

SOMERSET COUNTY VOCATIONAL BOARD OF EDUCATION
14 Vogt Drive
Bridgewater, New Jersey 08807

Regular Meeting
May 23, 2022

Call to Order

Mr. Hyncik called the meeting to order at 5:00 p.m. with the following board of education members.

Roll Call of Members

William Hyncik, Jr., President
Gregory Lalevee, Vice President, absent
Nadine Wilkins
Randell Burch, absent
Roger Jinks

Also Present:

Patrick Pelliccia, Acting Superintendent of Schools
Raelene Sipple, School Business Administrator/Board Secretary
Hector Montes, High School Principal
Lisa Fittipaldi, Board Attorney
Douglas Singleterry, Somerset County Commissioner Liaison

Adequate notice of this meeting was given in accordance with the requirement of the New Jersey Open Public Meeting Act, Ch. 231, P.L. 1975 and published in The Courier News on January 6, 2022.

Pledge of Allegiance

Approval of Minutes

On motion by Ms. Wilkins, seconded by Mr. Jinks, the minutes of the Special Meeting and Executive Session held on April 14, 2022, April 18, 2022 and April 19, 2022 and Regular Meeting and Executive Session held on April 25, 2022 were approved.

Correspondence

- None

Presentations/Recognitions

Student of the Month

- Nicholas DeRovira, Electrical Construction, Grade 9

Certificate of Commendation for Honesty & Integrity

- Joseph Anweiler and Kye Taran

Old or Unfinished Business

Construction Projects

- Mr. Boettger provided his report in the board packet.

Report of the Attorney

- Ms. Fittipaldi will give her report during closed session.

Committee Reports

- Board of School Estimate – Mr. Hyncik, Mr. Lalevee
- Curriculum/Grants –
- NJSBA (Delegate) – Ms. Wilkins
- SCSBA (Delegate) – Ms. Wilkins noted that she attended the Delegate Meeting on May 14th.
- SCESC (Representative) – Mr. Burch; (Alternate) – Ms. Wilkins
- SCJIF – (Commissioner) – Ms. Sipple; (Alternate) - Mr. Lalevee
- SSRHIF – (Chair) – Mr. Hyncik

School Communications Report

- Dr. Wallace presented the Jaguar Nation newsletter.

Superintendent’s Report

On recommendation of Mr. Pelliccia and motion by Ms. Wilkins, seconded by Mr. Jinks and on roll call vote, agenda items A through F as follows:

A. Employment of Full-Time Personnel – 2022-23 School Year

The Board of Education appointed Mr. John Heinbach to the position of Director of Buildings and Grounds (UPC# SUP-BO-MNT-NA-01), at a salary of \$95,000.00, effective July 1, 2022. (11-000-261-100-02-0000)

B. Lateral Move – 2022-23 School Year

The Board of Education approved Ms. Brittany McGarry’s request for a lateral move from Step 7-8/A to 7-8/B on the salary guide in the amount of \$66,260.00, effective September 1, 2022.

C. Salary Adjustments – 2021-22 School Year

The Board of Education approved the following salary adjustments for the 2021-22 school year:

Name	2021-22 Base Salary	Masters Stipend	Add'l Assignments per Week	% Rate	Amount	2021-22 Total Salary
Brendan Downey (effective 5/9/22)	\$ 62,095.00		2	5.712%	\$ 3,546.87	\$ 65,641.87
Deborah Gichan (effective 5/9/22)	\$ 67,045.00		2	5.712%	\$ 3,829.61	\$ 70,874.61
Guillermo Reina (effective 5/9/22)	\$ 69,085.00	\$ 725.00	2	5.712%	\$ 3,946.14	\$ 73,756.14

D. Request to Rescind Position and 12-month Status – 2022-23 School Year

The Board of Education approved Ms. Karen Winfield’s request to rescind the 12-month Head School Counselor position she presently holds and reinstate to her previous position of 10-month School Counselor, effective June 30, 2022.

E. Extra-Curricular Appointments – 2022-23 School Year

The Board of Education approved the following for extra-curricular activities for the 2022-23 school year as follows:

Maura Gillooly	9th Grade Class Advisor (shared position)	\$1,238.00
	Varsity Girls Basketball Coach	\$6,000.00
	Varsity Girls Soccer Coach	\$6,000.00
	Morning Duty Monitor	\$ 16.00/day
Peggy Prezioso	9th Grade Class Advisor (shared position)	\$1,238.00
	Morning Duty Monitor	\$ 16.00/day
Julie Francis	10th Grade Class Advisor	\$2,476.00
Susan Kiser	11th Grade Class Advisor	\$2,722.00
	Junior Varsity Girls Basketball Coach	\$4,000.00
	Morning Duty Monitor Substitute	\$ 16.00/day

Shannon Melick	12th Grade Class Advisor	\$2,722.00
	Peer Mentor Advisor	\$2,476.00
Susan Santiago	Baseball Pitch Counter	\$ 40.00/per game
	Scoreboard Operator (shared position)	\$ 40.00/per game
	National Technical Honor Society Advisor	\$1,485.00
Karen Morlock	Baseball Pitch Counter (substitute)	\$ 40.00/per game
	Scoreboard Operator (shared position)	\$ 40.00/per game
	SkillsUSA Advisor	\$3,200.00
	Morning Duty Monitor	\$ 16.00/day
	After Hours Detention Monitor	\$ 41.00/hour
	After Hours Detention Monitor (Saturday's)	\$ 41.00/hour
Sheila Sullivan	Drama Coach (shared position)	\$1,099.33
Mary Lynne McAnally	Drama Coach (shared position)	\$1,099.33
Maureen Glennon Clayton	Drama Coach (shared position)	\$1,099.33
Joseph Mancuso	Drama Coach	\$3,298.00
Charles Mathews	Future Business Leaders of America (shared position)	\$1,305.50
James Strickhart	Future Business Leaders of America (shared position)	\$1,305.50
	Morning Duty Monitor Substitute	\$ 16.00/day
Erik Fargo	Future Farmers of America Club Advisor	\$2,611.00
Kim Vasaturo	Health Occupations Students of America Advisor	\$2,476.00
Brittany McGarry	Junior Varsity Boys Soccer Coach	\$4,000.00
	Varsity Girls Softball Coach	\$6,000.00
Meghan Welch	Junior Varsity Girls Soccer Coach	\$4,000.00
Daniel McGarry	Junior Varsity Girls Softball Coach	\$4,000.00
Brendan Downey	Newspaper Advisor	\$2,476.00
	Morning Duty Monitor	\$ 16.00/day
Joseph Tirrito	Rotary Interact Advisor	\$1,485.00
Michelle Fresco	Safety Committee Chairperson	\$1,456.00
	SkillsUSA Advisor	\$3,200.00
Samantha Inga	SkillsUSA Advisor	\$3,200.00
Pratima Patil	SkillsUSA Advisor	\$3,200.00
John O'Neill	Varsity Boys Baseball Coach	\$6,000.00
	Varsity Boys Basketball Coach	\$6,000.00
	Varsity Boys Soccer Coach	\$6,000.00
	Morning Duty Monitor	\$ 16.00/day
Phil Eng	Yearbook Advisor (shared position)	\$1,813.00
Amy Patryn	Yearbook Advisor (shared position)	\$1,813.00
Janet Cantore-Watson	Yearbook Advisor (shared position)	\$1,813.00
Rachel Kinlan	Weightlifting Coach	\$4,000.00
	Morning Duty Monitor Substitute	\$ 16.00/day
Patricia Morales	Morning Duty Monitor	\$ 16.00/day
Matthew Poznanski	Morning Duty Monitor	\$ 16.00/day
Alyssa Egner	Morning Duty Monitor Substitute	\$ 16.00/day
Laurie Reader	Morning Duty Monitor Substitute	\$ 16.00/day
Andrew Coslit	After Hours Detention Monitor	\$ 41.00/hour
Gayle Behot	After Hours Detention Monitor	\$ 41.00/hour
	After Hours Detention Monitor (Saturday)	\$ 41.00/hour

F. School Business/Professional Development Travel

The Board of Education approved requests for district staff and Board of Education members to attend school business and professional development travel as they appear on Addendum #1.

<u>Roll Call</u>	<u>Yes</u>	<u>No</u>
Mr. Hyncik	X	
Mr. Lalevee	absent	
Ms. Wilkins	X	
Mr. Burch	absent	
Mr. Jinks	X	

G. Employment Contract – School Business Administrator/Board Secretary – 2022-23 School Year

On recommendation of Mr. Pelliccia and motion by Ms. Wilkins, seconded by Mr. Jinks and on roll call vote, the Board of Education approved the annual employment contract and salary in the amount of \$144,067.00 for Ms. Raelene Sipple for the period of July 1, 2022 through June 30, 2023. (As reviewed and approved by the Morris Executive County Superintendent.)

<u>Roll Call</u>	<u>Yes</u>	<u>No</u>
Mr. Hyncik	X	
Mr. Lalevee	absent	
Ms. Wilkins	X	
Mr. Burch	absent	
Mr. Jinks	X	

H. Educational Leadership Program Field Experience Internship

On recommendation of Mr. Pelliccia and motion by Ms. Wilkins, seconded by Mr. Jinks and on roll call vote, the Board of Education approved an educational leadership program field experience as follows:

Montclair State University

Brittany McGarry (Graduate student/Educational Leadership Program)

Pat Pelliccia – District Mentor/Certified School Administrator

Summer 2022 (150-hour field experience)

<u>Roll Call</u>	<u>Yes</u>	<u>No</u>
Mr. Hyncik	X	
Mr. Lalevee	absent	
Ms. Wilkins	X	
Mr. Burch	absent	
Mr. Jinks	X	

I. Field Trips

On recommendation of Mr. Pelliccia and motion by Ms. Wilkins, seconded by Mr. Jinks and on roll call vote, the Board of Education approved field trips for high school students as they appear on Addendum #2.

<u>Roll Call</u>	<u>Yes</u>	<u>No</u>
Mr. Hyncik	X	
Mr. Lalevee	absent	
Ms. Wilkins	X	
Mr. Burch	absent	
Mr. Jinks	X	

J. Home Instruction

On recommendation of Mr. Pelliccia and motion by Ms. Wilkins, seconded by Mr. Jinks and on roll call vote, the Board of Education extended home instruction to student ID# 999005680 until the end of the school year. Instruction to be provided for a maximum of ten (10) hours per week.

Ms. Kristen McNerney will be the instructor at a rate of \$41.00/hour.

On recommendation of Mr. Pelliccia and motion by Ms. Wilkins, seconded by Mr. Jinks and on roll call vote, the Board of Education extended home instruction to student ID# 999005857 until the end of the school year. Instruction to be provided for a maximum of ten (10) hours per week.

Mr. Rafael Catalan, Mr. Andrew Coslit and Ms. Shannon Melick will be the instructors at a rate of \$41.00/hour. (shared)

<u>Roll Call</u>	<u>Yes</u>	<u>No</u>
Mr. Hyncik	X	
Mr. Lalevee	absent	
Ms. Wilkins	X	
Mr. Burch	absent	
Mr. Jinks	X	

K. Resolution – Harassment, Intimidation and Bullying Decision

On recommendation of Mr. Pelliccia and motion by Ms. Wilkins, seconded by Mr. Jinks and on roll call vote,

Whereas, the Somerset County Vocational Board of Education has received and accepted the HIB Investigation Report at its regularly scheduled meeting held on April 25, 2022; and

Whereas, the HIB Investigation Report indicated each reported case of Harassment, Intimidation and Bullying and the results of the investigation known as the Superintendent's decision – including any services provided, training established or discipline imposed; and

Whereas, the parties involved in those cases reported were notified of the results of the investigation, Superintendent's decision, and the rights of those parties to request a hearing before the Board of Education; and

Whereas, no requests for a hearing before the Board of Education have been received; and

Whereas, the Anti-Bullying Bill of Rights provides the Board of Education the opportunity to affirm, modify or reject the Superintendent's decisions on reported cases of Harassment, Intimidation and Bullying;

Now, therefore be it resolved, that the Board of Education affirms the Superintendent's decision in the case listed in the HIB Investigation Report previously accepted by the Board at its regularly scheduled Board of Education meeting held on April 25, 2022.

<u>Roll Call</u>	<u>Yes</u>	<u>No</u>
Mr. Hyncik	X	
Mr. Lalevee	absent	
Ms. Wilkins	X	
Mr. Burch	absent	
Mr. Jinks	X	

On recommendation of Mr. Pelliccia and motion by Ms. Wilkins, seconded by Mr. Jinks and on roll call vote, agenda items L through P as follows:

L. Abolish Board Policy

The Board of Education abolished the following policy:

1648.14 – Safety Plan for Healthcare Settings in School Buildings – COVID-19

M. Revised Board Regulation – Second Reading

The Board of Education approved and adopted the following revised regulation at this second reading.

R2624 – Grading System

N. Revised Board Policies – First Reading

The Board of Education approved the following revised policies at this first reading as they appear on Addendum #3.

2417 – Student Intervention and Referral Services

5512 – Harassment, Intimidation, and Bullying

8420 – Emergency and Crisis Situations

O. Rewritten Board Policies and Regulations – First Reading

The Board of Education approved the following rewritten policies and regulations at this first reading as they appear on Addendum #4.

2415.04 – Title I – District-Wide Parent and Family Engagement

3161 – Examination for Cause

4161 – Examination for Cause

7410/R7410 – Maintenance and Repair

9320/R9320 – Cooperation with Law Enforcement Agencies

P. Board Policy – First Reading

The Board of Education approved the following policy at this first reading as it appears on Addendum #5.

1648.15 – Recordkeeping for Healthcare Settings in School Buildings – COVID-19

<u>Roll Call</u>	<u>Yes</u>	<u>No</u>
Mr. Hyncik	X	
Mr. Lalevee	absent	
Ms. Wilkins	X	
Mr. Burch	absent	
Mr. Jinks	X	

Q. Application for Funds

On recommendation of Mr. Pelliccia and motion by Ms. Wilkins, seconded by Mr. Jinks and on roll vote, the Board of Education adopted the following resolution: The governing body of the Somerset County Vocational and Technical Schools at its May 23, 2022 meeting authorized application for funds for the following:

NJ Department of Education	Carl D. Perkins (FY 2023)	\$259,747.00
	Federal Funds	\$236,429.00
	Reserve Funds	\$ 23,318.00

NJ Department of Education ESEA (FY 2023) \$ 67,628.00
 (Elementary & Secondary Education Act)
 Title I Part A Basic \$ 47,751.00
 Title II Part A \$ 9,877.00
 Title IV \$ 10,000.00

<u>Roll Call</u>	<u>Yes</u>	<u>No</u>
Mr. Hyncik	X	
Mr. Lalevee	absent	
Ms. Wilkins	X	
Mr. Burch	absent	
Mr. Jinks	X	

R. Donation

On recommendation of Mr. Pelliccia and motion by Ms. Wilkins, seconded by Mr. Jinks and on roll call vote, the Board of Education accepted the following donation:

<u>Item</u>	<u>Donor</u>
653 tubes hair coloring products (various shades)	Deborah Link DBA Kaleidoscope Hair and Body Artistry Vincent’s Missing Link, LLC 570 Allen Road Basking Ridge, NJ 07920

<u>Roll Call</u>	<u>Yes</u>	<u>No</u>
Mr. Hyncik	X	
Mr. Lalevee	absent	
Ms. Wilkins	X	
Mr. Burch	absent	
Mr. Jinks	X	

S. Superintendent’s Update

- HIB Report – New HIB Cases Submitted for May Board Review - 0; HIB Cases Submitted Month Prior for Board Decision in May – 1; Total YTD HIB Reports Submitted for Review - 4

- Student Suspension Report

Incident Number	Grade	Out of School/In School Suspension	Total# Days	Suspension Dates	Reason
42220221	09	Out	5	04/22/2022 - 04/28/2022	Threat Simple
42720222	10	Out	3	04/28/2022 - 05/02/2022	POSSESSION : Unknown Substance
42820221	10	Out	3	04/28/2022 - 05/02/2022	POSSESSION : Unknown Substance

- Student Enrollment Report

Enrollment Report - May 1, 2022	Grade 9	Grade 10	Grade 11	Grade 12	Totals
Full-Time Students Enrolled	61	92	90	81	324
Shared-Time Students Enrolled	74	103	70	67	314
Totals	135	195	160	148	638

- Donation – Report to the Board gifts that have been accepted on behalf of the Board of Education (gifts less than \$200 in value):

<u>Items</u>	<u>Donor</u>
Assorted nails, screws, hardware	Ralph and Pat Dunhamn

- B-Bldg. Update - The transformers will be in the second week of June.
- QSAC Update
- NJ State Teen Arts – Dance Work selected at County level for State Teen Arts Festival. Student choreographers/dancers selected were as follows: Athena Bernarz, Mia Cirafesi and Caitlin Eswein
- High School Graduation will be held on Monday, June 20th at 3:00 p.m. under the solar panels.

Submission of Bills – May 2022

On motion by Ms. Wilkins, seconded by Mr. Jinks and on roll call vote, the Board of Education approved the bills list for May 2022 which was included in the Board packet and is attached to the regular meeting minutes.

<u>Roll Call</u>	<u>Yes</u>	<u>No</u>
Mr. Hyncik	X	
Mr. Lalevee	absent	
Ms. Wilkins	X	
Mr. Burch	absent	
Mr. Jinks	X	

Report of the School Business Administrator/Board Secretary

A. Board Secretary Report/Cash Report – April 2022

On motion by Ms. Wilkins, seconded by Mr. Jinks and on roll call vote, the Board of Education adopted the monthly financial statement reports for the School Business Administrator/Board Secretary and the Cash Report for the month of April 2022, after review of the secretary's monthly financial report (appropriations section), and upon consultation with the appropriate district officials, to the best of our knowledge no major fund has been overextended in violation to N.J.A.C. 6:20-2A.10(b) and that sufficient funds are available to meet the district's financial obligations for the remainder of the fiscal year. (Addendum #6)

<u>Roll Call</u>	<u>Yes</u>	<u>No</u>
Mr. Hyncik	X	
Mr. Lalevee	absent	
Ms. Wilkins	X	
Mr. Burch	absent	
Mr. Jinks	X	

B. Budget Transfers – April 2022

On motion by Ms. Wilkins, seconded by Mr. Jinks and on roll call vote, the Board of Education failed to approve budget transfers for the 2021-22 school year as they appear on Addendum #7.

<u>Roll Call</u>	<u>Yes</u>	<u>No</u>
Mr. Hyncik	X	
Mr. Lalevee	absent	
Ms. Wilkins	X	
Mr. Burch	absent	
Mr. Jinks	X	

C. Award Purchases in Excess of Bid Threshold in Compliance with NJSA 18A:18A - 2021-22 School Year

On motion by Ms. Wilkins, seconded by Mr. Jinks and on roll call vote, the Board of Education awarded the following purchases in excess of the bid threshold for the 2021-22 school year which are year to date amounts and are in compliance with law.

CDW Government	\$545,000.00	Co-Op	District Wide Technology
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<u>Roll Call</u>	<u>Yes</u>	<u>No</u>
Mr. Hyncik	X	
Mr. Lalevee	absent	
Ms. Wilkins	X	
Mr. Burch	absent	
Mr. Jinks	X	

On motion by Ms. Wilkins, seconded by Mr. Jinks and on roll call vote, agenda items D and E as follows:

D. Renewal Food Service Management Company Contract – 2022-23 School Year

The Board of Education upon recommendation of the School Business Administrator approved the renewal of the Food Service Management Company contract (year 4 of a possible 5-year period) with Maschio's Food Services, Inc. for the 2022-23 school year. The food service management fee will be \$13,713.25 per year and guarantee a no-cost operation or breakeven.

E. Renewal Custodial and Management Services – 2022-23 School Year

The Board of Education approved the renewal of the Custodial and Management Services contract (year 3 of a possible 4 additional years) with Pritchard Industries, Inc. in the amount of \$521,147.07.

<u>Roll Call</u>	<u>Yes</u>	<u>No</u>
Mr. Hyncik	X	
Mr. Lalevee	absent	
Ms. Wilkins	X	
Mr. Burch	absent	
Mr. Jinks	X	

F. Change Order Resolution – 2022-23 School Year

On motion by Ms. Wilkins, seconded by Mr. Jinks and on roll call vote, the Board of Education approved the following Change Order Resolution for the 2022-23 school year.

Whereas, Somerset County Vocational Board of Education has been authorized by the Somerset County Board of County Commissioners to complete various capital projects, and

Whereas, in the course of a completing various capital projects, it is not unusual to find that changes in work are necessary because of unanticipated circumstances, and

Whereas, the Board of Education committee of the whole has recommended a plan for delegating such authority and responsibility, and

Now, thereof be it resolved, that any changes in work, known as Change Orders, whether it is an increase or decrease in cost that have been reviewed and recommended by the architect and Board Attorney may be approved by the Superintendent, Business Administrator and the polling of the full Board of Education with the majority of the full Board of Education's approval.

Be it further resolved, that the change orders will be subsequently ratified by the Board of Education at the next public meeting, and

Be it further resolved, that no authority to exceed the total construction budget is granted to any party. Depending upon experience as to the frequency and value of change orders, the authority granted herein may require review in order to efficiently carry out the intent of the resolution.

<u>Roll Call</u>	<u>Yes</u>	<u>No</u>
Mr. Hyncik	X	
Mr. Lalevee	absent	
Ms. Wilkins	X	
Mr. Burch	absent	
Mr. Jinks	X	

New Business

- None

Next Meeting

The next regular meeting of the Somerset County Vocational Board of Education will be held:

June 27, 2022

5:00 P.M.

Somerset County Vocational & Technical Schools

14 Vogt Drive

Bridgewater, New Jersey 08807

Remarks from the Public - Please understand that our public forums are not structured as question and answer sessions, but offered as opportunities to share your thoughts with the Board. In instances where the Board feels that there is a misunderstanding or inaccuracy, the Board President or Superintendent may address the comment. There may be times when a member of the public makes a comment or asks a question about personnel or hiring decisions. New Jersey Statutes do not permit the Board to discuss personnel issues in Public Session.

- None

BE IT RESOLVED by the Vocational Board of Education of the County of Somerset that:

- A. This Board will go into closed session with the Board Counsel for the purpose of discussing matters within the provisions of 7A(11)c231.
- B. The general nature of matters to be discussed relates to Litigation, PSA negotiations, Exempt staff salaries, Superintendent search. Action may or may not be taken.
- C. Under the provisions of the above stated laws, the public shall be excluded from attendance at the portion of the meeting relating to the above matters.
- D. It is anticipated that the items discussed will be made public when the matters discussed are resolved.

Closed Session

On motion by Ms. Wilkins, seconded by Mr. Jinks and passed, the Board of Education went into closed session at 5:17 p.m.

Open Session

On motion by Ms. Wilkins, seconded by Mr. Jinks and passed, the Board of Education went into open session at 5:45 p.m.

Adjournment

On motion by Ms. Wilkins, seconded by Mr. Jinks and passed, the meeting adjourned at 5:46 p.m.

Raelene Sipple
Business Administrator

DATE(S)	PARTICIPANTS	REG. FEE	EXPENSES	WORKSHOP DESCRIPTION	LOCATION
June 1, 2022	Nzinga Basir	\$1,490.00	\$0	Online Spanish Classes	Virtual
October 13 and 14, 2022	Hector Montes	\$320.00	0	NJPSA/FEA/NJASCD Conference	Atlantic City, NJ
June 2022	Joseph Tirrito Edward Graf	\$159.00/ea.	\$0	Practical Classroom Strategies	Virtual

May 2022

Field Trips

<u>Date of Trip</u>	<u>CTE Program/Other</u>	<u>Location</u>	<u>Cost Per Student/Paid by</u>	<u>Transportation Provided/Paid by</u>
5/24/2022	Building Trades Students	Construction Site Livingston, NJ	\$0.00	District
5/27/2022	Small Engines	Neshanic Valley Golf Course Neshanic Station, NJ	\$0.00	District
6/1/2022	Carpentry, Plumbing, Electrical & Welding	Treescape Adventures Vernon, NJ	\$55.00/Linkages	District
6/8/2022	AHMS Sophomores & HS Juniors	RVCC Branchburg, NJ	\$0.00	District
6/11/2022	Social Studies Class	Hillsborough Airport Hillsborough, NJ	\$0.00	District
6/20-25/2022	SkillsUSA Advisors	Westen Peachtree Plaza Atlanta, GA	\$1,935.00 Housing/Flight \$407.00/Food	District
6/28-7/3, 2022	FBLA Advisor	McCormick Place Convention Center Chicago, IL	\$1,959.00 Housing/Flight \$434.50/Meals	District
6/28-7/3, 2022	FBLA	McCormick Place Convention Center Chicago, IL	\$1,494.00/Parent	Parents

POLICY GUIDE

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Student Intervention and Referral Services

Apr 22

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[See POLICY ALERT Nos. 177, 203, and 227]

2417 STUDENT INTERVENTION AND REFERRAL SERVICES

The Board of Education directs the establishment and implementation in each school building in which general education students are served, a coordinated system for planning and delivering intervention and referral services designed to assist students who are experiencing learning, behavior, or health difficulties, and to assist staff who have difficulties in addressing students' learning, behavior, or health needs in accordance with the requirements of N.J.A.C. 6A:16-8.1 and 6A:16-8.2. The Board of Education shall choose the ~~adopts this~~ appropriate multidisciplinary team approach, **such as the Response to Intervention (RTI) or a Multi-Tiered System of Support (MTSS) model** for planning and delivering the services required under N.J.A.C. 6A:16-8.

Students who are experiencing learning, behavior, or health difficulties shall be referred to the school's Intervention and Referral Services (I&RS) Team.

The intervention and referral services shall be provided to **support** ~~aid~~ students in the general education program and may be provided for students who have been determined to need special education programs and services pursuant to N.J.A.C. 6A:16-8.1(a). The intervention and referral services provided for students who have been determined to need special education programs and services shall be coordinated with the student's Individualized Education Program Team, as appropriate. **Child Study Team members and, to the extent appropriate, specialists in the area of disability may participate on intervention and referral services teams, pursuant to N.J.A.C. 6A:14-3.1(d)6.**

The functions of the system of intervention and referral services in each school building which general education students are served shall be pursuant to N.J.A.C. 6A:16-8.2(a) and as outlined in Regulation 2417.

Records of all requests for assistance, all intervention and referral services action plans, and all related student information shall be maintained in accordance with Federal and State laws and regulations and New Jersey administrative code pursuant to N.J.A.C. 6A:16-8.2(a)9.



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Student Intervention and Referral Services

The I&RS Team **in each school building** shall review and assess the effectiveness of ~~the provisions of~~ each intervention and referral services action plan in achieving the **identified** outcomes, ~~identified in each action plan~~ and modify each action plan to achieve the outcomes, as appropriate.

At a minimum, the I&RS Team shall annually review the intervention and referral services action plans and the actions taken as a result of the building's system of intervention and referral services, and make recommendations to the Principal for improving school programs and services, as appropriate.

At the end of the school year, the Principal shall, in consultation with the I&RS Team, develop a report on the concerns and issues identified by the I&RS Team and the effectiveness of the services provided in achieving the outcomes identified in the intervention and referral services action plans. This report shall be provided to the Superintendent of Schools.

N.J.A.C. 6A:14; 6A:16-8.1; 6A:16-8.2

Adopted:



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Harassment, Intimidation, and Bullying
Apr 22
M

[See POLICY ALERT Nos. 179, 180, 181, 182, 183, 188, 193, 194, 200,
216, and 227]

5512 HARASSMENT, INTIMIDATION, AND BULLYING

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- A. Policy Statement

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

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



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B. Harassment, Intimidation, and Bullying Definition

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

1. Is reasonably perceived as being motivated by either any actual or perceived characteristic, such as race, color, religion, ancestry, national origin, gender, sexual orientation, gender identity and expression, or a mental, physical or sensory disability, or by any other distinguishing characteristic;
2. Takes place on school property, at any school-sponsored function, on a school bus, or off school grounds, as provided for in N.J.S.A. 18A:37-15.3;
3. Substantially disrupts or interferes with the orderly operation of the school or the rights of other students; and that
 - a. A reasonable person should know, under the circumstances, that the act(s) will have the effect of physically or emotionally harming a student or damaging the student’s property, or placing a student in reasonable fear of physical or emotional harm to **their his/her** person or damage to **their his/her** property; or
 - b. Has the effect of insulting or demeaning any student or group of students; or
 - c. Creates a hostile educational environment for the student by interfering with a student’s education or by severely or pervasively causing physical or emotional harm to the student.

Schools are required to address harassment, intimidation, and bullying occurring off school grounds, when there is a nexus between the harassment, intimidation, and bullying and the school (e.g., the harassment, intimidation, or bullying substantially disrupts or interferes with the orderly operation of the school or the rights of other students).



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“Electronic communication” means a communication transmitted by means of an electronic device, including, but not limited to: a telephone, cellular phone, computer, or pager.

C. Student Expectations

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

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

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

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

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



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

Pursuant to N.J.S.A. 18A:37-15(a) and N.J.A.C. 6A:16-7.1(a)1, the district has involved a broad-base of school and community members, including parents, students, instructional staff, student support services staff, school administrators, and school volunteers, as well as community organizations, such as faith-based, health and human service, business and law enforcement, in the development of this Policy. Based on locally determined and accepted core ethical values adopted by the Board, pursuant to N.J.A.C. 6A:16-7.1(a)2, the Board must develop guidelines for student conduct pursuant to N.J.A.C. 6A:16-7.1. These guidelines for student conduct will take into consideration the developmental ages of students, the severity of the offenses and students' histories of inappropriate behaviors, and the mission and physical facilities of the individual school(s) in the district. This Policy requires all students in the district to adhere to the rules established by the school district and to submit to the remedial and consequential measures that are appropriately assigned for infractions of these rules.

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

The district prohibits active or passive support for acts of harassment, intimidation, or bullying. Students are encouraged to support other students who:

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



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D. Consequences and Appropriate Remedial Actions

~~Consequences and Appropriate Remedial Actions – Students~~

The Board of Education requires its school administrators to implement procedures that ensure both the appropriate consequences and remedial responses for students who commit one or more acts of harassment, intimidation, or bullying, consistent with the Code of Student Conduct. The following factors, at a minimum, shall be given full consideration by school administrators in the implementation of appropriate consequences and remedial measures for each act of harassment, intimidation, or bullying by students.

Consequences – Students

Consequences for a student who commits one or more acts of harassment, intimidation, or bullying may range from positive behavioral interventions up to and including suspension or expulsion of students, as set forth in the Board’s approved Code of Student Conduct pursuant to N.J.A.C. 6A:16-7.1. Consequences for a student who commits an act of harassment, intimidation, or bullying are those that are varied and graded according to the nature of the behavior; the nature of the student’s disability, if any, and to the extent relevant; the developmental age of the student; and the student’s history of problem behaviors and performance consistent with the Board’s approved Code of Student Conduct and N.J.A.C. 6A:16-7, Student Conduct. The use of negative consequences should occur in conjunction with remediation and not be relied upon as the sole intervention approach.

Factors for Determining Consequences – Student Considerations

1. **Age, developmental and maturity levels of the parties involved and their relationship to the school district;**
2. **Degrees of harm;**
3. **Surrounding circumstances;**
4. **Nature and severity of the behavior(s);**
5. **Incidences of past or continuing patterns of behavior;**
6. **Relationships between the parties involved; and**
7. **Context in which the alleged incidents occurred.**



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Factors for Determining Consequences – School Considerations

1. School culture, climate, and general staff management of the learning environment;
2. Social, emotional, and behavioral supports;
3. Student-staff relationships and staff behavior toward the student;
4. Family, community, and neighborhood situation; and
5. Alignment with Board policy and regulations/procedures.

Examples of Consequences

1. Admonishment;
2. Temporary removal from the classroom;
3. Deprivation of privileges;
4. Classroom or administrative detention;
5. Referral to disciplinarian;
6. In-school suspension;
7. Out-of-school suspension (short-term or long-term);
8. Reports to law enforcement or other legal action; or
9. Expulsion.

In accordance with N.J.S.A. 18A:37-15.b.(4), the consequences for a student who commits an act of harassment, intimidation, or bullying may vary depending on whether it is the first act of harassment, intimidation, or bullying by a student, the second act, or third or subsequent acts. If it is the third or subsequent act of harassment, intimidation, or bullying by a student, the Principal, in consultation with appropriate school staff, shall develop an individual student intervention plan which shall be approved by the Superintendent or designee, and may require the student, accompanied by a parent, to complete in a satisfactory manner a class or training program to reduce harassment, intimidation, or bullying behavior.

Appropriate Remedial Actions – Students

Appropriate remedial action for a student who commits an act of harassment, intimidation, or bullying that takes into account the nature of the behavior; the nature of the student's disability, if any, and to the extent relevant; the developmental age of the student; and the student's history of



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problem behaviors and performance. The appropriate remedial action may also include a behavioral assessment or evaluation including, but not limited to, a referral to the Child Study Team as appropriate; and supportive interventions and referral services, including those at N.J.A.C. 6A:16-8.

~~Factors for Determining Consequences—Student Considerations~~

- ~~1. Age, developmental and maturity levels of the parties involved and their relationship to the school district;~~
- ~~2. Degrees of harm;~~
- ~~3. Surrounding circumstances;~~
- ~~4. Nature and severity of the behavior(s);~~
- ~~5. Incidences of past or continuing patterns of behavior;~~
- ~~6. Relationships between the parties involved; and~~
- ~~7. Context in which the alleged incidents occurred.~~

~~Factors for Determining Consequences—School Considerations~~

- ~~1. School culture, climate, and general staff management of the learning environment;~~
- ~~2. Social, emotional, and behavioral supports;~~
- ~~3. Student staff relationships and staff behavior toward the student;~~
- ~~4. Family, community, and neighborhood situation; and~~
- ~~5. Alignment with Board policy and regulations/procedures.~~

Factors for Determining Remedial Measures

Personal

1. Life skill deficiencies;
2. Social relationships;
3. Strengths;
4. Talents;
5. Interests;
6. Hobbies;
7. Extra-curricular activities;
8. Classroom participation;
9. Academic performance; and
10. Relationship to students and the school district.



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Environmental

1. School culture;
2. School climate;
3. Student-staff relationships and staff behavior toward the student;
4. General staff management of classrooms or other educational environments;
5. Staff ability to prevent and manage difficult or inflammatory situations;
6. Social-emotional and behavioral supports;
7. Social relationships;
8. Community activities;
9. Neighborhood situation; and
10. Family situation.

~~Consequences for a student who commits one or more acts of harassment, intimidation, or bullying may range from positive behavioral interventions up to and including suspension or expulsion of students, as set forth in the Board's approved Code of Student Conduct pursuant to N.J.A.C. 6A:16 7.1. Consequences for a student who commits an act of harassment, intimidation, or bullying are those that are varied and graded according to the nature of the behavior; the nature of the student's disability, if any, and to the extent relevant; the developmental age of the student; and the student's history of problem behaviors and performance consistent with the Board's approved Code of Student Conduct and N.J.A.C. 6A:16 7, Student Conduct. The use of negative consequences should occur in conjunction with remediation and not be relied upon as the sole intervention approach.~~

Remedial measures shall be designed to correct the problem behavior, prevent another occurrence of the problem, protect and provide support for the victim of the act, and take corrective action for documented systemic problems related to harassment, intimidation, or bullying. The consequences and remedial measures may include, but are not limited to, the examples listed below:

Examples of Consequences

1. ~~Admonishment;~~
2. ~~Temporary removal from the classroom;~~
3. ~~Deprivation of privileges;~~
4. ~~Classroom or administrative detention;~~



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5. ~~Referral to disciplinarian;~~
6. ~~In school suspension;~~
7. ~~Out of school suspension (short term or long term);~~
8. ~~Reports to law enforcement or other legal action; or~~
9. ~~Expulsion.~~

Examples of Remedial Measures

Personal – Student Exhibiting Bullying Behavior

1. Develop a behavioral contract with the student. Ensure the student has a voice in the outcome and can identify ways **they** ~~he or she~~ can solve the problem and change behaviors;
2. Meet with parents to develop a family agreement to ensure the parent and the student understand school rules and expectations;
3. Explain the long-term negative consequences of harassment, intimidation, and bullying on all involved;
4. Ensure understanding of consequences, if harassment, intimidation, and bullying behavior continues;
5. Meet with school counselor, school social worker, or school psychologist to decipher mental health issues (e.g., what is happening and why?);
6. Develop a learning plan that includes consequences and skill building;
7. Consider wrap-around support services or after-school programs or services;
8. Provide social skill training, such as impulse control, anger management, developing empathy, and problem solving;
9. Arrange for an apology, preferably written;
10. Require a reflective essay to ensure the student understands the impact of **their** ~~his or her~~ actions on others;
11. Have the student research and teach a lesson to the class about bullying, empathy, or a similar topic;
12. Arrange for restitution (i.e., compensation, reimbursement, amends, repayment), particularly when personal items were damaged or stolen;
13. Explore age-appropriate restorative (i.e., healing, curative, recuperative) practices; and
14. Schedule a follow-up conference with the student.



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Personal – Target/Victim

1. Meet with a trusted staff member to explore the student's feelings about the incident;
2. Develop a plan to ensure the student's emotional and physical safety at school;
3. Have the student meet with the school counselor or school social worker to ensure **they he or she do does** not feel responsible for the bullying behavior;
4. Ask students to log behaviors in the future;
5. Help the student develop skills and strategies for resisting bullying; and
6. Schedule a follow-up conference with the student.

Parents, Family, and Community

1. Develop a family agreement;
2. Refer the family for family counseling; and
3. Offer parent education workshops related to bullying and social-emotional learning.

Examples of Remedial Measures – Environmental (Classroom, School Building, or School District)

1. Analysis of existing data to identify bullying issues and concerns;
2. Use of findings from school surveys (e.g., school climate surveys);
3. Focus groups;
4. Mailings – postal and email;
5. Cable access television;
6. School culture change;
7. School climate improvement;
8. Increased supervision in “hot spots” (e.g., locker rooms, hallways, playgrounds, cafeterias, school perimeters, buses);
9. Adoption of evidence-based systemic bullying prevention practices and programs;
10. Training for all certificated and non-certificated staff to teach effective prevention and intervention skills and strategies;
11. Professional development plans for involved staff;



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12. Participation of parents and other community members and organizations (e.g., Parent Teacher Associations, Parent Teacher Organizations) in the educational program and in problem-solving bullying issues;
13. Formation of professional learning communities to address bullying problems;
14. Small or large group presentations for fully addressing the actions and the school's response to the actions, in the context of the acceptable student and staff member behavior and the consequences of such actions;
15. School policy and procedure revisions;
16. Modifications of schedules;
17. Adjustments in hallway traffic;
18. Examination and adoption of educational practices for actively engaging students in the learning process and in bonding students to pro-social institutions and people;
19. Modifications in student routes or patterns traveling to and from school;
20. Supervision of student victims before and after school, including school transportation;
21. Targeted use of monitors (e.g., hallway, cafeteria, locker room, playground, school perimeter, bus);
22. Targeted use of teacher aides;
23. Disciplinary action, including dismissal, for school staff who contributed to the problem;
24. Supportive institutional interventions, including participation in the Intervention and Referral Services Team, pursuant to N.J.A.C. 6A:16-8;
25. Parent conferences;
26. Family counseling;
27. Development of a general harassment, intimidation, and bullying response plan;
31. Behavioral expectations communicated to students and parents;
29. Participation of the entire student body in problem-solving harassment, intimidation, and bullying issues;
30. Recommendations of a student behavior or ethics council;
31. Participation in peer support groups;
32. School transfers; and
33. Involvement of law enforcement officers, including school resource officers and juvenile officers or other appropriate legal action.



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Consequences and Appropriate Remedial Actions – Adults

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

Target/Victim Support

Districts should identify a range of strategies and resources that will be available to individual victims of harassment, intimidation, and bullying, and respond in a manner that provides relief to victims and does not stigmatize victims or further their sense of persecution. The type, diversity, location, and degree of support are directly related to the student's perception of safety.

Sufficient safety measures should be undertaken to ensure the victim's physical and social-emotional well-being and their ability to learn in a safe, supportive, and civil educational environment.

Examples of support for student victims of harassment, intimidation, and bullying include:

1. Teacher aides;
2. Hallway and playground monitors;
3. Partnering with a school leader;
4. Provision of an adult mentor;
5. Assignment of an adult "shadow" to help protect the student;
6. Seating changes;
7. Schedule changes;
8. School transfers;
9. Before- and after-school supervision;
10. School transportation supervision;
11. Counseling; and
12. Treatment or therapy.



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E. Harassment, Intimidation, and Bullying Reporting Procedure

The Board of Education requires the Principal at each school to be responsible for receiving complaints alleging violations of this Policy. All Board members, school employees, and volunteers and contracted service providers who have contact with students are required to verbally report alleged violations of this Policy to the Principal or the Principal's designee on the same day when the individual witnessed or received reliable information regarding any such incident. All Board members, school employees, and volunteers and contracted service providers who have contact with students, also shall submit a report in writing to the Principal within two school days of the verbal report. **The written report shall be on a numbered form developed by the New Jersey Department of Education in accordance with N.J.S.A. 18A:37-15.b.(5). A copy of the form shall be submitted promptly by the Principal to the Superintendent.**

The Principal or designee will inform the parents of all students involved in alleged incidents, and, as appropriate, may discuss the availability of counseling and other intervention services. **The Principal or designee shall keep a written record of the date, time, and manner of notification to the parents.** The Principal or designee shall take into account the circumstances of the incident when providing notification to parents of all students involved in the reported harassment, intimidation, or bullying incident and when conveying the nature of the incident, including the actual or perceived protected category motivating the alleged offense. The Principal, upon receiving a verbal or written report, may take interim measures to ensure the safety, health, and welfare of all parties pending the findings of the investigation.

Students, parents, and visitors are encouraged to report alleged violations of this Policy to the Principal on the same day when the individual witnessed or received reliable information regarding any such incident.

A person may report, verbally or in writing, an act of harassment, intimidation, or bullying committed by an adult or youth against a student anonymously. The Board will not take formal disciplinary action based solely on the anonymous report. **The district shall provide a means for a parent to complete an online numbered form developed by the New Jersey Department of Education to confidentially report an incident of harassment, intimidation, or bullying.**



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

In accordance with the provisions of N.J.S.A. 18A:37-18, the harassment, intimidation, and bullying law does not prevent a victim from seeking redress under any other available law, either civil or criminal, nor does it create or alter any tort liability.

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

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

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

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

The district Anti-Bullying Coordinator shall:

- a. Be responsible for coordinating and strengthening the school district's policies to prevent, identify, and address harassment, intimidation, or bullying of students;



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- b. Collaborate with school Anti-Bullying Specialists in the district, the Board of Education, and the Superintendent to prevent, identify, and respond to harassment, intimidation, or bullying of students in the district;
 - c. Provide data, in collaboration with the Superintendent, to the Department of Education regarding harassment, intimidation, or bullying of students;
 - d. Execute such other duties related to school harassment, intimidation, or bullying as requested by the Superintendent; and
 - e. Meet at least twice a school year with the school Anti-Bullying Specialist(s) to discuss and strengthen procedures and policies to prevent, identify, and address harassment, intimidation, and bullying in the district.
2. The Principal in each school shall appoint a school Anti-Bullying Specialist. The Anti-Bullying Specialist shall be a guidance counselor, school psychologist, or other certified staff member trained to be the Anti-Bullying Specialist from among the currently employed staff in the school.

The school Anti-Bullying Specialist shall:

- a. Chair the School Safety/School Climate Team as provided in N.J.S.A. 18A:37-21;
 - b. Lead the investigation of incidents of harassment, intimidation, or bullying in the school; and
 - c. Act as the primary school official responsible for preventing, identifying, and addressing incidents of harassment, intimidation, or bullying in the school.
3. A School Safety/School Climate Team shall be formed in each school in the district to develop, foster, and maintain a positive school climate by focusing on the on-going systemic operational procedures and educational practices in the school, and to address



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issues such as harassment, intimidation, or bullying that affect school climate and culture. Each School Safety/School Climate Team shall meet, at a minimum, two times per school year. The School Safety/School Climate Team shall consist of the Principal or the Principal's designee who, if possible, shall be a senior administrator in the school and the following appointees of the Principal: a teacher in the school; a school Anti-Bullying Specialist; a parent of a student in the school; and other members to be determined by the Principal. The school Anti-Bullying Specialist shall serve as the chair of the School Safety/School Climate Team.

The School Safety/School Climate Team shall:

- a. Receive records of all complaints of harassment, intimidation, or bullying of students that have been reported to the Principal;
- b. Receive copies of all reports prepared after an investigation of an incident of harassment, intimidation, or bullying;
- c. Identify and address patterns of harassment, intimidation, or bullying of students in the school;
- d. Review and strengthen school climate and the policies of the school in order to prevent and address harassment, intimidation, or bullying of students;
- e. Educate the community, including students, teachers, administrative staff, and parents, to prevent and address harassment, intimidation, or bullying of students;
- f. Participate in the training required pursuant to the provisions of N.J.S.A. 18A:37-13 et seq. and other training which the Principal or the district Anti-Bullying Coordinator may request. The School Safety/School Climate Team shall be provided professional development opportunities that may address effective practices of successful school climate programs or approaches; and



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- g. Execute such other duties related to harassment, intimidation, or bullying as requested by the Principal or district Anti-Bullying Coordinator.

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

G. Harassment, Intimidation, and Bullying Investigation

The Board requires a thorough and complete investigation to be conducted for each report of violations and complaints which either identify harassment, intimidation, or bullying or describe behaviors that indicate harassment, intimidation, or bullying.

[Option – Principal’s Preliminary Determination

yes

However, prior to initiating the investigation, the Principal or designee, in consultation with the Anti-Bullying Specialist, may make a preliminary determination as to whether the reported incident or complaint, assuming all facts presented are true, is a report within the scope of the definition of harassment, intimidation, and bullying under the Anti-Bullying Bill of Rights Act, N.J.S.A. 18A:37-14. ~~The Superintendent or designee may sign off on the preliminary determination.~~

The Principal shall report to the Superintendent if a preliminary determination is made that the reported incident or complaint is a report outside the scope of the definition of harassment, intimidation, or bullying. The Superintendent may require the Principal to conduct an investigation of the incident if the Superintendent determines that an investigation is necessary because the incident is within the scope of the definition of harassment, intimidation, and bullying. The Superintendent shall notify the Principal of this determination in writing. An investigation required by the Superintendent must be



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completed as soon as possible, but not later than ten school days, from the date of the written notification from the Superintendent to the Principal.

The Principal shall complete the written report form developed by the New Jersey Department of Education, in accordance with N.J.S.A. 18A:37-15.b.(5), even if a preliminary determination is made that the reported incident or complaint is a report outside the scope of the definition of harassment, intimidation, or bullying pursuant to N.J.S.A. 18A:37-14. This written report form shall be kept on file at the school, but shall not be included in any student record unless the incident results in disciplinary action or is otherwise required to be contained in a student's record under State or Federal law.

The Principal or designee, upon making a preliminary determination the incident or complaint is not within the scope of the definition of harassment, intimidation, and bullying, shall inform the parents of the parties involved, who may appeal the preliminary determination to the Board of Education and thereafter to the Commissioner of Education in accordance with N.J.A.C. 6A:3.

A Board hearing shall be held within ten business days of receipt of the request for a Board hearing. If the preliminary determination, upon review of the facts presented in the reported incident or complaint, is to continue with the harassment, intimidation, and bullying investigation, the investigation shall be completed in accordance with N.J.S.A. 18A:37-15.b.(6) and this Policy.

The Superintendent shall provide annually to the Board of Education information on the number of times a preliminary determination was made that an incident or complaint was outside the scope of the definition of harassment, intimidation, or bullying for the purposes of the State's monitoring of the school district pursuant to N.J.S.A. 18A:17-46.]



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The investigation shall be initiated by the Principal or the Principal's designee within one school day of the verbal report of the incident. The investigation shall be conducted by the school Anti-Bullying Specialist in coordination with the Principal. The Principal may appoint additional personnel who are not school Anti-Bullying Specialists to assist with the investigation. Investigations or complaints concerning adult conduct shall not be investigated by a member of the same bargaining unit as the individual who is the subject of the investigation. **The Superintendent or designee will appoint a staff member to complete investigations involving allegations against a staff member serving in a supervisory or administrative position.**

~~An investigation concerning a staff member shall not be conducted by a staff member who is supervised by the staff member being investigated or who is an administrator in the district. The Principal or designee, in consultation with the Superintendent or designee, will appoint a staff member to complete these investigations.~~

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

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



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

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

A parent may request a hearing before the Board of Education after receiving the written information about the investigation. Any request for such a hearing shall be filed with the Board Secretary no later than sixty calendar days after the written information is provided to the parents. The hearing shall be held within ten business days of the request. The Board of Education shall conduct the hearing in executive session, pursuant to the Open Public Meetings Act (N.J.S.A. 10:4-1 et seq.), to protect the confidentiality of the students. At the hearing, the Board may hear testimony from and consider information provided by the school Anti-Bullying Specialist and others, as appropriate, regarding the incident, the findings from the investigation of the incident, recommendations for consequences or services, and any programs instituted to reduce such incidents, prior to rendering a determination. **A redacted copy of the completed written report form developed by the New Jersey Department of Education that removes all student identification information shall be confidentially shared with the Board of Education after the conclusion of the investigation if a hearing with the Board of Education is requested by the parents pursuant to N.J.S.A. 18A:37-15.b.(6)(d).**



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

A parent, student, or organization may file a complaint with the Division on Civil Rights within one hundred eighty days of the occurrence of any incident of harassment, intimidation, or bullying based on membership in a protected group as enumerated in the "Law Against Discrimination," P.L.1945, c.169 (C.10:5-1 et seq.).

H. Range of Responses to an Incident of Harassment, Intimidation, or Bullying

The Board shall establish a range of responses to harassment, intimidation, and bullying incidents and the Principal and the Anti-Bullying Specialist shall appropriately apply these responses once an incident of harassment, intimidation, or bullying is confirmed. The Superintendent shall respond to confirmed harassment, intimidation, and bullying, according to the parameters described in this Policy. The range of ways in which school staff will respond shall include an appropriate combination of counseling, support services, intervention services, and other programs. The Board recognizes that some acts of harassment, intimidation, or bullying may be isolated incidents requiring the school officials respond appropriately to the individual(s) committing the acts. Other acts may be so serious or parts of a larger pattern of harassment, intimidation, or bullying that they require a response either at the classroom, school building, or school district level or by law enforcement officials.

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



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1. Individual responses can include consistent and appropriate positive behavioral interventions (e.g., peer mentoring, short-term counseling, life skills groups) intended to remediate the problem behaviors.
2. Classroom responses can include class discussions about an incident of harassment, intimidation, or bullying, role plays (when implemented with sensitivity to a student's situation or involvement with harassment, intimidation, and bullying), research projects, observing and discussing audio-visual materials on these subjects, and skill-building lessons in courtesy, tolerance, assertiveness, and conflict management.
3. School responses can include theme days, learning station programs, "acts of kindness" programs or awards, use of student survey data to plan prevention and intervention programs and activities, social norms campaigns, posters, public service announcements, "natural helper" or peer leadership programs, "upstander" programs, parent programs, the dissemination of information to students and parents explaining acceptable uses of electronic and wireless communication devices, and harassment, intimidation, and bullying prevention curricula or campaigns.
4. District-wide responses can comprise of adoption of school-wide programs, including enhancing the school climate, involving the community in policy review and development, providing professional development coordinating with community-based organizations (e.g., mental health, health services, health facilities, law enforcement, faith-based organizations), launching harassment, intimidation, and bullying prevention campaigns.

I. Reprisal or Retaliation Prohibited

The Board prohibits a Board member, school employee, contracted service provider who has contact with students, school volunteer, or student from engaging in reprisal, retaliation, or false accusation against a victim, witness, or one with reliable information, or any other person who has reliable information about an act of harassment, intimidation, or bullying



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or who reports an act of harassment, intimidation, or bullying. The consequence and appropriate remedial action for a person who engages in reprisal or retaliation shall be determined by the administrator after consideration of the nature, severity, and circumstances of the act, in accordance with case law, Federal and State statutes and regulations, and district policies and procedures. All suspected acts of reprisal or retaliation will be taken seriously and appropriate responses will be made in accordance with the totality of the circumstances.

Examples of consequences and remedial measures for students who engage in reprisal or retaliation are listed and described in the Consequences and Appropriate Remedial Actions section of this Policy.

Examples of consequences for a school employee or a contracted service provider who has contact with students who engage in reprisal or retaliation may include, but not be limited to: verbal or written reprimand, increment withholding, legal action, disciplinary action, termination, and/or bans from providing services, participating in school district-sponsored programs, or being in school buildings or on school grounds.

Remedial measures may include, but not be limited to: in or out-of-school counseling, professional development programs, and work environment modifications.

Examples of consequences for a Board member who engages in reprisal or retaliation may include, but not be limited to: reprimand, legal action, and other action authorized by statute or administrative code. Remedial measures may include, but not be limited to: counseling and professional development.

J. Consequences and Appropriate Remedial Action for False Accusation

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

1. Students - Consequences and appropriate remedial action for a student found to have falsely accused another as a means of harassment, intimidation, or bullying or as a means of retaliation



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may range from positive behavioral interventions up to and including suspension or expulsion, as permitted under N.J.S.A. 18A:37-1 et seq., Discipline of Students and as set forth in N.J.A.C. 6A:16-7.2, Short-term Suspensions, N.J.A.C. 6A:16-7.3, Long-term Suspensions and N.J.A.C. 6A:16-7.4~~5~~, Expulsions and those listed and described in the Consequences and Appropriate Remedial Actions section of this Policy.

2. School Employees - Consequences and appropriate remedial action for a school employee or contracted service provider who has contact with students found to have falsely accused another as a means of harassment, intimidation, or bullying or as a means of retaliation could entail discipline in accordance with district policies, procedures, and agreements which may include, but not be limited to: reprimand, suspension, increment withholding, termination, and/or bans from providing services, participating in school district-sponsored programs, or being in school buildings or on school grounds. Remedial measures may include, but not be limited to: in or out-of-school counseling, professional development programs, and work environment modifications.
3. Visitors or Volunteers - Consequences and appropriate remedial action for a visitor or volunteer found to have falsely accused another as a means of harassment, intimidation, or bullying or as a means of retaliation could be determined by the school administrator after consideration of the nature, severity, and circumstances of the act, including law enforcement reports or other legal actions, removal of buildings or grounds privileges, or prohibiting contact with students or the provision of student services. Remedial measures may include, but not be limited to: in or out-of-school counseling, professional development programs, and work environment modifications.



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K. Harassment, Intimidation, and Bullying Policy Publication and Dissemination

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

The Superintendent shall ensure that notice of this Policy appears in the student handbook and all other publications of the school district that set forth the comprehensive rules, procedures, and standards for schools within the school district.

The Superintendent **or designee** shall post a link to the district's Harassment, Intimidation, and Bullying Policy that is prominently displayed on the homepage of the school district's website. The district will notify students and parents this Harassment, Intimidation, and Bullying Policy is available on the school district's website.

The Superintendent shall post the name, school phone number, school address, and school email address of the district Anti-Bullying Coordinator on the home page of the school district's website. Each Principal shall post the name, school phone number, address, and school email address of both the Anti-Bullying Specialist and the district Anti-Bullying Coordinator on the home page of each school's website. **The Superintendent or designee shall post the contact information for the New Jersey School Climate State Coordinator on the school district's and on each school's website in the same location as this Policy is posted.**

The Superintendent or designee shall post on the school district's and each school's website the current version of "Guidance for Parents on the Anti-Bullying Bill of Rights Act" developed by the New Jersey Department of Education.



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

The Superintendent and Principal(s) shall provide training on the school district's Harassment, Intimidation, and Bullying Policy to current and new school employees; including administrators, instructors, student support services, administrative/office support, transportation, food service, facilities/maintenance; contracted service providers; and volunteers who have significant contact with students; and persons contracted by the district to provide services to students. The training shall include instruction on preventing bullying on the basis of the protected categories enumerated in N.J.S.A. 18A:37-14 and other distinguishing characteristics that may incite incidents of discrimination, harassment, intimidation, or bullying.

Each public school teacher and educational services professional shall be required to complete at least two hours of instruction in harassment, intimidation, and bullying prevention within each five year professional development period as part of the professional development requirement pursuant to N.J.S.A. 18:37-22.d. The required two hours of suicide prevention instruction shall include information on the risk of suicide and incidents of harassment, intimidation, or bullying and information on reducing the risk of suicide in students who are members of communities identified as having members at high risk of suicide.

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

The school district shall provide time during the usual school schedule for the Anti-Bullying Coordinator and each school Anti-Bullying Specialist to participate in harassment, intimidation, and bullying training programs.

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

The school district shall annually observe a "Week of Respect" beginning with the first Monday in October. In order to recognize the importance of



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character education, the school district will observe the week by providing age-appropriate instruction focusing on the prevention of harassment, intimidation, and bullying as defined in N.J.S.A. 18A:37-14. Throughout the school year the district will provide ongoing age-appropriate instruction on preventing harassment, intimidation, or bullying, in accordance with the Core Curriculum Content Standards, pursuant to N.J.S.A. 18A:37-29.

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

M. Harassment, Intimidation, and Bullying Policy Reevaluation, Reassessment, and Review

The Superintendent shall develop and implement a process for annually discussing the school district's Harassment, Intimidation, and Bullying Policy with students.

The Superintendent, Principal(s), and the Anti-Bullying Coordinator, with input from the schools' Anti-Bullying Specialists, shall annually conduct a reevaluation, reassessment, and review of the Harassment, Intimidation, and Bullying Policy, and any report(s) and/or finding(s) of the School Safety/School Climate Team(s). The Superintendent shall recommend to the Board necessary revisions and additions to the Policy consistent with N.J.S.A. 18A:37-15.c., as well as to harassment, intimidation, and bullying prevention programs and approaches based on the findings from the evaluation, reassessment, and review.

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

The Superintendent shall report two times each school year, between September 1 and January 1 and between January 1 and June 30 at a public



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hearing all acts of violence, vandalism, and harassment, intimidation, and bullying which occurred during the previous reporting period in accordance with the provisions of N.J.S.A. 18A:17-46. The information shall also be reported to the New Jersey Department of Education in accordance with N.J.S.A. 18A:17-46.

O. School and District Grading Requirements

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

P. Reports to Law Enforcement

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

Some acts of harassment, intimidation, and bullying may be bias-related acts ~~and potentially bias crimes~~ and school officials must report to law enforcement officials **any bias related acts, in accordance with N.J.A.C. 6A:16-6.3(e), either serious acts or those which may be part of a larger pattern in accordance with** and pursuant to the provisions of the Memorandum of Agreement Between Education and Law Enforcement Officials.

Q. Collective Bargaining Agreements and Individual Contracts

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



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

R. Students with Disabilities

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

S. Approved Private Schools for Students with Disabilities (APSSD)

In accordance with the provisions of N.J.A.C. 6A:16-7.7(a).2.ix.(2), the Board of Education shall investigate a complaint or report of harassment, intimidation, or bullying, pursuant to N.J.A.C. 6A:16-7.7(a).2.ix. and Section G. of this Policy, occurring on Board of Education school buses, at Board of Education school-sponsored functions, and off school grounds involving a student who attends an APSSD. The investigation shall be conducted by a Board of Education Anti-Bullying Specialist, in consultation with the APSSD.

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

N.J.S.A. 18A:37-13 through 18A:37-32~~37~~

N.J.A.C. 6A:16-7.1 et seq.; ~~6A:16-7.9 et seq.~~

Model Policy and Guidance for Prohibiting Harassment, Intimidation, and Bullying on School Property, at School-Sponsored Functions and on School Buses – April 2011 – New Jersey Department of Education

Memorandum – New Jersey Commissioner of Education – Guidance for Schools on Implementing the Anti-Bullying Bill of Rights Act – December 16, 2011

Adopted:



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[See POLICY ALERT Nos. 189, 191, 221, 224, and 227]

8420 EMERGENCY AND CRISIS SITUATIONS

The Board of Education recognizes its responsibility to provide for the safety and security in each school building in the district. The district will develop and implement comprehensive written plans, procedures, and mechanisms to provide for the protection of health, safety, security, and welfare of the school population; the prevention of, intervention in, response to and recovery from emergency and crisis situations; the establishment and maintenance of a climate of civility; and support services for staff, students, and their families.

“School security drill” means an exercise, other than a fire drill, to practice procedures that respond to an emergency situation including, but not limited to, a bomb threat, non-fire evacuation, lockdown, or active shooter situation and that is similar in duration to a fire drill.

The Superintendent of Schools or designee shall consult with law enforcement agencies, health and social services provider agencies, emergency management planners, and school and community resources, as appropriate, in the development of the school district’s plans, procedures, and mechanisms for school safety and security. The plans, procedures, and mechanisms shall be consistent with the provisions of N.J.A.C. 6A:16-5.1 and the format and content established by the Domestic Security Preparedness Task Force, pursuant to N.J.S.A. App. A:9-64 et seq., and the Commissioner of Education and shall be reviewed annually, and updated as appropriate.

A copy of the school district’s school safety and security plan shall be disseminated to all school district employees. New employees shall receive a copy of the school district’s safety and security plan, as appropriate, within sixty days of the effective date of their employment. All employees shall be notified in writing, as appropriate, regarding updates and changes to the school safety and security plan.

The school district shall develop and provide an in-service training program for all school district employees to enable them to recognize and appropriately respond to safety and security concerns, including emergencies and crises, consistent with the school district’s plans, procedures, and mechanisms for school safety and security and the provisions of N.J.A.C. 6A:16-5.1. New employees



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shall receive this in-service training, as appropriate, within sixty days of the effective date of their employment. This in-service training program shall be reviewed annually and updated, as appropriate.

The Board shall ensure individuals employed in the district in a substitute capacity are provided with information and training on the district's practices and procedures on school safety and security including instruction on school security drills, evacuation procedures, and emergency response protocols in the district and the school building where the individuals are employed in accordance with the provisions of N.J.S.A. 18A:41-7.

Every Principal of a school of two or more rooms, or of a school of one room, when located above the first story of a building, shall have at least one fire drill and one school security drill each month within the school hours, including any summer months during which the school is open for instructional programs, and shall require all teachers of all schools, whether occupying buildings of one or more stories, to keep all doors and exits of their respective rooms and buildings unlocked during the school hours, except during an emergency lockdown or an emergency lockdown drill. Where school buildings have been provided with fire escapes, they shall be used by a part or all of the students performing every fire drill. An actual fire or school security emergency that occurs at a school during the month and that includes activities which are the equivalent of a drill shall be considered a drill for the purposes of meeting the requirements of N.J.S.A. 18A:41-1.

Every school in the district shall conduct a school security drill within the first fifteen days of the beginning of the school year. **Notwithstanding any other provision of law to the contrary, the school district shall ensure that a school security drill that occurs when students are present:**

- 1. Includes clear, developmentally and age-appropriate messaging to students and staff at the conclusion of the drill that the event is a drill and that no current danger exists;**
- 2. Does not expose students to content or imaging that is not developmentally or age-appropriate;**
- 3. Is paired with trauma-informed approaches to address any student inquiries or concerns which may arise as a result of a school security drill;**



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4. Does not include the use of fake blood, real or prop firearms, or the simulations of gun shots, explosions, or other sounds or visuals that may induce panic or traumatic response from a student or school district employee;
5. Does not require a student to role play as a victim, but may include first aid training in which students participate; and
6. Is accessible to students with disabilities and mental health conditions, and provides all necessary accommodations for these students.

The Principal or designee shall provide written notification to the parent of a student enrolled in the school following completion of a school security drill, which notice shall be provided to the parent by no later than the end of the school day on which the school security drill is conducted.

The Principal or designee will provide local law enforcement or other emergency responders, as appropriate, with a friendly notification at least forty-eight hours prior to holding a school security drill. A law enforcement officer shall be present at a minimum of one school security drill in each school year in order to make recommendations on any improvements or changes to school security drill procedures that the officer may deem advisable in accordance with N.J.S.A. 18A:41-1. **The school district may permit emergency personnel access to the buildings and grounds of its schools for school security drills that are scheduled outside of school hours and during such times as students are not present.**

The school district shall review and update its school security drill procedures using a process that coincides with the review of the school safety and security plan developed pursuant to N.J.A.C. 6A:16-5.1 and collects input from emergency personnel; parents of students enrolled in the school district; teachers and staff employed in the district; mental health professionals; and student government representatives from multiple grade levels.

The school district shall annually track data on such measures and information as required by the Commissioner of Education, and shall report the data to the Commissioner.



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Such drills and in-service training programs shall be conducted in accordance with a building security drill guide and training materials that educate school employees on proper evacuation and lockdown procedures in a variety of emergency situations on school grounds in accordance with N.J.A.C. 6A:16-5.1.

The school district will be required to annually submit a security drill statement of assurance to the New Jersey Department of Education by June 30 of each school year. Each school in the district will be required to complete a security drill record form as required by the New Jersey Department of Education.

N.J.S.A. 2C:33-3

N.J.S.A. 18A:41-1; 18A:41-2; 18A:41-6; 18A:41-7; **18A:41-7a.**

N.J.A.C. 6A:16-5.1; 6A:27-11.2

Adopted:



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Title I – District-Wide **Parent and Family Parental
Involvement Engagement**

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[See POLICY ALERT Nos. 191 and 227]

2415.04 TITLE I – DISTRICT-WIDE PARENT AND FAMILY PARENTAL INVOLVEMENT ENGAGEMENT

In support of strengthening student academic achievement, each school district that receives Title I, Part A funds must develop jointly with, agree on, and distribute to, parents of participating children a written parent and family engagement policy that contains information required by Section 1116(a)(2) of the Elementary and Secondary Education Act (ESEA). This Policy establishes the school district's expectations for parent and family engagement, describes how the school district will implement a number of specific parent and family engagement activities, and is incorporated into the school district's Annual School Plan (ASP).

A. General Expectations

1. The school district agrees to implement the following statutory requirements:
 - a. The school district will put into operation programs, activities, and procedures for the involvement of parents in all its schools with Title I, Part A programs, consistent with Section 1116 of the ESEA. These programs, activities, and procedures will be planned and operated with meaningful consultation with parents of participating children.
 - b. Consistent with Section 1116 of the ESEA, the school district will work with its schools to ensure that the required school-level parent and family engagement policies meet the requirements of Section 1116(b) of the ESEA, and each include, as a component, a school-parent compact consistent with Section 1116(d) of the ESEA.
 - c. The school district will incorporate this district-wide parent and family engagement policy into its school district's plan developed under Section 1112 of the ESEA.



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Title I – District-Wide **Parent and Family Parental
Involvement Engagement**

- d. In carrying out the Title I, Part A parent and family engagement requirements, to the extent practicable, the school district and its schools will provide full opportunities for the participation of parents with limited English proficiency, parents with disabilities, and parents of migratory children, including providing information and school reports required under Section 1111 of the ESEA in an understandable and uniform format and, including alternative formats upon request, and, to the extent practicable, in a language parents understand.
- e. If the school district's plan for Title I, Part A, developed under Section 1112 of the ESEA, is not satisfactory to the parents of participating children, the school district will submit any parent comments with the plan if requested by the New Jersey Department of Education (NJDOE).
- f. The school district will involve the parents of children served in Title I, Part A schools in decisions about how the one percent of Title I, Part A funds reserved for parent and family engagement is spent, and will ensure that not less than ninety percent of the one percent reserve goes directly to the schools.
- g. The school district will be governed by the following statutory definition of parent and family engagement, and expects that its Title I schools will carry out programs, activities, and procedures in accordance with this definition:
 - (1) "Parent and family engagement" means the participation of parents in regular, two-way, and meaningful communication involving student academic learning and other school activities, including ensuring:
 - (a) That parents play an integral role in assisting their child's learning;



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Title I – District-Wide **Parent and Family ~~Parental~~ Involvement Engagement**

- (b) That parents are encouraged to be actively involved in their child's education at school;
- (c) That parents are full partners in their child's education and are included, as appropriate, in decision-making and on advisory committees to assist in the education of their child; and
- (d) The carrying out of other activities, such as those described in Section 1116 of the ESEA.

- h. For states where a Parental Information and Resource Center is established, the school district will inform parents and parental organizations of the purpose and existence of the Parental Information and Resource Center in the state.

B. Description of How District Will Implement Required District-Wide Parent and Family Engagement Policy Components

- 1. The school district will take the following actions to involve parents in the joint development of its district-wide parent and family engagement plan under Section 1112 of the ESEA:

(List actions)

- a. Convene an annual meeting.
- b. Information posted on website.
- c. Home mailings.

- 2. The school district will take the following actions to involve parents in the process of school review and improvement under Section 1116 of the ESEA:

(List actions)

- a. Convene an annual meeting
- b. Information posted on website
- c. Home mailings



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Title I – District-Wide **Parent and Family Parental
Involvement Engagement**

3. The school district will provide the following necessary coordination, technical assistance, and other support to assist Title I, Part A schools in planning and implementing effective parent and family engagement activities to improve student academic achievement and school performance:

(List activities)

- a. Meeting arrangements
- b. Communications to parents
- c. Staffing resources

4. The school district will coordinate and integrate parent and family engagement strategies in Title I, Part A with parent and family engagement strategies under the following other programs (Such as: Head Start, Parents As Teachers, Home Instruction Program for Preschool Youngsters, and State-operated preschool programs), by:

(List actions)

- a. Improving Academic Achievement of the Disadvantaged.
- b. Improving basic programs operated by local educational agencies.
- c. Comprehensive school reform.

5. The school district will take the following actions to conduct, with the involvement of parents, an annual evaluation of the content and effectiveness of this parent and family engagement policy in improving the quality of its Title I, Part A schools. The evaluation will include identifying barriers to greater participation by parents in parent and family engagement activities (with particular attention to parents who are economically disadvantaged, are disabled, have limited English proficiency, have limited literacy, or are of any racial or ethnic minority background). The school district will use the findings of the evaluation about its parent and family engagement policy and activities to design strategies for



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more effective parent and family engagement, and to revise, if necessary (and with the involvement of parents) its parent and family engagement policies.

(List actions, such as describing how the evaluation will be conducted, identifying who will be responsible for conducting it, and explaining what role parents will play)

- a. Student and Parent survey.
- b. Student identification and analysis by
supr. of Curric. + Instruction
- c. Parent / teacher / student conferences.

6. The school district will build the schools' and parents' capacity for strong parent and family engagement, in order to ensure effective involvement of parents and to support a partnership among the school involved, parents, and the community to improve student academic achievement, through the following activities specifically described below:

- a. The school district will, with the assistance of its Title I, Part A schools, provide assistance to parents of children served by the school district or school, as appropriate, in understanding topics such as the following, by undertaking the actions described in this paragraph:
 - (1) The challenging State academic standards;
 - (2) The State and local academic assessments including alternate assessments;
 - (3) The requirements of Title I, Part A;
 - (4) How to monitor their child's progress; and



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(5) How to work with educators:
(List activities, such as workshops, conferences, classes, both in-State and out-of-State, including any equipment or other materials that may be necessary to ensure success.)

(a) parent meetings.

(b) Parent training workshops

(c) _____

b. The school district will, with the assistance of its schools, provide materials and training to help parents work with their children to improve their children's academic achievement, such as literacy training, and using technology, as appropriate, to foster parent and family engagement, by:

(List activities)

(1) Conducting on site parent training sessions.

(2) Post information on website.

(3) _____

c. The school district will, with the assistance of its schools and parents, educate its teachers, student services personnel, principals, other school leaders, and other staff, in how to reach out to, communicate with, and work with parents as equal partners, in the value and utility of contributions of parents, and in how to implement and coordinate parent programs and build ties between parents and schools, by:

(List activities)

(1) Staff meeting.

(2) Staff training workshops

(3) _____



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Involvement Engagement**

- d. The school district will, to the extent feasible and appropriate, coordinate and integrate parent and family engagement programs and activities with Head Start, Home Instruction Programs for Preschool Youngsters, the Parents as Teachers Program, and public preschool and other programs, and conduct other activities, such as parent resource centers, that encourage and support parents in more fully participating in the education of their children, by:

(List activities)

- (1) Assisting with transportation
- (2) Offering use of facilities
- (3) _____

- e. The school district will take the following actions to ensure that information related to the school and parent programs, meetings, and other activities is sent to the parents of participating children in an understandable and uniform format, including alternative formats upon request, and, to the extent practicable, in a language the parents can understand:

(List actions)

- (1) Letters mailed home.
- (2) Information posted on website
- (3) Letters sent home with students



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Title I – District-Wide **Parent and Family Parental
Involvement Engagement**

C. Discretionary District-Wide Parent and Family Engagement Policy Components

1. The District-Wide Parent and Family Engagement Policy may include additional paragraphs listing and describing other discretionary activities that the school district, in consultation with its parents, chooses to undertake to build parents' capacity for involvement in the school and school system to support their children's academic achievement, such as the following discretionary activities listed under Section 1116(e) of the ESEA:
 - a. Involving parents in the development of training for teachers, principals, and other educators to improve the effectiveness of that training;
 - b. Providing necessary literacy training for parents from Title I, Part A funds, if the school district has exhausted all other reasonably available sources of funding for that training;
 - c. Paying reasonable and necessary expenses associated with parent and family engagement activities, including transportation and child care costs, to enable parents to participate in school-related meetings and training sessions;
 - d. Training parents to enhance the involvement of other parents;
 - e. In order to maximize parent and family engagement and participation in their children's education, arranging school meetings at a variety of times, or conducting in-home conferences between teachers or other educators, who work directly with participating children, with parents who are unable to attend those conferences at school;
 - f. Adopting and implementing model approaches to improving parent and family engagement;



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- g. Establishing a district-wide parent advisory council to provide advice on all matters related to parent and family engagement in Title I, Part A programs;
- h. Developing appropriate roles for community-based organizations and businesses, including faith-based organizations, in parent and family engagement activities; and
- i. Providing other reasonable support for parent and family engagement activities under Section 1116 as parents may request.

D. Adoption

This Policy has been developed jointly with, and agreed on with, parents of children participating in Title I, Part A programs, as evidenced by the Superintendent of Schools or designee. This Policy was adopted by the Board of Education on the adoption date noted at the end of this Policy and will be in effect for the period of one year and will be updated as needed on an annual basis. The school district will distribute this Policy to all parents of participating Title I, Part A children on or before October 1 of each school year.

Elementary and Secondary Education Act, Title I, Section 1116(a)(2)

Adopted:



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Examination for Cause

Apr 22

[See POLICY ALERT No. 227]

3161 EXAMINATION FOR CAUSE

The Board of Education may require the physical and/or psychiatric examination of any teaching staff member who shows evidence of deviation from normal physical or mental health in accordance with N.J.A.C. 6A:32-6.3(b).

The Superintendent shall require a physical and/or psychiatric examination on a teaching staff member whenever, in the judgment of the Superintendent, a teaching staff member shows evidence of deviation from normal physical or mental health, to determine the teaching staff member's physical and mental fitness to perform with reasonable accommodation the position the teaching staff member currently holds, or to detect any health risks to students and other employees.

A teaching staff member that is required to undergo a physical and/or psychiatric examination shall be provided a written statement of reasons for the required examination(s) and notice the teaching staff member has the right to request a hearing with the Board. The hearing shall be conducted in accordance with the provisions of N.J.S.A. 18A:25-7 and will offer the teaching staff member the opportunity to appear before the Board to refute the reasons for the required examination(s), provided any such hearing is requested by the teaching staff member in writing within five working days of the teaching staff member's receipt of the written statement of reasons. A teaching staff member shall be ordered to submit to the appropriate examination(s) by the physician or institution designated by the Board if the teaching staff member failed to timely request a hearing before the Board or failed to persuade the Board at the hearing that the teaching staff member should not be required to submit to the appropriate examination(s). The Board's determination at the conclusion of such a hearing is appealable to the Commissioner of Education pursuant to N.J.S.A. 18A:6-9 and N.J.A.C. 6A:4 – Appeals pursuant to N.J.A.C. 6A:32-6.3(b)2.

The Board shall bear the cost of the examination if the examination is performed by a physician or institution designated by the Board. The examination may be performed by a physician or institution of the teaching staff member's own choosing, approved by the Board, and at the teaching staff member's own expense in accordance with N.J.S.A. 18A:16-3 and N.J.A.C. 6A:32-6.3.



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TEACHING STAFF MEMBERS

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Examination for Cause

If the teaching staff member submits names of physicians or institutions to the Board for consideration to complete the appropriate examination(s) the Board is not required to designate the physician or institution submitted for consideration by the teaching staff member, but shall not act unreasonably in withholding its approval of the physician or institution. The Board shall require the teaching staff member to authorize the release of the examination results to the Superintendent.

If the results of any such examination indicate mental abnormality or communicable disease, the teaching staff member shall be ineligible for further service until proof of recovery, satisfactory to the Board, is furnished, but if the teaching staff member is under contract or has tenure, they may be granted sick leave with compensation as provided by law and shall, upon satisfactory recovery, be permitted to complete the term of their contract, if they are under contract, or be reemployed with the same tenure as they possessed at the time their services were discontinued, if they have tenure, unless their absence shall exceed a period of two years in accordance with N.J.S.A. 18A:16-4.

In order to return to work, the teaching staff member must submit to an appropriate examination and submit the results of the examination to the Superintendent. The examination must be conducted by a physician or institution upon which the Board and teaching staff member confer and agree. If the physician or institution conducting the examination is conducted by the Board's choice, the cost shall be borne by the Board; if the physician or institution conducting the examination is conducted by the teaching staff member's choice, the cost shall be borne by the teaching staff member.

A teaching staff member who refuses to submit to the examination required by this Policy and has exhausted the hearing procedures established by law and this Policy shall be subject to discipline, which may include, but not limited to, termination or certification of tenure charges to the Commissioner of Education, as applicable.

42 U.S.C.A. 12101

N.J.S.A. 18A:6-10; 18A:16-2; 18A:16-3; 18A:16-4; 18A:25-7;
18A:28-5; 18A:30-1 et seq.

N.J.A.C. 6A:32-6.2; 6A:32-6.3

Adopted:



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SUPPORT STAFF MEMBERS

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Examination for Cause

Apr 22

[See POLICY ALERT No. 227]

4161 EXAMINATION FOR CAUSE

The Board of Education may require the physical and/or psychiatric examination of any support staff member who shows evidence of deviation from normal physical or mental health in accordance with N.J.A.C. 6A:32-6.3(b).

The Superintendent shall require a physical and/or psychiatric examination on a support staff member whenever, in the judgment of the Superintendent, a support staff member shows evidence of deviation from normal physical or mental health, to determine the support staff member's physical and mental fitness to perform with reasonable accommodation the position the support staff member currently holds, or to detect any health risks to students and other employees.

A support staff member that is required to undergo a physical and/or psychiatric examination shall be provided a written statement of reasons for the required examination(s) and notice the support staff member has the right to request a hearing with the Board. The hearing shall be conducted in accordance with the provisions of N.J.S.A. 18A:25-7 and will offer the support staff member the opportunity to appear before the Board to refute the reasons for the required examination(s), provided any such hearing is requested by the support staff member in writing within five working days of the support staff member's receipt of the written statement of reasons. A support staff member shall be ordered to submit to the appropriate examination(s) by the physician or institution designated by the Board if the support staff member failed to timely request a hearing before the Board or failed to persuade the Board at the hearing that the support staff member should not be required to submit to the appropriate examination(s). The Board's determination at the conclusion of such a hearing is appealable to the Commissioner of Education pursuant to N.J.S.A. 18A:6-9 and N.J.A.C. 6A:4 – Appeals pursuant to N.J.A.C. 6A:32-6.3(b)2.

The Board shall bear the cost of the examination if the examination is performed by a physician or institution designated by the Board. The examination may be performed by a physician or institution of the support staff member's own choosing, approved by the Board, and at the support staff member's own expense in accordance with N.J.S.A. 18A:16-3 and N.J.A.C. 6A:32-6.3.



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Examination for Cause

If the support staff member submits names of physicians or institutions to the Board for consideration to complete the appropriate examination(s) the Board is not required to designate the physician or institution submitted for consideration by the support staff member, but shall not act unreasonably in withholding its approval of the physician or institution. The Board shall require the support staff member to authorize the release of the examination results to the Superintendent.

If the results of any such examination indicate mental abnormality or communicable disease, the support staff member shall be ineligible for further service until proof of recovery, satisfactory to the Board, is furnished, but if the support staff member is under contract or has tenure, they may be granted sick leave with compensation as provided by law and shall, upon satisfactory recovery, be permitted to complete the term of their contract, if they are under contract, or be reemployed with the same tenure as they possessed at the time their services were discontinued, if they have tenure, unless their absence shall exceed a period of two years in accordance with N.J.S.A. 18A:16-4.

In order to return to work, the support staff member must submit to an appropriate examination and submit the results of the examination to the Superintendent. The examination must be conducted by a physician or institution upon which the Board and support staff member confer and agree. If the physician or institution conducting the examination is conducted by the Board's choice, the cost shall be borne by the Board; if the physician or institution conducting the examination is conducted by the support staff member's choice, the cost shall be borne by the support staff member.

A support staff member who refuses to submit to the examination required by this Policy and has exhausted the hearing procedures established by law and this Policy shall be subject to discipline, which may include, but not limited to, termination or certification of tenure charges to the Commissioner of Education, as applicable.

42 U.S.C.A. 12101

N.J.S.A. 18A:6-10; 18A:16-2; 18A:16-3; 18A:16-4; 18A:25-7;

18A:28-5; 18A:30-1 et seq.

N.J.A.C. 6A:32-6.2 ; 6A:32-6.3

Adopted:



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[See POLICY ALERT Nos. 182 and 227]

7410 MAINTENANCE AND REPAIR

The Board of Education recognizes the fixed assets of the school district represent a significant investment of this community and maintenance is a prime concern to the Board.

The school district is required to develop, approve, and implement a comprehensive maintenance plan in accordance with the requirements of N.J.A.C. 6A:26-20.5. A “comprehensive maintenance plan” means a school district’s multi-year maintenance plan covering required maintenance activities for each school facility in the school district adopted pursuant to N.J.A.C. 6A:26.

Required maintenance activities include those activities outlined in N.J.A.C. 6A:26-20.3. The school district shall determine the required maintenance activities to reasonably maintain each school facility in the school district, and shall report the activities in its annual comprehensive maintenance plan pursuant to N.J.A.C. 6A:26-20.5.

In accordance with N.J.A.C. 6A:26-20.4(a), expenditures for required maintenance activities set forth in N.J.A.C. 6A:26-20.3 shall qualify as investments in maintenance for purposes of calculating the required maintenance expenditure in N.J.A.C. 6A:26-20.4(d) and (e), the annual required maintenance budget amount pursuant to N.J.A.C. 6A:26-20.8, and the maintenance factor (M) in N.J.S.A. 18A:7G-9. Expenditures that qualify as required maintenance shall be in accordance with the provisions of N.J.A.C. 6A:26-20.4.

The school district’s comprehensive maintenance plan shall be submitted to the Executive County Superintendent by a Board of Education resolution every school year, pursuant N.J.A.C. 6A:26-20.5(a)1.

The required annual maintenance budget amount as reported in its comprehensive maintenance plan shall be included in the district’s annual budget certified for taxes in accordance with the provisions of N.J.A.C. 6A:26-20.8(a). The required annual maintenance budget amount shall be calculated and adjusted in accordance with the provisions of N.J.A.C. 6A:26-20.8(b). The Executive County Superintendent shall not approve the school district’s budget that does not comply with the provisions of N.J.A.C. 6A:26-20.1 et seq.



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Commencing September 1, 2002, no person shall be employed by the Board of Education as a buildings and grounds supervisor, as defined in N.J.S.A. 18A:17-49, unless the person is a certified educational facilities manager pursuant to N.J.S.A. 18A:17-49 and 18A:17-50.

[Required for School Districts with Two or Less District Buildings

Maintenance and repair requests and repairs shall be processed in accordance with the procedures as outlined in Regulation 7410.]

[Required for School Districts with Three or More District Buildings

Facilities maintenance, repair scheduling and accounting shall be in accordance with the provisions of N.J.A.C. 6A:23A-6.9 and Regulation 7410.01.]

N.J.S.A. 18A:7G-9; 18A:17-49; 18A:17-50; 18A:18A-43; 18A:21-1
N.J.A.C. 6A:23A-6.9; 6A:26-1.1 et seq.; 6A:26-20.3; 6A:26-20.4; 6A:26-20.5;
6A:26-20.6; 6A:26-20.8

Adopted:



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[See POLICY ALERT Nos. 182 and 227]

[Required for School Districts with Two or Less District Buildings]

R 7410 MAINTENANCE AND REPAIR

A. Inspection

1. The Principal or designee and the appropriate custodial staff member shall inspect the facility daily for proper functioning and cleanliness.
2. The Principal or designee with the appropriate custodial staff member shall make a regular inspection of the school building, support facilities, and grounds to identify any required repairs or replacements.

B. Reports

1. Reports of each inspection required in A. above will be made on a form and forwarded to the Superintendent or designee.
2. The Director of Buildings and Grounds will report to the Business Admin/ Board Secretary those repairs or improvements that can be completed by district staff and those improvements or repairs that require the services of an outside contractor.

C. Repairs by District Staff

1. Any staff member may prepare, on the prescribed form, a work order request for repairs, improvements, and/or maintenance. All work order requests will be submitted to Director of Buildings and Grounds.
2. The Director of Buildings and Grounds will assign a priority to those work orders to be performed by district staff. The priority code will be:
 - a. Emergency, for work that must be done immediately;
 - b. High Priority, for work that affects health or safety;



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- c. Normal Priority, for work that affects neither health nor safety; and
 - d. Low Priority, for work that can be completed during the summer months or whenever staff is available.
 3. Work scheduled to be performed by the school district staff shall be entered on a work order form unless an emergency exists in which case the form may be filed after the repair has been made.
 4. The work order form shall include, at a minimum, the following information:
 - a. Name of the person making the request;
 - b. Date of request;
 - c. Location of repair;
 - d. A description of the work to be performed;
 - e. Scheduled date of completion; and
 - f. Signature of approval by the Director of Buildings and Grounds.
- D. Repairs by Outside Contractors
 1. When it appears to be necessary to utilize outside contracting services to complete a repair, improvement, or maintenance item, the Principal; appropriate custodial or maintenance staff member; the School Business Administrator/Board Secretary; and any other staff member designated by the Superintendent or School Business Administrator/Board Secretary will confer in the preparation of a project specification.
 2. The School Business Administrator/Board Secretary or designee will prepare the required documents in the event the project requires to be bid or quoted in accordance with law or if it is determined the district wants to obtain quotes for the work even if quotes are not required by law.



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3. In the event the project does not need to be bid or quoted, the *Director of Building* shall prepare a purchase order requisition that indicates: *and grounds*

- a. The recommended vendor(s);
- b. A description of the work required and its location; and
- c. The actual cost of the project.

4. The staff member designated by the Superintendent shall be responsible for supervising the conduct of the work.

E. Replacements and Improvements

1. The Superintendent and School Business Administrator/Board Secretary and others designated by the Superintendent will prepare a replacement schedule that lists all district equipment. Annual recommendations will be made in the budget to maintain the schedule of replacements.
2. Replacements required, but not scheduled, shall be submitted to the Superintendent, School Business Administrator/Board Secretary, and Principal for a school building level need, by the end of September on a budget request form for consideration in the next annual budget.
3. A comprehensive district maintenance plan shall be prepared in accordance with N.J.A.C. 6A:26-20.5 in order to meet facility needs and comply with law.

Adopted:



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[See POLICY ALERT No. 227]

9320 COOPERATION WITH LAW ENFORCEMENT AGENCIES

The Board of Education recognizes that keeping students and staff safe and helping children understand and respect the law is best served by a close and cooperative relationship with local law enforcement.

The Board adopts this Policy and Regulation 9320 in accordance with N.J.A.C. 6A:16-6.1. to ensure cooperation between school staff and law enforcement authorities in all matters relating to the unlawful possession, distribution and disposition of controlled dangerous substances, including anabolic steroids, as defined in N.J.S.A. 24:21-2 and N.J.S.A. 2C:35-2, drug paraphernalia as defined in N.J.S.A. 2C:36-1, alcoholic beverages; firearms, as defined in N.J.S.A. 2C:39-1.f.; and other deadly weapons as defined in N.J.S.A. 2C:39-1.r.

The Board adopts Policy and Regulation 9320 in accordance with N.J.A.C. 6A:16-6.1. to ensure cooperation between school district staff and law enforcement authorities in all matters relating to the planning and conduct of law enforcement activities and operations occurring on school grounds, including arrest procedures, undercover school operations, and mandatory reporting the offenses listed in the Memorandum of Agreement between Education and Law Enforcement Officials (MOA).

The Superintendent or designee shall institute a program of such communication and cooperation with law enforcement in accordance with N.J.A.C. 6A:16-6.1.

This Policy and Regulation 9320 shall be submitted for review and approval to the Executive County Superintendent in accordance with N.J.A.C. 6A:16-6.2(a)2.

The Superintendent or designee shall annually review the MOA as adopted by the Board to ensure this Policy and Regulation 9320 are in accordance with the requirements outlined therein.

N.J.A.C. 6A:16-6.1.; 6A:16-6.2; 6A:16-6.4.

Adopted:



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[See POLICY ALERT No. 227]

R 9320 COOPERATION WITH LAW ENFORCEMENT AGENCIES

- A. Policy 9320 and this Regulation shall be in accordance with the provisions of N.J.A.C. 6A:16-6.2, the Memorandum of Agreement between Education and Law Enforcement Officials (MOA), and shall be:
1. Developed, implemented, and revised, as necessary, in consultation with the county prosecutor and other law enforcement officials as may be designated by the county prosecutor;
 2. Reviewed and approved by the Executive County Superintendent;
 3. Made available annually to all school district staff, students, and parents;
 4. Consistent with reporting, notification, and examination procedures of students suspected of being under the influence of alcohol and other drugs pursuant to N.J.A.C. 6A:16-4.3; and
 5. Consistent with N.J.A.C. 6A:16-7, as appropriate.
- B. The school district's policies and procedures for cooperation with law enforcement agencies shall include the following components:
1. The Superintendent has designated school district staff as liaisons to law enforcement agencies in accordance with the MOA. The MOA includes a description of the liaisons' roles and responsibilities;
 2. Specific procedures for and responsibilities of school district staff in summoning appropriate law enforcement authorities onto school grounds, for the purpose of conducting law enforcement investigations, searches, seizures, or arrests shall be in accordance with the MOA;



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Cooperation with Law Enforcement Agencies

3. Specific procedures and responsibilities of school district staff for notifying parents in instances of law enforcement interviews involving their children shall be consistent with the MOA and the following:
 - a. School officials shall not notify the student's parent(s) in instances of suspected child abuse or neglect;
 - b. School officials shall notify the student's parent(s) when the student is the target of the law enforcement investigation; and
 - c. In all other instances, school authorities shall permit law enforcement authorities to determine whether or when a student's parent should be contacted;
4. Specific procedures for and responsibilities of school district staff in cooperating with arrests made by law enforcement authorities on school grounds shall be in accordance with the MOA;
5. Specific procedures for and responsibilities of school district staff in initiating or conducting searches and seizures of students, their property, and their personal effects shall be in accordance with the MOA and the following:
 - a. All searches and seizures conducted by school district staff shall comply with the standards prescribed by the United States Supreme Court in *New Jersey v. T.L.O.*, 469 U.S. 325 (1985).
 - b. Questions concerning searches conducted by school officials shall be directed to the appropriate county prosecutor.
 - c. School officials may request that law enforcement authorities assume responsibility for conducting a search or seizure.



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- d. No school district staff member shall impede a law enforcement officer engaged in a lawful search, seizure, or arrest whether pursuant to a warrant or otherwise.
 - e. School district staff shall permit law enforcement authorities, upon their arrival, to assume responsibility for conducting a search or seizure.
 - f. All inspections of lockers, desks, or other objects or personal property on school grounds involving the use of law enforcement drug-detection canines may be undertaken with only the express permission of the county prosecutor or the Director of the Division of Criminal Justice or the Director's designee in the New Jersey Department of Law and Public Safety.
 - g. Questions concerning the legality of a contemplated or ongoing search, seizure, or arrest conducted by a law enforcement officer on school grounds shall be directed to the county prosecutor or in the case of a search, seizure, or arrest undertaken by the Division of Criminal Justice's designee in the New Jersey Department of Law and Public Safety, to the assigned Assistant Attorney General;
6. The procedures for and responsibilities of school district staff, with regard to interviews of students suspected of possessing or distributing a controlled dangerous substance; including anabolic steroids, drug paraphernalia; or a firearm or other deadly weapon shall be in accordance with Policy and Regulation 5530 and the MOA;
7. Procedures for planning, approving, and conducting undercover school operations shall be in accordance with the MOA and the following:
- a. The Superintendent and Principal shall cooperate with law enforcement authorities in the planning and conduct of undercover school operations. The Superintendent shall approve undercover operations without prior notification to the Board of Education.



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- b. All information concerning requests to undertake an undercover school operation, information supplied by law enforcement authorities to justify the need for and explain a proposed undercover school operation, and all other information concerning an ongoing undercover school operation, including the identity of any undercover officer placed in a school, shall be kept strictly confidential by the Superintendent and Principal.
 - c. The Superintendent and Principal shall not divulge information concerning an undercover school operation to any person without the prior express approval of the county prosecutor or designee.
 - d. The Superintendent, Principal, or any other school district staff or Board member who may have been informed regarding the existence of the undercover school operation shall immediately communicate to the county prosecutor or designee if they subsequently learn of information that suggests the undercover officer's true identity has been revealed, the undercover officer's identity or status as a bona fide member of the school community has been questioned, or the integrity of the undercover school operation has been in any other way compromised;
8. The procedures for and responsibilities of school district staff concerning the safe and proper handling of a seized controlled dangerous substance, including anabolic steroids, drug paraphernalia, or a firearm or other deadly weapon, and the prompt delivery of the items to appropriate law enforcement authorities shall be in accordance with N.J.A.C. 6A:16-6.2, Policy and Regulation 5530, and the MOA;
 9. The procedures for and responsibilities of school district staff in notifying authorities of a suspected violation of laws prohibiting the possession; sale or other distribution of a controlled dangerous substance, including anabolic steroids; drug paraphernalia; or a firearm or other deadly weapon shall be in accordance with Policy and Regulation 5530 and the MOA;



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10. Provisions for requesting uniformed police attendance at extracurricular school events shall be in accordance with the MOA;
11. Provisions for notifying parents as soon as possible whenever a student is arrested for violating a law prohibiting the possession; sale or other distribution of a controlled dangerous substance, including anabolic steroids; drug paraphernalia; or a firearm or other deadly weapon shall be in accordance with Policy and Regulation 5530;
12. Provisions for in-service training of school district staff concerning policies and procedures established in this subchapter, and the exchange of information regarding the practices of the school district and law enforcement agencies shall be in accordance with the MOA;
13. A MOA with appropriate law enforcement authorities in accordance with N.J.A.C. 6A:16-6, Policy 9320, and this Regulation;
14. An annual process for the Superintendent and appropriate law enforcement officials to discuss the implementation and need for revising the MOA, and to review the effectiveness of policies and procedures implemented pursuant to N.J.A.C. 6A:16-6.2 and the MOA;
15. Provisions for contacting the Chief Executive Officer of the involved law enforcement agency, county prosecutor, and/or Division of Criminal Justice, as necessary, to resolve disputes concerning law enforcement activities occurring on school grounds shall be in accordance with the MOA; and
16. Provisions for directing inquiries or complaints received by school district staff regarding interviews, investigations, arrests, or other operations conducted by sworn law enforcement officers to the appropriate law enforcement agency shall be in accordance with the MOA.



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Cooperation with Law Enforcement Agencies

C. Mandatory Reporting

1. There are seven offenses that must be reported to law enforcement if they qualify as mandatory reports, as set forth and explained in further detail in the MOA. These mandatory reports include:
 - a. Whenever any school district staff has reason to believe a student is in possession of a controlled dangerous substance or related paraphernalia, or is involved or implicated in distribution activities regarding controlled dangerous substances, pursuant to N.J.A.C. 6A:16-6.3;
 - b. Whenever any school district staff in the course of their employment develops reason to believe that a firearm or other dangerous weapon has unlawfully been possessed on or off school grounds, a weapon was used in an assault against a student or other school personnel, or that any student or other person has committed an offense with, or while in possession of, a firearm, whether or not such offense was committed on school grounds or during school operating hours, pursuant to N.J.A.C. 6A:16-5.5, 5.6(d)4 and 6.3(b);
 - c. Whenever any school district staff in the course of their employment develops reason to believe that anyone has threatened, is planning, or otherwise intends to cause death, serious bodily injury, or significant bodily injury to another person under circumstances in which a reasonable person would believe that the person genuinely intends at some time in the future to commit the violent act or to carry out the threat, pursuant to N.J.A.C. 6A:16-6.3(c) through (e);
 - d. Whenever any school district staff in the course of their employment develops reason to believe that a crime involving sexual penetration or criminal sexual contact has been committed on school grounds, or by or against a student during school operating hours or during school-related functions or activities, pursuant to N.J.A.C. 6A:16-6.3(d);



REGULATION GUIDE

COMMUNITY

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Cooperation with Law Enforcement Agencies

- e. Whenever any school district staff in the course of their employment develops reason to believe that an assault upon a teacher, administrator, other school Board employee, or district Board of Education member has been committed, with or without a weapon, pursuant to N.J.A.C. 6A:16-5.7(d)5;
 - f. Whenever any school district staff in the course of their employment develops reason to believe a “bias-related act” has been committed or is about to be committed on or off school grounds, pursuant to N.J.A.C. 6A:16-6.3(e); and
 - g. Whenever any school employee in the course of their employment develops reason to believe a student is potentially missing, abused, or neglected, pursuant to N.J.A.C. 6A:16-11.1(a)3i. through iii.
- D. Nothing in the policies and procedures required under N.J.A.C. 6A:16-6 and Policy 9320 and this Regulation shall be construed to prohibit school district staff from disclosing information, pursuant to N.J.A.C. 6A:32-7.2 and 7.5(f), if necessary, to protect the immediate health or safety of a student or other persons.
- E. The Superintendent or designee shall annually review Policy 9320 and this Regulation as adopted by the Board to ensure each are in accordance with the requirements outlined in the MOA.

Adopted:



POLICY GUIDE

ADMINISTRATION

1648.15/page 1 of 2

Recordkeeping for Healthcare Settings
in School Buildings – COVID-19

Apr 22

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[See POLICY ALERT No. 227]

1648.15 RECORDKEEPING FOR HEALTHCARE SETTINGS IN SCHOOL BUILDINGS – COVID-19

The Board of Education is committed to providing a safe and healthy workplace for all employees. The school district shall maintain its records in accordance with Occupational Safety and Health Act of 1970 (OSHA) COVID-19 Emergency Temporary Standard (ETS) published on June 21, 2021 as adopted by the Public Employees Occupational Safety and Health (PEOSH), the agency with jurisdiction over public employers in New Jersey. The provisions of the ETS have expired and are no longer in effect for school districts except for the provisions addressing recordkeeping, outlined in 29 CFR §1910.502(q). The ETS and this Policy are only applicable for employees working in the school nurse's office and any adjoining clinical areas in the school building.

For the purpose of this Policy, "employee" means any district employee or contracted service provider working in a healthcare setting where people with suspected or confirmed COVID-19 are reasonably expected to be present. Therefore, the provisions of the ETS and this Policy only apply to employees or contracted service providers working in a nurse's office or any adjoining clinical areas.

For the purpose of this Policy, "healthcare setting" means all settings in the school district where any employee or contracted service provider provides healthcare services or healthcare support services. Where a healthcare setting is embedded within a non-healthcare setting (i.e. school nurse's office and any adjoining clinical areas in a school building), the ETS and this Policy only apply to the embedded healthcare setting and not to the remainder of a school building.

The school district will retain all versions of Policy 1648.14 – Safety Plan for Healthcare Settings in School Buildings, to comply with the ETS while the ETS remains in effect, even after Policy 1648.14 has been abolished.



POLICY GUIDE

ADMINISTRATION

1648.15/page 2 of 2

Recordkeeping for Healthcare Settings
in School Buildings – COVID-19

The school district will establish and maintain a COVID-19 log to record each instance in which an employee is COVID-19 positive, regardless of whether the instance is connected to exposure to COVID-19 at work. The COVID-19 log will contain, for each instance, the employee's name, one form of contact information, occupation, location where the employee worked, the date of the employee's last day in the healthcare setting, the date of the positive test for, or diagnosis of, COVID-19, and the date the employee first had one or more COVID-19 symptoms, if any were experienced.

The school district will record the information in the COVID-19 log within twenty-four hours of learning the employee is COVID-19 positive. The school district will maintain the COVID-19 log as a confidential medical record and will not disclose it except as required by the ETS or other Federal law. The school district will maintain and preserve the COVID-19 log while the ETS remains in effect.

By the end of the next business day after a request, the school district will provide for examination and copying: all versions of Policy 1648.14; the individual COVID-19 log entry for a particular employee to that employee and to anyone having written authorized consent of that employee; and a version of the COVID-19 log that removes the names of employees, contact information, and occupation, and only includes, for each employee in the COVID-19 log, the location where the employee worked, the last day that the employee was in the healthcare setting before removal, the date of that employee's positive test for, or diagnosis of, COVID-19, and the date the employee first had one or more COVID-19 symptoms, if any were experienced, to all employees.

29 CFR §1910.502(q)

Adopted:



5/9 1:43pm

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Somerset County Vocational Board of Ed.
General Fund - Fund 10
Interim Balance Sheet
For 10 Month Period Ending 04/30/2022

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ASSETS AND RESOURCES

=====

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

101	Cash in bank	\$6,656,313.25
102-107	Cash and cash equivalents	\$0.01
121	Tax levy receivable	\$4,157,959.00
	Accounts receivable:	
132	Interfund	\$148,880.83
141	Intergovernmental - State	\$303,903.93
143	Intergovernmental - Other	\$86,121.67
		\$538,906.43

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

301	Estimated Revenues	\$15,068,716.00
302	Less Revenues	(\$19,096,685.79)
		(\$4,027,969.79)

Total assets and resources

\$7,325,208.90

=====

REPORT OF THE SECRETARY
 TO THE BOARD OF EDUCATION
 Somerset County Vocational Board of Ed.
 General Fund - Fund 10
 Interim Balance Sheet
 For 10 Month Period Ending 04/30/2022

=====

LIABILITIES AND FUND EQUITY

=====

--- L I A B I L I T I E S ---

421	Accounts Payable	\$121,674.85
TOTAL LIABILITIES		\$121,674.85
		=====

F U N D B A L A N C E

--- A p p r o p r i a t e d ---

753	Reserve for encumbrances - Current Year		\$2,214,418.23
754	Reserve for encumbrance - Prior Year		\$1,750.00
	Reserved fund balance:		
760	Reserved Fund Balance		\$3,470,223.08
601	Appropriations	\$15,940,815.68	
602	Less : Expenditures	\$12,286,845.41	
603	Encumbrances	\$2,216,168.23 (\$14,503,013.64)	
			\$1,437,802.04
	Total Appropriated		\$7,124,193.35

--- U n a p p r o p r i a t e d ---

770	Fund Balance		\$887,478.70
303	Budgeted Fund Balance		(\$808,138.00)
	TOTAL FUND BALANCE		\$7,203,534.05
	TOTAL LIABILITIES AND FUND EQUITY		\$7,325,208.90
			=====

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Somerset County Vocational Board of Ed.
General Fund - Fund 10
Interim Balance Sheet
For 10 Month Period Ending 04/30/2022

RECAPITULATION OF FUND BALANCE:	Budgeted	Actual	Variance
Appropriations	\$15,940,815.68	\$14,503,013.64	\$1,437,802.04
Revenues	(\$15,068,716.00)	(\$19,096,685.79)	\$4,027,969.79
	\$872,099.68	(\$4,593,672.15)	\$5,465,771.83
Less: Adjust for prior year encumb.	(\$63,961.68)	(\$63,961.68)	
Budgeted Fund Balance	\$808,138.00	(\$4,657,633.83)	\$5,465,771.83
	=====	=====	=====
 Recapitulation of Budgeted Fund Balance by Subfund			
Fund 10 (includes 10, 11, 12, and 13)	\$808,138.00	(\$4,657,633.83)	\$5,465,771.83
	\$808,138.00	(\$4,657,633.83)	\$5,465,771.83
TOTAL Budgeted Fund Balance	\$808,138.00	(\$4,657,633.83)	\$5,465,771.83
	=====	=====	=====

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Somerset County Vocational Board of Ed.
GENERAL FUND - FUND 10
INTERIM STATEMENTS COMPARING
BUDGET REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
For 10 Month Period Ending 04/30/2022

		BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
*** REVENUES/SOURCES OF FUNDS ***					
1XXX	From Local Sources	\$13,597,592.00	\$13,925,561.79		(\$327,969.79)
3XXX	From State Sources	\$1,471,124.00	\$5,171,124.00		(\$3,700,000.00)
TOTAL REVENUE/SOURCES OF FUNDS		\$15,068,716.00	\$19,096,685.79		(\$4,027,969.79)
		=====	=====	=====	=====
*** EXPENDITURES ***					
		APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
--- CURRENT EXPENSE ---					
11-1XX-100-XXX	Regular Programs - Instruction	\$2,127,728.91	\$1,594,579.28	\$406,991.98	\$126,157.65
11-3XX-100-XXX	Voc. Programs - Local - Instruction	\$3,844,711.02	\$2,828,197.09	\$349,299.45	\$667,214.48
11-401-100-XXX	School-Spon. Cocurr. Acti-Instr	\$88,770.00	\$42,618.71	\$2,827.71	\$43,323.58
11-402-100-XXX	School-Spons. Athletics - Instruction	\$161,295.18	\$124,511.76	\$18,130.93	\$18,652.49
--- UNDISTRIBUTED EXPENDITURES ---					
11-800-330-XXX	Community Services Programs-				
11-000-211-XXX	Attendance and Social Work Services	\$38,792.56	\$33,243.80	\$5,048.76	\$500.00
11-000-213-XXX	Health Services	\$231,994.46	\$189,273.17	\$37,740.22	\$4,981.07
11-000-216-XXX	Speech, OT,PT & Related Svcs	\$6,220.00	\$470.00	\$5,750.00	.00
11-000-218-XXX	Guidance	\$798,353.43	\$608,702.35	\$153,513.40	\$36,137.68
11-000-219-XXX	Child Study Teams	\$225,225.32	\$185,128.45	\$36,963.84	\$3,133.03
11-000-221-XXX	Improvement Of Inst./Other Support Improvement of Inst. Serv.	\$419,001.00	\$343,291.22	\$71,289.68	\$4,420.10
11-000-222-XXX	Educational Media Serv/School Library	\$44,100.00	\$35,315.35	\$8,178.73	\$605.92
11-000-223-XXX	Instructional Staff Training Services	\$61,030.30	\$52,455.43	\$3,208.00	\$5,366.87
11-000-230-XXX	Supp. Serv.-General Administration	\$849,155.64	\$689,350.02	\$137,269.39	\$22,536.23
11-000-240-XXX	Supp. Serv.-School Administration	\$794,880.10	\$653,098.93	\$134,945.34	\$6,835.83
11-000-25X-XXX	Central Serv & Admin. Inform. Tech.	\$933,176.14	\$770,610.11	\$146,351.05	\$16,214.98
11-000-261-XXX	Allowable Maint. for School Facilities	\$873,823.67	\$674,461.97	\$145,016.45	\$54,345.25
11-000-262-XXX	Custodial Services	\$885,959.43	\$734,942.92	\$135,096.18	\$15,920.33
11-000-263-XXX	Care and Upkeep of Grounds	\$15,000.00	\$10,166.71	.00	\$4,833.29
11-000-266-XXX	Security	\$129,938.00	\$114,349.52	\$5,743.05	\$9,845.43
11-000-270-XXX	Student Transportation Services	\$87,218.00	\$48,141.88	\$14,554.18	\$24,521.94
11-000-291-XXX	Allocated and Unallocated Benefits	\$2,928,856.00	\$2,468,161.22	\$310,697.19	\$149,997.59
TOTAL GENERAL CURRENT EXPENSE EXPENDITURES/USES OF FUNDS		\$15,545,229.16	\$12,201,069.89	\$2,128,615.53	\$1,215,543.74
		=====	=====	=====	=====

REPORT OF THE SECRETARY
 TO THE BOARD OF EDUCATION
 Somerset County Vocational Board of Ed.
 GENERAL FUND - FUND 10
 INTERIM STATEMENTS COMPARING
 BUDGET REVENUE WITH ACTUAL TO DATE AND
 APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
 For 10 Month Period Ending 04/30/2022

*** EXPENDITURES - cont'd ***	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
	-----	-----	-----	-----
*** CAPITAL OUTLAY ***				
12-XXX-XXX-73X Equipment	\$174,498.52	\$65,387.52	\$87,552.70	\$21,558.30
12-000-4XX-XXX Facilities acquisition & constr. serv.	\$221,088.00	\$20,388.00	.00	\$200,700.00
	-----	-----	-----	-----
TOTAL CAP OUTLAY EXPEND./USES OF FUNDS	\$395,586.52	\$85,775.52	\$87,552.70	\$222,258.30
	=====	=====	=====	=====
TOTAL GENERAL FUND EXPENDITURES	\$15,940,815.68	\$12,286,845.41	\$2,216,168.23	\$1,437,802.04
	=====	=====	=====	=====

REPORT OF THE SECRETARY
 TO THE BOARD OF EDUCATION
 Somerset County Vocational Board of Ed.
 GENERAL FUND - FUND 10 (including 16, 17 & 18)
 SCHEDULE OF REVENUES
 ACTUAL COMPARED WITH ESTIMATED
 For 10 Month Period Ending 04/30/2022

		ESTIMATED	ACTUAL	UNREALIZED
		-----	-----	-----
--- LOCAL SOURCES ---				
1210	Local Tax Levy	\$12,160,892.00	\$13,122,136.00	(\$961,244.00)
1310	Tuition- From LEA's	\$523,500.00	\$276,948.00	\$246,552.00
1XXX	Miscellaneous	\$913,200.00	\$526,477.79	\$386,722.21
		-----	-----	-----
	TOTAL	\$13,597,592.00	\$13,925,561.79	(\$327,969.79)
		=====	=====	=====
--- STATE SOURCES ---				
3132	Categorical Special Education Aid	\$389,105.00	\$389,105.00	.00
3176	Equalization	\$463,393.00	\$463,393.00	.00
3177	Categorical Security	\$64,725.00	\$64,725.00	.00
3140	Vocational Expansion Stabilization Aid	\$511,339.00	\$511,339.00	.00
3256	Securing Our Children's Future Bond Act	\$42,562.00	\$42,562.00	.00
3XXX	Other State Aids	\$0.00	\$3,700,000.00	(\$3,700,000.00)
		-----	-----	-----
	TOTAL	\$1,471,124.00	\$5,171,124.00	(\$3,700,000.00)
		=====	=====	=====
	TOTAL REVENUES/SOURCES OF FUNDS	\$15,068,716.00	\$19,096,685.79	(\$4,027,969.79)
		=====	=====	=====

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Somerset County Vocational Board of Ed.
GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 10 Month Period Ending 04/30/2022

	Appropriations	Expenditures	Encumbrances	Available Balance
*** GENERAL CURRENT EXPENSE ***				
--- REGULAR PROGRAMS - INSTRUCTION ---				
11-140-100-101 Salaries of Teachers	\$1,781,801.00	\$1,375,826.08	\$324,650.43	\$81,324.49
11-140-100-106 Other Salaries for Instruction	\$94,858.00	\$75,788.64	\$18,947.16	\$122.20
11-140-100-320 Purchased Prof.-Ed. Services	\$9,000.00	.00	\$500.00	\$8,500.00
11-140-100-500 Other Purchased Services	\$26,350.00	\$15,724.25	\$5,356.77	\$5,268.98
11-140-100-610 General Supplies	\$190,723.91	\$119,322.20	\$56,555.82	\$14,845.89
11-140-100-640 Textbooks	\$10,946.00	\$5,631.77	.00	\$5,314.23
11-140-100-800 Other Objects	\$5,750.00	\$1,538.09	\$981.80	\$3,230.11
--- Regular programs - Home Instruction ---				
11-150-100-101 Salaries of Teachers	\$5,000.00	\$604.75	\$0.00	\$4,395.25
11-150-100-320 Purchased Prof.-Ed. Services	\$3,300.00	\$143.50	.00	\$3,156.50
TOTAL	\$2,127,728.91	\$1,594,579.28	\$406,991.98	\$126,157.65
--- Regular Vocational Programs - Instruction ---				
11-310-100-101 Salaries of Teachers	\$3,166,376.60	\$2,465,631.91	\$282,184.85	\$418,559.84
11-310-100-106 Other Salaries for Instruction	\$64,890.00	\$35,016.80	.00	\$29,873.20
11-310-100-320 Purchased Prof.-Ed. Services	\$249,750.00	\$146,638.82	\$1,826.00	\$101,285.18
11-310-100-500 Other Purchased Services	\$79,585.43	\$47,330.01	\$12,368.04	\$19,887.38
11-310-100-610 General Supplies	\$252,010.99	\$121,029.00	\$51,157.88	\$79,824.11
11-310-100-640 Textbooks	\$16,798.00	\$6,264.29	.00	\$10,533.71
11-310-100-800 Other Objects	\$15,300.00	\$6,286.26	\$1,762.68	\$7,251.06
Total	\$3,844,711.02	\$2,828,197.09	\$349,299.45	\$667,214.48
--- School spons.cocurricular activities-Instruction ---				
11-401-100-100 Salaries	\$54,405.00	\$40,428.00	.00	\$13,977.00
11-401-100-500 Purchased Services	\$12,725.00	\$123.00	.00	\$12,602.00
11-401-100-600 Supplies and Materials	\$15,040.00	\$1,304.71	\$2,827.71	\$10,907.58
11-401-100-800 Other Objects	\$6,600.00	\$763.00	.00	\$5,837.00
TOTAL	\$88,770.00	\$42,618.71	\$2,827.71	\$43,323.58
--- School sponsored athletics-Instruct. ---				
11-402-100-100 Salaries	\$85,828.00	\$63,021.60	\$4,300.32	\$18,506.08
11-402-100-500 Purchased Services	\$37,282.00	\$30,188.00	\$7,088.00	\$6.00
11-402-100-600 Supplies and Materials	\$16,661.25	\$15,156.37	\$1,423.77	\$81.11
11-402-100-800 Other Objects	\$21,523.93	\$16,145.79	\$5,318.84	\$59.30
TOTAL	\$161,295.18	\$124,511.76	\$18,130.93	\$18,652.49

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Somerset County Vocational Board of Ed.
GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 10 Month Period Ending 04/30/2022

	Appropriations	Expenditures	Encumbrances	Available Balance
--- UNDISTRIBUTED EXPENDITURES ---				
--- Attendance and social work services ---				
11-000-211-171 Sal. of Drop-Out Prevention Officer/Coordinators	\$30,292.56	\$25,243.80	\$5,048.76	.00
11-000-211-300 Purchased Prof. & Tech. Svc.	\$8,000.00	\$8,000.00	.00	.00
11-000-211-600 Supplies and Materials	\$250.00	.00	.00	\$250.00
11-000-211-800 Other Objects	\$250.00	.00	.00	\$250.00
TOTAL	\$38,792.56	\$33,243.80	\$5,048.76	\$500.00
--- Health services ---				
11-000-213-100 Salaries	\$201,364.72	\$166,552.50	\$34,088.60	\$723.62
11-000-213-300 Purchased Prof. & Tech. Svc.	\$20,424.74	\$16,848.89	\$3,574.37	\$1.48
11-000-213-500 Other Purchased Services	\$260.00	.00	.00	\$260.00
11-000-213-600 Supplies and Materials	\$9,000.00	\$5,126.78	\$77.25	\$3,795.97
11-000-213-800 Other Objects	\$945.00	\$745.00	.00	\$200.00
TOTAL	\$231,994.46	\$189,273.17	\$37,740.22	\$4,981.07
--- Speech, OT,PT & Related Svcs ---				
11-000-216-320 Purchased Prof. Ed. Services	\$6,220.00	\$470.00	\$5,750.00	.00
TOTAL	\$6,220.00	\$470.00	\$5,750.00	\$0.00
--- Guidance ---				
11-000-218-104 Salaries Other Prof. Staff	\$462,994.16	\$367,737.58	\$93,980.78	\$1,275.80
11-000-218-105 Sal Secr. & Clerical Asst.	\$103,977.00	\$84,581.54	\$17,836.64	\$1,558.82
11-000-218-110 Other Salaries	\$160,527.38	\$117,270.64	\$33,786.12	\$9,470.62
11-000-218-390 Other Purch. Prof. & Tech Svc.	\$38,050.00	\$28,900.79	\$5,493.00	\$3,656.21
11-000-218-500 Other Purchased Services	\$23,500.00	\$7,588.40	.00	\$15,911.60
11-000-218-600 Supplies and Materials	\$9,304.89	\$2,623.40	\$2,416.86	\$4,264.63
TOTAL	\$798,353.43	\$608,702.35	\$153,513.40	\$36,137.68
--- Child Study Teams ---				
11-000-219-104 Salaries Other Prof. Staff	\$160,525.00	\$131,183.20	\$28,854.68	\$487.12
11-000-219-105 Sal Secr. & Clerical Asst.	\$48,108.00	\$39,603.98	\$7,829.16	\$674.86
11-000-219-320 Purchased Prof. - Ed. Services	\$1,600.00	\$1,250.00	\$200.00	\$150.00
11-000-219-390 Other Purch. Prof. & Tech Svc.	\$6,330.32	\$5,930.32	.00	\$400.00
11-000-219-500 Other Purchased Services	\$4,762.00	\$4,762.00	.00	.00

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Somerset County Vocational Board of Ed.
GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 10 Month Period Ending 04/30/2022

	Appropriations	Expenditures	Encumbrances	Available Balance
11-000-219-600 Supplies and Materials	\$3,100.00	\$1,978.95	.00	\$1,121.05
11-000-219-800 Other Objects	\$800.00	\$420.00	\$80.00	\$300.00
TOTAL	\$225,225.32	\$185,128.45	\$36,963.84	\$3,133.03
--- Improvement of instr.serv/other supp serv-inst staff ---				
11-000-221-102 Salaries Superv. of Instr.	\$233,146.00	\$189,693.48	\$43,343.40	\$109.12
11-000-221-104 Salaries Other Prof. Staff	\$121,874.00	\$102,747.50	\$17,795.00	\$1,331.50
11-000-221-105 Sal. Secr. & Clerical Asst.	\$60,281.00	\$49,270.80	\$9,854.16	\$1,156.04
11-000-221-500 Other Purchased Services	\$2,900.00	\$1,579.44	\$297.12	\$1,023.44
11-000-221-600 Supplies and Materials	\$400.00	.00	.00	\$400.00
11-000-221-800 Other Objects	\$400.00	.00	.00	\$400.00
TOTAL	\$419,001.00	\$343,291.22	\$71,289.68	\$4,420.10
--- Educational media serv./sch.library ---				
11-000-222-100 Salaries	\$37,655.00	\$30,310.00	\$7,311.00	\$34.00
11-000-222-300 Purchased Prof. & Tech Svc.	\$2,300.00	\$2,215.19	.00	\$84.81
11-000-222-500 Other Purchased Services	\$50.00	.00	.00	\$50.00
11-000-222-600 Supplies and Materials	\$4,045.00	\$2,757.16	\$867.73	\$420.11
11-000-222-800 Other Objects	\$50.00	\$33.00	.00	\$17.00
TOTAL	\$44,100.00	\$35,315.35	\$8,178.73	\$605.92
--- Instructional Staff Training Services ---				
11-000-223-102 Salaries Superv. of Instruction	\$50,155.80	\$50,113.44	.00	\$42.36
11-000-223-390 Other Purch. Prof. & Tech Svc.	\$1,000.00	.00	.00	\$1,000.00
11-000-223-500 Other Purchased Services	\$9,374.50	\$2,341.99	\$3,208.00	\$3,824.51
11-000-223-600 Supplies and Materials	\$500.00	.00	.00	\$500.00
TOTAL	\$61,030.30	\$52,455.43	\$3,208.00	\$5,366.87
--- Support services-general administration ---				
11-000-230-100 Salaries	\$418,395.00	\$338,238.88	\$79,744.80	\$411.32
11-000-230-199 Unused Vac. Payment to Term/Ret Staff	\$33,181.72	\$33,181.72	.00	.00
11-000-230-331 Legal Services	\$75,613.24	\$44,595.61	\$31,017.63	.00
11-000-230-332 Audit Fees	\$38,939.00	\$38,925.00	.00	\$14.00
11-000-230-334 Architectural/Engineering Services	\$4,750.00	\$1,437.50	\$1,750.00	\$1,562.50
11-000-230-339 Other Purchased Prof. Svc.	\$12,325.00	.00	\$7,175.00	\$5,150.00
11-000-230-340 Purchased Tech. Services	\$5,700.00	\$2,625.00	\$647.00	\$2,428.00
11-000-230-530 Communications/Telephone	\$63,077.68	\$39,778.86	\$13,182.43	\$10,116.39

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Somerset County Vocational Board of Ed.
GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 10 Month Period Ending 04/30/2022

	Appropriations	Expenditures	Encumbrances	Available Balance
11-000-230-585 BOE Other Purchased Prof. Svc.	\$900.00	\$900.00	.00	.00
11-000-230-590 Other Purchased Services	\$157,761.00	\$152,973.00	\$3,747.40	\$1,040.60
11-000-230-61X General Supplies	\$3,000.00	\$1,498.82	\$5.13	\$1,496.05
11-000-230-820 Judgments Agst. School Dist.	\$7,500.00	\$7,500.00	.00	.00
11-000-230-890 Misc. Expenditures	\$21,013.00	\$20,945.88	.00	\$67.12
11-000-230-895 BOE Membership Dues and Fees	\$7,000.00	\$6,749.75	.00	\$250.25
TOTAL	\$849,155.64	\$689,350.02	\$137,269.39	\$22,536.23
--- Support services-school administration ---				
11-000-240-103 Salaries Princ./Asst. Princ.	\$216,539.00	\$180,272.80	\$36,054.56	\$211.64
11-000-240-104 Salaries Other Prof. Staff	\$325,023.00	\$267,836.32	\$56,869.28	\$317.40
11-000-240-105 Sal Sec. & Clerical Asst.	\$204,030.00	\$171,102.09	\$31,121.94	\$1,805.97
11-000-240-500 Other Purchased Services	\$24,500.00	\$23,276.78	\$223.22	\$1,000.00
11-000-240-600 Supplies and Materials	\$18,788.10	\$4,695.94	\$10,676.34	\$3,415.82
11-000-240-800 Other Objects	\$6,000.00	\$5,915.00	.00	\$85.00
TOTAL	\$794,880.10	\$653,098.93	\$134,945.34	\$6,835.83
--- Central Services ---				
11-000-251-100 Salaries	\$388,780.00	\$325,142.56	\$63,393.20	\$244.24
11-000-251-330 Purchased Prof. Svcs.	\$7,600.00	\$6,093.45	\$1,448.40	\$58.15
11-000-251-340 Purchased Technical Svcs.	\$27,100.00	\$27,075.00	.00	\$25.00
11-000-251-592 Misc Pur Serv(400-500 series)	\$1,500.00	\$300.00	\$475.00	\$725.00
11-000-251-600 Supplies and Materials	\$6,499.80	\$3,069.72	\$148.49	\$3,281.59
11-000-251-89X Other Objects	\$3,100.00	\$2,240.00	.00	\$860.00
TOTAL	\$434,579.80	\$363,920.73	\$65,465.09	\$5,193.98
--- Admin. Info. Technology ---				
11-000-252-100 Salaries	\$451,601.76	\$376,334.80	\$75,266.96	.00
11-000-252-500 Other Pur Serv. (400-500 series)	\$38,994.58	\$30,354.58	\$4,490.00	\$4,150.00
11-000-252-600 Supplies and Materials	\$8,000.00	.00	\$1,129.00	\$6,871.00
TOTAL	\$498,596.34	\$406,689.38	\$80,885.96	\$11,021.00
--- Allowable Maint.for School Facilities ---				
11-000-261-100 Salaries	\$496,381.00	\$409,482.04	\$79,995.00	\$6,903.96
11-000-261-420				
11-000-261-420 Cleaning, Repair & Maint. Svc.	\$291,700.00	\$193,747.71	\$51,984.91	\$45,967.38
11-000-261-610 General Supplies	\$72,199.00	\$57,738.55	\$12,986.54	\$1,473.91
11-000-261-800 Other Objects	\$13,543.67	\$13,493.67	\$50.00	.00
TOTAL	\$873,823.67	\$674,461.97	\$145,016.45	\$54,345.25

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Somerset County Vocational Board of Ed.
GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 10 Month Period Ending 04/30/2022

	Appropriations	Expenditures	Encumbrances	Available Balance
11-000-262-420 Cleaning, Repair & Maint. Svc.	\$511,847.28	\$421,444.47	\$87,853.54	\$2,549.27
11-000-262-490 Other Purchased Property Svc.	\$46,000.00	\$26,731.40	\$6,538.22	\$12,730.38
11-000-262-520 Insurance	\$98,645.50	\$98,004.82	.00	\$640.68
11-000-262-621 Energy (Natural Gas)	\$86,000.00	\$65,417.86	\$20,582.14	.00
11-000-262-622 Energy (Electricity)	\$143,466.65	\$123,344.37	\$20,122.28	.00
TOTAL	\$885,959.43	\$734,942.92	\$135,096.18	\$15,920.33
--- Care and Upkeep of Grounds ---				
11-000-263-420 Cleaning, Repair, & Maintenance Serv.	\$15,000.00	\$10,166.71	.00	\$4,833.29
TOTAL	\$15,000.00	\$10,166.71	\$0.00	\$4,833.29
--- Security ---				
11-000-266-100 Salaries	\$124,938.00	\$111,693.33	\$5,743.05	\$7,501.62
11-000-266-300 Purchased Prof. & Technical Services	\$1,000.00	.00	.00	\$1,000.00
11-000-266-610 General Supplies	\$4,000.00	\$2,656.19	.00	\$1,343.81
TOTAL	\$129,938.00	\$114,349.52	\$5,743.05	\$9,845.43
--- Student transportation services ---				
11-000-270-162 Sal.pupil trans(Other than Bet Home & Sch)	\$55,118.00	\$42,735.88	\$9,014.64	\$3,367.48
11-000-270-420 Cleaning, Repair & Maint. Svc.	\$1,000.00	.00	.00	\$1,000.00
11-000-270-512 Contr Svc(other btw home & sch)-vendors	\$8,000.00	\$716.00	\$401.84	\$6,882.16
11-000-270-517 Contract Svc (reg std) - ESCs	\$20,000.00	\$3,190.00	\$5,137.70	\$11,672.30
11-000-270-593 Misc. Purchased Svc.- Transp.	\$1,500.00	\$1,500.00	.00	.00
11-000-270-610 General Supplies	\$1,500.00	.00	.00	\$1,500.00
11-000-270-800 Misc. Expenditures	\$100.00	.00	.00	\$100.00
TOTAL	\$87,218.00	\$48,141.88	\$14,554.18	\$24,521.94
--- Benefits ---				
11-XXX-XXX-210 Group Insurance	\$13,820.00	\$9,256.16	\$1,790.82	\$2,773.02
11-XXX-XXX-220 Social Security Contributions	\$282,200.00	\$206,265.52	\$60,874.29	\$15,060.19
11-XXX-XXX-241 Other Retirement Contrb. - PERS	\$384,745.00	\$369,348.74	\$1,064.77	\$14,331.49
11-XXX-XXX-250 Unemployment Compensation	\$33,591.00	\$29,288.39	\$2,711.61	\$1,591.00
11-XXX-XXX-260 Workman's Compensation	\$212,000.00	\$212,000.00	.00	.00
11-XXX-XXX-270 Health Benefits	\$1,841,500.00	\$1,567,279.91	\$170,549.96	\$103,670.13
11-XXX-XXX-280 Tuition Reimbursement	\$80,000.00	\$16,875.00	\$63,125.00	.00
11-XXX-XXX-290 Other Employee Benefits	\$66,000.00	\$42,847.50	\$10,580.74	\$12,571.76
11-XXX-XXX-299 Unused Vac. Payment to Term/Ret Staff	\$15,000.00	\$15,000.00	.00	.00
TOTAL	\$2,928,856.00	\$2,468,161.22	\$310,697.19	\$149,997.59

REPORT OF THE SECRETARY
 TO THE BOARD OF EDUCATION
 Somerset County Vocational Board of Ed.
 GENERAL FUND - FUND 10
 STATEMENT OF APPROPRIATIONS
 COMPARED WITH EXPENDITURES AND ENCUMBRANCES
 For 10 Month Period Ending 04/30/2022

	Appropriations	Expenditures	Encumbrances	Available Balance
	-----	-----	-----	-----
Total Undistributed expenditures	\$9,322,724.05	\$7,611,163.05	\$1,351,365.46	\$360,195.54
*** TOTAL CURRENT EXPENSE EXPENDITURES ***	\$15,545,229.16	\$12,201,069.89	\$2,128,615.53	\$1,215,543.74
*** TOTAL CURRENT EXPENSE EXPENDITURES & TRANSFERS ***	\$15,545,229.16	\$12,201,069.89	\$2,128,615.53	\$1,215,543.74
	=====	=====	=====	=====

REPORT OF THE SECRETARY
 TO THE BOARD OF EDUCATION
 Somerset County Vocational Board of Ed.
 GENERAL FUND - FUND 10
 STATEMENT OF APPROPRIATIONS
 COMPARED WITH EXPENDITURES AND ENCUMBRANCES
 For 10 Month Period Ending 04/30/2022

	Appropriations	Expenditures	Encumbrances	Available Balance
 *** C A P I T A L O U T L A Y ***				
Special education - instruction				
12-310-100-730 Regular Voc.programs	\$954.72	\$954.72	.00	.00
Undistributed expenses				
12-000-100-730 Instruction	\$35,535.00	.00	\$35,535.00	.00
12-000-252-730 Admin. Info. Tech.	\$20,576.00	.00	.00	\$20,576.00
12-000-261-730 Undist. Exp.-Required Maint. Schl Facilities	\$53,000.00	.00	\$52,017.70	\$982.30
12-000-266-730 Undist. Exp.-Security	\$61,813.71	\$61,813.71	.00	.00
Undistributed exp. - student transportation				
12-XXX-X00-730 Special schools (all programs)	\$2,619.09	\$2,619.09	\$0.00	\$0.00
TOTAL	\$174,498.52	\$65,387.52	\$87,552.70	\$21,558.30
 --- Facilities acquisition and construction services ---				
12-000-400-800 Other objects	\$221,088.00	\$20,388.00	.00	\$200,700.00
Facilitis. Acqstn. Const. Sevr. -- TOTAL --	\$221,088.00	\$20,388.00	\$0.00	\$200,700.00
TOTAL	\$221,088.00	\$20,388.00	\$0.00	\$200,700.00
TOTAL CAPITAL OUTLAY EXPENDITURES	\$395,586.52	\$85,775.52	\$87,552.70	\$222,258.30
TOTAL GENERAL FUND EXPENDITURES	\$15,940,815.68	\$12,286,845.41	\$2,216,168.23	\$1,437,802.04

REPORT OF THE SECRETARY CERTIFICATION PAGE
TO THE BOARD OF EDUCATION
Somerset County Vocational Board of Ed.

For 10 Month Period Ending 04/30/2022

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

Board Secretary/Business Administrator

Date

Accounts that are not included in Details of the REPORT OF THE SECRETARY

ACCOUNT NUMBER	DESCRIPTION	APPROPRIATION	EXPENDITURE	ENCUMBERANCES	AVAILABLE BALANCE
11-999-999-999- - -	PAYROLL NET PAY ADJ	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

5/9 1:43pm

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Somerset County Vocational Board of Ed.
Special Revenue Fund - Fund 20
Interim Balance Sheet
For 10 Month Period Ending 04/30/22

=====

ASSETS AND RESOURCES

=====

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

101	Cash in bank		(\$29,897.27)
	Accounts receivable:		
141	Intergovernmental - State	(\$14,241.62)	
142	Intergovernmental - Federal	\$96,853.69	
			\$82,612.07

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

301	Estimated Revenues	\$1,884,237.15	
302	Less Revenues	(\$829,001.00)	
			\$1,055,236.15

			\$1,107,950.95
Total assets and resources			=====

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Somerset County Vocational Board of Ed.
Special Revenue Fund - Fund 20
Interim Balance Sheet
For 10 Month Period Ending 04/30/22

=====

LIABILITIES AND FUND EQUITY

=====

--- L I A B I L I T I E S ---

411	Intergovernmental accounts payable - State	\$50,012.85
481	Deferred revenues	\$69.19
		\$50,082.04
	TOTAL LIABILITIES	\$50,082.04

F U N D B A L A N C E

--- A p p r o p r i a t e d ---

753	Reserve for encumbrances - Current Year	\$280,645.86
601	Appropriations	\$1,884,237.15
602	Less: Expenditures	\$826,368.24
603	Encumbrances	\$280,645.86 (\$1,107,014.10)
		\$777,223.05
	TOTAL FUND BALANCE	\$1,057,868.91
	TOTAL LIABILITIES AND FUND EQUITY	\$1,107,950.95

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Somerset County Vocational Board of Ed.
Special Revenue Fund - Fund 20
INTERIM STATEMENTS COMPARING
BUDGET REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
For 10 Month Period Ending 04/30/22

		BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
*** REVENUES/SOURCES OF FUNDS ***					
3XXX	From State Sources	\$569,687.62	\$459,110.00		\$110,577.62
4XXX	From Federal Sources	\$1,314,549.53	\$369,891.00		\$944,658.53
		-----	-----	-----	-----
	TOTAL REVENUE/SOURCES OF FUNDS	\$1,884,237.15	\$829,001.00	=====	\$1,055,236.15
		=====	=====	=====	=====
*** EXPENDITURES ***					
		APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
STATE PROJECTS:					
	Other State Projects (431-449)	\$408,855.00	\$266,073.21	\$111,257.52	\$31,524.27
	Vocational education	\$160,832.62	\$108,162.56	\$47,338.88	\$5,331.18
		-----	-----	-----	-----
	TOTAL STATE PROJECTS	\$569,687.62	\$374,235.77	\$158,596.40	\$36,855.45
FEDERAL PROJECTS:					
	ARP - IDEA Basic Grant Program (223)	\$16,400.00	\$5,093.00	\$11,307.00	.00
	NCLB Title I (231-239)	\$53,794.22	\$34,529.91	\$5,095.28	\$14,169.03
	I.D.E.A. Part B (250-259)	\$92,610.00	\$92,610.00	.00	.00
	NCLB Title II (270-279)	\$9,577.00	\$7,095.97	\$2,227.99	\$253.04
	NCLB Title IV (280-289)	\$10,000.00	\$9,905.90	\$94.10	.00
	Vocational Education (361-389)	\$353,798.00	\$170,778.34	\$79,257.26	\$103,762.40
	CARES Act Education Stabilization Fund (477)	\$4,480.31	\$4,480.31	.00	.00
	CRRSA - ESSER II Grant Program (483)	\$108,191.00	\$50,673.79	.00	\$57,517.21
	CRRSA - Learning Acceleration Grant Program (484)	\$25,000.00	\$18,854.00	.00	\$6,146.00
	CRRSA - Mental Health Grant (485)	\$45,000.00	.00	.00	\$45,000.00
	ARP-ESSER Grant Program (487)	\$420,699.00	\$58,111.25	\$24,067.83	\$338,519.92
	ARP-ESSER Subgrant Accelerated Learning (488)	\$50,000.00	.00	.00	\$50,000.00
	ARP-ESSER Subgrant Evidence-Based Summer Learning (489)	\$40,000.00	.00	.00	\$40,000.00
	ARP-ESSER Subgrant Evidence-Based Comprehensive Betond the School Day (490)	\$40,000.00	.00	.00	\$40,000.00
	ARP-ESSER Subgrant NJ Tiered System of Supports (491)	\$45,000.00	.00	.00	\$45,000.00
	Other special projects	\$0.00	\$0.00	\$0.00	\$0.00
		-----	-----	-----	-----
	TOTAL FEDERAL PROJECTS	\$1,314,549.53	\$452,132.47	\$122,049.46	\$740,367.60
		-----	-----	-----	-----
	*** TOTAL EXPENDITURES ***	\$1,884,237.15	\$826,368.24	\$280,645.86	\$777,223.05
		=====	=====	=====	=====

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Somerset County Vocational Board of Ed.
SPECIAL REVENUE - FUND 20
SCHEDULE OF REVENUES
ACTUAL COMPARED WITH ESTIMATED
For 10 Month Period Ending 04/30/22

		ESTIMATED	ACTUAL	UNREALIZED
		-----	-----	-----
--- LOCAL SOURCES ---				
--- STATE SOURCES ---				
3XXX	Other State Aids	\$569,687.62	\$459,110.00	\$110,577.62
		-----	-----	-----
	Total Revenue from State Sources	\$569,687.62	\$459,110.00	\$110,577.62
		=====	=====	=====
--- FEDERAL SOURCES ---				
4411-16	Title I	\$53,794.22	\$25,955.00	\$27,839.22
4451-55	Title II	\$9,577.00	\$6,782.00	\$2,795.00
4471-74	Title IV	\$10,000.00	\$6,343.00	\$3,657.00
4420-29	I.D.E.A. Part B (Handicapped)	\$92,610.00	\$92,610.00	.00
4430	Vocational Education	\$253,798.00	\$174,371.00	\$79,427.00
4431	Middle Grades Career Awareness & Exploration			
		\$100,000.00	.00	\$100,000.00
4419	ARP - IDEA Basic	\$16,400.00	.00	\$16,400.00
4530	CARES Education Stabilization Fund	\$4,480.31	\$4,480.00	\$0.31
4534	CRRSA Act - ESSER II Grant	\$108,191.00	\$40,898.00	\$67,293.00
4535	CRRSA Act - Learning Acceleration Grant	\$25,000.00	\$18,452.00	\$6,548.00
4536	CRRSA Act - Mental Health Grant	\$45,000.00	.00	\$45,000.00
4540	ARP-ESSER Grant	\$420,699.00	.00	\$420,699.00
4541	ARP-ESSER Subgrant Accelerated Learning	\$50,000.00	.00	\$50,000.00
4542	ARP-ESSER Subgrant Evidence-Based Summer Learning			
		\$40,000.00	.00	\$40,000.00
4543	ARP-ESSER Subgrant Evidence-Based Comprehensive Beyond the School			
		\$40,000.00	.00	\$40,000.00
4544	ARP-ESSER Subgrant NJ Tiered System of Supports			
		\$45,000.00	.00	\$45,000.00
		-----	-----	-----
	Total Revenues from Federal Sources	\$1,314,549.53	\$369,891.00	\$944,658.53
		=====	=====	=====
	TOTAL REVENUES/SOURCES OF FUNDS	\$1,884,237.15	\$829,001.00	\$1,055,236.15

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Somerset County Vocational Board of Ed.
Special Revenue Fund - Fund 20
STATEMENT OF APPROPRIATIONS - RESTRICTED STATE ENTITLEMENTS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 10 Month Period Ending 04/30/22

-- Instruction --

20-477-100-101 Salaries of Teachers	\$355.32	\$355.32	.00	.00
TOTAL Instruction	\$355.32	\$355.32	\$0.00	\$0.00

--- Support Services ---

20-477-200-600 Supplies and Materials	\$4,124.99	\$4,124.99	.00	.00
TOTAL Support Services	\$4,124.99	\$4,124.99	\$0.00	\$0.00

TOTAL CARES Act Education Stabilization Fund

	\$4,480.31	\$4,480.31	\$0.00	\$0.00
--	------------	------------	--------	--------

	=====	=====	=====	=====
20-223-XXX-XXX ARP - IDEA Basic Grant Program	\$16,400.00	\$5,093.00	\$11,307.00	.00
20-483-XXX-XXX CRRSA - ESSER II Grant Program	\$108,191.00	\$50,673.79	.00	\$57,517.21
20-484-XXX-XXX CRRSA - Learning Acceleration Grant Program	\$25,000.00	\$18,854.00	.00	\$6,146.00
20-485-XXX-XXX CRRSA - Mental Health Grant	\$45,000.00	.00	.00	\$45,000.00
20-487-XXX-XXX ARP-ESSER Grant Program	\$420,699.00	\$58,111.25	\$24,067.83	\$338,519.92
20-488-XXX-XXX ARP-ESSER Subgrant Accelerated Learning	\$50,000.00	.00	.00	\$50,000.00
20-489-XXX-XXX ARP-ESSER Subgrant Evidence-Based Summer Learning	\$40,000.00	.00	.00	\$40,000.00
20-490-XXX-XXX ARP-ESSER Subgrant Evidence-Based Comprehensive Beyond School	\$40,000.00	.00	.00	\$40,000.00
20-491-XXX-XXX ARP-ESSER Subgrant NJ Tiered System of Supports	\$45,000.00	.00	.00	\$45,000.00
			=====	=====
TOTAL OTHER PROJECTS	\$794,770.31	\$137,212.35	\$35,374.83	\$622,183.13
20-XXX-XXX-XXX All Other State/Fed/Loc Projects	\$1,089,466.84	\$689,155.89	\$245,271.03	\$155,039.92
	=====	=====	=====	=====
TOTAL EXPENDITURE	\$1,884,237.15	\$826,368.24	\$280,645.86	\$777,223.05
	=====	=====	=====	=====

REPORT OF THE SECRETARY CERTIFICATION PAGE
TO THE BOARD OF EDUCATION
Somerset County Vocational Board of Ed.

For 10 Month Period Ending 04/30/22

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

Board Secretary/Business Administrator

Date

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

5/9 1:43pm

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Somerset County Vocational Board of Ed.
Capital Projects Fund - Fund 30
Interim Balance Sheet
For 10 Month Period Ending 04/30/22

=====

ASSETS AND RESOURCES

=====

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

101	Cash in bank		\$78,127.44
	Accounts receivable:		
140	Intergovernmental - Accts. Recvble.	\$1,976,124.19	
			\$1,976,124.19

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

301	Estimated Revenues	\$2,352,504.13	
302	Less Revenues	(\$229,790.73)	
			\$2,122,713.40

Total assets and resources

\$4,176,965.03

=====

REPORT OF THE SECRETARY
 TO THE BOARD OF EDUCATION
 Somerset County Vocational Board of Ed.
 Capital Projects Fund - Fund 30
 Interim Balance Sheet
 For 10 Month Period Ending 04/30/22

=====

LIABILITIES AND FUND EQUITY

=====

--- L I A B I L I T I E S ---

402	Interfund accounts payable	\$141,880.83
		\$141,880.83
	TOTAL LIABILITIES	\$141,880.83

F U N D B A L A N C E

--- A p p r o p r i a t e d ---

754	Reserve for encumbrances - Prior Year	\$125,145.00
601	Appropriations	\$2,215,303.60
602	Less : Expenditures	\$258,295.73
603	Encumbrances	\$125,145.00 (\$383,440.73)
		\$1,831,862.87
	Total Appropriated	\$1,957,007.87

--- U n a p p r o p r i a t e d ---

770	Fund balance	\$1,595,697.05
303	Budgeted Fund Balance	\$482,379.28
		\$2,078,076.33

TOTAL FUND BALANCE \$4,035,084.20

TOTAL LIABILITIES AND FUND EQUITY \$4,176,965.03

=====

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Somerset County Vocational Board of Ed.
Capital Projects Fund - Fund 30
INTERIM STATEMENTS COMPARING
BUDGET REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
For 10 Month Period Ending 04/30/22

	BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
	_____	_____	_____	_____
*** REVENUES/SOURCES OF FUNDS ***				
Other	\$2,352,504.13	\$229,790.73		\$2,122,713.40
	_____	_____	_____	_____
TOTAL REVENUE/SOURCES OF FUNDS	\$2,352,504.13	\$229,790.73		\$2,122,713.40
	=====	=====	=====	=====
*** EXPENDITURES ***				
	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
	_____	_____	_____	_____
--- Facilities acquisition and constr. serv. ---				
30-000-4XX-390 Other purchased prof. & tech. serv.	\$130,971.09	\$1,446.98	\$2,616.20	\$126,907.91
30-000-4XX-450 Construction services	\$2,084,332.51	\$256,848.75	\$122,528.80	\$1,704,954.96
	_____	_____	_____	_____
Total fac.acq.and constr. serv.	\$2,215,303.60	\$258,295.73	\$125,145.00	\$1,831,862.87
	=====	=====	=====	=====
TOTAL EXPENDITURES	\$2,215,303.60	\$258,295.73	\$125,145.00	\$1,831,862.87
*** TOTAL EXPENDITURES AND TRANSFERS	\$2,215,303.60	\$258,295.73	\$125,145.00	\$1,831,862.87
	=====	=====	=====	=====

REPORT OF THE SECRETARY CERTIFICATION PAGE
TO THE BOARD OF EDUCATION
Somerset County Vocational Board of Ed.

For 10 Month Period Ending 04/30/22

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

Board Secretary/Business Administrator

Date

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

Board of Education

Somerset County Vocational
All Funds
For Month Ended: April 2022

CASH REPORT

Governmental Funds	Beginning Balance	Deposits	Disbursements	Ending Balance
General Fund (10)	\$ 6,664,907.14	\$ 1,489,301.67	\$ (1,497,895.56)	\$ 6,656,313.25
Special Revenue Fund (20)	\$ (40,636.84)	\$ 93,577.00	\$ (82,837.43)	\$ (29,897.27)
Capital Project Fund (30)	\$ 78,127.44	\$ 115,000.00	\$ (115,000.00)	\$ 78,127.44
Total Governmental Funds	\$ 6,702,397.74	\$ 1,697,878.67	\$ (1,695,732.99)	\$ 6,704,543.42
Summer Savings Acct #6028	\$ 134,552.90	\$ 19,538.42	\$ -	\$ 154,091.32
Enterprise Fund (60) Café # 1253	\$ 24,385.18	\$ 21,058.66	\$ (21,400.86)	\$ 24,042.98
Payroll Fund (70) Acct #5868	\$ -	\$ 520,910.18	\$ (520,910.18)	\$ -
Agency Fund (90) Acct #9311	\$ -	\$ 516,759.45	\$ (516,759.45)	\$ -
Total Trust & Agency	\$ 158,938.08	\$ 1,078,266.71	\$ (1,059,070.49)	\$ 178,134.30
Grand Totals	\$ 6,861,335.82	\$ 2,776,145.38	\$ (2,754,803.48)	\$ 6,882,677.72

X *Pat Pellicia*

Pat Pelliccia
Acting Superintendent

5/4/22

Date

Bank Reconciliation
Operating Account #1199
April 30, 2022

Books	
Beginning Balance	\$ 6,702,397.74
Deposits	\$ 1,697,878.67
Disbursements	\$ (1,699,528.56)
	\$ 1,111.00
	\$ 2,549.00
Void	77805 \$ 135.57
Ending Balance	\$ 6,704,543.42
	\$ 6,704,543.42

Bank	
Ending Balance	\$ 7,048,768.27
Outstanding Checks	\$ (344,224.85)
Ending Balance	\$ 6,704,543.42

Outstanding Checks	Year	Month	Check #	Amount	
	2021	May	76384		void
Total		May		\$0.00	
	2021	June	76549	\$86.00	
	2021	June	76579		void
Total		June		\$86.00	
	2021	November	77085		void
Total		November		\$0.00	
	2022	January	77232	\$50.00	
	2022	January	77270	\$9,711.66	
Total		2022 January		\$9,761.66	
	2022	February	77363	\$608.00	
	2022	February	77393	\$9,711.66	
	2022	February	77428	\$86.00	
Total				\$10,405.66	
	2022	March	77472	\$120.00	
	2022	March	77510	\$22.98	
	2022	March	77521	\$9,711.66	
	2022	March	77549	\$200.00	
	2022	March	77553	\$11,701.00	
Total		2022 March		\$21,755.64	
	2022	April	77566	\$150.00	
	2022	April	77569	\$3,112.00	
	2022	April	77570	\$85.50	
	2022	April	77573	\$4,446.37	
	2022	April	77574	\$540.00	
	2022	April	77576	\$198.00	

Bank Reconciliation
Operating Account #1199
April 30, 2022

2022 April	77577	\$200.00
2022 April	77578	\$558.00
2022 April	77580	\$115,000.00
2022 April	77581	\$400.52
2022 April	77582	\$180.00
2022 April	77584	\$454.88
2022 April	77585	\$350.00
2022 April	77586	\$320.00
2022 April	77587	\$7,419.72
2022 April	77588	\$16,932.40
2022 April	77591	\$2,549.00
2022 April	77593	\$200.00
2022 April	77595	\$2,415.10
2022 April	77598	\$15,455.00
2022 April	77599	\$696.15
2022 April	77600	\$200.00
2022 April	77601	\$35.00
2022 April	77602	\$26.80
2022 April	77603	\$56.67
2022 April	77604	\$125.00
2022 April	77605	\$125.00
2022 April	77606	\$219.99
2022 April	77607	\$4,426.82
2022 April	77608	\$1,484.42
2022 April	77609	\$44,553.82
2022 April	77610	\$26,560.00
2022 April	77611	\$619.87
2022 April	77613	\$4,400.00
2022 April	77614	\$991.34
2022 April	77615	\$117.70
2022 April	77616	\$1,066.00
2022 April	77617	\$3,002.00
2022 April	77618	\$3,640.68
2022 April	77619	\$1,076.07
2022 April	77620	\$217.78
2022 April	77621	\$603.85
2022 April	77622	\$1,515.00
2022 April	77623	\$219.33
2022 April	77625	\$218.96
2022 April	77628	\$33.50
2022 April	77629	\$353.60
2022 April	77630	\$29.34
2022 April	77631	\$149.94
2022 April	77632	\$2,286.00
2022 April	77634	\$9,711.66

Bank Reconciliation
Operating Account #1199
April 30, 2022

2022 April	77635	\$465.00
2022 April	77636	\$350.00
2022 April	77637	\$1,615.58
2022 April	77638	\$3,311.25
2022 April	77639	\$667.59
2022 April	77640	\$124.15
2022 April	77643	\$3,544.00
2022 April	77644	\$400.00
2022 April	77645	\$158.04
2022 April	77648	\$34.00
2022 April	77649	\$184.71
2022 April	77650	\$200.00
2022 April	77651	\$135.00
2022 April	77652	\$1,360.75
2022 April	77654	\$1,942.04
2022 April	77655	\$192.81
2022 April	77656	\$2,477.28
2022 April	77657	\$82.00
2022 April	77658	\$82.00
2022 April	77659	\$86.00
2022 April	77660	\$86.00
2022 April	77661	\$82.00
2022 April	77662	\$82.00
2022 April	77664	\$82.00
2022 April	77665	\$200.00
2022 April	77666	\$1,000.00
2022 April	77667	\$3,407.34
2022 April	77668	\$135.57
Total	2022 April	\$302,215.89
Total All Outstanding Checks		\$344,224.85

Bank Reconciliation
Summer Savings Account # 6028
April, 30 2022

Books	
Beginning Balance	\$ 134,552.90
Deposits	\$ 19,538.42
Disbursements	\$ -
Ending Balance	\$ 154,091.32

Bank	
Ending Balance	\$ 15,091.32
Outstanding Checks	\$ -
Ending Balance	\$ 15,091.32

Bank Reconciliation
Cafeteria Account #1253
April 30, 2022

Books	
Beginning Balance	\$ 24,385.18
Deposits	\$ 21,058.66
Disbursements	\$ (21,400.86)
Ending Balance	\$ 24,042.98

Bank	
Ending Balance	\$ 24,094.78
Outstanding Checks	\$ (51.80)
Ending Balance	\$ 24,042.98

Outstanding Checks	Year	Month	Check #	Amount
	2021		1714	\$ 22.95
	2021		1714	\$ 10.80
	2021		1725	\$ 18.05
Total				\$ 51.80

Bank Reconciliation
Payroll Account #5868
April 30, 2022

Books	
Beginning Balance	\$ -
Deposits	\$ 520,910.18
Disbursements	\$ (520,910.18)
Ending Balance	\$ -

Bank	
Ending Balance	\$ -
Outstanding Checks	\$ -
Ending Balance	\$ -

Outstanding Checks	Month	Check #	Amount
			\$ -
Total			\$ -

Bank Reconciliation
Agency Account # 9311
April 30, 2022

Books	
Beginning Balance	\$ -
Deposits	\$ 516,759.45
Disbursements	\$ (516,759.45)
Ending Balance	\$ -

Bank	
Ending Balance	\$ 4,076.97
Outstanding Checks	\$ (4,076.97)
Ending Balance	\$ -

Outstanding Checks	Month	Check #	Amount
	April	20524	\$ 243.78
	April	20525	\$ 1,225.00
	April	20526	\$ 1,169.61
AFLAC-ACH	April	904292208	\$ 984.74
AFLAC-ACH	April	9042292209	\$ 453.84
Total			\$ 4,076.97

Somerset County Vocational Board of Ed.

Expense Account Adjustment Analysis By Account#

ADDENDUM #7

va_exaa1.082406

05/09/2022

Selected Cycle : April

Account #	Account Description	Description	Adj #	Date	User	Old Amount	Adjustment	New Balance
Current Appropriation Adjustments								
11-000-213-300-05-0000-	PHYSICIAN SVS/PHYSICALS	April Transfers	0045	04/30/2022	RSIPPLE	\$17,500.00	\$900.00	\$18,400.00
11-000-213-890-05-0000-	MEMBERSHIPS	April Transfers	0045	04/30/2022	RSIPPLE	\$495.00	\$250.00	\$745.00
11-000-222-610-03-0000-	AVA MATERIALS - HS	April Transfers	0045	04/30/2022	RSIPPLE	\$8,045.00	(\$4,000.00)	\$4,045.00
11-000-223-102-03-0000-	SALARIES TEACHER LEADERS	April Transfers	0045	04/30/2022	RSIPPLE	\$45,655.80	\$4,500.00	\$50,155.80
11-000-223-580-10-0000-	DANCE OOD TRAINING	April Transfers	0045	04/30/2022	RSIPPLE	\$4,875.00	(\$4,000.00)	\$875.00
11-000-230-530-08-0000-	TELEPHONE - DISTRICT	April Transfers	0045	04/30/2022	RSIPPLE	\$25,184.00	(\$5,000.00)	\$20,184.00
11-000-230-530-08-0003-	POSTAGE	April Transfers	0045	04/30/2022	RSIPPLE	\$12,967.68	\$250.00	\$13,217.68
11-000-240-610-05-0000-	SUPPLIES - STUDENT SVS.	April Transfers	0045	04/30/2022	RSIPPLE	\$2,635.00	\$4,000.00	\$6,635.00
11-000-251-340-08-0000-	PURCHASED TECHNICAL SERV	April Transfers	0045	04/30/2022	RSIPPLE	\$5,000.00	\$100.00	\$5,100.00
11-000-252-610-16-0000-	SUPPLIES AND MATERIALS	April Transfers	0045	04/30/2022	RSIPPLE	\$33,000.00	(\$25,000.00)	\$8,000.00
11-000-261-100-02-0001-	SALARY - MAINT. O/T/	April Transfers	0045	04/30/2022	RSIPPLE	\$21,000.00	(\$5,000.00)	\$16,000.00
11-000-261-800-02-0000-	MEMBERSHIPS	April Transfers	0045	04/30/2022	RSIPPLE	\$13,493.67	\$50.00	\$13,543.67
11-000-266-100-02-0000-	UE S SALS OF SEC G & INV	April Transfers	0045	04/30/2022	RSIPPLE	\$127,938.00	(\$5,000.00)	\$122,938.00
11-000-270-517-03-0000-	CONTRACT. SERV.(REG. STU	April Transfers	0045	04/30/2022	RSIPPLE	\$25,000.00	(\$5,000.00)	\$20,000.00
11-140-100-101-03-0000-	SALARIES - REG INSTRUC	April Transfers	0045	04/30/2022	RSIPPLE	\$1,410,882.00	(\$5,400.00)	\$1,405,482.00
11-140-100-320-03-0000-	PURCHASED PROF ED SERVC	April Transfers	0045	04/30/2022	RSIPPLE	\$0.00	\$500.00	\$500.00
11-140-100-500-16-0000-	SITE LICENSING	April Transfers	0045	04/30/2022	RSIPPLE	\$20,000.00	\$600.00	\$20,600.00
11-140-100-610-16-0000-	HIGH SCH TECH SUPPLIES	April Transfers	0045	04/30/2022	RSIPPLE	\$110,409.63	\$41,000.00	\$151,409.63
11-310-100-500-11-0000-	OTHER PURCHD SERVS	April Transfers	0045	04/30/2022	RSIPPLE	\$21,985.43	\$5,600.00	\$27,585.43
11-310-100-610-11-0005-	SUPPLIES-AUTO MECHANICS	April Transfers	0045	04/30/2022	RSIPPLE	\$21,325.00	\$500.00	\$21,825.00
11-402-100-500-03-0000-	ATH. TRAINER SVS	April Transfers	0045	04/30/2022	RSIPPLE	\$37,132.00	\$150.00	\$37,282.00
Total Current Appr.								\$0.00

Somerset County Vocational Board of Ed.

Summary Check Register By Check#

Posted Checks : Selected Cycle : May

05/13/2022
va_chkr8.082219

Check Number	Check Date	Vendor No.	Check Vendor Name	Check Amount
POSTED CHECKS				
General Account -Check Series #1				
77669	05/05/2022	6650	New Jersey Motor Vehicle Commission	\$50.00
77670	05/05/2022	1666	NJ American Water	\$3,267.91
77671	05/05/2022	2665	PUBLIC SERVICE ELECTRIC &	\$22,464.68
77672	05/05/2022	3174	UNITED PARCEL SERVICE	\$250.00
77673	05/05/2022	1251	VERIZON	\$937.02
77674	05/05/2022	7866	Verizon Wireless	\$854.23
77675	05/23/2022	9891	Atlantic A Program of DeLage Serv	\$1,643.05
77676	05/23/2022	10351	Cablevision Lightpath, Inc	\$3,158.99
77677	05/23/2022	11536	Great American Financial Services	\$177.00
77678	05/23/2022	8002	Alarm & Communications Technologies	\$539.10
77679	05/23/2022	8767	Anthony & Sons Bakery, Inc	\$87.99
77680	05/23/2022	10107	ASE	\$1,180.00
77681	05/23/2022	5189	Beacon Graphics	\$104.00
77682	05/23/2022	1283	Burmax Company, Inc.	\$75.32
77683	05/23/2022	6376	CDW Government	\$45,189.56
77684	05/23/2022	1419	Crest Paper Products	\$3,041.52
77685	05/23/2022	10152	Crown Awards	\$518.63
77686	05/23/2022	11049	Dempsey Uniform & Linen Supply	\$483.39
77687	05/23/2022	10759	FEA	\$250.00
77688	05/23/2022	10294	Ferrell Gas	\$262.95
77689	05/23/2022	10512	Follett School Solutions	\$111.29
77690	05/23/2022	10397	Frattellos Ristorante & Pizzeria	\$59.50
77691	05/23/2022	10728	Gannett New Jersey Newspapers	\$451.25
77692	05/23/2022	5875	Grainger	\$4,458.74
77693	05/23/2022	11217	Greater Middlesex Conference	\$200.00
77694	05/23/2022	11381	Hanna's Mechanical Contractors, Inc	\$10,522.08
77695	05/23/2022	10992	Henry Schein, Inc.	\$59.76
77696	05/23/2022	8196	Hutchins HVAC Inc.	\$4,031.00
77697	05/23/2022	4776	Jay Hill Repairs	\$1,107.46
77698	05/23/2022	10326	L.B. Media, LLC	\$200.00
77699	05/23/2022	7629	Lowe's Home Centers, Inc.	\$13,467.60
77700	05/23/2022	11405	Midwest Technology Products	\$574.00
77701	05/23/2022	4550	MSC Industrial Supply	\$494.22
77702	05/23/2022	10727	NJ Advance Media, LLC	\$590.00
77703	05/23/2022	4236	NOCTI	\$4,027.00
77704	05/23/2022	7695	Passaic Valley Coach Lines	\$3,175.00
77705	05/23/2022	11112	Playscripts, Inc.	\$132.44
77706	05/23/2022	10893	Pocono Pro Foods	\$2,559.85
77707	05/23/2022	2622	Post Hardware	\$147.58
77708	05/23/2022	11499	Precision Equipment Repair, LLC	\$824.00
77709	05/23/2022	8166	PSAT/NMSQT	\$1,656.00
77710	05/23/2022	3214	Raritan Valley Community College	\$1,526.00
77711	05/23/2022	10096	Robert Griggs Plumbing & Heating	\$8,210.55
77712	05/23/2022	11552	Robert Hart	\$500.00
77713	05/23/2022	10358	Rutgers University, Center for Literacy	\$160.00
77714	05/23/2022	11262	RWJHN Mobile Health Service	\$2,695.00
77715	05/23/2022	2877	Safety KleenSystems, Inc	\$1,409.28
77716	05/23/2022	10894	SAIMA North America	\$1,301.17
77717	05/23/2022	11549	Sharda Paper	\$767.00
77718	05/23/2022	7264	Somerset County Educational Services Com	\$3,889.54
77719	05/23/2022	11503	Spin City Wash-n-Fold	\$178.67
77720	05/23/2022	10947	Stahls' Inc.	\$1,361.68

Somerset County Vocational Board of Ed.

Summary Check Register By Check#

Posted Checks : Selected Cycle : May

05/13/2022
va_chkr8.082219

Check Number	Check Date	Vendor No.	Check Vendor Name	Check Amount
POSTED CHECKS				
General Account -Check Series #1				
77721	05/23/2022	10253	Staples Advantages	\$573.65
77722	05/23/2022	10988	Staples Contract & Commercial, Inc.	\$94.43
77723	05/23/2022	5828	Sysco Metro New York	\$1,003.63
77724	05/23/2022	4062	Trane US Inc	\$5,689.00
77725	05/23/2022	11558	Vista Travel, Inc.	\$19,270.00
77726	05/23/2022	8063	W.B. Mason	\$6,217.65
77727	05/23/2022	1465	Wegmans Food Market, Inc	\$100.87
77728	05/23/2022	10143	Weissman's Theatrical Supply	\$256.95
77729	05/23/2022	9559	Y-Pers, Inc	\$874.00
77730	05/23/2022	10255	Active Disposal Services, Inc	\$572.13
77731	05/23/2022	7130	American Wear	\$94.00
77732	05/23/2022	9316	Aqua Chill Parsippany	\$33.50
77733	05/23/2022	8439	Atlantic Tomorrow's Office	\$1,572.82
77734	05/23/2022	5824	Automatic Data Processing	\$353.60
77735	05/23/2022	9946	Benefit Express	\$29.26
77736	05/23/2022	10355	CablevisionSystems Corporation	\$149.94
77737	05/23/2022	1513	DELTA DENTAL PLAN OF	\$9,671.88
77738	05/23/2022	2092	DIFRANCESCO,BATEMAN P.C.	\$5,244.58
77739	05/23/2022	10832	East Coast Elevator, LLC	\$5,100.00
77740	05/23/2022	1850	Family & Community Services of	\$9,711.66
77741	05/23/2022	10569	Jersey Irish Medical/DBA AFC Urgent Care	\$1,750.00
77742	05/23/2022	10732	Linde Gas & Equipment Inc.	\$1,350.37
77743	05/23/2022	2318	Middle Earth	\$3,061.25
77744	05/23/2022	2855	NORTHWESTERN MUTUAL LIFE	\$667.59
77745	05/23/2022	11273	Patrick Pelliccia	\$124.15
77746	05/23/2022	7156	Quench	\$820.00
77747	05/23/2022	11158	Raelene Sipple	\$75.00
77748	05/23/2022	11035	Robert Wood Johnson University Hospital	\$3,544.00
77749	05/23/2022	10256	Safe Schools Integrated Pest Control	\$400.00
77750	05/23/2022	10060	Al Rudiger	\$82.00
77751	05/23/2022	10060	Ralph Rogers	\$82.00
77752	05/23/2022	10060	Sillio Garcia	\$88.00
77753	05/23/2022	10060	Gary Williams	\$88.00
77754	05/23/2022	10060	Thomas Reina	\$220.00
77755	05/23/2022	10060	Paul Chardoussin	\$82.00
77756	05/23/2022	10060	Mike Rodriguez	\$82.00
77757	05/23/2022	10060	AJ Chasan	\$82.00
77758	05/23/2022	10060	Stan Weinstein	\$82.00
77759	05/23/2022	10060	Victor Burgos	\$82.00
77760	05/23/2022	10060	Brian Lavan	\$82.00
77761	05/23/2022	10060	Kenneth DeFilippo	\$88.00
77762	05/23/2022	10060	Michael Walsh	\$176.00
77763	05/23/2022	10060	Pablo Olivares	\$82.00
77764	05/23/2022	10060	Stephen Yesinko	\$82.00
77765	05/23/2022	10060	James Jasionowski	\$82.00
77766	05/23/2022	10060	Wael Yasin	\$82.00
77767	05/23/2022	10060	James Lamberti	\$82.00
77768	05/23/2022	10060	Jeff Middleton	\$82.00
77769	05/23/2022	10043	NJSchoolJobs.com	\$50.00
77770	05/23/2022	10043	Courier News	\$43.19
77771	05/23/2022	10043	Success Communication Group	\$3,495.22
77772	05/23/2022	10079	Troy Shandor	\$6.72

Somerset County Vocational Board of Ed.

Summary Check Register By Check#

Posted Checks : Selected Cycle : May

Check Number	Check Date	Vendor No.	Check Vendor Name	Check Amount
--------------	------------	------------	-------------------	--------------

POSTED CHECKS

General Account -Check Series #1

77773	05/23/2022	10079	Megan Andrews	\$416.83
77774	05/23/2022	10854	Somerset County Treasurer	\$1,499.69
77775	05/23/2022	4054	SYSTEMS 3000, INC.	\$850.65
77776	05/23/2022	8515	VERIZON BUSINESS	\$102.50
77777	05/23/2022	3191	VISION SERVICE PLAN INC.	\$1,881.35
77778	05/23/2022	6485	NJASBO	\$100.00

Total for General Account Check Series #1

\$244,043.06

Somerset County Vocational Board of Ed.

Summary Check Register By Check#

Posted Checks : Selected Cycle : May

Check Number	Check Date	Vendor No.	Check Vendor Name	Check Amount
POSTED CHECKS				
Agency Check -Check Series #2				
20527	05/13/2022	11551	COURT OFFICER DEGUILLO	\$298.48
20528	05/13/2022	10498	New Jersey Family Support Payment Center	\$1,225.00
Total for Agency Check Check Series #2				\$1,523.48

Somerset County Vocational Board of Ed.

Summary Check Register By Check#

Posted Checks : Selected Cycle : May

05/13/2022
va_chkr8.082219

Check Number	Check Date	Vendor No.	Check Vendor Name	Check Amount
POSTED CHECKS				
Student Activity -Check Series #3				
6182	05/04/2022	2208	CANTORE-WATSON, JANET	\$213.26
6183	05/04/2022	1725	Ferris Brothers	\$93.75
6184	05/04/2022	9164	SHEILA RICK	\$441.35
6185	05/05/2022	11494	Megan Andrews	\$1,033.54
6186	05/05/2022	10677	Shu Hsia Hsiao	\$159.00
* 6188	05/05/2022	9831	Sussex County Technical School	\$4,000.00
6189	05/05/2022	10665	Will Berman	\$150.00
6190	05/05/2022	11217	Greater Middlesex Conference	\$100.00
* 6192	05/09/2022	10677	Krishnan Subramaniam	\$159.00
6193	05/10/2022	11560	Party Center	\$4,000.00
6194	05/10/2022	9782	Bridgewater Marriott Hotel	\$8,520.00
6195	05/10/2022	11466	Cumberland County Technical Ed. Center	\$2,605.00
6196	05/10/2022	11473	EDWARD M JENKINS	\$1,500.00
6197	05/10/2022	4579	NASSP	\$385.00
6198	05/12/2022	10380	Edward Ferrari	\$700.00
6199	05/12/2022	10380	Lauren Hawk	\$437.50
6200	05/12/2022	10380	Rihannon Morgan	\$200.00
6201	05/12/2022	10380	Cheyenne Riehl	\$200.00
6202	05/12/2022	10380	Deirdre Callaghan	\$200.00
6203	05/12/2022	10380	Shelley Ortner	\$200.00
6204	05/12/2022	10380	William Allen	\$325.00
6205	05/12/2022	10380	David White	\$1,700.00
6206	05/12/2022	10380	James Usilton Jr.	\$400.00
6207	05/12/2022	10380	Jack Sukala	\$1,458.50
6208	05/12/2022	10380	Ralph Starace	\$2,500.00
6209	05/12/2022	10380	Jaime Soto	\$2,500.00
6210	05/12/2022	10380	Sandee Rinehart	\$1,400.00
6211	05/12/2022	10380	Gail Riccardi	\$500.00
6212	05/12/2022	10380	Matthew Neder	\$500.00
6213	05/12/2022	10380	Sarah Morelli-Stutz	\$1,000.00
6214	05/12/2022	10380	Frank Morelli	\$500.00
6215	05/12/2022	10380	Anthony Kennette	\$500.00
6216	05/12/2022	10380	Taylor Heaney	\$275.00
6217	05/12/2022	10380	Stefany Gurgel	\$500.00
6218	05/12/2022	10380	Stephen White	\$1,700.00
6219	05/12/2022	11561	Park Trophies	\$420.00
6220	05/12/2022	9040	East Coast Media & Printing	\$884.00
6221	05/12/2022	11557	Frosch Holdco Inc	\$4,710.00
6222	05/12/2022	9379	Pratima Patil	\$117.11
6223	05/12/2022	7388	Treasurer, State Of NJ	\$1,345.60
6224	05/13/2022	10982	Jeffery Cohen	\$1,400.00

Somerset County Vocational Board of Ed.

Summary Check Register By Check#

Posted Checks : Selected Cycle : May

05/13/2022
va_chkr8.082219

Check Number	Check Date	Vendor No.	Check Vendor Name	Check Amount
POSTED VOIDED CHECK(S)				
Student Activity -Check Series #3				
6187	05/05/2022	10677	Krishanan Subramanim	\$159.00
6191	05/09/2022	10677	Krishnan Subramanim	\$159.00
Total Current Cycle Voided Checks				\$318.00
Total for Student Activity Check Series #3				\$49,932.61

Somerset County Vocational Board of Ed.

Summary Check Register By Check#

Posted Checks : Selected Cycle : May

Check Number	Check Date	Vendor No.	Check Vendor Name	Check Amount
POSTED CHECKS				
Hand Checks				
1745	05/23/2022	10677	Wendy Mentel	\$50.00
* 5378	05/23/2022	9849	Fulton Bank	\$12,047.40
* 10478	05/15/2022	9717	Prudential Insurance	\$443.38
10479	05/15/2022	9773	INTERNAL REVENUE SERVICE	\$34,572.59
* 51322	05/13/2022	3099	Treasurer Somerset County	\$476,913.46
* 905132201	05/13/2022	9778	PRUDENTIAL RETIREMENT SERVICES	\$1,045.55
905132202	05/13/2022	9769	PLAN CONNECT-EQUITABLE	\$22,426.00
905132202	05/13/2022	9771	PLAN CONNECT-MET LIFE	\$588.05
905132202	05/13/2022	11243	PLAN CONNECT-VANGUARD 403B-PAYROLL	\$3,039.72
905132203	05/13/2022	9773	INTERNAL REVENUE SERVICE	\$107,922.58
905132204	05/13/2022	9774	NJ DIVISION OF REVENUE	\$2,142.38
905132205	05/13/2022	9774	NJ DIVISION OF REVENUE	\$16,016.08
905132206	05/13/2022	9775	PENNSYLVANIA DEPARTMENT OF REVENUE	\$442.74
Total for Hand Checks				\$677,649.93
Total Posted Checks				\$973,467.08

Somerset County Vocational Board of Ed.

Summary Check Register By Check#

Posted Checks : Selected Cycle : May

Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	10				\$22,348.06	\$22,348.06
10	11	\$181,880.27		\$458,549.00		\$640,429.27
10	12	\$35,340.00				\$35,340.00
Fund 10	TOTAL	\$217,220.27		\$458,549.00	\$22,348.06	\$698,117.33
20	20	\$26,822.79		\$43,079.77		\$69,902.56
60	60				\$50.00	\$50.00
90	90		\$1,523.48		\$153,623.10	\$155,146.58
95	95		\$49,932.61			\$49,932.61
GRAND	TOTAL	\$244,043.06	\$51,456.09	\$501,628.77	\$176,021.16	\$973,149.08

* Total Prior Cycle Checks Voided in selected cycle(s): **\$0.00**
Total Checks from selected cycle(s) voided in the selected cycle(s): \$318.00