

# ***BERKELEY TOWNSHIP SCHOOL DISTRICT***

*Superintendent of Schools  
53 Central Parkway  
Bayville, New Jersey 08721-2414*

*James D. Roselli, Ed.D.  
Superintendent*

*Tel: (732) 269-2233  
Fax: (732) 269-4487*

## **Berkeley Township School District Audit**

The Berkeley Township Board of Education accepted the annual financial audit for the year ending June, 2017 at its November 28, 2017 board meeting. The audit was conducted by Holman Frenia Allison, PC Certified Public Accountants and Consultants.

As stated in the Independent Auditor's Report submitted by Frank B. Holman III, "...the financial statements...present fairly, in all material respects, the respective financial position of the governmental activities..."

The audit covered the financial transactions of the School Business Administrator/Board Secretary, Mrs. Laura Gingerelli, CPA. Mrs. Gingerelli has been the Business Administrator since 2005.

As standard audit procedures the firm reviews insurance, tuition charges, expenditures, payroll, purchasing, Board Secretary's and Treasurer's reports and Federal and State grants. No items for corrective action were found.

Frank B. Holman, III also noted they received complete cooperation of all officials of the school district.

## **Berkeley Township School District Holiday Concerts**

Students at Bayville School, Berkeley Township Elementary School, Clara B. Worth School and H & M Potter School participated in holiday concerts during the month of December. Parents, families, staff and fellow students enjoyed the holiday performances. We appreciate the hard work and dedication of the students and music teachers and are grateful for the support our parents provide to ensure the success of these concerts.

*Bayville School  
356 Atlantic City Boulevard  
Bayville NJ 08721  
(732) 269-1300*

*Clara B. Worth School  
57 Central Parkway  
Bayville NJ 08721  
(732) 269-1700*

*H & M Potter School  
60 Veeder Lane  
Bayville NJ 08721  
(732) 269-5700*

*Berkeley Township Elementary School  
10 Emory Avenue  
Bayville NJ 08721  
(732) 269-2909*