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State of New Jersey DEPARTMENT OF EDUCATION PO BOX 500 TRENTON, NJ 08625-0500

CHRIS CHRISTIE Governor

KIM GUADAGNO Lt. Governor

August 23, 2010

Mr. Paul T. Beisser, Board President Berkeley Heights Board of Education 345 Plainfield Avenue Berkeley Heights, NJ 07922

Dear Mr. Beisser:

SUBJECT: Berkeley Heights School District – Charitable Donations by the Board of Education OFAC Case #INV-016-10

The Department of Education, Office of Fiscal Accountability and Compliance, has investigated complaints regarding the Berkeley Heights School District. The complaints alleged that the district gives a yearly donation to a foundation for construction of a turf field. The review disclosed violations of educational statute and code.

Utilizing the process outlined in the attached "Procedures for LEA/Agency Response, Corrective Action Plan and Appeal Process," the Berkeley Heights Board of Education is required, pursuant to <u>N.J.A.C.</u> 6A:23A-5.6, to publicly review and discuss the findings in this report at a public board meeting no later than 30 days after receipt of the report. Within 30 days of the public meeting, the board must adopt a resolution certifying that the findings were discussed in a public meeting and approving a corrective action plan which addresses the issues raised in the undisputed findings and/or an appeal of any findings in dispute. A copy of the resolution and the approved corrective action plan and/or appeal must be sent to this office within 10 days of adoption by the board. Direct your response to my attention.

The bidding violation noted herein requires a refund of state aid to the Department of Education. The General Fund state aid that must be refunded by the Berkeley Heights School District is \$4,724.65. If there is no appeal to this recovery finding, the Division of Finance will notify the school district regarding the recovery of the state aid.

Also, pursuant to <u>N.J.A.C.</u> 6A:23A-5.6(c), you must post the findings of the report and the board's corrective action plan on your district's website. Should you have any questions, please contact Mr. Thomas C. Martin, Manager, Investigations Unit, at (609) 633-9615.

Sincerely. Just J. Cichino

Robert J. Cicchine Director Office of Fiscal Accountability and Compliance

RJC/I:\jmcnerneyBerkeley Heights 016-10 Board Report FINAL.docx\ Attachments

c: Thomas Martin Janet McNerney Carmen Centuolo Judith Rattner BRET SCHUNDLER Commissioner

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