987	25-0303	23023	600.00
First Student/Laidlaw Bus Company	11-190-100-500-00	1880	PO-25-000546	Service Inv: 12058617	25-0303	23023	225.00
Grainger	11-000-261-610-00	GRAING	PO-25-000523	Supplies Inv: 9505613852	25-0303	23024	2,435.00 52.12
Heather Sauer	11-190-100-500-00	22	PO-25-000554	Supplies	25-0303	23025	52.12 49.87 49.87
Horizon Blue Cross Blue Shield of New Jersey	11-000-211-270-00	HORIZO	PO-25-000060	Service	25-0303	23026	103.50
Horizon Blue Cross Blue Shield of New Jersey	11-000-213-270-00	HORIZO	PO-25-000060	Service	25-0303	23026	330.69
Horizon Blue Cross Blue Shield of New Jersey	11-000-216-270-00	HORIZO	PO-25-000060	Service	25-0303	23026	857.64
Horizon Blue Cross Blue Shield of New Jersey	11-000-262-270-00	HORIZO	PO-25-000060	Service	25-0303	23026	650.82

Bradley Beach Board of Education

Bills and Claims

**Batch 25-0303 June Board Meeting (6/1/2025)
 , Batch 25-0304 NSLP April 2025 (5/30/2025)
 , Batch 25-0314 Cafeteria Deposit (6/5/2025)
 , Batch 25-0316 Unemployment Transfer (6/11/2025)**

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
Horizon Blue Cross Blue Shield of New Jersey	11-000-291-270-00	HORIZO	PO-25-000060	Service	25-0303	23026	12,167.68
Horizon Blue Cross Blue Shield of New Jersey	11-110-100-270-00	HORIZO	PO-25-000060	Service	25-0303	23026	277.29
Horizon Blue Cross Blue Shield of New Jersey	11-120-100-270-00	HORIZO	PO-25-000060	Service	25-0303	23026	58,679.00
Horizon Blue Cross Blue Shield of New Jersey	11-130-100-270-00	HORIZO	PO-25-000060	Service	25-0303	23026	25,706.49
Horizon Blue Cross Blue Shield of New Jersey	11-214-100-270-00	HORIZO	PO-25-000060	Service	25-0303	23026	.00
Horizon Blue Cross Blue Shield of New Jersey	11-240-100-270-00	HORIZO	PO-25-000060	Service	25-0303	23026	253.20
Horizon Blue Cross Blue Shield of New Jersey	20-218-200-200-00	HORIZO	PO-25-000060	Service	25-0303	23026	.00
Horizon Blue Cross Blue Shield of New Jersey	11-000-217-270-00	HORIZO	PO-25-000060	Service	25-0303	23026	714.54
Horizon Blue Cross Blue Shield of New Jersey	11-000-218-270-00	HORIZO	PO-25-000060	Service	25-0303	23026	330.69
Horizon Blue Cross Blue Shield of New Jersey	11-000-219-270-00	HORIZO	PO-25-000060	Service	25-0303	23026	1,416.55
Horizon Blue Cross Blue Shield of New Jersey	11-000-222-270-00	HORIZO	PO-25-000060	Service	25-0303	23026	.00
							101,488.09
Horizon Blue Cross/Blue Shield	11-120-100-270-00	DENTA L	PO-25-000061	Service	25-0303	23027	2,021.26
Horizon Blue Cross/Blue Shield	11-130-100-270-00	DENTA L	PO-25-000061	Service	25-0303	23027	664.70
Horizon Blue Cross/Blue Shield	11-214-100-270-00	DENTA L	PO-25-000061	Service	25-0303	23027	.00
Horizon Blue Cross/Blue Shield	11-240-100-270-00	DENTA L	PO-25-000061	Service	25-0303	23027	300.00
Horizon Blue Cross/Blue Shield	11-000-211-270-00	DENTA L	PO-25-000061	Service	25-0303	23027	.00
Horizon Blue Cross/Blue Shield	11-000-213-270-00	DENTA L	PO-25-000061	Service	25-0303	23027	.00
Horizon Blue Cross/Blue Shield	11-000-216-270-00	DENTA L	PO-25-000061	Service	25-0303	23027	.00
Horizon Blue Cross/Blue Shield	11-000-217-270-00	DENTA L	PO-25-000061	Service	25-0303	23027	.00
Horizon Blue Cross/Blue Shield	11-000-218-270-00	DENTA L	PO-25-000061	Service	25-0303	23027	.00
Horizon Blue Cross/Blue Shield	11-000-219-270-00	DENTA L	PO-25-000061	Service	25-0303	23027	365.18
Horizon Blue Cross/Blue Shield	11-000-222-270-00	DENTA L	PO-25-000061	Service	25-0303	23027	435.54

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Vendor Name	Account Number	PO Number	Description	Batch	Check #	Amount
Horizon Blue Cross/Blue Shield	11-000-262-270-00	DENTA L	PO-25-000061 Service	25-0303	23027	100.00
Horizon Blue Cross/Blue Shield	11-000-291-270-00	DENTA L	PO-25-000061 Service	25-0303	23027	303.78
Horizon Blue Cross/Blue Shield	11-110-100-270-00	DENTA L	PO-25-000061 Service	25-0303	23027	.00
Horizon Blue Cross/Blue Shield	20-218-200-200-00	DENTA L	PO-25-000061 Service	25-0303	23027	.00
Intrepid Sportswear, Inc.	11-402-100-600-00	INT	PO-25-000553 Supplies Inv: 1021182-3	25-0303	23028	4,190.46
						2,035.00
Jersey Central Power & Light	11-000-262-622-00	3021	PO-25-000183 Service Inv: 04/22-05/20	25-0303	23029	2,035.00
						2,444.10
Keansburg Board of Education	20-218-200-330-00	133	PO-25-000136 Service	25-0303	23030	2,444.10
						2,981.52
Kenney, Gross, Kovats & Parton	11-000-230-331-00	000002	PO-25-000536 Service Inv: MARCH 2025	25-0303	23031	2,981.52
						2,600.00
Kiefer Awards Company	11-000-230-610-00	KIE	PO-25-000472 Goods Inv: 6383.00	25-0303	23032	2,600.00
						302.00
Kiefer Awards Company	11-000-230-610-00	KIE	PO-25-000549 Goods	25-0303	23032	98.00
						400.00
Lakeshore Learning Materials	11-190-100-610-00-PK	LLM002	PO-25-000529 Goods Inv: 90906574	25-0303	23033	635.78
						635.78
M-OESC	11-000-270-517-00	1085	PO-25-000271 Service Inv: MAY	25-0303	23034	5,625.58
M-OESC	11-000-270-518-00	1085	PO-25-000271 Service	25-0303	23034	2,089.96
Maclearie Printing	11-000-230-610-00	MACLE A	PO-25-000556 Supplies Inv: 00055482	25-0303	23035	7,715.54
						241.00
Maclearie Printing	11-000-230-610-00	MACLE A	PO-25-000557 Supplies Inv: 00055483	25-0303	23035	48.00
						289.00
Maschio Food Service	11-190-100-800-00	MASCH I	PO-25-000547 Service Inv: MAY	25-0303	23036	1,488.00
Maschio Food Service	11-190-100-800-00	MASCH I	PO-25-000565 Service	25-0303	23036	692.75
Maud Dahme	11-000-230-890-00	174	PO-25-000551 Service	25-0303	23037	2,180.75
						66.18
						66.18

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
Monmouth County Vocational School District	11-000-100-564-00	1296	PO-25-000274	Services Inv: MAY	25-0303	23038	655.40
Monmouth County Vocational School District	11-000-100-563-00	1296	PO-25-000274	Services	25-0303	23038	6,636.60
Municipal Capital Finance	11-190-100-800-00-CP	MCF	PO-25-000049	Service Inv: 267123	25-0303	23039	7,292.00 210.76
Municipal Capital Finance	11-190-100-800-00-CP	MCF	PO-25-000382	Service Inv: 40126664	25-0303	23039	1,092.81
Murray's Uniforms	11-190-100-610-09-MU	1215	PO-25-000527	Supplies Inv: 25-0156	25-0303	23040	1,303.57 980.00
Neptune Township Board of Education	11-000-100-561-00	1261	PO-25-000272	Services Inv: MAY	25-0303	23041	980.00 79,549.69
Neptune Township Board of Education	11-000-100-562-00	1261	PO-25-000272	Services Inv: MAY	25-0303	23041	20,411.60
Neptune Township Board of Education	11-000-270-513-00	1261	PO-25-000389	Service Inv: JUNE	25-0303	23041	2,385.30
Neptune Township Board of Education	11-000-270-515-00	1261	PO-25-000389	Service	25-0303	23041	474.18
New Jersey American Water	11-000-262-490-01	1206	PO-25-000179	Service Inv: MAY	25-0303	23042	102,820.77 619.91
New Jersey Natural Gas	11-000-262-621-00	NJNG	PO-25-000180	Service Inv: 04/14-05/13	25-0303	23043	619.91 2,320.56
New Jersey School Boards Association	11-000-230-585-01	NEW_J E	PO-25-000531	Service Inv: 29109-D9R8G1	25-0303	23044	2,320.56 99.00
NJ Shore Consortium for the gifted and talented	11-190-100-500-00	NJ_SHO RE	PO-25-000561	Service	25-0303	23045	99.00 1,950.00
Optimum	11-000-230-530-00	OPT	PO-25-000051	Service Inv: 05/15/25 - 06/14/25	25-0303	23046	1,950.00 101.40
Pearson Assessment	11-190-100-610-00	PEARAS	PO-25-000221	Supplies Inv: 28729291	25-0303	23047	101.40 22.20
Pitney Bowes, Inc.	11-000-230-530-00	46	PO-25-000538	Service Inv: 8000-9000-0651-6458	25-0303	23048	22.20 500.00
Really Good Stuff, LLC	11-190-100-610-00	70000	PO-25-000544	Goods Inv: 8880211	25-0303	23049	500.00 19.77

**Bradley Beach Board of Education
Bills and Claims**
Batch 25-0303 June Board Meeting (6/1/2025)
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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
Really Good Stuff, LLC	20-242-100-610-00	70000	PO-25-000544	Goods Inv: 8880907	25-0303	23049	206.94
Red Bank Regional High School	11-000-100-561-00	1196	PO-25-000273	Services Inv: JUNE	25-0303	23050	226.71 39,881.50
Red Bank Regional High School	11-000-100-562-00	1196	PO-25-000273	Services Inv: JUNE	25-0303	23050	2,148.00
Red Bank Regional High School	11-000-270-513-00	1196	PO-25-000303	Service Inv: JUNE	25-0303	23050	5,145.60
Restaurant Equipment Service Technicians	11-000-261-420-00	137	PO-25-000500	Service Inv: 0000019	25-0303	23051	47,175.10 1,350.00
School Health Corporation	11-000-213-600-00	1186	PO-25-000445	Supplies	25-0303	23052	1,350.00 229.49
School Specialty	20-218-100-600-00	69	PO-25-000528	supplies	25-0303	23053	229.49 333.09
School Specialty	11-190-100-610-00-PK	69	PO-25-000528	supplies Inv: 424205	25-0303	23053	66.44
Scrubber Doctor	11-000-261-610-00	SCRUB B	PO-25-000409	Service Inv: 133300169	25-0303	23054	399.53 1,223.82
St. George School Bus	11-402-100-500-00	103	PO-25-000451	Service Inv: 23	25-0303	23055	1,223.82 2,400.00
Staff Development Workshops Inc.	20-280-200-320-00	STAFF	PO-25-000194	Service Inv: 13990	25-0303	23056	2,400.00 3,800.00
Stapleslink	11-000-230-610-00	STAPLE	PO-25-000518	Supplies Inv: 6032113989	25-0303	23057	3,800.00 289.39
Stapleslink	11-190-100-610-00	STAPLE	PO-25-000541	Supplies Inv: 6033241449	25-0303	23057	345.38
Synergy Rehab LLC	20-218-200-800-00	SYN	PO-25-000226	Service	25-0303	23058	634.77 3,324.54
Synergy Rehab LLC	11-000-216-320-00	SYN	PO-25-000226	Service	25-0303	23058	1,211.71
T & M Landscaping Services LLC.	11-000-261-420-00	80	PO-25-000458	Service	25-0303	23059	4,536.25 160.00
T & M Landscaping Services LLC.	11-000-261-420-00	80	PO-25-000566	Service	25-0303	23059	1,700.00
Taylor Hardware	11-000-261-610-00	1370	PO-25-000540	Supplies	25-0303	23060	1,860.00 54.96
Taylor Hardware	11-000-261-610-00	1370	PO-25-000555	Supplies	25-0303	23060	23.99
							78.95

Bradley Beach Board of Education

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
Teacher Direct	20-242-100-610-00	TEDRE	PO-25-000543	Goods Inv: 2025102528	25-0303	23061	193.06
Twin Rocks Water	11-000-219-800-00	TW	PO-25-000178	Service Inv: MAY	25-0303	23062	193.06 111.50
Twin Rocks Water	11-000-251-890-00	TW	PO-25-000178	Service Inv: MAY	25-0303	23062	111.45
UGI Energy Service, LLC	11-000-262-621-00	UGI	PO-25-000427	Service Inv: 04/14-05/13	25-0303	23063	222.95 307.82
Verizon	11-000-230-530-01	VER	PO-25-000177	Service Inv: 04/24-05/23	25-0303	23064	307.82 152.16
VIG Solutions	11-190-100-610-00	VIG	PO-25-000520	Goods Inv: 13750	25-0303	23065	152.16 2,855.00
Wind River Environmental, LLC.	11-000-261-420-00	WIND	PO-25-000187	Service Inv: MAY # 6867364	25-0303	23066	2,855.00 265.74
Wind River Environmental, LLC.	11-000-261-420-00	WIND	PO-25-000187	Service Inv: APRIL # 6833673	25-0303	23066	254.27
WR Mechanical LLC	11-000-261-420-00	175	PO-25-000568	Service Inv: 287	25-0303	23067	520.01 125.00
Xtel Communications	11-190-100-800-00-CP	530	PO-25-000079	Service Inv: 52746	25-0303	23068	125.00 1,873.92
Zolnier Graduate Supply LLC.	11-000-230-610-00	121	PO-25-000353	Supplies Inv: 21045	25-0303	23069	1,873.92 351.00
							351.00

Bradley Beach Board of Education

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

Fund	Program	Purchase e-Orders	Current	Prior Year	Total
10	General Fund	2	10,551.51		10,551.51
	Fund total:		10,551.51		10,551.51
11	General Current Expense				
11	General Current Expense	72	264,418.12		264,418.12
11	General Current Expense	2	277.29		277.29
11	General Current Expense	2	60,700.26		60,700.26
11	General Current Expense	2	26,371.19		26,371.19
11	General Current Expense	22	19,837.43		19,837.43
11	General Current Expense	2	.00		.00
11	General Current Expense	2	553.20		553.20
11	General Current Expense	3	4,527.00		4,527.00
	Fund total:		376,684.49		376,684.49
12	Capital Outlay	1	2,166.20		2,166.20
	Fund total:		2,166.20		2,166.20
20	Special Revenue Fund	3	735.00		735.00
20	Special Revenue Fund	6	6,931.55		6,931.55
20	Special Revenue Fund	2	2,344.91		2,344.91
20	Special Revenue Fund	2	400.00		400.00
20	Special Revenue Fund	1	850.00		850.00
20	Special Revenue Fund	1	3,800.00		3,800.00
	Fund total:		15,061.46		15,061.46
	Grand totals:	125	404,463.66		404,463.66

Bradley Beach Board of Education


Bills and Claims


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Business Administrator


6/24/25

Cafeteria Bill List					
06/24/25					
Vendor		Amount	Check #	Invoice	Purchase Order#
Maschio Food Service		15,284.38	2004	Jun-25	25-00009A
Total Bill List		15,284.38			