

**WALDWICK BOARD OF EDUCATION
Waldwick, New Jersey**

**REGULAR MEETING/BUDGET HEARING
MAY 5, 2025**

**High School/Middle School Media Center
155 Wyckoff Ave.
7:00 P.M.**

I. CALL TO ORDER - OPENING STATEMENT

II. ADEQUATE NOTICE OF MEETING

This is a REGULAR MEETING/BUDGET HEARING of the Waldwick Board of Education for which adequate notice has been given pursuant to the Open Public Meetings Act, Chapter 231, Laws of 1975. In addition to providing the annual notice of board meetings required under Section 13 of the Act, a separate written advance notice of this meeting under Section 3(d) of the Act specifying the time, date, location and, to the extent known, the agenda of the meeting was posted at the School Administration Building and hand delivered to the Waldwick Borough Clerk on Friday, May 2, 2025. It is posted on the District website. This is an official meeting.

III. ROLL CALL

Trustee Christine Figliuolo
Trustee Andrew Frey
Trustee Julie Mangler
Trustee Mary Beth Nappi
Vice President Troy Seifert
Trustee Amy Weiner
President Daniel Marro, Sr.

Dr. Paul Casarico, Superintendent of Schools
Mr. John Griffin, School Business Administrator/Board Secretary

IV. PLEDGE OF ALLEGIANCE

V. CONFIDENTIAL SESSION – May 5, 2025 (If needed)

Offered by Trustee _____, seconded by Trustee _____:

BE IT RESOLVED that the Waldwick Board of Education go into Closed Executive Session at _____ p.m. for the purpose of discussing matters relating to:

1.

Above resolution unanimously approved by voice vote.

When the need for confidentiality no longer exists, the minutes will be made available to the public.

VI. RECONVENE OPEN MEETING

The open Regular Meeting reconvened at _____ p.m. on motion of Trustee _____, seconded by Trustee _____ and unanimously approved by voice vote.

VII. ROLL CALL

Trustee Christine Figliuolo
Trustee Andrew Frey
Trustee Julie Mangler
Trustee Mary Beth Nappi
Vice President Troy Seifert
Trustee Amy Weiner
President Daniel Marro, Sr.

Dr. Paul Casarico, Superintendent of Schools
Mr. John Griffin, School Business Administrator/Board Secretary

VIII. 2025-2026 BUDGET HEARING

A. BUDGET PRESENTATION

- Dr. Paul Casarico, Superintendent of Schools
- Mr. John Griffin, School Business Administrator/Board Secretary

B. APPROVAL - ADOPTION OF FINAL 2025-2026 SCHOOL BUDGET

Offered by Trustee _____, seconded by Trustee _____:

WHEREAS, the preliminary budget was adopted at a public meeting of the Board of Education on March 17, 2025, and

WHEREAS, a Public Hearing on the 2025-2026 budget has been held on this date and all persons desiring to be heard were heard, and

BE IT RESOLVED that in accordance with N.J.S.A. 18A:7A-28, the budget in total be as follows:

	<u>Budget</u>	<u>Local Tax Levy</u>
Total General Fund	\$40,386,787	\$34,605,361
Total Special Revenue Fund	\$710,755	N/A

Total Debt Service Fund	<u>\$1,588,463</u>	<u>\$1,102,879</u>
Totals	<u>\$42,686,005</u>	<u>\$35,708,240</u>

WHEREAS, school district policy number 3540 and NJAC 6A:23B-1.2 (b) provides that the board of education shall establish in the annual school budget a maximum expenditure amount that may be allotted for travel and expense reimbursement for the 2025-2026 school year.

BE IT RESOLVED, that the Waldwick Board of Education hereby establishes the school district travel maximum for the 2025-2026 school year at the sum of \$90,000, the maximum travel expenditure amount for the 2024-2025 School Year is \$90,000, of which, \$36,649.24 has been spent and \$2,987.79 is encumbered as of April 25, 2025, and

WHEREAS, NJAC 6A:23A-5.2 (a)1 provides that the board of education shall establish in the annual school budget a maximum expenditure amount that may be allotted for public relations and each type of professional service for 2025-2026 school year.

BE IT RESOLVED, that the Waldwick Board of Education hereby establishes the school district maximum expenditure amounts for the 2025-2026 school year as follows: public relations at the sum of \$35,000 and legal services at the sum of \$125,000, audit services at the sum of \$75,000, architectural and engineering services at the sum of \$400,000, and

BE IT FURTHER RESOLVED to accept the \$2,367,613 in State Aid less the \$30,028 assessment for Debt Service on SDA Funding for a net total aid of \$2,337,585, and State funding for Extraordinary Special Education Aid estimated at \$251,938 for the 2025-2026 budget, and

BE IT FURTHER RESOLVED that the 2025-2026 school year budget includes automatic adjustments in accordance with N.J.S.A. 18A:7F-38 for an automatic adjustment to the base tax levy cap adjustment for increase in health care costs of \$241,715, and

BE IT FURTHER RESOLVED that the 2025-2026 school year budget includes the use of Banked Cap generated in 2022-2023 in the amount of \$186,319, and

BE IT FURTHER RESOLVED that the 2025-2026 school year budget includes a \$50,000 deposit to the Capital Reserve Account as the eighth yearly deposit for partial funding for the eventual replacement of the HS/MS Turf Field and a \$60,000 deposit to the Capital Reserve Account as the third yearly deposit for partial funding for the eventual replacement of the Hopper Turf Field and \$450,000 in withdrawal from Maintenance Reserve - for asbestos floor tile removal and replacement.

- C. DISCUSSION – 2025-2026 BUDGET – BOARD MEMBERS ONLY
- D. OPEN FLOOR – 2025-2026 BUDGET – PUBLIC BUDGET HEARING
- E. CLOSE PUBLIC PARTICIPATION

ROLL CALL VOTE

	YES	NO	ABSTAIN	ABSENT
Trustee Figliuolo				
Trustee Frey				
Trustee Mangler				
Trustee Nappi				
Vice President Seifert				
Trustee Weiner				
President Marro				

IX. REPORTS

- A. Superintendent of Schools
- B. Board President

X. APPROVAL OF MINUTES

Offered by Trustee _____, seconded by Trustee _____:

April 7, 2025 Regular Meeting

ROLL CALL VOTE

	YES	NO	ABSTAIN	ABSENT
Trustee Figliuolo				
Trustee Frey				
Trustee Mangler				
Trustee Nappi				
Vice President Seifert				
Trustee Weiner				
President Marro				

XI. CONSENT AGENDA

- A. Motion to introduce the Consent Agenda

Offered by Trustee _____, seconded by Trustee _____:

45-A-1 through 45-A-23

Administration

45-F-1 through 45-F-4
45-P-1 through 45-P-15

Finance
Personnel

- B. Discussion – any item on Consent Agenda – Board of Education only
- C. Open Floor to public comment on Consent Agenda only
- D. Close public participation
- E. ROLL CALL VOTE – CONSENT AGENDA

ROLL CALL VOTE

	YES	NO	ABSTAIN	ABSENT
Trustee Figliuolo				
Trustee Frey				
Trustee Mangler				
Trustee Nappi				
Vice President Seifert				
Trustee Weiner				
President Marro				

XII. COMMENTS FROM PUBLIC – ANY SUBJECT

XIII. COMMENTS FROM TRUSTEES – ANY SUBJECT

XIV. ADJOURNMENT

Hearing no further business, the meeting was adjourned at _____ p.m. on motion of Trustee _____, seconded by Trustee _____.

**WALDWICK BOARD OF EDUCATION
WALDWICK, NEW JERSEY**

**CONSENT AGENDA
BUDGET HEARING/REGULAR MEETING
MAY 5, 2025**

ADMINISTRATION

45-A-1	Approval -	Conferences/Workshop/Travel
45-A-2	Approval -	Field Trips
45-A-3	Approval -	Revised School Calendar for the 2024-2025 School Year
45-A-4	Approval -	Acceptance of Donation
45-A-5	Approval -	Acceptance of Recommendations - HIB Cases
45-A-6	Approval -	Attendance of Non-Resident Students for 2025-2026 School Year & Tuition Waiver
45-A-7	Approval -	Award Request for Proposal - Food Management Company - Pomptonian Food Service - 2025-2026 School Year
45-A-8	Approval -	SEMI Corrective Action Plan
45-A-9	Approval -	Use of Title Funds - Various Vendors
45-A-10	Approval -	Special Education Professional Services - Per N.J.S.A.18A:18A-5(1)
45-A-11	Approval -	Educational Services - Saint Clare's
45-A-12	Approval -	School Clearance Assessment - West Bergen Mental Healthcare
45-A-13	Approval -	Educational Services - Center for Children's Behavioral Health
45-A-14	Approval -	Educational Services - Learn Well
45-A-15	Approval -	Server - Purchase and Installation - CM3 through Camden County Educational Services Commission #66CCEPS
45-A-16	Approval -	Purchase of Access Control Door License Renewal - Aspiris - The Village School Using Non-Public Technology Funds
45-A-17	Approval -	Purchase of Additional Security Door and Hardware - Rosen Carroll, LLC - The Village School Using Non-Public Security Funds
45-A-18	Approval -	High School Bathroom Partitions - Nickerson, NJ - Ed-Data Bid #12288
45-A-19	Approval -	Tree Removal/Prune - Mahwah Tree Corporation
45-A-20	Approval -	Purchase of Custodial Supplies - Puresan - through Ed-Data Bid #12286
45-A-21	Approval -	Purchase of Custodial Supplies - Puresan - HCESC Bid #CAT-25-02
45-A-22	Approval -	Purchase of Tractor/Snow Blower - Storr Tractor - Bergen Cooperative Bid #24-10
45-A-23	Approval -	Plumbing Supplies/Service - Repairs - Middle School - Public Sewer/Bogush - Ed-Data Bid #12743

FINANCE

45-F-1	Approval -	Certification
45-F-2	Approval -	Accept Financial Reports
45-F-3	Approval -	Bill Schedules
45-F-4	Approval -	Transfer Schedule

PERSONNEL

45-P-1	Approval -	Retirement - Robert Williams - Custodian - District
45-P-2	Approval -	Resignation - Aldijana Kuc - Lunch Aide - Crescent School
45-P-3	Approval -	Resignation - Patricia Tarabocchia - Leave Replacement Teacher - J.A. Traphagen School
45-P-4	Approval -	Appointment - Kayla Sullivan - English Teacher - High School
45-P-5	Approval -	Appointment - Rena Casalinho - Elementary Teacher - Crescent School
45-P-6	Approval -	Appointment - Julianna Gillen - Leave Replacement for Employee #5193 - Elementary Teacher - Crescent School
45-P-7	Approval -	Appointment - Mark Cotugno - Part-Time Accountant - Business Office

45-P-8	Approval -	Renewal of Employment Contracts - Non-Tenured Educational Services and Teaching Staff Members - 2025-2026 School Year
45-P-9	Approval -	Renewal of Employment Contracts - Non-Tenured Administrators - 2025-2026 School Year
45-P-10	Approval -	Leave of Absence - Employee #4587 School Library Media Specialist - Middle/High School
45-P-11	Approval -	Appointment - 2025-2026 Fall/Winter/Spring Athletic Coaching Positions
45-P-12	Approval -	Appointment - 2025-2026 ESY Program
45-P-13	Approval -	Appointment - Technology Student Interns
45-P-14	Approval -	Authorization for Bus Drivers to Work Prior to the Start of the School Year
45-P-15	Approval -	2024-2025 Non-Certificated Substitute List

ADMINISTRATION

45-A-1 APPROVAL – CONFERENCES/WORKSHOPS/TRAVEL

BE IT RESOLVED that upon recommendation of the Superintendent, the Waldwick Board of Education approves attendance at the following conferences/workshops or necessary travel costs that are deemed to be for the benefit of the school district including conferences/workshop fees and necessary travel expenses:

Beckerle, Jillian	PLTW Intro to Engineering Design	July 7-18, 2025	\$2,400.00 fee
Burmaster, Cynthia	AP Environmental Science	July 8-11, 2025	\$595.00 fee
Soder, Sharon	Comprehensive Training on the WJV	June 11, 2025	\$178.21 fee
Monico-Rifi, Kim	Comprehensive Training on the WJV	June 11, 2025	\$178.21 fee
Boverly, Jacqueline Korpics, Suzanne Van Dolan, Shannon Loverde, Lauren McIntyre, Peggy Cox, Alison Schneider, Laura Oh, Grace Kivlehan, Stefanee Muller, Meg Sheridan, Chris	Conquer Mathematics Math Curriculum	3 session each grade level (K-5)	\$22,500.00 using Title & Carryover Funds

Vesper, Melissa Pastore, Carla	Foundations in Personal Finance	May-June 2025	\$250.00 each
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45-A-2 APPROVAL – FIELD TRIPS

WHEREAS pursuant to 6A:23A-5.8 activities that benefit students and are part of the instructional program including expenditures for field trips need the destinations pre-approved by the Board of Education, therefore the Waldwick Board of Education approves the attached field trips.

45-A-3 APPROVAL – REVISED SCHOOL CALENDAR FOR THE 2024-2025 SCHOOL YEAR

BE IT RESOLVED that upon recommendation of the Superintendent, the 2024-2025 school calendar be revised to reflect schools closed due to one (1) unused emergency day as follows:

Friday, May 23, 2025 – Schools Closed

**Should the need arise due to an emergency; school will be in session on Friday, May 23, 2025.*

45-A-4 APPROVAL - ACCEPTANCE OF DONATION

BE IT RESOLVED that upon recommendation of the Superintendent, the Waldwick Board of Education gratefully accepts a JRCO DeThatcher for Traphagen School from the Traphagen School PSO.

45-A-5 APPROVAL – ACCEPTANCE OF RECOMMENDATION - HIB CASES

BE IT RESOLVED that the Waldwick Board of Education hereby accepts the recommendation of the Superintendent regarding HIB Case Numbers 17, 18, 19, 20 & 21.

45-A-6 APPROVAL – ATTENDANCE OF NON-RESIDENT STUDENTS FOR 2025-2026 SCHOOL YEAR & TUITION WAIVER

BE IT RESOLVED that upon recommendation of the Superintendent, the following students are authorized to attend Waldwick Public Schools for the 2025-2026 school year pursuant to the provisions of 18A:38-3;

BP Female Middle School

**45-A-7 APPROVAL – AWARD REQUEST FOR PROPOSAL – FOOD
MANAGEMENT COMPANY - POMPTONIAN FOOD SERVICE – 2025-2026
SCHOOL YEAR**

WHEREAS one proposal for the operation and management of the school district's food service program for the 2025-2026 school year was received in the Business Office on April 23, 2025, therefore

BE IT RESOLVED that the Waldwick Board of Education approves the award of contract to Pomptonian Food Service, Fairfield, NJ, to operate the cafeteria programs for an administrative fee of \$29,330.00 for the 2025-2026 school year and the Business Administrator is authorized to execute the contract.

45-A-8 APPROVAL - SEMI CORRECTIVE ACTION PLAN

BE IT RESOLVED that upon recommendation of the Superintendent, the Waldwick Board of Education approves the SEMI Corrective Action Plan for Fiscal Year 2026 on file in the Director of Special Services office.

(Supercedes resolution approved 3/17/2025)

45-A-9 APPROVAL – USE OF TITLE FUNDS – VARIOUS VENDORS

BE IT RESOLVED that upon recommendation of the Superintendent and as per 18A:18A-5(5), the Waldwick Board of Education approves the use of Title funds from various vendors as follows:

FUND:	VENDOR	AMOUNT
Title I	Heinemann	\$2,138.24
Title I	Follett Solutions	\$3,842.47

**45-A-10 APPROVAL - SPECIAL EDUCATION PROFESSIONAL SERVICES – PER
N.J.S.A. 18A:18A-5(1)**

2024-2025

Kid Klan

Approve Bilingual Social History for incoming Preschool
Student A.P.

Total: \$450.00

Kid Klan

Approve Psychological Evaluation for Student ID#1299205803

Total: \$350.00

Dr. Lori Hanes & Associates, LLC

Approve a Bilingual Speech and Language Evaluation for incoming
Preschool Student A.P.

Total: \$535.00

FUSION LEARNING CENTER

Approve Course Set Information including prepaid tutoring and
mentoring 10 sessions (Mastery) for Student ID# 5241606896

Total: \$ 1,035.00

Start Date: 04/28/2025

Contract No.: 0649469

EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY (ESCNJ)

Approve Instructional Services for Student ID# 8635340817, up to 10 hours
per week at a rate of \$90.00 per hour, retroactive to start date April 25, 2025
Not to exceed a total of: \$9,000.00

STEPPING FORWARD COUNSELING CENTER

Approve up to 10 hours per week home instruction up to 5 weeks @ \$100.00
per hour for Student ID# 5885251025, retroactive to March 3, 2025 - April 4,
2025,

Not to exceed a total of \$5,000.00

DELTA-T

Approve two (2) paraprofessionals for ESY 2025 program at a rate of \$28.00
per hour (4.75 hours per day) from June 23-30, 2025 (5 days) Total: \$1,330.00

BCSS

Approve the Tuition Contract for incoming preschool student E.G., for the
Listening and Spoken Language program; prorated yearly tuition, \$68,958.00
Contract Date: May 5-June 30, 2025.

2025-2026

DELTA-T

Approve two (2) paraprofessionals for ESY 2025 program at a rate of \$28.00
per hour (4.75 hours per day) from July -17, 2025 (10 days) Total: \$2,660.00

***Note: All professional appointments were/will be published in the
newspaper of record pursuant to the statutory requirements for same.***

45-A-11 APPROVAL - EDUCATIONAL SERVICES - SAINT CLARE'S

BE IT RESOLVED that upon recommendation of the Superintendent, the Waldwick Board of Education approves the Educational Services from Saint Clare's Center for Behavioral Health for Student ID #1386069795 in the amount of \$550.00 for the period March 10, 2025 - March 21, 2025.

45-A-12 APPROVAL - SCHOOL CLEARANCE ASSESSMENT - WEST BERGEN MENTAL HEALTHCARE

BE IT RESOLVED that upon recommendation of the Superintendent, the Waldwick Board of Education approves the School Clearance Assessment from West Bergen Mental Healthcare for Student ID #4586288361 in the amount of \$230.00.

45-A-13 APPROVAL - EDUCATIONAL SERVICES - CENTER FOR CHILDREN'S BEHAVIORAL HEALTH

BE IT RESOLVED that upon recommendation of the Superintendent, the Waldwick Board of Education approves the Educational Services from Center for Behavioral Health for Student ID #68668256231 in the amount of \$14,850 for the period December 5, 2024 - June 30, 2025.

45-A-14 APPROVAL - EDUCATIONAL SERVICES - LEARN WELL

BE IT RESOLVED that upon recommendation of the Superintendent, the Waldwick Board of Education approves the Educational Services from Learn Well for Student ID #1386069795 in the amount of \$404.00 for the period April 26, 2025 - May 3, 2025 and Student ID#1487682896 in the amount of \$2,020.00 for the period April 29, 2025 - May 30, 2025.

45-A-15 APPROVAL - SERVER - PURCHASE AND INSTALLATION - CM3 THROUGH CAMDEN COUNTY EDUCATIONAL SERVICES COMMISSION #66CCEPS

BE IT RESOLVED that upon recommendation of the Superintendent, the Waldwick Board of Education approves CM3 to provide and install a server for Traphagen School Campus in the amount of \$12,523.00 through #66CCEPS contract.

45-A-16 APPROVAL - PURCHASE OF ACCESS CONTROL DOOR LICENSE

RENEWAL - ASPIRIS - THE VILLAGE SCHOOL USING NON-PUBLIC TECHNOLOGY FUNDS

BE IT RESOLVED that upon recommendation of the Superintendent, the Waldwick Board of Education approves the purchase of Access Control Isonas Door License Renewal for The Village School in the amount of \$450.00 using Non-Public Technology Funds.

45-A-17 APPROVAL - PURCHASE OF ADDITIONAL SECURITY DOOR AND HARDWARE - ROSEN CARROLL, LLC - THE VILLAGE SCHOOL USING NON-PUBLIC SECURITY FUNDS

BE IT RESOLVED that upon recommendation of the Superintendent, the Waldwick Board of Education approves the purchase of additional security door and hardware for The Village School in the amount of \$34,987.00, the lowest quote obtained - \$24,361.72 using Non-Public Security Funds, the balance being paid by The Village School.

45-A-18 APPROVAL - HIGH SCHOOL BATHROOM PARTITIONS - NICKERSON NJ - ED-DATA BID #12288

BE IT RESOLVED that upon recommendation of the Superintendent, the Waldwick Board of Education approves the purchase and installation of bathroom partitions in the High School boys locker room bathroom in the amount of \$2,654.86 from Nickerson, NJ through Ed-Data Bid #12288.

45-A-19 APPROVAL – TREE REMOVAL/PRUNE – MAHWAH TREE CORPORATION

BE IT RESOLVED that upon recommendation of the Superintendent, the Waldwick Board of Education approves the removal of a broken branch and small tree from the Traphagen School campus and cut back branches by the fence line at the Middle School/High School campus in the amount of \$1,650.00, the lowest quote obtained.

45-A-20 APPROVAL – PURCHASE OF CUSTODIAL SUPPLIES - PURESAN – THROUGH ED-DATA BID #12286

BE IT RESOLVED that upon recommendation of the Superintendent, the Waldwick Board of Education approves the purchase of liners in the amount of \$322.50 from Puresan through Ed-Data Bid #12286.

45-A-21 APPROVAL – PURCHASE OF CUSTODIAL SUPPLIES - PURESAN – THROUGH HCESC BID #CAT-25-02

BE IT RESOLVED that upon recommendation of the Superintendent, the Waldwick Board of Education approves the purchase of burnisher pads in the amount of \$75.17 from Puresan through HCESC Bid #CAT-25-02.

**45-A-22 APPROVAL - PURCHASE OF TRACTOR/SNOW BLOWER - STORR
TRACTOR - BERGEN COOPERATIVE BID #24-10**

BE IT RESOLVED that upon recommendation of the Superintendent, the Waldwick Board of Education approves the purchase of a tractor/snow blower from Storr Tractor in the amount of \$11,338.30 through Bergen County Cooperative Bid #24-10.

**45-A-23 APPROVAL – PLUMBING SUPPLIES/SERVICE – REPAIRS - MIDDLE
SCHOOL - PUBLIC SEWER/BOGUSH - ED-DATA BID #12743**

BE IT RESOLVED that upon recommendation of the Superintendent, the Waldwick Board of Education approves Public Sewer/Bogush to supply and install a grease trap in the Middle School kitchen in the amount of \$3,450.00 through Ed-Data Bid #12743.

FINANCE

45-F-1 APPROVAL – CERTIFICATION

BE IT RESOLVED that pursuant to *N.J.A.C. 6A:34A-16.10(c) 3*, I, John Griffin, certify that as of April 30, 2025, no budgetary line item account has obligations or payments (contractual orders) which in total exceeds the amount appropriated by the District Board of Education, and

BE IT RESOLVED that pursuant to *N.J.A.C. 6A:34A-16.10(c) 4*, we certify that as of April 30, 2025, 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 account or fund has been overexpended and that sufficient funds are available to meet the District's financial obligations for the remainder of the fiscal year.

45-F-2 APPROVAL – ACCEPT FINANCIAL REPORTS

BE IT RESOLVED that the Waldwick Board of Education acknowledges that it receives and accepts the reports for April 2025 and certifies that the reports indicate that no major account or fund is over expended in violation of *N.J.A.C. 6:20-2.13* and that sufficient funds are available to meet the district's financial obligations for the remainder of the school year.

45-F-3 APPROVAL – BILL SCHEDULES

Schedule #63-24.25	dated 4/14/2025	\$548,955.18
Schedule #64-24.25	dated 4/22/2025	39,732.98
Schedule #65-24.25	dated 4/25/2025	545,270.81
Schedule #66-24.25	dated 4/30/2025	47,392.55
Schedule #67-24.25	dated 4/30/2025	3,343.87
C-13	dated 4/30/2025	4,325.96
P-17	dated 4/25/2025	39,535.56
P-18	dated 4/30/2025	13.80
Unemployment Wire	dated 4/27/2025	1,094.00

45-F-4 APPROVAL - TRANSFER SCHEDULE

BE IT RESOLVED that the Business Administrator is authorized to make intra-account transfers for April 2025 which shall become part of this resolution.

PERSONNEL

All personnel appointments are conditioned upon New Jersey State Department approval of criminal background check.

45-P-1 APPROVAL - RETIREMENT - ROBERT WILLIAMS - CUSTODIAN - DISTRICT

BE IT RESOLVED that upon recommendation of the Superintendent, the retirement of Robert Williams, Custodian, be accepted, effective August 1, 2025.

45-P-2 APPROVAL - RESIGNATION - ALDIJANA KUC - LUNCH AIDE - CRESCENT SCHOOL

BE IT RESOLVED that upon recommendation of the Superintendent, the resignation of Aldijana Kuc, Lunch Aide, be accepted, effective April 11, 2025.

45-P-3 APPROVAL - RESIGNATION - PATRICIA TARABOCCHIA - LEAVE REPLACEMENT TEACHER - J.A TRAPHAGEN SCHOOL

BE IT RESOLVED that upon recommendation of the Superintendent, the resignation of Patricia Tarabocchia, Leave Replacement Teacher, be accepted, effective April 11, 2025.

45-P-4 APPROVAL - APPOINTMENT - KAYLA SULLIVAN - ENGLISH TEACHER - HIGH SCHOOL

BE IT RESOLVED that upon recommendation of the Superintendent, Kayla Sullivan, who holds a English Teacher Certificate, be appointed as a English Teacher at a salary of \$70,500 per annum (MA Step 3 of the 2025-2026 salary guide) for the period September 1, 2025 to June 30, 2026.

(Replacement for Churuti)

45-P-5 APPROVAL - APPOINTMENT - RENA CASALINHO - ELEMENTARY TEACHER - CRESCENT SCHOOL

BE IT RESOLVED that upon recommendation of the Superintendent, Rena Casalinho, who holds a Elementary Teacher Certificate, be

appointed as a Elementary Teacher at a salary of \$69,000 per annum (MA Step 1 of the 2025-2026 salary guide) for the period September 1, 2025 to June 30, 2026.

(Replacement for Kane)

45-P-6 APPROVAL - APPOINTMENT - JULIANNA GILLEN - LEAVE REPLACEMENT FOR EMPLOYEE #5193 - ELEMENTARY TEACHER - CRESCENT SCHOOL

BE IT RESOLVED that upon recommendation of the Superintendent, Julianna Gillen, who holds a NJ Elementary Certificate be appointed as an Elementary Teacher at a salary of \$60,265 per annum pro rata (BA Step 1 of the 2024-2025 salary guide) for the period May 6, 2025, to June 30, 2025.

BE IT FURTHER RESOLVED that Julianna Gillen be designated as a replacement for Employee #5193, who is on leave of absence, and the 2024-2025 school year shall not accrue for purposes of tenure.

45-P-7 APPROVAL - APPOINTMENT - MARK COTUGNO - PART-TIME ACCOUNTANT - BUSINESS OFFICE

BE IT RESOLVED that upon recommendation of the Superintendent, Mark Cotugno be appointed as a Part-time Accountant at a rate of \$40 per hour, Monday-Friday, 4 hours a day with no benefits for the period May 20, 2025 through June 30, 2025.

(Replacement for Drywa)

45-P-8 APPROVAL - RENEWAL OF EMPLOYMENT CONTRACTS - NON-TENURED EDUCATIONAL SERVICES AND TEACHING STAFF MEMBERS - 2025-2026 SCHOOL YEAR

BE IT RESOLVED that upon recommendation of the Superintendent, pursuant to the provisions of N.J.S.A. 18A: 27-10, written notice be given to the attached listing of non-tenured education services and teaching staff members, which shall be made a part of this resolution, that a contract for employment for the period September 1, 2025 to June 30, 2026 will be offered to them.

45-P-9 APPROVAL - RENEWAL OF EMPLOYMENT CONTRACTS - NON-TENURED ADMINISTRATORS - 2025-2026 SCHOOL YEAR

BE IT RESOLVED that upon recommendation of the Superintendent, pursuant to the provisions of N.J.S.A. 18A: 27-10, written notice be given to the following that a contract for employment for the period July 1, 2025 to June 30, 2026 will be offered to them:

Asyha Porter, Director of Special Services
Connie Alcoser, Assistant Principal - Elementary
Joshua Sussman, Director of School Counseling Services
Johanna Ross, Director of Secondary Education

45-P-10 APPROVAL - LEAVE OF ABSENCE - EMPLOYEE #4587 - SCHOOL LIBRARY MEDIA SPECIALIST - MIDDLE/HIGH SCHOOL

BE IT RESOLVED that upon recommendation of the Superintendent, Employee #4587, School Library Media Specialist, be granted a leave of absence in accord with the following:

Disability	09/02/25 - 09/19/25 (14 sick days)
FMLA	09/22/25 - 12/19/25 (<i>Paid benefits provided pursuant to statute</i>)
Maternity Leave	12/22/25 - 06/30/26 (<i>No benefits provided</i>)

(Employee #4587 will return to work on September 1, 2026)

45-P-11 APPROVAL - APPOINTMENT - 2025-2026 FALL/WINTER/SPRING ATHLETIC COACHING POSITIONS

BE IT RESOLVED that upon recommendation of the Superintendent, the **following** list of Fall/Winter/Spring Coaching appointments be approved for the 2025-2026 school year.

45-P-12 APPROVAL - APPOINTMENT - 2025-2026 ESY PROGRAM

BE IT RESOLVED that upon the recommendation of the Superintendent, the following Appointments be approved for the ESY Program June 19 (Teachers Only) - July 17, 2025

Teachers (8:00-12:45) up to 4.75 hours @ \$47.50/hour up to 16 days
Ashley Cusack

Michelle O'Brien
Theresa Clapp
Victoria Anastasi
Katie McBain
Brenda Waleck
Erica Morgan
Lucy Meyer
Melissa Vesper
Brandice Hartmann
Danielle Ramiccio
Sarah-Kate Maskin

Aides (8:00 - 12:45) up to 4.75 hours @ \$105.18/day up to 14 days
June 23, 2025 - July 17, 2025

Catherine Ayvaz
Matt Adragna
Teresa Biachi
Melissa Busacco
Madison Caparino
Vanessa DeJesus
Alissa Hyland
Abby Weldon
Racquel Buonocore
Zakiyya Anderson
Ella Oh
Elizabeth Mancini
Grace Waleck
Claudia Onigbogi
Demi Hopkins
Jamie Szabo
Juliana Dailey
Danielle Rosato
Reese Oh
Nayely Hilario
Nina Hyman
Madeline Natoli
Gianna Dziekan

Thomas Doyle
Wendy Caporrino
Chelsea Podschelne
Nick Adragna
Renee Warren
Kate Murphy
Bella Klouda
Sophia Katsouris
Carol Jennings
Jewel McKee
Kevin Meyer
Christina Mulligan
Kyle Olulenu
Joseph Tuller
Geraldyn Mancini
Kim Sheridan

Behaviorist (8:00 - 12:45) @ \$47.50/hour up to 15 days

Mary D'Amico

Speech Therapists (8:00 - 12:45) @ \$47.50/hour up to 15 days

Christine Furando up to 4 days/week

Michelle Kelly up to 2 days/week

Nurse (8:00 - 12:30) @ \$47.50/hour up to 15 days

Lois Gray

Occupational Therapist (8:00 - 12:30) @ \$47.50/hour up to 15 days

Kathryn Polidoro

Substitute Teacher (8:00 - 12:45) @ \$47.50/hour up to 14 days

Jamie Klouda

45-P-13 APPROVAL – APPOINTMENT - TECHNOLOGY STUDENT INTERNS

BE IT RESOLVED that upon recommendation of the Superintendent, the following summer employment appointments be approved for the period July 1, 2025 - August 30, 2025, at a rate of \$15.49 per hour:

Louis Manuppelli

Derek Miano

Maximum number of summer hours: 180 hours/per person

45-P-14 APPROVAL – AUTHORIZATION FOR BUS DRIVERS TO WORK PRIOR TO THE START OF THE SCHOOL YEAR

BE IT RESOLVED that upon recommendation of the Superintendent, bus drivers are authorized to work prior to the start of the 2025-2026 school year, at their appropriate hourly rate.

45-P-15 APPROVAL - 2024-2025 NON-CERTIFICATED SUBSTITUTE LIST

BE IT RESOLVED that upon recommendation of the Superintendent, the following non-certificated substitute be approved for the 2024-2025 school year.

Claire Mangione

Collaborative Aide

ADMINISTRATION
RESOLUTIONS

BACK-UP

MAY 5, 2025
REGULAR MEETING

Whereas pursuant to 6A:23A-5.8 activities that benefit students and are part of the instructional program including expenditures for field trips need the destinations pre-approved by the Board of Education for the 2024 - 2025 school year.

<u>Grade Level / Club</u>	<u>Location</u>
MS ABA	Waldwick Train Station - Ridgewood Train Station
MS Jazz Band	Crescent & J.A. Traphagen Schools
MS ABA	Nellies, Waldwick
HS 10-12 Students	Crescent School

FINANCE
RESOLUTIONS

BACK-UP

MAY 5, 2025
REGULAR MEETING

Waldwick Board of Education
Bills And Claims Report By Vendor Name
for Batch 0 and Check Date is 04/14/2025

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va_bill5.032923
04/04/2025

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
NJSHBP/ 2719	45-0559	11-000-291-270-00-00- / HEALTH BENEFITS		HP	HEALTH BENEFITS	9440034	548,955.18
Total for Posted Checks							\$548,955.18

Posted Checks

NJSHBP/ 2719

va_bill5.032923
04/04/2025

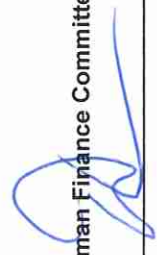
Waldwick Board of Education

Bills And Claims Report By Vendor Name

for Batch 0 and Check Date is 04/14/2025

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 04/04/2025 at 08:18:20 AM
be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.

Fund Summary		Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11					\$548,955.18		\$548,955.18
GRAND	TOTAL			\$0.00	\$0.00	\$548,955.18	\$0.00	\$548,955.18

 Chairman Finance Committee

Member Finance Committee

Waldwick Board of Education

Bills And Claims Report By Vendor Name

for Batch 50 and Check Date is 04/22/2025

#64

va_bill5.032923
04/22/2025

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
PUBLIC SERVICE ELECTRIC AND GAS/ 3025	45-0560	11-000-262-622-00-22-/ ELECTRICITY	MARCH 2025-ELECTRICITY	CF	ELECTRICITY	37088	21,370.27
			C				
	45-0561	11-000-262-621-00-21-/ NATURAL - GAS	MARCH 2025-GAS	CF	NATURAL - GAS	37088	17,596.06
Total for PUBLIC SERVICE ELECTRIC AND GAS/ 3025							\$38,966.33
PUBLIC SERVICE ELECTRIC AND GAS/ 3026	45-0562	11-000-262-622-31-22-/ ELECTRICITY - FIELD LTS.	MARCH 2025-FIELD LTS	CF	ELECTRICITY - FIELD LTS.	37089	766.65
Total for Posted Checks							\$39,732.98

va_bill5.032923
04/22/2025

Waldwick Board of Education

Bills And Claims Report By Vendor Name

for Batch 50 and Check Date is 04/22/2025

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 04/22/2025 at 08:30:44 AM
be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.

Fund Summary		Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11			\$39,732.98				\$39,732.98
GRAND	TOTAL			\$39,732.98	\$0.00	\$0.00	\$0.00	\$39,732.98

Chairman Finance Committee

Member Finance Committee

Waldwick Board of Education

Bills And Claims Report By Vendor Name

for Batch 51 and Check Date is 04/25/2025

#65

va_bill5.032923
04/25/2025

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
A-VAN ELECTRICAL SUPPLY, INC./ 5731							
45-1588	11-000-261-610-31-00-/	SUPPLIES - MAINTENANCE	726528	CF	SUPPLIES - MAINTENANCE	37091	191.60
BAYADA HOME HEALTH CARE, INC./ 5463							
45-1452	11-000-213-330-06-00-/	PURCHASED PROFESSIONAL A	86077FD1644	CF	PURCHASED PROFESSIONAL A	37092	2,100.00
	11-000-213-330-06-00-/	PURCHASED PROFESSIONAL A	92220FD1604	CF	PURCHASED PROFESSIONAL A	37092	2,082.50
	11-000-213-330-06-00-/	PURCHASED PROFESSIONAL A	98491FD1610	CF	PURCHASED PROFESSIONAL A	37092	2,065.00
45-0743	11-000-216-320-06-00-/	PURCHASED PROFESSIONAL-E	86076FD1595	CF	PURCHASED PROFESSIONAL-E	37092	1,050.00
	11-000-216-320-06-00-/	PURCHASED PROFESSIONAL-E	98492FD1575	CF	PURCHASED PROFESSIONAL-E	37092	986.00
					Total for BAYADA HOME HEALTH CARE, INC./ 5463		\$8,283.50
BDR SUPPLY, INC./ 5672							
45-1603	11-000-263-420-31-00-/	CLEAN, REPAIR AND MAINT	315653	CF	CLEAN, REPAIR AND MAINT	37126	891.10
BERGEN COUNTY TECHNICAL SCHOOL/ 1297							
45-1145	11-000-100-563-04-00-/	TUITION TO COUNTY VOCATI	5V0561-A	CF	TUITION TO COUNTY VOCATI	37093	19,126.00
45-0796	11-000-100-564-06-00-/	TUITION TO COUNTY VOCATI	5V0561-B	CF	TUITION TO COUNTY VOCATI	37093	3,276.00
45-0797	11-000-100-564-06-00-/	TUITION TO COUNTY VOCATI	5V0561-C	CF	TUITION TO COUNTY VOCATI	37093	3,276.00
45-0798	11-000-100-564-06-00-/	TUITION TO COUNTY VOCATI	5V0561-D	CF	TUITION TO COUNTY VOCATI	37093	2,010.00
					Total for BERGEN COUNTY TECHNICAL SCHOOL/ 1297		\$27,688.00
BERGEN CTY SPECIAL SERVICES/ 1293							
45-1354	20-507-100-300-06-00-/	CHAP 193-EXAM & CLASS	5V3386-C	CF	CHAP 193-EXAM & CLASS	37094	4,738.51
45-1353	20-503-100-300-06-00-/	CHAP 192 - E.S.L.	5V3386-B	CF	CHAP 192 - E.S.L.	37094	1,589.22
45-1352	20-502-100-300-06-00-/	CHAP 192-COMP ED	5V3386-A	CF	CHAP 192-COMP ED	37094	7,888.79
45-1355	20-508-100-300-06-00-/	CHAP 193-CORR SPEECH	5V3386-D	CF	CHAP 193-CORR SPEECH	37094	2,604.00
45-1356	20-506-100-300-06-00-/	CHAP 193-SUPPL INSTR	5V3386-E	CF	CHAP 193-SUPPL INSTR	37094	2,147.60
45-1211	20-250-200-300-06-00-/	IDEA BASIC C/O	5V3562	CF	IDEA BASIC C/O	37094	255.00
45-0605	11-190-100-320-04-15-030/	PURCHASED TECHNICAL SERV	5V3534	CF	PURCHASED TECHNICAL SERV	37094	2,442.60
45-0776	11-000-100-565-06-00-/	TUITION TO COUNTY SPECIA	5V3359	CF	TUITION TO COUNTY SPECIA	37094	8,436.00
					Total for BERGEN CTY SPECIAL SERVICES/ 1293		\$30,101.72
BERGEN CTY SPECIAL SERVICES/ 4066							
45-0884	11-000-216-320-06-00-/	PURCHASED PROFESSIONAL-E	5V3571-A	CF	PURCHASED PROFESSIONAL-E	37095	280.00
45-1379	11-000-216-320-06-00-/	PURCHASED PROFESSIONAL-E	5V3571-B	CF	PURCHASED PROFESSIONAL-E	37095	280.00
45-0885	11-000-216-320-06-00-/	PURCHASED PROFESSIONAL-E	5V3571-C	CF	PURCHASED PROFESSIONAL-E	37095	840.00

Waldwick Board of Education

Bills And Claims Report By Vendor Name

for Batch 51 and Check Date is 04/25/2025

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount	
Posted Checks								
BOGUSH INC./ 6323	45-0887	11-000-216-320-06-00-/ PURCHASED PROFESSIONAL-E	5V3571-D	CF	PURCHASED PROFESSIONAL-E	37095	280.00	
	45-0888	11-000-216-320-06-00-/ PURCHASED PROFESSIONAL-E	5V3571-E	CF	PURCHASED PROFESSIONAL-E	37095	280.00	
	Total for BERGEN CTY SPECIAL SERVICES/ 4066						\$1,960.00	
	45-1455	11-000-261-420-31-00-/ CLEANING, REPAIR AND MAI	353140	CF	CLEANING, REPAIR AND MAI	37133	2,885.00	
BUREAU OF EDUCATION & RESEARCH, INC./ 1397	45-1393	11-000-223-320-09-00-/ PURCHASED PROFESSIONAL-E	5201934	CF	PURCHASED PROFESSIONAL-E	37096	595.00	
	CABLEVISION LIGHTPATH, LLC./ 5410							
45-1019		11-000-230-530-18-00-/ INTERNET/TELEPHONE	101361270-A	CF	INTERNET/TELEPHONE	37097	333.82	
		11-000-230-530-18-00-/ INTERNET/TELEPHONE	101476642-A	CF	INTERNET/TELEPHONE	37097	1,778.00	
	45-1072		11-000-230-530-18-00-/ INTERNET/TELEPHONE	101361270-B	CF	INTERNET/TELEPHONE	37097	170.92
			11-000-230-530-18-00-/ INTERNET/TELEPHONE	101476642-B	CF	INTERNET/TELEPHONE	37097	47.73
Total for CABLEVISION LIGHTPATH, LLC./ 5410							\$2,330.47	
CDW GOVERNMENT INC./ 1462								
45-1466		11-190-100-610-02-27-050/ CURRICULUM TECH	AC9Y79J	CF	CURRICULUM TECH	37098	1,885.00	
		11-190-100-610-02-27-050/ CURRICULUM TECH	AD1KS8I	CF	CURRICULUM TECH	37098	18,270.00	
		11-190-100-610-02-27-050/ CURRICULUM TECH	AD1RR9W	CF	CURRICULUM TECH	37098	6,956.52	
		11-190-100-610-02-27-050/ CURRICULUM TECH	USC000001397	CF	CURRICULUM TECH	37098	696.00	
3								
45-1465		11-190-100-610-03-27-040/ CURRICULUM TECH	AD1KS8G	CF	CURRICULUM TECH	37098	17,010.00	
		11-190-100-610-03-27-040/ CURRICULUM TECH	AD1RR9S	CF	CURRICULUM TECH	37098	6,476.76	
		11-190-100-610-03-27-040/ CURRICULUM TECH	AC9Y78Z	CF	CURRICULUM TECH	37098	1,755.00	
		11-190-100-610-03-27-040/ CURRICULUM TECH	USC000001397	CF	CURRICULUM TECH	37098	648.54	
4								
45-1463		11-190-100-610-04-27-030/ CURRICULUM TECH	AC9684R	CF	CURRICULUM TECH	37098	4,225.00	
		11-190-100-610-04-27-030/ CURRICULUM TECH	AD1KS8D	CF	CURRICULUM TECH	37098	40,950.00	
		11-190-100-610-04-27-030/ CURRICULUM TECH	AD1RR9U	CF	CURRICULUM TECH	37098	15,592.20	
		11-000-252-600-18-00-/ SUPPLIES AND MATERIALS	AD4DZ9K	CF	SUPPLIES AND MATERIALS	37098	1,453.05	
Total for CDW GOVERNMENT INC./ 1462							\$115,918.07	
CINTAS CORPORATION/ 6317								
45-0819		11-000-262-610-31-00-/ SUPPLIES - CUSTODIAL	4226546683	CF	SUPPLIES - CUSTODIAL	37100	62.87	
		11-000-262-610-31-00-/ SUPPLIES - CUSTODIAL	4227313981	CF	SUPPLIES - CUSTODIAL	37100	62.87	

Waldwick Board of Education

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
CM3 BUILDING SOLUTIONS, INC./ 6113	45-1433	11-000-252-500-18-00-/ OTHER PURCHASED SERVICES	70516	CF	OTHER PURCHASED SERVICES	37101	960.00
CONQUER MATHEMATICS, LLC./ 5973	45-0967	20-270-200-580-00-99-/ TITLE IIA OTHR PURCH SER	250407-01	CF	TITLE IIA OTHR PURCH SER	37102	190.00
	45-0991	20-270-200-580-00-99-/ TITLE IIA OTHR PURCH SER	250407-02	CF	TITLE IIA OTHR PURCH SER	37102	190.00
					Total for CONQUER MATHEMATICS, LLC./ 5973		\$380.00
DELTA DENTAL OF NEW JERSEY/ 1669	45-0556	11-000-291-270-00-00-/ HEALTH BENEFITS	PM0000000114 0428	CF	HEALTH BENEFITS	37104	26,003.64
DELTA-T GROUP NORTH JERSEY, INC./ 5541	45-1251	11-209-100-320-02-18-050/ PURCHASED PROFESSIONAL-E	200857936	CF	PURCHASED PROFESSIONAL-E	37105	851.20
		11-209-100-320-02-18-050/ PURCHASED PROFESSIONAL-E	200858750	CF	PURCHASED PROFESSIONAL-E	37105	170.24
		11-216-100-320-02-18-050/ PURCHASED PROFESSIONAL-E	200857936	CF	PURCHASED PROFESSIONAL-E	37105	1,390.48
		11-216-100-320-02-18-050/ PURCHASED PROFESSIONAL-E	200858306	CF	PURCHASED PROFESSIONAL-E	37105	680.96
		11-216-100-320-02-18-050/ PURCHASED PROFESSIONAL-E	200858750	CF	PURCHASED PROFESSIONAL-E	37105	1,669.92
					Total for DELTA-T GROUP NORTH JERSEY, INC./ 5541		\$4,762.80
DEVELOPMENTAL PEDIATRICS HEALTH & WELLNESS PC/ 6803	45-1336	11-000-216-320-06-00-/ PURCHASED PROFESSIONAL-E	1181-A	CF	PURCHASED PROFESSIONAL-E	37106	800.00
	45-1322	11-000-216-320-06-00-/ PURCHASED PROFESSIONAL-E	1181-B	CF	PURCHASED PROFESSIONAL-E	37106	800.00
					Total for DEVELOPMENTAL PEDIATRICS HEALTH & WELLNESS PC/ 6803		\$1,600.00
EDUCATIONAL DATA SERVICES INC./ 1770	45-1594	11-000-262-300-31-00-/ PURCHASED PROFESSIONAL A	2505-TM00430	CF	PURCHASED PROFESSIONAL A	37107	2,100.00
EPIC/ 1809	45-0751	11-000-100-566-06-00-/ TUITION TO PRIVATE SCHOO	16315	CF	TUITION TO PRIVATE SCHOO	37109	13,013.80
FIRST STUDENT, INC./ 1863	45-0832	11-000-270-512-04-13-030/ CONTR SERV(OTH. THAN BET	12040013	CF	CONTR SERV(OTH. THAN BET	37110	730.75
FORUM SCHOOL, THE/ 5468	45-0711	11-000-100-566-06-00-/ TUITION TO PRIVATE SCHOO	APRIL 2025-B	CF	TUITION TO PRIVATE SCHOO	37150	7,408.00

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

Run on 04/25/2025 at 02:25:29 PM

Waldwick Board of Education
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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
FUSION LEARNING, INC./ 5968	45-0713	11-000-100-566-06-00-/ TUITION TO PRIVATE SCHOO	APRIL 2025-A	CF	TUITION TO PRIVATE SCHOO	37150	11,848.00
					Total for FORUM SCHOOL, THE/ 5468		\$19,056.00
	45-1416	11-000-100-566-06-00-/ TUITION TO PRIVATE SCHOO	0637421A	CF	TUITION TO PRIVATE SCHOO	37111	1,955.00
GANNETT, CO., INC./ 2773	45-1586	11-000-230-592-09-00-/ NEWSPAPER ADS	0007012949-A	CF	NEWSPAPER ADS	37129	44.88
	45-1587	11-000-230-592-09-00-/ NEWSPAPER ADS	0007012949-B	CF	NEWSPAPER ADS	37129	20.68
					Total for GANNETT, CO., INC./ 2773		\$65.56
GATEWAY EDUCATION HOLDINGS, LLC./ 6349	45-1043	20-501-100-640-20-00-/ N-P TEXTBOOKS-7D	7028976845	CF	N-P TEXTBOOKS-7D	37137	1,329.13
		20-501-100-640-20-00-/ N-P TEXTBOOKS-7D	4028978241	CF	N-P TEXTBOOKS-7D	37137	427.50
					Total for GATEWAY EDUCATION HOLDINGS, LLC./ 6349		\$1,756.63
GRAINGER, INC./ 1991	45-1610	11-000-261-610-31-00-/ SUPPLIES - MAINTENANCE	9455061623	CF	SUPPLIES - MAINTENANCE	37112	121.29
	45-1567	20-001-290-610-00-00-070/ OTHER LOCAL PROJECTS - MS	INV050290023	CF	OTHR LOCAL PROJECTS - MS	37125	4.68
HANDI-LIFT SERVICE COMPANY, INC./ 5858	45-1605	11-000-261-420-31-00-/ CLEANING, REPAIR AND MAI	114942	CF	CLEANING, REPAIR AND MAI	37113	1,050.00
	45-1607	11-000-261-420-31-00-/ CLEANING, REPAIR AND MAI	114924	CF	CLEANING, REPAIR AND MAI	37113	195.00
					Total for HANDI-LIFT SERVICE COMPANY, INC./ 5858		\$1,245.00
HERFF JONES, INC./ 2088	45-0770	11-000-240-600-04-00-030/ SUPPLIES AND MATERIALS	3140464	CF	SUPPLIES AND MATERIALS	37114	192.57
	45-0757	11-000-100-566-06-00-/ TUITION TO PRIVATE SCHOO	WALD525-A	CF	TUITION TO PRIVATE SCHOO	37115	7,151.22
	45-0758	11-000-100-566-06-00-/ TUITION TO PRIVATE SCHOO	WALD525-B	CF	TUITION TO PRIVATE SCHOO	37115	7,151.22
HOLMSTEAD SCHOOL/ 2113	45-1440	11-000-100-566-06-00-/ TUITION TO PRIVATE SCHOO	WALD525-C	CF	TUITION TO PRIVATE SCHOO	37115	7,151.22
					Total for HOLMSTEAD SCHOOL/ 2113		\$21,453.66
INNOVATIVE THERAPY GROUP LLC/ 5908	45-1578	11-000-216-320-06-00-/ PURCHASED PROFESSIONAL-E	32837-B	CF	PURCHASED PROFESSIONAL-E	37116	261.00
IXL LEARNING, INC./ 6262							

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

Run on 04/25/2025 at 02:25:29 PM

Waldwick Board of Education

Bills And Claims Report By Vendor Name

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
JERSEY STATE ENERGY CONTROLS, INC./ 5730	45-1525	20-510-100-600-20-00-/ N-P TECHNOLOGY-7D	S519049	CF	N-P TECHNOLOGY-7D	37117	1,575.00
	45-0411	11-000-261-420-31-00-/ CLEANING, REPAIR AND MAI	EDSV025-170	CF	CLEANING, REPAIR AND MAI	37118	1,843.00
		11-000-261-420-31-00-/ CLEANING, REPAIR AND MAI	WMS-0226JW	CF	CLEANING, REPAIR AND MAI	37118	476.00
					Total for JERSEY STATE ENERGY CONTROLS, INC./ 5730		\$2,319.00
KUIKEN BROTHERS CO., INC./ 2289							
	45-1512	11-190-100-610-11-30-070/ SUPPLIES AND AWARDS	MP-2169095	CF	SUPPLIES AND AWARDS	37119	573.00
LAKELAND REGIONAL BOARD OF EDUCATION/ 6753							
	45-0715	11-000-100-562-06-00-/ TUITION TO OTHER LEAS WI	25-00043	CF	TUITION TO OTHER LEAS WI	37120	6,300.00
MAHWAH BOE - REGION I/ 2790							
	45-1488	11-000-270-517-32-00-/ CONTRACT. SERV.(REG. STU	25297	CF	CONTRACT. SERV.(REG. STU	37121	2,638.20
	45-1489	11-000-270-517-32-00-/ CONTRACT. SERV.(REG. STU	25312	CF	CONTRACT. SERV.(REG. STU	37121	7,974.79
	45-0558	11-000-270-518-32-00-/ CONTRACT. SERV.(SPL. ED.	25330	CF	CONTRACT. SERV.(SPL. ED.	37121	86,750.69
					Total for MAHWAH BOE - REGION I/ 2790		\$97,363.68
MAPLEBROOK SCHOOL, INC./ 6747							
	45-1149	11-000-100-567-06-00-/ TUITION PSD LEA-OUTOFSTA	AT-0225	CF	TUITION PSD LEA-OUTOFSTA	37122	8,964.48
		11-000-100-567-06-00-/ TUITION PSD LEA-OUTOFSTA	AT-0325	CF	TUITION PSD LEA-OUTOFSTA	37122	5,229.31
		11-000-100-567-06-00-/ TUITION PSD LEA-OUTOFSTA	AT-0425	CF	TUITION PSD LEA-OUTOFSTA	37122	2,241.12
					Total for MAPLEBROOK SCHOOL, INC./ 6747		\$16,434.91
MCGRAW-HILL EDUCATION, INC./ 1959							
	45-1526	20-501-100-640-20-00-/ N-P TEXTBOOKS-7D	136424962001	CF	N-P TEXTBOOKS-7D	37123	175.08
METHFESSEL & WERBEL, PA/ 6752							
	45-0717	11-000-230-331-09-00-/ LEGAL SERVICES	00048745	CF	LEGAL SERVICES	37124	314.50
		11-000-230-331-09-00-/ LEGAL SERVICES	00048730	CF	LEGAL SERVICES	37124	603.50
		11-000-230-331-09-00-/ LEGAL SERVICES	00048744	CF	LEGAL SERVICES	37124	85.00
					Total for METHFESSEL & WERBEL, PA/ 6752		\$1,003.00
NEW MILFORD BOARD OF EDUCATION/ 6839							
	45-1609	11-402-100-500-04-13-030/ OTHER PURCHASED SERVICES	112016	CF	OTHER PURCHASED SERVICES	37127	12,991.00
NJ ASSOC OF SCHOOL BUS. OFFIC/ 3964							

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
NORTHERN VALLEY REGIONAL HIGH SCHOOL/ 4068	45-1280	11-000-251-580-10-99-/ TRAVEL	200027522	CF	TRAVEL	37128	145.00
	45-0889	11-000-216-320-06-00-/ PURCHASED PROFESSIONAL-E	5V1003	CF	PURCHASED PROFESSIONAL-E	37130	248.00
	45-0759	11-000-100-562-06-00-/ TUITION TO OTHER LEAS WI	MAY 2025	CF	TUITION TO OTHER LEAS WI	37130	8,888.90
			Total for NORTHERN VALLEY REGIONAL HIGH SCHOOL/ 4068				\$9,136.90
PARAMOUNT EXTERMINATING CO./ 2859	45-0408	11-000-262-300-31-00-/ PURCHASED PROFESSIONAL A	577341	CF	PURCHASED PROFESSIONAL A	37131	336.00
	45-1491	11-000-262-300-31-00-/ PURCHASED PROFESSIONAL A	580209	CF	PURCHASED PROFESSIONAL A	37131	260.00
			Total for PARAMOUNT EXTERMINATING CO./ 2859				\$596.00
PARENTS SQUARE, INC./ 6718							
45-1481	11-000-252-500-18-00-/ OTHER PURCHASED SERVICES	2024-17944	CF	OTHER PURCHASED SERVICES	37132	4,500.00	
PAUL CUFFARI/ 6706							
45-1559	11-401-100-500-04-00-030/ OTHER PURCHASED SERVICES	4	CF	OTHER PURCHASED SERVICES	37103	750.00	
QUADIEN'T FINANCE USA, INC.-MACHINE RENT/ 6027							
45-1656	11-000-251-600-10-00-/ SUPPLIES AND MATERIALS	Q1812771	CF	SUPPLIES AND MATERIALS	37134	201.96	
RIDDELL/ALL AMERICAN/ 3114							
45-0318	11-402-100-600-04-13-030/ SUPPLIES AND MATERIALS	952256275	CF	SUPPLIES	37135	98.65	
RIVERSIDE ASSESSMENTS, LLC./ 6232							
45-0651	11-190-100-610-03-00-040/ GENERAL SUPPLIES	SO245777	CF	GENERAL SUPPLIES	37136	787.50	
45-1583	11-000-216-600-02-00-050/ SUPPLIES AND MATERIALS	SO244391	CF	SUPPLIES AND MATERIALS	37136	180.00	
			Total for RIVERSIDE ASSESSMENTS, LLC./ 6232				\$967.50
RSR ELECTRONICS, INC./ 4958							
45-1537	11-190-100-610-11-30-070/ SUPPLIES AND AWARDS	INV637227	CF	SUPPLIES AND AWARDS	37108	495.00	
SCHOLASTIC INC. EDUCATION/ 6477							
45-1243	11-190-100-610-11-00-070/ GENERAL SUPPLIES	M7581332	CF	GENERAL SUPPLIES	37138	184.80	
SCHOOL SPECIALTY, LLC./ 1241							
45-1510	11-190-100-610-11-29-070/ GENERAL SUPPLIES	208135486317	CF	GENERAL SUPPLIES	37139	334.76	
45-1585	11-204-100-610-11-18-070/ GENERAL SUPPLIES	208135523429	CF	GENERAL SUPPLIES	37139	35.99	
			Total for SCHOOL SPECIALTY, LLC./ 1241				\$370.75

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Posted Checks							
SHAW'S LOCK SERVICE, INC./ 5396	45-1604	11-000-261-420-31-00-/ CLEANING, REPAIR AND MAI	403160	CF	CLEANING, REPAIR AND MAI	37140	1,474.00
SHEPARD SCHOOL, INC./ 6110	45-0716	11-000-100-566-06-00-/ TUITION TO PRIVATE SCHOO	116950/117013	CF	TUITION TO PRIVATE SCHOO	37141	6,203.88
SILVERGATE PREPARATORY, LLC/ 6195	45-1560	11-150-100-320-04-00-030/ PURCHASED PROFESSIONAL-E	53160	CF	PURCHASED PROFESSIONAL-E	37142	168.90
	45-1615	11-150-100-320-04-00-030/ PURCHASED PROFESSIONAL-E	53162	CF	PURCHASED PROFESSIONAL-E	37142	168.90
		11-150-100-320-04-00-030/ PURCHASED PROFESSIONAL-E	53044	CF	PURCHASED PROFESSIONAL-E	37142	168.90
					Total for SILVERGATE PREPARATORY, LLC/ 6195		\$506.70
STAPLES INC./ 1592	45-1589	11-190-100-610-02-00-050/ GENERAL SUPPLIES	6028756631	CF	GENERAL SUPPLIES	37143	554.60
	45-1596	11-190-100-610-11-00-070/ GENERAL SUPPLIES	6028756632	CF	GENERAL SUPPLIES	37143	293.00
					Total for STAPLES INC./ 1592		\$847.60
STARLIGHT HOME CARE AGENCY, INC./ 5677	45-0748	11-000-216-320-06-00-/ PURCHASED PROFESSIONAL-E	493479	CF	PURCHASED PROFESSIONAL-E	37144	2,890.00
STEPPING FORWARD COUNSELING CENTER/ 6811	45-1378	11-000-216-320-06-00-/ PURCHASED PROFESSIONAL-E	28910-A	CF	PURCHASED PROFESSIONAL-E	37145	1,400.00
	45-1575	11-000-216-320-06-00-/ PURCHASED PROFESSIONAL-E	28922	CF	PURCHASED PROFESSIONAL-E	37145	4,000.00
		11-000-216-320-06-00-/ PURCHASED PROFESSIONAL-E	28910-B	CF	PURCHASED PROFESSIONAL-E	37145	3,000.00
					Total for STEPPING FORWARD COUNSELING CENTER/ 6811		\$8,400.00
SUCCESS ADVERTISING, INC./ 5715	45-1611	11-000-230-592-09-00-/ NEWSPAPER ADS	INV4642	CF	NEWSPAPER ADS	37146	1,330.00
SYSTEMS 3000/ 4126	45-0589	11-000-251-340-10-00-/ PURCHASED TECHNICAL SERV	P257932166	CF	PURCHASED TECHNICAL SERV	37147	247.00
TERRANOVA GROUP/ 5265	45-0752	11-000-100-566-06-00-/ TUITION TO PRIVATE SCHOO	MAY 2025-053-A	CF	TUITION TO PRIVATE SCHOO	37099	8,120.00
THE COMMUNITY SCHOOL, INC./ 5978	45-0763	11-000-100-566-06-00-/ TUITION TO PRIVATE SCHOO	MAY25-053-B	CF	TUITION TO PRIVATE SCHOO	37099	8,120.00
					Total for TERRANOVA GROUP/ 5265		\$16,240.00

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Posted Checks							
THE CTC ACADEMY, INC./ 5262	45-0760	11-000-100-566-06-00-/ TUITION TO PRIVATE SCHOO	MAY 2025	CF	TUITION TO PRIVATE SCHOO	37148	6,758.43
	45-0707	11-000-100-566-06-00-/ TUITION TO PRIVATE SCHOO	9914-B	CF	TUITION TO PRIVATE SCHOO	37149	10,286.22
	45-0754	11-000-100-566-06-00-/ TUITION TO PRIVATE SCHOO	9914-A	CF	TUITION TO PRIVATE SCHOO	37149	10,286.22
	45-0753	11-000-100-566-06-00-/ TUITION TO PRIVATE SCHOO	9960-A	CF	TUITION TO PRIVATE SCHOO	37149	10,479.00
	45-0756	11-000-100-566-06-00-/ TUITION TO PRIVATE SCHOO	9960-B	CF	TUITION TO PRIVATE SCHOO	37149	4,491.00
Total for THE CTC ACADEMY, INC./ 5262							\$35,542.44
THE MUSIC SHOP, LLC./ 6359	45-1548	11-190-100-610-04-00-030/ GENERAL SUPPLIES	13057560	CF	GENERAL SUPPLIES	37151	150.00
	45-1486	11-401-100-600-04-00-030/ SUPPLIES AND MATERIALS	13051233	CF	SUPPLIES AND MATERIALS	37151	96.00
Total for THE MUSIC SHOP, LLC./ 6359							\$246.00
TRAFFIC SAFETY CO./ 3574	45-1613	11-000-263-610-31-00-/ SUPPLIES - GROUNDS	244795	CF	SUPPLIES - GROUNDS	37152	199.50
TRANE U.S. INC./ 6722	45-0489	11-000-261-420-31-00-/ CLEANING, REPAIR AND MAI	315135913	CF	CLEANING, REPAIR AND MAI	37153	20,699.00
TRI-STATE LED, INC./ 5703	45-1570	11-000-261-610-31-00-/ SUPPLIES - MAINTENANCE	28587	CF	SUPPLIES - MAINTENANCE	37154	147.70
UNITED SUPPLY CORPORATION/ 6215	45-1536	11-190-100-610-11-30-070/ SUPPLIES AND AWARDS	753997	CF	SUPPLIES AND AWARDS	37155	28.75
VALLEY PHYSICIAN SERVICES, INC./ 6374	45-1458	11-000-213-300-09-00-/ PURCHASED PROFESSIONAL A	1088317C5622	CF	PURCHASED PROFESSIONAL A	37156	236.00
WEST BERGEN MENTAL HEALTH/ 3789	45-1245	11-000-216-320-06-00-/ PURCHASED PROFESSIONAL-E	23981	CF	PURCHASED PROFESSIONAL-E	37157	230.00
	45-1246	11-000-216-320-06-00-/ PURCHASED PROFESSIONAL-E	24028	CF	PURCHASED PROFESSIONAL-E	37157	230.00
Total for WEST BERGEN MENTAL HEALTH/ 3789							\$460.00
Total for Posted Checks							\$545,270.81

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Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 04/25/2025 at 02:25:29 PM
be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.

Fund Summary		Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11			\$522,156.30				\$522,156.30
20	20			\$23,114.51				\$23,114.51
GRAND	TOTAL			\$545,270.81	\$0.00	\$0.00	\$0.00	\$545,270.81

Chairman Finance Committee

Member Finance Committee

Waldwick Board of Education

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
5D SCREEN SOLUTIONS LLC/ 6801							
	45-1249	11-000-261-420-31-00-/ CLEANING, REPAIR AND MAI	1747	CF	CLEANING, REPAIR AND MAI	37173	357.00
BERGEN CTY SPECIAL SERVICES/ 1293							
	45-1211	20-250-200-300-06-CO-/ IDEA BASIC C/O	5V3667	CF	IDEA BASIC C/O	37158	9,520.00
	45-1132	11-000-100-565-06-00-/ TUITION TO COUNTY SPECIA	5V3699-A	CF	TUITION TO COUNTY SPECIA	37158	5,487.20
	45-1131	11-000-100-565-06-00-/ TUITION TO COUNTY SPECIA	5V3699-C	CF	TUITION TO COUNTY SPECIA	37158	5,487.20
					Total for BERGEN CTY SPECIAL SERVICES/ 1293		\$20,494.40
BOGUSH INC./ 6323							
	45-1646	11-000-261-420-31-00-/ CLEANING, REPAIR AND MAI	353219	CF	CLEANING, REPAIR AND MAI	37172	395.00
BUREAU OF EDUCATION & RESEARCH, INC./ 1397							
	45-1504	11-000-223-320-09-00-/ PURCHASED PROFESSIONAL-E	5206874	CF	PURCHASED PROFESSIONAL-E	37159	295.00
C & C TIRE, INC./ 1413							
	45-1461	11-000-263-420-31-00-/ CLEAN, REPAIR AND MAINT	112050	CF	CLEAN, REPAIR AND MAINT	37160	544.25
CDW GOVERNMENT INC./ 1462							
	45-1463	11-190-100-610-04-27-030/ CURRICULUM TECH	USC000001397 5	CF	CURRICULUM TECH	37161	1,560.00
CINTAS CORPORATION/ 6317							
	45-0819	11-000-262-610-31-00-/ SUPPLIES - CUSTODIAL	4228039173	CF	SUPPLIES - CUSTODIAL	37162	83.88
CM3 BUILDING SOLUTIONS, INC./ 6113							
	45-1433	11-000-252-500-18-00-/ OTHER PURCHASED SERVICES	12471567	CF	OTHER PURCHASED SERVICES	37163	496.00
EDUCATOR RESOURCES, INC./ 6837							
	45-1614	11-000-223-320-09-00-/ PURCHASED PROFESSIONAL-E	LB71-105	CF	PURCHASED PROFESSIONAL-E	37165	699.00
INNOVATIVE THERAPY GROUP LLC/ 5908							
	45-0875	11-000-216-320-06-00-/ PURCHASED PROFESSIONAL-E	32858-A	CF	PURCHASED PROFESSIONAL-E	37166	5,264.67
	45-1335	11-000-216-320-06-00-/ PURCHASED PROFESSIONAL-E	32858-B	CF	PURCHASED PROFESSIONAL-E	37166	318.99
					Total for INNOVATIVE THERAPY GROUP LLC/ 5908		\$5,583.66
JERSEY STATE ENERGY CONTROLS, INC./ 5730							
	45-1476	11-000-261-610-31-00-/ SUPPLIES - MAINTENANCE	EDSVC25-116	CF	SUPPLIES - MAINTENANCE	37167	6,810.00
KUIKEN BROTHERS CO., INC./ 2289							
	45-1532	11-190-100-610-11-30-070/ SUPPLIES AND AWARDS	MP-2186310	CF	SUPPLIES AND AWARDS	37168	494.56
MARY D'AMICO/ 6678							

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

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Posted Checks							
NORTHEASTERN UNIVERSITY/ 6845	45-1254	20-270-200-580-00-99-/ TITLE IIA OTHR PURCH SER	WORKSHOP-W CF AYNE NJ		TITLE IIA OTHR PURCH SER	37164	10.90
	45-1446	20-270-200-580-00-99-/ TITLE IIA OTHR PURCH SER	NEUSHA-24022 CF 3		TITLE IIA OTHR PURCH SER	37169	199.00
PEARSON ASSESSMENTS/ 4067	45-1521	11-000-219-600-06-00-/ SUPPLIES AND MATERIALS	28424568	CF	SUPPLIES AND MATERIALS	37170	513.57
	PEARSON EDUCATION/ 2897	20-501-100-640-23-00-/ N-P TEXTBOOKS-VS	26548932	CF	N-P TEXTBOOKS-VS	37171	180.84
STAPLES INC./ 1592	45-1597	11-000-240-600-04-00-030/ SUPPLIES AND MATERIALS	6029117520	CF	SUPPLIES AND MATERIALS	37174	512.75
SUMMIT HOME HEALTH CARE, INC./ 6689	45-0873	11-000-216-320-06-00-/ PURCHASED PROFESSIONAL-E	665458	CF	PURCHASED PROFESSIONAL-E	37175	160.00
		11-000-216-320-06-00-/ PURCHASED PROFESSIONAL-E	674738	CF	PURCHASED PROFESSIONAL-E	37175	3,200.00
Total for SUMMIT HOME HEALTH CARE, INC./ 6689							\$3,360.00
T-MOBILE USA, INC./ 6337	45-1074	11-000-230-530-18-00-/ INTERNET/TELEPHONE	3/21/25-4/20/25	CF	INTERNET/TELEPHONE	37176	200.00
THE COLLEGE BOARD - NATL/ 6820	45-1406	11-000-223-320-09-00-/ PURCHASED PROFESSIONAL-E	CV-9135-0011-0 CF 011	CF	PURCHASED PROFESSIONAL-E	37177	175.00
	W.B. MASON CO., INC./ 4538	45-1344	11-190-100-610-03-00-040/ GENERAL SUPPLIES	251894874	CF	GENERAL SUPPLIES	37178
45-0143		11-190-100-610-11-00-070/ GENERAL SUPPLIES	251749455	CF	SUPPLIES	37178	3,043.00
45-1276		11-402-100-600-04-13-030/ SUPPLIES AND MATERIALS	252851826	CF	SUPPLIES AND MATERIALS	37178	42.40
Total for W.B. MASON CO., INC./ 4538							\$4,302.60
WAYSIDE PUBLISHING/ 6818	45-1437	11-190-100-320-04-15-030/ PURCHASED TECHNICAL SERV	IN206197	CF	PURCHASED TECHNICAL SERV	37179	125.14
Total for Posted Checks							\$47,392.55

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Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 04/30/2025 at 09:08:38 AM
be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.

Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11	\$37,481.81				\$37,481.81
20	20	\$9,910.74				\$9,910.74
GRAND	TOTAL	\$47,392.55	\$0.00	\$0.00	\$0.00	\$47,392.55

Chairman Finance Committee

Member Finance Committee

Waldwick Board of Education

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Posted Checks							
GENERAL BINDING CORP/ 1939							
45-1316		12-120-100-731-00-00-040/ GRADES 1-5	4729939902	CF	GRADES 1-5	37180	2,651.67
PURESAN HOLDINGS, LLC./ 6709							
45-1606		11-000-262-610-31-00-/ SUPPLIES - CUSTODIAL	208488	CF	SUPPLIES - CUSTODIAL	37181	692.20
Total for Posted Checks							\$3,343.87

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Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 04/30/2025 at 09:27:03 AM
be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.

Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11	\$692.20				\$692.20
10	12	\$2,651.67				\$2,651.67
Fund 10	TOTAL	\$3,343.87				\$3,343.87
GRAND	TOTAL	\$3,343.87	\$0.00	\$0.00	\$0.00	\$3,343.87

Chairman Finance Committee

Member Finance Committee

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Vendor # / Name	PO #	Account # / Description	Inv #	Check		Check Description or Multi Remit To Check Name	Check #	Check Amount
				Type *				
GRAINGER, INC./ 1991	45-1616	30-000-400-610-00-86-/ 2021 BOND REF-EQUIP	9465909712	CF		2021 BOND REF-EQUIP	1082	114.03
		30-000-400-610-00-86-/ 2021 BOND REF-EQUIP	9469798525	CF		2021 BOND REF-EQUIP	1082	2,836.76
		30-000-400-610-00-86-/ 2021 BOND REF-EQUIP	9482392520	CF		2021 BOND REF-EQUIP	1082	1,375.17
		Total for GRAINGER, INC./ 1991						\$4,325.96
		Total for Posted Checks						\$4,325.96

Posted Checks

GRAINGER, INC./ 1991

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Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 04/30/2025 at 09:12:19 AM
be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.

Fund Summary		Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
30	30			\$4,325.96				\$4,325.96
GRAND	TOTAL			\$4,325.96	\$0.00	\$0.00	\$0.00	\$4,325.96

Chairman Finance Committee

Member Finance Committee

Waldwick Board of Education

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

POMPTONIAN, INC./ 2966	45-0533	60-910-310-500-04-00-/ OTHER PURCHASED	928-0032825	CF	OTHER PURCHASED	830	14,256.23
		60-910-310-500-04-00-/ OTHER PURCHASED	928-041125	CF	OTHER PURCHASED	830	22,836.82
		60-910-310-500-04-00-/ OTHER PURCHASED	928-041825	CF	OTHER PURCHASED	830	2,442.51
		Total for POMPTONIAN, INC./ 2966					\$39,535.56
		Total for Posted Checks					\$39,535.56

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Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 04/25/2025 at 02:41:49 PM
be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.

Fund Summary		Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
60	60			\$39,535.56				\$39,535.56
GRAND	TOTAL			\$39,535.56	\$0.00	\$0.00	\$0.00	\$39,535.56

Chairman Finance Committee

Member Finance Committee

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

JOANNE GEANOULES/ 6777	45-0979	60-910-310-890-04-00-/ REFUNDS	REFUND-MY SCHOOL BUC	CF	REPL CHK# 831	832	13.80
Total for Posted Checks							\$13.80

va_bill5.032923
04/30/2025

Waldwick Board of Education
Bills And Claims Report By Vendor Name
for Batch 55 and Check Date is 04/30/2025

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 04/30/2025 at 09:16:45 AM
be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.

Fund Summary		Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
60	60			\$13.80				\$13.80
GRAND	TOTAL			\$13.80	\$0.00	\$0.00	\$0.00	\$13.80

Chairman Finance Committee

Member Finance Committee

Waldwick Board of Education
Expense Account Adjustment Analysis By Adjustment#
Current Cycle : April

va_exaa2.111317
04/29/2025

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
Current Appropriation Adjustments								
000164	TFR BAL TO A/C FOR P.L.	30-000-400-450-00-86-	2021 BOND REF-CONSTR	04/03/2025	VILLANID	\$2,188,666.23	\$788.26	\$2,189,454.49
	TFR BAL TO A/C FOR P.L.	30-000-400-610-00-86-	2021 BOND REF-EQUIP	04/03/2025	VILLANID	\$5,590.03	(\$788.26)	\$4,801.77
			Total for Adjustment #	000164			\$0.00	
000165	FOR DASKAL ARBITRATION	11-000-230-331-09-00-	LEGAL SERVICES	04/09/2025	VILLANID	\$90,000.00	\$1,860.00	\$91,860.00
	FOR DASKAL ARBITRATION	11-000-230-590-00-00-	STUDENT ACC. INSURANCE	04/09/2025	VILLANID	\$46,000.00	(\$1,860.00)	\$44,140.00
			Total for Adjustment #	000165			\$0.00	
000166	cxl partial Legacy	30-000-400-450-00-86-	2021 BOND REF-CONSTR	04/09/2025	GRIFFINJ	\$2,189,454.49	\$95,000.00	\$2,284,454.49
000167	SECURITY SUPPLIES TO	20-511-260-600-23-00-	N-P SECURITY AID-VS	04/21/2025	VILLANID	\$27,470.00	(\$24,361.72)	\$3,108.28
	SECURITY SUPPLIES TO	20-511-400-732-23-00-	N-P SECUR EQUIP-VS	04/21/2025	VILLANID	\$0.00	\$24,361.72	\$24,361.72
			Total for Adjustment #	000167			\$0.00	
000168	PURCHASE SNOW BLOWER	11-000-263-610-31-00-	SUPPLIES - GROUNDS	04/22/2025	VILLANID	\$21,000.00	(\$11,338.30)	\$9,661.70
	PURCHASE SNOW BLOWER	12-000-263-732-31-00-	GROUNDS EQUIPMENT	04/22/2025	VILLANID	\$59,483.70	\$11,338.30	\$70,822.00
			Total for Adjustment #	000168			\$0.00	
000169	FOR TRAP CAMERA SERVER	11-190-100-320-02-15-050	PURCHASED PROFESSIONAL-E	04/22/2025	VILLANID	\$23,000.00	(\$10,831.08)	\$12,168.92
	FOR TRAP CAMERA SERVER	12-000-266-732-00-00-	SECURITY EQUIPMENT	04/22/2025	VILLANID	\$59,950.84	\$10,831.08	\$70,781.92
			Total for Adjustment #	000169			\$0.00	
000170	FOR TRAP CAMERA SERVER	11-190-100-320-11-15-070	PURCHASED PROFESSIONAL-E	04/22/2025	VILLANID	\$26,000.00	(\$1,691.92)	\$24,308.08
	FOR TRAP CAMERA SERVER	12-000-266-732-00-00-	SECURITY EQUIPMENT	04/22/2025	VILLANID	\$70,781.92	\$1,691.92	\$72,473.84
			Total for Adjustment #	000170			\$0.00	
000171	MAIL MACHINE LEASE	11-000-251-100-10-00-	PERSONNEL SERVICES-SALAR	04/22/2025	VILLANID	\$466,901.76	(\$201.96)	\$466,699.80
	MAIL MACHINE LEASE	11-000-251-600-10-00-	SUPPLIES AND MATERIALS	04/22/2025	VILLANID	\$7,887.00	\$201.96	\$8,088.96
			Total for Adjustment #	000171			\$0.00	
000172	MS GREASE TRAP	60-910-310-420-00-00-	CLEAN, REPAIR AND MAINT	04/24/2025	VILLANID	\$10,000.00	\$985.18	\$10,985.18
	MS GREASE TRAP	60-910-310-732-04-00-	EQUIPMENT	04/24/2025	VILLANID	\$6,060.00	(\$985.18)	\$5,074.82
			Total for Adjustment #	000172			\$0.00	
000173	FOR MS HOME INSTRUCTION	11-000-100-566-06-00-	TUITION TO PRIVATE SCHOOL	04/25/2025	VILLANID	\$1,457,167.52	(\$9,850.00)	\$1,447,317.52
	FOR MS HOME INSTRUCTION	11-150-100-320-11-00-070	PURCHASED PROFESSIONAL-E	04/25/2025	VILLANID	\$5,000.00	\$9,850.00	\$14,850.00
			Total for Adjustment #	000173			\$0.00	
000174	ATHLETIC TRANS. D. RIVERA	11-000-270-512-04-13-030	CONTR SERV(OTH. THAN BET	04/25/2025	VILLANID	\$26,565.00	\$10,000.00	\$36,565.00
	ATHLETIC TRANS. D. RIVERA	11-000-270-517-32-00-	CONTRACT. SERV.(REG. STU	04/25/2025	VILLANID	\$119,027.00	(\$10,000.00)	\$109,027.00
			Total for Adjustment #	000174			\$0.00	
000175	TITLE IV CO ADDED TO REG	20-280-100-600-00-00-	TITLE IV SUPPLIES	04/25/2025	VILLANID	\$8,833.00	(\$166.00)	\$8,667.00
	TITLE IV CO WAS ADDED TO	20-280-100-600-00-CO-	TITLE IVA-SUPPLIES-CO	04/25/2025	VILLANID	\$0.00	\$166.00	\$166.00

Waldwick Board of Education
Expense Account Adjustment Analysis By Adjustment#
Current Cycle : April

va_exaa2.111317
04/29/2025

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
000176	TITLE IV CO ADDED TO REG	20-280-100-600-20-00-	GENERAL SUPP TITLE IV 7D	Total for Adjustment # 000175			\$0.00	
	TITLE IV CO ADDED TO REG	20-280-100-600-20-CO-	GENERAL SUPP TITLE IV CO	04/25/2025	VILLANID	\$586.00	(\$11.00)	\$575.00
				04/25/2025	VILLANID	\$0.00	\$11.00	\$11.00
000177	TITLE IV CO WAS ADDED TO	20-280-100-300-23-CO-	PURCHASED PROFESSIONAL A	Total for Adjustment # 000176			\$0.00	
	TITLE IV CO ADDED TO REG	20-280-100-600-23-00-	GENERAL SUPP VS	04/25/2025	VILLANID	\$0.00	\$15.00	\$15.00
				04/25/2025	VILLANID	\$773.00	(\$15.00)	\$758.00
000178	TITLE II CO	20-270-200-580-00-99-	TITLE IIA OTHR PURCH SER	Total for Adjustment # 000177			\$0.00	
	TITLE II CO	20-270-200-580-00-CO-	TITLE IIA OTH PURCH CO	04/25/2025	VILLANID	\$23,506.00	(\$4,046.00)	\$19,460.00
				04/25/2025	VILLANID	\$0.00	\$4,046.00	\$4,046.00
000179	TITLE II CARRY OVER	20-270-200-580-20-99-	TITLE IIA - 7TH DAY	Total for Adjustment # 000178			\$0.00	
	TITLE II CARRY OVER	20-270-200-580-20-CO-	TRAVEL	04/25/2025	VILLANID	\$1,560.00	(\$269.00)	\$1,291.00
				04/25/2025	VILLANID	\$0.00	\$269.00	\$269.00
000180	TITLE II CARRY OVER	20-270-200-580-23-99-	TITLE IIA-VILLAGE SCHOOL	Total for Adjustment # 000179			\$0.00	
	TITLE II CARRY OVER	20-270-200-580-23-CO-	TRAVEL	04/25/2025	VILLANID	\$2,056.00	(\$354.00)	\$1,702.00
				04/25/2025	VILLANID	\$0.00	\$354.00	\$354.00
000181	EWEG AMENDMENT	20-231-100-600-06-00-	TITLE I INSTR SUPPLIES	Total for Adjustment # 000180			\$0.00	
	EWEG AMENDMENT	20-231-200-500-00-99-	TITLE I-OTHR PURCH SERV	04/25/2025	VILLANID	\$31,700.00	(\$3,121.00)	\$28,579.00
				04/25/2025	VILLANID	\$0.00	\$3,121.00	\$3,121.00
000182	EWEG AMENDMENT	20-231-100-600-06-00-	TITLE I INSTR SUPPLIES	Total for Adjustment # 000181			\$0.00	
	EWEG AMENDMENT	20-231-100-600-06-CO-	TITLE I INSTR SUPP CO	04/25/2025	VILLANID	\$28,579.00	(\$14,221.00)	\$14,358.00
				04/25/2025	VILLANID	\$0.00	\$14,221.00	\$14,221.00
000183	EWEG AMENDMENT	20-231-200-500-00-CO-	OTHER PURCHASED SERVICES	Total for Adjustment # 000182			\$0.00	
				04/25/2025	VILLANID	\$0.00	\$19,379.00	\$19,379.00
Total Current Appropriation Adjustments							\$114,379.00	

PERSONNEL
RESOLUTIONS

BACK-UP

MAY 5, 2025
REGULAR MEETING

**CONTRACT RENEWALS
NON-TENURED EDUCATIONAL SERVICES &
TEACHING STAFF MEMBERS
FOR THE 2025-2026 SCHOOL YEAR**

NAME	SCHOOL	ASSIGNMENT
4th Year		
Blatt, Dan	HS	Technology Education
DelVecchio, Kimberly	MS	Special Education
Kleinberg, Alexa	CS	Enrichment/Basic Skills (1/22)
Leigh, Donielle	CS	.2 Art Teacher (9/27/21)
Noble, Lindsay	TS	Elementary
Sabo, Allison	TS	Elementary
3rd Year		
Barrios-Rodriguez, Yisell	MS	Spanish
Burmaster, Cynthia	HS	Chemistry
D'Auria, Samantha	Elm	Social Worker
Ernest, Caitlin	HS	Special Education
Giacalone, Jacqueline	CS	Elementary
Goldrick, Jenna	Elm	Counselor
Kelly, Michelle	TS	.9 Speech Therapist
Moore, Melanie	MS/HS	Guidance
Mulliken, Hayley	TS	Elementary
O'Brien, Michelle	TS	Elementary ABA
Panyko, Dania	CS	Special Education
Parsons, Amanda	District	Behaviorist
Petrosi, Joseph	HS	Physics
Prager, Elizabeth	MS	English
Ramiccio, Danielle	HS	Special Education
Sisco, Nikki	MS	Special Education
Smith, Matthew	MS	English
Waleck, Brenda	TS	Elementary ABA
2nd Year		
Andre, Jessica	DS	Speech Therapist (3/24)
Beckerle, Jillian	HS	Math
Gallagher, Caitlin	MS/HS	LA (10/23)
Gutierrez, Danielle	MS	Special Education
Hernandez, Sofia	HS	Spanish
Runz, Kaeli	MS	Science
Van Atter, Maryellen	DS	School Psychologist
Vesper, Melissa	MS	Special Education

**CONTRACT RENEWALS
NON-TENURED EDUCATIONAL SERVICES &
TEACHING STAFF MEMBERS
FOR THE 2025-2026 SCHOOL YEAR**

1st Year		
Brennecke, Jaclyn	HS	Computer Science
Buck, Angela	SS	School Social Worker
D'Amato, Gianna	MS	Science
Dunleavy, Kristy	MS/HS	School Nurse
Glynn, John	HS	Physics
McKeon, Stephanie	CS	Elementary (10/24)
Nemeth, Alexa	TS	Special Education (12/24)
Nunziato, Jillian	SS	School Social Worker (1/25)
Sabol, Alicyn	HS	Spanish
Tunick, Alyssa	CS	Special Education
Van Dyke, Sandy	CS	Elementary
Wonsowicz, Paige	CS	Elementary

2025- 2026 Coaching Positions

Summer Sport	Coach	Stipend
Weight Room Supervision	Daniel DiStasi	\$2,000

Fall Sport	Coach	Stipend
Cheerleading - HS	Kristina Lodato	\$4,527
Cross Country	Eric Wizemann	\$5,737
Esports Head Coach	Peter Left	\$5,000
Football - Head Coach	Daniel DiStasi	\$9,974
Football - Assistant	Christopher Finn	\$6,364
Football - Assistant	Fabian Alesandro	\$6,364
Soccer - Head Coach - Boys	Jonathan Noschese	\$8,123
Soccer - Assistant - Boys	Sean Cosgrove	\$5,544
Soccer - Fresh Coach - Boys	Joseph Kelly	\$5,270
Soccer - Head Coach - Girls	Stefanee Kivlehan	\$8,123
Soccer - Assistant - Girls	Caitlyn Ernest	\$5,544
Tennis - Coach - Girls	Michael Kilgallen	\$5,762
Tennis - JV - Girls	Mary Schulhafer	\$5,544
Volleyball - Head Coach - Girls	Heather Wall	\$8,123
Volleyball - Assistant - Girls	Kelly Griffin	\$5,544
Volleyball - Freshman - Girls	Jillian Beckerle	\$5,270
MS - Soccer - Head Coach - Boys	Al Mugno	\$3,690
MS - Soccer - Assist Coach - Boys	Nikki Sisco	\$2,000
MS - Soccer - Head Coach - Girls	Jacquelyn O'Brien	\$3,690

MS - Soccer - Assist Coach - Girls	Tammy Fitzgerald	\$2,000
MS - Volleyball - Head Coach	Christina McCann	\$4,152

Winter Sport	Coach	
Basketball - Head Coach - Boys	Greg McBain	\$8,675
Cheerleading - HS	Kristina Lodato	\$4,527
Track - Indoor - Head Coach	Andrew Fucarino	\$5,762
Track - Indoor - Assistant	Eric Wizemann	\$5,275
Wrestling - Head Coach	Gianni Manginelli	\$8,258

Spring Sport	Coach	Stipend
Baseball - Head Coach	Dan Freeman	\$8,258
Baseball - Assistant	Michael Salmonese	\$5,543
Esports Head Coach	Peter Left	\$5,000
Golf - Head Coach	Sean Cosgrove	\$5,762
Lacrosse - Head Coach - Boys	Steven Timmreck	\$8,258
Lacrosse - Assistant - Boys	Michael Alvarez	\$5,543
Lacrosse - Head Coach - Girls	Christina Evans	\$8,258
Lacrosse - Assistant - Girls	Caitlin Ernest	\$5,543
Softball - Head Coach	Michael Kilgallen	\$8,258
Softball - Assistant Coach	Jillian Beckerle	\$5,543
Track - Head Coach - Boys	Eric Wizemann	\$8,258
Track - Assistant Coach - Boys	Andrew Fucarino	\$5,543
Track - Head Coach - Girls	Samantha Fucarino	\$8,258
Track - Assistant Coach - Girls	Daniel DiStasi	\$5,543