

WALDWICK BOARD OF EDUCATION
Waldwick, New Jersey

REGULAR MEETING
FEBRUARY 13, 2023

High School/Middle School Media Center
155 Wyckoff Avenue
7:00 p.m.

I. CALL TO ORDER - OPENING STATEMENT

II. ADEQUATE NOTICE OF MEETING

This is a REGULAR MEETING 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 Thursday, February 9, 2023. It is posted on the District website. This is an official meeting.

III. ROLL CALL

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

Dr. Paul Casarico, Superintendent of Schools
Mr. John Griffin, School Business Administrator/Board Secretary
Ms. Maeve McGovern, Student Representative

IV. PLEDGE OF ALLEGIANCE

V. CONFIDENTIAL SESSION – February 13, 2023 (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 Enrico Giardina
Trustee Julie Mangler
Trustee Mary Beth Nappi
Vice President Troy Seifert
President Daniel Marro, Sr.

Dr. Paul Casarico, Superintendent of Schools
Mr. John Griffin, School Business Administrator/Board Secretary
Ms. Maeve McGovern, Student Representative

VIII. REPORTS

- A. Superintendent of Schools
- B. Board President
- C. Student Representative

IX. APPROVAL OF MINUTES

Offered by Trustee _____, seconded by Trustee _____:

January 23, 2023 Regular Meeting

ROLL CALL VOTE

	YES	NO	ABSTAIN	ABSENT
Trustee Figliuolo				
Trustee Frey				
Trustee Giardina				
Trustee Mangler				

Trustee Nappi				
Vice President Seifert				
President Marro				

X. CONSENT AGENDA

A. Motion to introduce the Consent Agenda

Offered by Trustee _____, seconded by Trustee _____:

23-A-1 through 23-A-22	Administration
23-F-1 through 23-F-6	Finance
23-P-1 through 23-P-9	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 Giardina				
Trustee Mangler				
Trustee Nappi				
Vice President Seifert				
President Marro				

XI. COMMENTS FROM PUBLIC – ANY SUBJECT

XII. COMMENTS FROM TRUSTEES – ANY SUBJECT

XIII. 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
REGULAR MEETING
FEBRUARY 13, 2023**

ADMINISTRATION

23-A-1	Approval -	Conferences/Workshops/Travel
23-A-2	Approval -	Board of Education Policies - Second Reading and Final Adoption
23-A-3	Approval -	Transportation Services Agreement - Region I/Mahwah Board of Education - A Coordinated Transportation Services Agency for the 2023-2024 School Year
23-A-4	Approval -	Vanderhoof Transportation with Butler High School - DECA Competition
23-A-5	Approval -	Job Description
23-A-6	Approval -	Acceptance of Recommendations - HIB Cases
23-A-7	Approval -	Acceptance of Donation
23-A-8	Approval -	Attendance of Non-Resident Students for 2023-2024 School Year & Tuition Waiver
23-A-9	Approval -	Field Trips
23-A-10	Approval -	Non-Resident Tuition Rate for 2022-23 School Year
23-A-11	Approval -	Special Education ESY Program - Summer 2023
23-A-12	Approval -	Special Education Professional Services - Per N.J.S.A. 18A:18A-5(1)
23-A-13	Approval -	Out of District Placement
23-A-14	Approval -	HUDL Subscription Service - 2023-24 School Year
23-A-15	Approval -	Purchase of Desk Chairs - School Specialty - Ed-Data Bid #11897
23-A-16	Approval -	Purchase of File Cabinets - Quill Corporation
23-A-17	Approval -	High School/Middle School Referendum Door Project - CM3 through Camden County Educational Services Commission #66CCEPS
23-A-18	Approval -	High School Cafeteria Refrigerator - MAP Restaurant Supplies - HCESE-CAT-22-08
23-A-19	Approval -	Purchase of Custodial Supplies through ATRA Janitorial Supply Company, Inc. - Ed-Data Bid #10425
23-A-20	Approval -	Removal and Replacement of Fence - Crescent School - Wayne Fence
23-A-21	Approval -	Tree Removal - Rich Tree Service Inc. - State Contract #18-DPP-00645
23-A-22	Approval -	Above Ground Grand Slam Fence - Softball Turf Field - DF Supply, Inc.

FINANCE

23-F-1	Approval -	Certification
23-F-2	Approval -	Accept Financial Reports
23-F-3	Approval -	Bill Schedules
23-F-4	Approval -	Transfer Schedule
23-F-5	Approval -	Increase in Contract Amount - Catcord Construction
23-F-6	Approval -	Construction Change Orders

PERSONNEL

23-P-1	Approval -	Resignation - Fajr Ali - Collaborative Aide - J.A. Traphagen School
23-P-2	Approval -	Leave of Absence - Ali Kuemmer - Spanish Teacher - Middle School
23-P-3	Approval -	Appointment - Joseph Tuller - Collaborative Aide - J.A. Traphagen School
23-P-4	Approval -	Appointment - Amanda Rourke - Leave Replacement for Sarah Colaianne - Elementary Teacher - Crescent School
23-P-5	Approval -	Appointment - Custodial/Groundsman - Arton Banusi - Crescent School
23-P-6	Approval -	Appointment - 2022-2023 Spring Athletic Coaching Positions
23-P-7	Approval -	Appointment - Volunteer Coach
23-P-8	Approval -	Appointment - Compensatory Education
23-P-9	Approval -	Student Observers - Fairleigh Dickinson University

ADMINISTRATION

23-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:

McBain, Kaitlin	Non-Violent Crisis Intervention	3/7/2023- 3/9/2023	\$4,249.00 fee \$26.51 mileage using ESSERII/CRRSA funds
Gamper, Andrew	NJSBGA Expo 2023	3/19/2023- 3/22/2023	\$325.00 fee \$126.43 mileage \$44.25 M&I
Bici, Halime	DECA Conference	2/27/2023 3/1/2023	\$105.00 lodging \$147.50 M&I
Lazzaro, Evans	DECA Conference	2/27/2023 3/1/2023	\$105.00 lodging \$118.44 mileage \$19.30 tolls \$147.50 M&I
Elias, Susan	Dyslexia Conference *supercedes 1/23/2023 agenda	3/13/2023- 3/14/2023	\$489.00 fee using ESSERII/CRRSA funds
Alcoser, Connie	Dyslexia Conference *supercedes 1/23/2023 agenda	3/13/2023- 3/14/2023	\$489.00 fee using ESSERII/CRRSA funds

Oh, Grace	Dyslexia Conference *supercedes 1/23/2023 agenda	3/13/2023- 3/14/2023	\$489.00 fee using ESSERII/CRRSA funds
Griffin, John	NJASBO Annual Conference	6/6/2023- 6/8/2023	\$275.00 fee \$117.08 lodging \$10.00 parking \$88.50 M&I using Title II funds

**23-A-2 APPROVAL – BOARD OF EDUCATION POLICIES - SECOND READING
AND FINAL ADOPTION**

WHEREAS, the Waldwick Board of Education approved a first reading of the following policy at the January 23, 2023 meeting:

0161	Call, Adjournment and Cancellation
0162	Notice of Board Meeting
2423	Bilingual and ESL Education
2425	Emergency Virtual or Remote Instruction Program
5200	Attendance
5512	Harassment, Intimidation and Bullying
8410	Student Enrollments
8330	Student Records

BE IT RESOLVED that the above policies be approved as the Board's policies effective immediately.

**23-A-3 APPROVAL – TRANSPORTATION SERVICES AGREEMENT – REGION
1/MAHWAH BOARD OF EDUCATION - A COORDINATED
TRANSPORTATION SERVICES AGENCY FOR THE 2023-2024 SCHOOL
YEAR**

BE IT RESOLVED that the Waldwick Board of Education hereby approves the Transportation Services Agreement with Region 1/Mahwah Board of Education, a Coordinated Transportation Services Agency (CTSA) for the purpose of transporting students in accordance with Chapter 53, P.L. 1997 for the 2023-2024 school year. The services to be provided include, but are not

limited to, the coordinated transportation of public, non-public and special education students.

BE IT FURTHER RESOLVED that the Waldwick Board of Education agrees to abide by the Transportation Services Agreement, and

BE IT FURTHER RESOLVED that the Board President and Board Secretary are authorized to execute this agreement.

23-A-4 APPROVAL - VANDERHOOF TRANSPORTATION WITH BUTLER HIGH SCHOOL - DECA COMPETITION

BE IT RESOLVED that upon recommendation of the Superintendent, the Waldwick Board of Education approves a shared trip with Butler High School through Vanderhoof Transportation for the DECA Competition in Atlantic City, NJ in the amount of \$750.00.

23-A-5 APPROVAL - JOB DESCRIPTION

BE IT RESOLVED that upon recommendation of the Superintendent, the Waldwick Board of Education approves the attached job description for Director of School Counseling Services.

23-A-6 APPROVAL – ACCEPTANCE OF RECOMMENDATION - HIB CASES

BE IT RESOLVED that the Waldwick Board of Education hereby accepts the recommendation of the Superintendent regarding HIB Cases Number 17, 18 & 19..

23-A-7 APPROVAL - ACCEPTANCE OF DONATION

BE IT RESOLVED that upon recommendation of the Superintendent, the Waldwick Board of Education gratefully accepts a basketball hoop and installation from the Crescent School PSO for Crescent School.

23-A-8 APPROVAL – ATTENDANCE OF NON-RESIDENT STUDENTS FOR 2023-2024 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 2023-2024 school year pursuant to the provisions of 18A:38-3;

AP	Female	Elementary
JC	Male	High School
NA	Male	High School

23-A-9 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.

23-A-10 APPROVAL - NON - RESIDENT TUITION RATE FOR 2022-23 SCHOOL YEAR

BE IT RESOLVED that upon recommendation of the Superintendent, the Waldwick Board of Education approves the tuition rate for 2022-23 school year in accordance with Policy No. 5118 NONRESIDENT STUDENTS, as follows:

<u>CATEGORY</u>	<u>AMOUNT</u>
PK/Kindergarten	\$ 12,959
Grades 1 – 5	14,601
Grades 6 – 8	15,754
Grades 9 – 12	16,548

23-A-11 APPROVAL - SPECIAL EDUCATION ESY PROGRAM -SUMMER 2023

BE IT RESOLVED that upon recommendation of the Superintendent, the Waldwick Board of Education approves a Special Education Extended School Year program for approximately 105 students in Grades Pre-K - 12 to be held at Julia A. Traphagen Elementary School and Crescent Elementary School July 5, 2023 - July 27, 2023 Monday - Thursday.

*(Supercedes January 23, 2023 Agenda)

23-A-12 APPROVAL - SPECIAL EDUCATION PROFESSIONAL SERVICES – PER N.J.S.A. 18A:18A-5(1)

DYNDIA ORTIZ & ASSOCIATES LLC

Approve Dyndia Ortiz, Dr. Sam Ortiz, to provide Professional Development To 6 Child Study Team Members and 2 Service Providers

Half Day Workshop up to 3 hours @ \$1,500.00 \$1,500.00

KID CLAN

Approve Kid Clan to provide support staff
Up to 30 hours per week @ \$50.00/hour
January 16, 2023 - April 6, 2023 (Approx 12 weeks) \$18,000.00
Retroactive

Approve Speech Evaluation for incoming PreK ID# TBD \$350.00
Approve Speech Evaluation for student ID#4643672108 \$350.00
Approve Speech Evaluation for student ID#4353022994 \$350.00

ROW EDUCATIONAL EVALUATIONS

Approve Educational Evaluation for student ID#4078604541,
ID# 6866539274 & ID#6388404025 @ \$400.00/each \$1,200.00

INNOVATIVE THERAPY GROUP

Approve Physical Therapy Evaluations for the following:
ID#4078604541, 9015818159, & 5033076231 @ \$340.00 each \$1,020.00

WEST BERGEN MENTAL HEALTHCARE

Approve a Psychiatric Risk Assessment for
Student ID#8057612501 \$200.00

BERGEN COUNTY SPECIAL SERVICES

Approve an Assistive Augmentative Communication Evaluation for
Student ID#2936756451 \$950.00

DR. HUGH BASES

Approve Developmental Pediatric Evaluation for student
ID#6388404025 \$700.00

LESLIE NAGY, MD

Approve adjustment to fee paid for student ID#2461821548
Psychiatric Evaluation \$50.00
Supersedes October 17, 2023 Agenda

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

23-A-13 APPROVAL - OUT OF DISTRICT PLACEMENT

BE IT RESOLVED that upon recommendation of the Superintendent the Waldwick Board of Education approves a new Out of District placement of student ID#2461821548 at Holmstead School, Ridgewood, NJ For the period February 7, 2023 - June 22, 2023.

23-A-14 APPROVAL - HUDL SUBSCRIPTION SERVICE - 2023-24 SCHOOL YEAR

BE IT RESOLVED that upon recommendation of the Superintendent, the Waldwick Board of Education approves the contract for hudl subscrip-tion services for the period August 31, 2023 through July 31, 2026 at a cost of \$8,700.00 per year.

23-A-15 APPROVAL - PURCHASE OF DESK CHAIRS - SCHOOL SPECIALTY - ED-DATA BID #11897

BE IT RESOLVED that upon recommendation of the Superintendent, the Waldwick Board of Education approves the purchase of two (2) desk chairs in the amount of \$1,241.92 for the Middle School Workroom through Ed-Data Bid #11897.

23-A-16 APPROVAL - PURCHASE OF FILE CABINETS - QUILL CORPORATION

BE IT RESOLVED that upon recommendation of the Superintendent, the Waldwick Board of Education approves the purchase of two (2) file cabinets in the amount of \$2,300.00 for the Superintendent's Office, the lowest quote obtained.

23-A-17 APPROVAL - HIGH SCHOOL/MIDDLE SCHOOL REFERENDUM DOOR PROJECT - 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 license, provide, install and program all One Hundred and Twenty Six (126) doors in the High School/Middle School with Avigilon Access Control System in the amount of \$149,794.00 through #66CCEPS contract.

**23-A-18 APPROVAL – HIGH SCHOOL CAFETERIA REFRIGERATOR – MAP
RESTAURANT SUPPLIES - HCESE-CAT-22-08**

BE IT RESOLVED that upon recommendation of the Superintendent, the Waldwick Board of Education approves the purchase of a reach in refrigerator in the amount of \$5,154.48 through Hunterdon County ESC bid #HCESE-Cat-22-08.

**23-A-19 APPROVAL – PURCHASE OF CUSTODIAL SUPPLIES THROUGH ATRA
JANITORIAL SUPPLY COMPANY, INC. – ED-DATA BID #10425**

BE IT RESOLVED that upon recommendation of the Superintendent, the Waldwick Board of Education approves the purchase of degreaser in the amount of \$347.20 and roll towel in the amount of \$2,638.80 from ATRA Janitorial Supply Company, Inc. through Ed-Data Bid #10425.

**23-A-20 APPROVAL - REMOVAL AND REPLACEMENT OF FENCE - CRESCENT
SCHOOL - WAYNE FENCE**

BE IT RESOLVED that upon recommendation of the Superintendent, the Waldwick Board of Education approves the removal and replacement of fence by the playground and basketball court at Crescent school by Wayne Fence in the amount of \$6,700.00, the lowest quote obtained.

**23-A-21 APPROVAL – TREE REMOVAL – RICH TREE SERVICE INC. - STATE
CONTRACT #18-DPP-00645**

BE IT RESOLVED that upon recommendation of the Superintendent, the Waldwick Board of Education approves the removal of trees in the High School courtyard in the amount of \$3,860.00, by Rich Tree Service Inc. through State Contract #18-DPP-00645.

**23-A-22 APPROVAL - ABOVE GROUND GRAND SLAM FENCE - SOFTBALL TURF
FIELD - DF SUPPLY, INC.**

BE IT RESOLVED that upon recommendation of the Superintendent, the Waldwick Board of Education approves the purchase of an Above Ground Grand Slam Fencing Package from DF Supply, Inc. for the softball turf field in the amount of \$4,195.07, the lowest quote obtained.

FINANCE

23-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 January 31, 2023, 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 January 31, 2023, 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.

23-F-2 APPROVAL – ACCEPT FINANCIAL REPORTS

BE IT RESOLVED that the Waldwick Board of Education acknowledges that it receives and accepts the reports of the secretary for January 2023, 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.

23-F-3 APPROVAL – BILL SCHEDULES

Schedule #41-22.23	dated 2/06/2023	\$477,150.20
Schedule #42-22.23	dated 2/08/2023	6,667.09
Schedule #43-22.23	dated 2/14/2023	474,831.08
C-12	dated 2/03/2023	1,697,285.15
P-10	dated 2/03/2023	37,374.47

23-F-4 APPROVAL - TRANSFER SCHEDULES

BE IT RESOLVED that the Business Administrator is authorized to make intra-account transfers for February 2023 which shall become part of this resolution.

**23-F-5 APPROVAL - INCREASE IN CONTRACT AMOUNT - CATCORD
CONSTRUCTION**

BE IT RESOLVED that upon recommendation of the Superintendent the Waldwick Board of Education approves change orders exceeding the increase of Catcord Construction contract by \$4,118.60 due to approved change orders exceeding the allowance in the contract.

23-F-6 APPROVAL – CONSTRUCTION CHANGE ORDERS

BE IT RESOLVED that the Waldwick Board of Education upon recommendation of the District architect, approves the following Change Order to Bennett the general contractor for the High School/Middle School School Referendum Project.

<u>Change Order No.</u>	<u>Description</u>	<u>Amount</u>
15	Cleaning of the masonry walls	\$5,321.56
16	Caulking under the metal floor track	\$20,000.00
17	Additional fin tube around the courtyard	\$25,220.00
18	Tracking pad at contractors entrance	\$1,134.23
19	Plumbing changes to meet code	\$11,380.00

PERSONNEL

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

23-P-1 APPROVAL - RESIGNATION - FAJR ALI - COLLABORATIVE AIDE - J.A. TRAPHAGEN SCHOOL

BE IT RESOLVED that upon recommendation of the Superintendent, the resignation of Fajr Ali, Collaborative Aide, be accepted, effective February 27, 2023.

23-P-2 APPROVAL - LEAVE OF ABSENCE - ALI KUEMMER - SPANISH TEACHER - MIDDLE SCHOOL

BE IT RESOLVED that upon recommendation of the Superintendent, Ali Kuemmer, Spanish Teacher, be granted a leave of absence in accord with the following:

Disability	09/05/23 - 09/08/23 (4 sick days)
FMLA	09/11/23 - 12/08/23 (Paid benefits provided pursuant to statute)

(Ali will return to work on December 11, 2023)

23-P-3 APPROVAL - APPOINTMENT - JOSEPH TULLER - COLLABORATIVE AIDE - J.A. TRAPHAGEN SCHOOL

BE IT RESOLVED that upon recommendation of the Superintendent, Joseph Tuller, be appointed as a Collaboration Aide at the J.A. Traphagen School for the period February 14, 2023 through June 30, 2023.

29.36 hours per week @ \$20.25 per hour with no health benefits.

(New Position)

23-P-4 APPROVAL - APPOINTMENT - AMANDA ROURKE - LEAVE REPLACEMENT FOR SARAH COLAIANNI - ELEMENTARY TEACHER - CRESCENT SCHOOL

BE IT RESOLVED that upon recommendation of the Superintendent, Amanda Rourke, who holds a Elementary Certificate be appointed as a Elementary Teacher at a salary of \$57,545 per annum pro rata (BA Step 4

of the 2022-2023 salary guide) for the period March 27, 2023 to June 30, 2023.

BE IT FURTHER RESOLVED that Amanda Rourke be designated as a replacement for Sarah Colianni who is on leave of absence and the 2022-2023 school year shall not accrue for purposes of tenure.

23-P-5 APPROVAL - APPOINTMENT - CUSTODIAN/GROUNDSMAN - ARTON BANUSI - CRESCENT SCHOOL

BE IT RESOLVED that upon recommendation of the Superintendent, Arton Banusii be appointed as a custodian/groundsman at a salary of \$54,741 per annum pro rata (C/G Step 0 of the 2022-2023 salary guide) plus \$820 for Night Shift effective, February 14, 2023 - June 30, 2023.

(Replacement for Vasconez)

23-P-6 APPROVAL - APPOINTMENT - 2022-2023 SPRING ATHLETIC COACHING POSITIONS

BE IT RESOLVED that upon recommendation of the Superintendent, the following listing of Coaching appointment be approved for the 2022-2023 school year:

Mike Dittamo	Softball Assistant Coach	\$5,543
Joseph Kelly	MS Track Head Coach	\$3,697
Kim DelVecchio	MS Assistant Track Coach	\$2,000
Kathryn Sutter	MS Assistant Track Coach	\$2,000
Heather DelPiano	MS Assistant Track Coach	\$2,000

23-P-7 APPROVAL - APPOINTMENT - VOLUNTEER COACH

BE IT RESOLVED that upon recommendation of the Superintendent, the following volunteer coaching position be approved for the 2022-2023 school year:

Joe Janelli	Baseball
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23-P-8 APPROVAL - APPOINTMENT - COMPENSATORY EDUCATION

BE IT RESOLVED that upon the recommendation of the Superintendent, the following be approved for Compensatory Education from February 27 - June 9, 2023 at \$45.00 per hour:

Occupational Therapist up to 10.5 hours

Kathryn Polidoro	\$472.50
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Multi-Sensory Reading Teachers up to 16.25 hours

Holly Weber	\$731.25
Katherine Krysa	\$731.25
Dania Panyko	\$731.25

Math Teachers up to 33.5 hours

Niki Sisco	\$1,507.50
Christine Tavarez	\$1,507.50
Christina Sussman	\$1,507.50
Tammy Serabian	\$1,507.50

ELA Teacher up to 33.5 hours

Christina Sussman	\$1,507.50
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23-P-9 APPROVAL - STUDENT OBSERVERS - FAIRLEIGH DICKINSON UNIVERSITY

BE IT RESOLVED that upon the recommendation of the Superintendent, the following Student Observers be approved:.

Student Observer:	Emily Wollingberg Sarah Safran Emma Keating
Cooperating Teacher:	Kimberly Rifi
School:	District Wide
Dates:	March 1, 2023 - April 3, 2023

ADMINISTRATION

RESOLUTIONS

BACK-UP

FEBRUARY 13, 2023
REGULAR MEETING

0161 - CALL, ADJOURNMENT, AND CANCELLATION

All Board of Education meetings shall be in public and each Board shall hold a meeting at least once every two months during the period in which the schools in the district are in session.

The Secretary of the Board shall call a special meeting of the Board whenever: requested by the President of the Board; requested by the Superintendent when the Board fails to meet within two months during the period in which the schools in the district are in session; or when presented with a petition signed by a majority of the full membership of the Board requesting the special meeting.

The Board may at any time recess or adjourn to an adjourned meeting at a time, date, and place announced at the time of the recess or the adjournment. The adjourned meeting shall take up business at the point in the agenda where the motion to adjourn was passed.

When circumstances are such as to prevent the attendance of a majority or all of Board members or to frustrate the purpose of the meeting, a meeting may be canceled by the Board Secretary at the request of the President. Notice of the cancellation shall be given, by expedient means, to all Board members, to the Superintendent, and, whenever possible, to the newspapers in which notice of Board meetings is regularly given. If possible, written notice of the cancellation shall also be posted at the place where the canceled meeting was scheduled to occur. Notice of the cancellation shall include the date, time, and place of the next scheduled meeting. Notice of the cancellation shall be read at the next following Board meeting and shall be duly recorded in the official minute book.

N.J.S.A. 18A:10-6
N.J.A.C. 6A:32-3.1

Adopted:



0162 NOTICE OF BOARD MEETING

The Board of Education will give notice of all meetings in accordance with law.

Adequate Notice

The Board Secretary shall provide written advance notice of at least forty-eight hours, giving the time, date, location and, to the extent known, the agenda of any regular, special, or rescheduled meeting, which notice shall accurately state whether formal action may or may not be taken and which shall be prominently posted in at least one public place reserved for such or similar announcements; mailed, telephoned, telegrammed, or hand delivered to at least two newspapers which newspapers shall be designated by the public body to receive such notices because they have the greatest likelihood of informing the public within the area of jurisdiction of the public body of such meetings, one of which shall be the official newspaper, where any such has been designated by the public body or if the public body has failed to so designate, where any has been designated by the governing body of the political subdivision whose geographic boundaries are coextensive with that of the public body; and filed with the clerk of the municipality when the public body's geographic boundaries are coextensive with that of a single municipality, with the clerk of the county when the public body's geographic boundaries are coextensive with that of a single county, and with the Secretary of State if the public body has Statewide jurisdiction. Where annual notice or revisions thereof in compliance with N.J.S.A. 10:4-6 et seq., the Open Public Meetings Act, set forth the location of any meeting, no further notice shall be required for such meeting.

In accordance with N.J.S.A. 10:4-9, upon the affirmative vote of three-quarters of the members present, the Board may hold a meeting notwithstanding the failure to provide adequate notice if:

1. Such meeting is required in order to deal with matters of such urgency and importance that a delay for the purpose of providing adequate notice would be likely to result in substantial harm to the public interest; and
2. The meeting is limited to discussion of and acting with respect to such matters of urgency and importance; and
3. Notice of such meeting is provided as soon as possible following the calling of such meeting by posting written notice of the same in the public place described in N.J.S.A. 10:4.8.d., and also by notifying the two newspapers described in N.J.S.A. 10:4.8.d. by telephone, telegram, or by delivering a written notice of same to such newspapers; and



POLICY

WALDWICK BOARD OF EDUCATION

4. Either the public body could not reasonably have foreseen the need for such meeting at a time when adequate notice could have been provided or although the public body could reasonably have foreseen the need for such meeting at a time when adequate notice could have been provided, it nevertheless failed to do so.

Personal Notice of Meeting

In accordance with the provisions of N.J.S.A. 10:4-12.b.(8), the Board may exclude the public from that portion of a meeting at which the Board discusses any matter involving the employment, appointment, termination of employment, terms and conditions of employment, evaluation of the performance of, promotion, or disciplining of any specific prospective public officer or employee or current public officer or employee employed or appointed by the Board, unless all the individual employees or appointees whose rights could be adversely affected request in writing that the matter or matters be discussed at a public meeting.

The Board will provide notice to the affected person that will include the date and time of the closed session meeting, the subject or subjects scheduled for discussion at the closed session meeting, and the right of the affected person to request that the discussions be conducted at a public meeting. Such notice will be given no less than forty-eight hours in advance of the closed session meeting.

A written request for public discussion must be submitted to the Board Secretary prior to the commencement of the meeting. Any such properly submitted request will be granted. In the event that one or more, but fewer than all, of a group of persons whose employment will be discussed request a public meeting, the discussion regarding the person or persons who have submitted the request will be severed from the rest and will be conducted publicly.

A discussion held in public by reason of the written request of an individual will be conducted at a regularly scheduled meeting for which annual notice has been given or at a meeting for which adequate public notice has been given in accordance with law.

Nothing in this Bylaw will permit an employee to request or the Board to grant the public discussion of tenure charges or permit the public disclosure of information regarding a student.

N.J.S.A. 10:4-6 et seq.; 10:4-8; 10:4-9

N.J.S.A. 18A:6-11; 18A:10-6

N.J.A.C. 6A:32-3.1

Adopted:



2423 BILINGGUAL AND ESL EDUCATION

The Board of Education will provide programs of bilingual education, English as a second language (ESL), and English language services program for English language learners (ELLs) as required by law and rules of the New Jersey State Board of Education. ELLs are those students whose native language is other than English and who have varying degrees of English language proficiency in any one of the domains of speaking, reading, writing, or listening and is synonymous with limited English speaking ability pursuant to N.J.S.A. 18:35-15 through 26.1.

Identification of Eligible ELLs

The district shall use a multi-step process at the time of enrollment to determine the native language of each ELL. The district shall:

1. Maintain a census indicating all identified students whose native language is other than English; and
2. Administer the Statewide home-language survey to determine which students in Kindergarten to grade twelve whose native language is other than English must be screened further to determine English language proficiency. The Statewide home-language survey shall be administered by a bilingual/ESL or other certified teacher and shall be designed to distinguish students who are proficient English speakers and need no further testing.

The district shall determine the English language proficiency of all Kindergarten to grade twelve students who are not screened out and whose native language is other than English by administering an English language proficiency test, assessing the level of reading in English, reviewing the previous academic performance of students, including their performance on standardized tests in English, and reviewing the input of teaching staff members responsible for the educational program for ELLs. Students who do not meet the New Jersey Department of Education (Department) standard on a language proficiency test and who have at least one other indicator shall be considered ELLs. The district shall also use age-appropriate methodologies to identify preschool ELLs to determine their individual language development needs.

Bilingual Programs for ELLs

The district shall provide the following programs:



1. An English language services program in accordance with N.J.A.C. 6A:15-1.2;
2. An ESL program in accordance with N.J.A.C. 6A:15-1.2; and
3. A bilingual education program in accordance with N.J.A.C. 6A:15-1.2.

All teachers in these programs shall be appropriately certified in accordance with the requirements as outlined in N.J.A.C. 6A:15-1.9. Every student participating in a bilingual, ESL, or English language services program shall be entitled to continue such participation for a period of three years pursuant to N.J.S.A. 18A:35-19.

Bilingual, English as a Second Language, and English Language Services Program Enrollment, Assessment, Exit, and Reentry

Students enrolled in the bilingual, ESL, or English language services program shall be assessed annually using English Language Placement (ELP) assessments to determine their progress in achieving English language proficiency goals and readiness for exiting the program. Students who meet the criteria for Statewide alternate assessments, pursuant to N.J.A.C. 6A:14-4.10(a)2., shall be assessed annually using an alternate ELP assessment.

ELLs enrolled in the bilingual, ESL, or English language services program shall be placed in a monolingual English program when they have demonstrated readiness to exit a bilingual, ESL, or English language services program through a Department-established criteria on an ELP assessment and a Department-established English language observation form. A student shall first achieve the Department-established English proficiency standard as measured by an ELP assessment. The student's readiness shall be further assessed by the use of a Department-established English language observation form that considers, at a minimum: classroom performance; the student's reading level in English; the judgment of the teaching staff member or members responsible for the educational program of the student; and performance on achievement tests in English.

In accordance with provisions of N.J.S.A. 18A:35-22.1, a parent may remove a student who is enrolled in a bilingual education program at any time; except that during the first three years of a student's participation in a bilingual education program, the parent may only remove the student at the end of each school year.

If a parent wishes to remove the student prior to the end of each school year, the removal shall be approved by the Executive County Superintendent. If the Executive County Superintendent determines the student should remain in the bilingual education program until the end of the school year, the parent may appeal the Executive County Superintendent's decision to the Commissioner of Education or designee pursuant to the provisions of N.J.S.A. 18A:35-19.2.



Newly exited students who are not progressing in the mainstream English program may be considered for reentry to bilingual and ESL programs in accordance with the provisions of N.J.A.C. 6A:15-1.10(e)1. through (e)5.

When the review process for exiting a student from a bilingual, ESL, or English language services program has been completed, the student's parent shall be informed by mail of the placement determination. A parent or teaching staff member who disagrees with the proposed placement may appeal the decision in writing to the Superintendent of Schools or designee, who will provide a written explanation for the decision within seven working days. The complainant may appeal this decision in writing to the Board within seven calendar days of receiving the Superintendent's or designee's written explanation of the decision. The Board will review the appeal and respond in writing to the parent within forty-five calendar days of the Board's receipt of the parent's written appeal to the Board. Upon exhausting an appeal to the Board, the complainant may appeal to the Commissioner of Education.

Parental Involvement

The parents of ELLs will be notified in accordance with the provisions of N.J.A.C. 6A:15-1.13 that their child has been identified as eligible for enrollment in a bilingual, ESL, or English language services education program. Notice shall be in writing and in the language in which the parent(s) possesses a primary speaking ability, and in English. The notice must also include a statement that the parents have the option of declining their child's enrollment in a bilingual program, and shall be given an opportunity to do so if they choose.

The district will notify the parents of ELLs by mail within thirty days of the child's identification.

Parents shall receive progress reports of students enrolled in bilingual, ESL, or English language services programs in the same manner and frequency as progress reports are sent to parents of other students enrolled in the district.

The Superintendent or designee will provide for the maximum practical involvement of parent(s) of ELLs in the development and review of program objectives and dissemination of information to and from the district Boards of Education and communities served by the bilingual, ESL, or English language services education programs. A district that implements a bilingual education program shall establish a parent advisory committee on bilingual education of which the majority membership shall be parents of ELLs.

Graduation



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ELLs will qualify for graduation from high school in accordance with N.J.A.C. 6A:8-5.1(a) and Policy 5460.

Program Plan

The Superintendent shall prepare and submit a plan for a bilingual, ESL, or English language services program every three years to the Board and the New Jersey Department of Education for approval in accordance with the provisions of N.J.A.C. 6A:15-1.6.

N.J.S.A. 18A:35-15 through 18A:35-26.1
N.J.A.C. 6A:14-4.10; 6A:15-1.1 et seq.

Adopted: May 9, 2011
Revised: August 22, 2016



2425 EMERGENCY VIRTUAL OR REMOTE INSTRUCTION PROGRAM

The Board of Education is committed to providing a high quality educational program, virtually or remotely, in the event the State or local health department determines that it is advisable to close, or mandates closure of, the schools of a school district due to a declared state of emergency, declared public health emergency, or a directive by the appropriate health agency or officer to institute a public health-related closure for more than three consecutive school days, the Superintendent shall have the authority to implement the school district's program of virtual or remote instruction, pursuant to N.J.S.A. 18A:7F-9. In addition, pursuant to N.J.S.A. 18A:7F-9.b. the Commissioner of Education shall allow the district to apply to the 180-day requirement established pursuant to N.J.S.A. 18A:7F-9.a., one or more days of virtual or remote instruction provided to students on the day or days the schools of the district were closed if the program of virtual or remote instruction meets such criteria as may be established by the Commissioner.

The school district's program of virtual or remote instruction shall be in accordance with the provisions of N.J.S.A. 18A:7F-9; N.J.A.C. 6A:32-13.1.; this Policy; and Regulation **2425**.

"Remote instruction" means the provision of instruction occurring when the student and the instructor are in different locations due to the closure of the facility(ies) of the Board of Education, charter school, renaissance school project, or approved private school for students with disabilities. The closure of the facility(ies) shall be pursuant to N.J.S.A. 18A:7F-9 or 18A:46-21.1 and for more than three consecutive school days due to a declared state of emergency, a declared public health emergency, or a directive by the appropriate health agency or officer to institute a public health-related closure.

"Virtual instruction" means the provision of active instruction when the student and the instructor are in different locations and instruction is facilitated through the internet and computer technologies due to the closure of the facility(ies) of the Board of Education, charter school, renaissance school project, or approved private school for students with disabilities. The closure of the facility(ies) shall be pursuant to N.J.S.A. 18A:7F-9 or 18A:46-21.1 and for more than three consecutive school days due to a declared state of emergency, a declared public health emergency, or a directive by the appropriate health agency or officer to institute a public health-related closure.

The Superintendent of Schools shall submit, with Board approval, the school district's program of virtual or remote instruction to the Commissioner of Education annually. If the Board is unable to complete and submit a proposed program of virtual or remote instruction to the Commissioner in accordance with the timeline established by the Commissioner and the school



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district is required to close its schools for a declared state of emergency, declared public-health emergency, or a directive by the appropriate health agency or officer to institute a public health-related closure, the Commissioner of Education may retroactively approve the program.

If provided under the district's program of virtual or remote instruction that has been approved by the Commissioner, student attendance for a day of virtual or remote instruction shall be accounted for in accordance with N.J.A.C. 6A:32-8.4 for the purposes of meeting State and local graduation requirements, the awarding of course credit, and other matters as determined by the Commissioner of Education in accordance with the provisions of N.J.A.C. 6A:32-13.1.(d).

Pursuant to N.J.A.C. 6A:32-13.1(b), if implemented by the Superintendent, the school district's program of virtual or remote instruction shall be provided to an enrolled student, whether a general education student in preschool through grade twelve or a student with a disability aged three to twenty-one. The school district shall provide students with a disability with the same educational opportunities provided to general education students to the extent appropriate and practicable. Related services may be delivered to general education students and students with a disability through the use of electronic communication or a virtual or online platform, as appropriate.

In the event the State or local health department determines it is advisable to close or mandates closure of the schools of the district due to a declared state of emergency, declared public-health emergency, or a directive by the appropriate health agency or officer to institute a public health-related closure, the Superintendent shall have the authority to implement the school district's program of virtual or remote instruction. The Superintendent shall consult with the Board prior to such decision, if practicable. The Superintendent shall ensure that students, parents, staff, and the Board are informed promptly of the Superintendent's decision.

Nothing in N.J.S.A. 18A:7F-9.b., c., or d.; this Policy; and Regulation **2425** shall be construed to limit, supersede or preempt rights, privileges, compensation, remedies, and procedures afforded to public employees or a collective bargaining unit under Federal or State law or any provision of a collective bargaining agreement entered into by the school district.

In the event of the closure of a school or the schools of the district due to a declared state of emergency, declared public-health emergency, or a directive by the appropriate health agency or officer to institute a public health-related closure for a period longer than three consecutive school days:

1. District employees shall be entitled to compensation, benefits, and emoluments pursuant to the provisions of N.J.S.A. 18A:7F-9.e.(1) and (2).



2. The district shall continue to make payments of benefits, compensation, and emoluments pursuant to the terms of a contract with a contracted service provider in effect on the date of the closure as if the services for such benefits, compensation, and emoluments had been provided, and as if the school facilities had remained open pursuant to the provisions of N.J.S.A. 18A:7F-9.e.(3).
3. The district shall be obligated to make payments for benefits, compensation, and emoluments and all payments required pursuant to N.J.S.A. 18A:6-51 et seq., to an educational services commission, county special services school district, and a jointure commission, and under any shared services agreement and cooperative contract entered into with any other public entity pursuant to the provisions of N.J.S.A. 18A:7F-9.e.(4).
4. An educational services commission, county special services school district, and a jointure commission shall continue to make payments of benefits, compensation, and emoluments pursuant to the terms of a contract with a contracted service provider or a shared services agreement in effect on the date of the closure as if the services for such benefits, compensation, and emoluments had been provided, and as if the school facilities had remained open pursuant to the provisions of N.J.S.A. 18A:7F-9.e.(4).

The provisions of N.J.S.A. 18A:7F-9.e.(1) through (4) and 1 through 4 above shall not apply to any employee whose weekly hours of work are reduced, and to whom unemployment benefits are provided, pursuant to a shared work program approved pursuant to the provisions of N.J.S.A. 43:21-20.3 et seq. A contracted service provider, educational services commission, county special services school district, or jointure commission shall notify the district with which it has entered into a contract to provide services of its intent to reduce the hours of work of its employees pursuant to a shared work program approved pursuant to the provisions of N.J.S.A. 43:21-20.3 et seq.

1. Notwithstanding the provisions of N.J.S.A. 18A:7F-9.e.(3) and 3. above, if a contracted service provider reduces the amount that it pays to its employees providing services to a school district, and that reduction is the result of a reduction of workhours of those employees made pursuant to a shared work program approved pursuant to the provisions of N.J.S.A. 43:21-20.3 et seq., then the amount paid by the district to the contracted service provider shall be reduced by the same amount.
2. Notwithstanding the provisions of N.J.S.A. 18A:7F-9.e.(4) and 4. above, if an educational services commission, county special services school district,



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or jointure commission reduces the amount that it pays to its employees providing services to a school district, and that reduction is the result of a reduction of workhours of those employees made pursuant to a shared work program approved pursuant to the provisions of N.J.S.A. 43:21-20.3 et seq., then the amount paid by the district to the educational services commission, county special services school district, or jointure commission shall be reduced by the same amount.

This Policy may be revised as necessary by the Superintendent in accordance with N.J.S.A. 18A:7F-9. The school district's emergency virtual or remote instruction program shall be posted prominently on the school district's website.

N.J.S.A. 18A:7F-9

N.J.A.C. 6A:32-2.1; 6A:32-8.4; 6A:32-13.1



5200 ATTENDANCE

In accordance with the provisions of N.J.S.A. 18A:38-25, every parent or other person having control and custody of a child between the ages of six and sixteen shall cause the child to regularly attend school. The Board of Education requires students enrolled in the school district attend school regularly in accordance with the laws of the State.

For the purpose of this Policy and Regulation 5200, "parent" means the natural parent(s), adoptive parent(s), legal guardian(s), resource family parent(s), or surrogate parent(s) of a student. When parents are separated or divorced, "parent" means the person or agency who has legal custody of the student, as well as the natural or adoptive parent(s) of the student, provided parental rights have not been terminated by a court of appropriate jurisdiction.

Notwithstanding the requirement of reporting student absences in the school register for State and Federal reporting purposes, "excused" and "unexcused" student absences, for the purpose of expectations and consequences regarding truancy, student conduct, promotion, retention, and the award of course credit is a Board decision outlined in N.J.A.C. 6A:16-7.6 and Policy and Regulation 5200. In accordance with the provisions of N.J.A.C. 6A:16-7.6 and for the purposes of Policy and Regulation 5200, a student's absence from school will either be excused or unexcused. Unexcused absences will count toward truancy.

A parent or adult student shall provide advance notice to the school prior to the student being absent from school. In accordance with N.J.S.A. 18A:36-25.6, if a student is determined to be absent from school without valid excuse, and if the reason for the student's absence is unknown to school personnel, the Principal or designee shall immediately attempt to contact the student's parent to notify the parent of the absence and determine the reason for the absence.

Students that are absent from school for any reason are responsible for the completion of assignments missed because of their absence. In accordance with N.J.S.A. 18A:36-14, a student who is absent from school for observing a religious holiday shall not be deprived of any award, eligibility, or opportunity to compete for any award, or deprived of the right to take an alternate test or examination that was missed because of the absence provided there is a written excuse of such absence signed by the parent.

Prolonged or repeated absences, excused or unexcused, from school or from class, deprive students of the educational and classroom experiences deemed essential to learning and may result in retention at grade level

[For districts with secondary school(s)]



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or loss of credit or removal from a course that would count toward the high school diploma in accordance with policies of this Board.]

Students shall be subjected to the school district's response for unexcused absences that count toward truancy during the school year as outlined in N.J.A.C. 6A:16-7.6(a)4. and Regulation 5200.

Unexcused absences from school or from classes within the school day may subject a student to consequences that may include the denial of a student's participation in co-curricular activities and/or athletic competition. Repeated absences from school interfere with efforts of the Board and its staff in the maintenance of good order and the continuity of classroom instruction and such absences may result in the removal of the student from a class or course of study.

The Superintendent shall calculate and monitor the average daily attendance rate for the district and for each school in the district. Whenever the average daily attendance rate does not meet the New Jersey Department of Education requirements the Superintendent or designee shall develop a district improvement plan to improve student attendance pursuant to N.J.A.C. 6A:30-5.2.

N.J.S.A. 18A:36-14; 18A:36-25.6; 18A:38-25; 18A:38-25.1;
18A:38-25.2; 18A:38-26

N.J.S.A. 34:2-21.1 et seq.

N.J.A.C. 6A:16-7.6; 6A:30-5.2; 6A:32-8; 6A:32-13

Adopted:



5512 HARASSMENT, INTIMIDATION AND BULLYING

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A. Prohibiting Harassment, Intimidation, or Bullying

The Board of Education prohibits acts of harassment, intimidation, or bullying of a student. The Board has determined that 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. 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); adoptive parent(s); legal guardian(s); resource family parent(s); or parent surrogate(s) of a student. When 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 parental rights have not been terminated by a court of appropriate jurisdiction.

B. Definition of Harassment, Intimidation, or Bullying

"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 person or damage to their 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.

The Board recognizes that bullying is unwanted, aggressive behavior that may involve a real or perceived power imbalance. Recognizing "a real or perceived power imbalance" may assist school officials in identifying harassment, intimidation, or bullying within the context and relative positions of the alleged aggressor and target.

"Electronic communication" means a communication transmitted by means of an electronic device, including, but not limited to, a telephone, cellular phone, computer, or remotely activating paging device (N.J.A.C. 6A:16-1.3).

In accordance with the Board of Education's Code of Student Conduct and this Policy, all acts of harassment, intimidation, or bullying that occur off school grounds, such as "cyber-bullying" (e.g., the use of electronic means to harass, intimidate, or bully) is addressed in this Policy.

C. Student Behavior

The Board of Education expects students to conduct themselves in keeping with their levels of development, maturity, and demonstrated capabilities, with a 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 parents and other community representatives, school administrators, school employees, school volunteers, and students of the school district, 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.

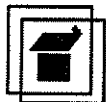
Students are expected to behave in a way that creates a supportive learning environment. The Board believes the best discipline is self-imposed, and that it is the responsibility of staff to use instances of violations of the Code of Student Conduct as opportunities for helping students learn to assume 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 students will act in accordance with the student behavioral expectations and standards regarding harassment, intimidation, or 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;
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, school employees, volunteers, students, and community representatives, in the development of this Policy.

Pursuant to N.J.A.C. 6A:16-7.1, the Board developed guidelines for student conduct, taking into consideration the nature of the behavior; the nature of the student's disability, if any and to the extent relevant; the developmental ages of students; 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



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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 shall 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. The school district will support students who:

1. Walk away from acts of harassment, intimidation, or 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, or bullying to the designated school staff member.

D. Consequences and Remedial Actions

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, and the consequences and remedial responses for staff members who commit one or more acts of harassment, intimidation, or bullying.

In every incident found to be harassment, intimidation, or bullying, the school Principal, in consultation with appropriate school staff, may apply disciplinary consequences and/or remedial actions, such as the provision of counseling, behavioral interventions, or other measures.

Appropriate consequences and remedial actions are those that are graded according to the severity of the offenses; consider the developmental ages of the student offenders; the nature of the student's disability, if any and to the extent relevant; and students' histories of inappropriate behaviors, per the Code of Student Conduct and N.J.A.C. 6A:16-7.



The following factors, at a minimum, shall be given full consideration by the school administrators in the implementation of appropriate consequences and remedial measures for each act of harassment, intimidation, or bullying by students.

Factors for Determining Consequences

- Age, disability (if any and to the extent relevant), developmental and maturity levels of the parties involved and their relationship to the school district;
- Degrees of harm;
- Surrounding circumstances;
- Nature and severity of the behaviors;
- Incidences of past or continuing patterns of behavior;
- Relationships between the parties involved; and
- Context in which the alleged incidences occurred.

Factors for Determining Remedial Measures

Personal:

- Life skill deficiencies;
- Social relationships;
- Strengths;
- Talents;
- Traits;
- Interests;
- Hobbies;
- Extra-curricular activities;
- Classroom participation;
- Academic performance;
- Relationship to peers; and
- Relationship between student/family and the school district.

Environmental:

- School culture;
- School climate;
- Student-staff relationships and staff behavior



- toward the student;
- General staff management of classrooms or other educational environments;
- Staff ability to prevent and manage difficult or inflammatory situations;
- Availability of programs to address student behavior;
- Social-emotional and behavioral supports;
- Social relationships;
- Community activities;
- Neighborhood situation; and
- Family situation.

Examples of Consequences and Remedial Measures

The consequences and remedial measures may include, but are not limited to, the examples listed below:

Examples of Consequences:

- Admonishment;
- Temporary removal from the classroom (any removal of .5 days or more must be reported in the Student Safety Data System);
- Deprivation of privileges;
- Classroom or administrative detention;
- Referral to disciplinarian;
- In-school suspension during the school week or the weekend;
- Out-of-school suspension (short-term or long-term);
- Reports to law enforcement or other legal action;
- Expulsion; and
- Bans from receiving certain services, participating in school-district-sponsored programs or being in school buildings or on school grounds.

Examples of Remedial Measures

Personal:



- Restitution and restoration;
- Peer support group;
- Recommendations of a student behavior or ethics council;
- Corrective instruction or other relevant learning or service experience;
- Supportive student interventions, including participation of the Intervention and Referral Services Team, pursuant to N.J.A.C. 6A:16-8;
- Behavioral assessment or evaluation, including, but not limited to, a referral to the Child Study Team, as appropriate;
- Behavioral management plan, with benchmarks that are closely monitored;
- Assignment of leadership responsibilities (e.g., hallway or bus monitor);
- Involvement of school "disciplinarian;"
- Student counseling;
- Parent conferences;
- Alternative placements (e.g., alternative education programs);
- Student treatment; and
- Student therapy.

Environmental (Classroom, School Building, or School District):

- School and community surveys or other strategies for determining the conditions contributing to HIB;
- School culture change and school climate improvement;
- Adoption of research-based, systemic bullying prevention programs;
- School policy and procedures revisions;
- Modifications of schedules;
- Adjustments in hallway traffic;
- Modifications in student routes or patterns traveling to and from school;
- Supervision of student before and after school,



- including school transportation;
- Targeted use of monitors (e.g., hallway, cafeteria, locker room, playground, school perimeter, bus);
- Teacher aides;
- Small or large group presentations for fully addressing the behaviors and the responses to the behaviors;
- General professional development programs for certificated and non-certificated staff;
- Professional development plans for involved staff;
- Disciplinary action for school staff who contributed to the problem;
- Supportive institutional interventions, including participation of the Intervention and Referral Services Team, pursuant to N.J.A.C. 6A:16-8;
- Parent conferences;
- Family counseling;
- Involvement of parent-teacher organizations;
- Involvement of community-based organizations;
- Development of a general bullying response plan;
- Recommendations of a student behavior or ethics council;
- Peer support groups;
- Alternative placements (e.g., alternative education programs);
- School transfers; and
- Law enforcement (e.g., safe schools resource officer, juvenile officer) involvement or other legal action.

Consequences and appropriate remedial actions for a student or staff member 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.

The Principal, in consultation with appropriate school staff, shall develop an individual student intervention plan when a student is found to be an offender in three harassment, intimidation, or bullying incidents and each subsequent incident occurring within one



school year. The student intervention plan may include disciplinary consequences and/or remedial actions and may require the student, accompanied by a parent, to satisfactorily complete a class or training program to reduce harassment, intimidation, or bullying behavior. Each student intervention plan must be approved by the Superintendent.

While the majority of incidents may be addressed solely by school officials, the Superintendent or designee and the Principal shall report a harassment, intimidation, or bullying incident to law enforcement officials if the conduct rises to the level of a mandatory report as outlined in the Uniform State Memorandum of Agreement Between Education and Law Enforcement Officials.

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.

E. Reporting Harassment, Intimidation, or Bullying

The Board of Education requires the Principal at each school to be responsible for receiving all complaints alleging harassment, intimidation, or bullying committed by an adult or youth against a student. All Board members, school employees, and volunteers and contracted service providers who have contact with students, are required to verbally report alleged acts of harassment, intimidation, or bullying to the Principal or designee on the same day when the individual witnessed or received reliable information regarding any such incident. All Board members, school employees, and contracted service providers who have contact with students, also shall submit a New Jersey Department of Education-approved HIB 338 Form to the Principal within two school days of the verbal report. Failure to make the required report(s) may result in disciplinary action. The HIB 338 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 district may not fail to initiate an investigation of harassment, intimidation, or bullying solely because written documentation was not provided. Failing to conduct a harassment, intimidation, or bullying investigation solely because a parent or student did



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not submit written documentation violates the Anti-Bullying Bill of Rights Act and this Policy. If a parent makes a verbal allegation of harassment, intimidation, or bullying to a district staff member, but does not complete and submit the HIB 338 Form, the staff member or a designee must complete and submit the HIB 338 Form.

The Principal or designee is required to inform the parents of all students involved in alleged incidents, and, as appropriate, may discuss the availability of counseling and other intervention services. Pursuant to N.J.A.C. 6A:16-7.7(a)2.viii.(2), when providing notification to the parents of all students involved, the Principal or designee shall take into account the circumstances of the incident when conveying the nature of the incident, including the actual or perceived category motivating the alleged offense. The Principal or designee shall keep a written record of the date, time, and manner of notification to the parents.

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 acts of harassment, intimidation, or bullying to the Principal or designee on the same day when the individual witnessed or received reliable information regarding any such incident. The school district shall provide a person an online means to complete the HIB 338 Form to anonymously report an act of harassment, intimidation, or bullying. Formal action for violations of the Code of Student Conduct may not be taken solely on the basis of an anonymous report.

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.

The Principal shall promptly submit a copy of each completed HIB 338 Form to the Superintendent.

The district may consider every mechanism available to simplify reporting, including standard reporting forms and/or web-based reporting mechanisms. For anonymous reporting, in addition to making the HIB 338 Form available online, the district may consider locked boxes located in areas of a school where reports can be submitted without fear of being observed.



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A school administrator who receives a report of harassment, intimidation, or bullying or who determines a reported incident or complaint, assuming all facts presented are true, is a report within the scope of N.J.S.A. 18A:37-14 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. The district also should consider procedures and disciplinary action when it is found that someone had information regarding a harassment, intimidation, or bullying incident, but did not make the required report(s).

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;
- 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, or bullying in the district.



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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 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;



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- 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
 - 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. Investigating Allegations of Harassment, Intimidation, or Bullying

[Select Option 1 or Option 2]

[Option 1 – Investigate All Reports]

The Board of Education requires a thorough and complete investigation to be conducted for each report of an alleged incident of harassment, intimidation, or bullying. All details of an alleged incident must be populated into the HIB 338 Form. However, completing the form shall not delay beginning the investigation in accordance with the law.



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The HIB 338 Form shall be kept on file at the school and will only be added to a student record if the alleged incident is founded, disciplinary action is imposed or is otherwise required to be contained in a student's record under State or Federal law.

The investigation shall be initiated by the Principal or designee within one school day of the verbal report of the incident. The investigation shall be conducted by the school anti-bullying specialist appointed by the Principal. The Principal may appoint additional personnel who are not school anti-bullying specialists to assist the school anti-bullying specialist in the investigation. Investigations of 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 anti-bullying specialist may not participate in an investigation regarding their supervisor or staff at a higher administrative level.

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 alleged incident of harassment, intimidation, or bullying or from the date of the written notification from the Superintendent to the Principal to initiate an investigation. Should information regarding the reported incident and the investigation be received after the end of the ten-day period, the school anti-bullying specialist or the Principal 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 provide intervention services; order counseling; establish training programs to reduce harassment, intimidation, or bullying and enhance school climate; or take or recommend other appropriate action, including seeking further information as necessary.

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

Parents of students who are parties to the investigation shall be provided with information about the investigation, in accordance with Federal and State law and regulation. The



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information to be provided to parents includes the nature of the investigation, whether the district found evidence of harassment, intimidation, or bullying, or 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. The district may not divulge personally identifying information or any information that could result in the identification of any student other than the child of the parents being notified.

A parent or may request a hearing before the Board after receiving the information. Any request by the parents for a hearing before the Board concerning the written information about a harassment, intimidation, or bullying investigation, pursuant to N.J.S.A. 18A:37-15b(6)(d), must be filed with the Board Secretary no later than sixty calendar days after the written information is received by the parents. The hearing shall be held within ten business days of the request. Prior to the hearing, the Superintendent shall confidentially share a redacted copy of the HIB 338 Form that removes all student identification information with the Board. The Board 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 anti-bullying specialist and others, as appropriate, regarding the alleged incident; the findings from the investigation of the alleged incident; recommendations for consequences or services; and any programs instituted to reduce such incidents, prior to rendering a determination.

At the regularly scheduled Board meeting following its receipt of the report 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, no later than ninety days after the issuance of the Board's decision.

A school administrator who receives a report of harassment, intimidation, or bullying, or who determines a reported incident or complaint, assuming all facts presented are true, is a report within the scope of N.J.S.A. 18A:37-14 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 harassment, intimidation, or bullying, may be subject to disciplinary action.

The Board also requires the thorough investigation of complaints or reports of harassment, intimidation, or bullying, occurring on district school buses, at district school-sponsored functions, and off school grounds involving a student who attends an approved private school for students with disabilities. The investigation will be



conducted by the Board's anti-bullying specialist in consultation with the approved private school for students with disabilities.]

[Option 2 – Principal's Preliminary Determination

Prior to initiating an investigation regarding a reported incident or complaint, the Principal or designee, in consultation with the anti-bullying specialist, shall make a preliminary determination as to whether a reported incident or complaint, assuming all facts are presented as true, is a report within the scope of N.J.S.A. 18A:37-14.

Should the Principal or designee, in consultation with the anti-bullying specialist, determine that a reported incident or complaint, assuming all facts presented are true, is not a report within the scope of N.J.S.A. 18A:37-14, the incident will be addressed through the Board's Code of Student Conduct policy. The HIB 338 Form shall be completed, even if a preliminary determination is made not to conduct an investigation of harassment, intimidation, or bullying because the reported incident or complaint is a report outside the scope of the definition of harassment, intimidation, or bullying, and must be submitted to the Superintendent. The Principal will provide the parents of the alleged offender(s) and victim(s) with formal notice of the decision not to initiate a harassment, intimidation, or bullying investigation.

The HIB 338 Form shall be kept on file at the school and will only be added to a student record if the alleged incident is founded, disciplinary action is imposed or is otherwise required to be contained in a student's record under State or Federal law.

The Superintendent may require the Principal to conduct a harassment, intimidation, or bullying investigation of the incident if the Superintendent determines that the incident is within the scope of harassment, intimidation, or bullying and shall notify the Principal of this determination in writing. Should the Superintendent require the Principal to conduct a harassment, intimidation, or bullying investigation, the Principal will immediately initiate an investigation of harassment, intimidation, or bullying by referring the matter to the school anti-bullying specialist.

Additionally, any preliminary determination that finds the incident or complaint is a report outside the scope of N.J.S.A. 18A:37-14 may be appealed to the Board, pursuant to the Board policies and procedures governing student grievances, and thereafter to the Commissioner (N.J.A.C. 6A:16-7.7(a)ix(1) and (a)ix(1)(A)). Should the preliminary determination not to conduct an investigation of harassment, intimidation, or bullying be overturned, the Principal will immediately initiate an investigation of harassment, intimidation, or bullying by referring the matter to the school anti-bullying specialist.



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The Board requires a thorough and complete investigation to be conducted for each reported incident or complaint, assuming all facts presented are true, that is determined to be a report within the scope of N.J.S.A. 18A:37-14. The investigation shall be initiated by the Principal or designee within one school day of the verbal report of the incident. The investigation shall be conducted by the school anti-bullying specialist appointed by the Principal. The Principal may appoint additional personnel who are not school anti-bullying specialists to assist the school anti-bullying specialist in the investigation. Investigations of 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 anti-bullying specialist may not participate in an investigation regarding their supervisor or staff at a higher administrative level.

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 alleged incident of harassment, intimidation, or bullying or ten school days from the date of the written notification from the Superintendent to the Principal to initiate an investigation. Should information regarding the reported incident and the investigation be received after the end of the ten-day period, the school anti-bullying specialist or the Principal 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 provide intervention services, order counseling, establish training programs to reduce harassment, intimidation, or bullying and enhance school climate, or take or recommend other appropriate action, including seeking further information as necessary.

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

Parents of the students who are parties to the investigation shall be provided with information about the investigation, in accordance with Federal and State law and



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regulation. The information to be provided to parents includes the nature of the investigation, whether the district found evidence of harassment, intimidation, or bullying, or 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.

A parent may request a hearing before the Board after receiving the information. Any request by the parents for a hearing before the Board concerning the written information about a harassment, intimidation, or bullying investigation, pursuant to N.J.S.A. 18A:37-15(b)(6)(d), must be filed with the Board Secretary no later than sixty calendar days after the written information is received by the parents. The hearing shall be held within ten business days of the request. Prior to the hearing, the Superintendent shall confidentially share a redacted copy of the HIB 338 Form that removes all student identification information with the Board. The Board 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 alleged incident; the findings from the investigation of the alleged incident; recommendations for consequences or services; and any programs instituted to reduce such incidents, prior to rendering a determination.

At the regularly scheduled Board meeting following its receipt of the report 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, no later than ninety days after the issuance of the Board's decision.

A school administrator who receives a report of harassment, intimidation, or bullying 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.

The Board also requires the thorough investigation of complaints or reports of harassment, intimidation, or bullying, occurring on district school buses, at district school-sponsored functions, and off school grounds involving a student who attends an approved private school for students with disabilities. The investigation will be conducted by the Board's anti-bullying specialist in consultation with the approved private school for students with disabilities.]

H. Responding to Harassment, Intimidation, or Bullying



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The Board of Education authorizes the Principal of each school to define the range of ways in which school staff will respond once an incident of harassment, intimidation, or bullying is confirmed, and the Superintendent shall respond to confirmed harassment, intimidation, or bullying, according to the parameters described below and in this Policy. The Board recognizes that some acts of harassment, intimidation, or bullying may be isolated incidents requiring that 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 levels or by law enforcement officials. Consequences and appropriate remedial actions for a student who commits an act of harassment, intimidation, or bullying may range from positive behavioral interventions up to and including suspension or expulsion, as permitted under N.J.S.A. 18A:37, Discipline of Pupils 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, Expulsions.

In considering whether a response beyond the individual is appropriate, school officials shall consider the nature and circumstances of the act; the degree of harm; the nature and severity of the behavior; past incidences or past or continuing patterns of behavior; and the context in which the alleged incident(s) occurred. Institutional (i.e., classroom, school building, school district) responses can range from school and community surveys, to mailings, to focus groups, to adoption of research-based harassment, intimidation, or bullying prevention program models, to training for certificated and non-certificated staff, to participation of parents and other community members and organizations, to 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, and to the involvement of law enforcement officers, including safe schools resource officers.

This Policy and the Code of Student Conduct shall apply to instances when a school employee is made aware of alleged harassment, intimidation, or bullying occurring off school grounds.

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:

1. Individual responses can include positive behavioral interventions (e.g., peer mentoring, short-term counseling, life skills groups) and punitive actions



(e.g., detention, in-school or out-of-school suspension, expulsion, law enforcement report or other legal action).

2. Classroom responses can include class discussions about an incident of harassment, intimidation, or bullying, role plays, 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, parent programs, and information disseminated to students and parents, such as fact sheets or newsletters explaining acceptable uses of electronic and wireless communication devices or strategies for fostering expected student behavior.
4. District-wide responses can include community involvement in policy review and development; professional development programs; adoption of curricular and school-wide programs, coordination with community-based organizations (e.g., mental health, health services, health facilities, law enforcement officials, faith-based organizations); and disseminating information on the core ethical values adopted by the Board's Code of Student Conduct, per N.J.A.C. 6A:16-7.1(a)2.

In providing support for victims of harassment, intimidation, or bullying, the district should identify a range of strategies and resources, which may include, but is not limited to, the following actions for individual victims:

- Counseling;
- Teacher Aides;
- Hallway and playground monitors;
- Schedule changes;
- Before and after school supervision;
- School transportation supervision;
- School transfers; and
- Therapy.

I. Reprisal or Retaliation

The Board of Education 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 any other person who



has reliable information about an act of harassment, intimidation, or bullying 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.

J. False Accusations of Harassment, Intimidation, or Bullying

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

1. Students - Consequences and appropriate remedial action for a student could range from positive behavioral interventions up to and including suspension or expulsion, as permitted under N.J.S.A. 18A:37-1, Discipline of Pupils 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, Expulsions;
2. School Employees - Consequences and appropriate remedial action for a school employee or contracted service provider who has contact with students could entail discipline in accordance with district policies, procedures, and agreements; and
3. Visitors or Volunteers - Consequences and appropriate remedial action for a visitor or volunteer 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.

K. Additional Policy Requirements

The Board of Education requires the Superintendent to annually disseminate this Policy 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 school district, along with a statement explaining that this 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.



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The Superintendent shall post a link to this Policy that is prominently displayed on the home page of the school district's website. 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 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. Additionally, the Superintendent shall post the contact information for the School Climate State Coordinator on the school district home page alongside this Policy.

Each Principal or designee shall post the name, school phone number, school address, and school email address of both the school anti-bullying specialist and the district anti-bullying coordinator on the home page of each school's website.

The Superintendent shall post the New Jersey Department of Education's Guidance for Parents on the Anti-Bullying Bill of Rights Act on the district homepage and on the homepage for each school in the district with a website.

The Superintendent and the Principals shall provide training on the school district's harassment, intimidation, or bullying policies to school employees contracted service providers and volunteers who have significant contact with 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. The school district's employee training program shall include information regarding the school district policy against harassment, intimidation, or bullying, which shall be provided to full-time and part-time staff, contracted service providers and school volunteers who have significant contact with students.

The Superintendent shall develop and implement a process for annually discussing the school district policy on harassment, intimidation, or bullying with students. The Superintendent and the Principal(s) shall annually conduct a re-evaluation, reassessment, and review of this Policy and any report(s) and/or finding(s) of the school safety/school climate team, with input from the school anti-bullying specialists, and recommend revisions and additions to this Policy as well as to harassment, intimidation, or bullying prevention programs and approaches based on the findings from the evaluation, reassessment, and review.

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



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Each public school teacher and educational services professional shall be required to complete at least two hours of instruction in harassment, intimidation, or 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, or bullying in accordance with the provisions of N.J.S.A. 18A:12-33.

A school leader shall complete school leader training that shall include information on the prevention of harassment, intimidation, or 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 character education, the school district will observe the week by providing age-appropriate instruction focusing on the prevention of harassment, intimidation, or 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 New Jersey Student Learning 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, or 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, or bullying in accordance with the provisions of N.J.S.A. 18A:37-17.

M. 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 hearing all acts of violence, vandalism, and harassment, intimidation, or 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.

N. 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.

O. 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, or bullying may be bias-related acts 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), and pursuant to the provisions of the Memorandum of Agreement Between Education and Law Enforcement Officials.

P. 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.

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.

Q. Students with Disabilities



POLICY

WALDWICK BOARD OF EDUCATION

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.

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

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

N.J.A.C. 6A:16-7.1 through 6A:16-7.9

Model Policy and Guidance for Prohibiting Harassment, Intimidation, and Bullying on School Property, at School-Sponsored Functions and on School Buses – August 2022 – New Jersey Department of Education

Adopted: 9 May 2011

Revised: 29 August 2011

Revised: 21 November 2011

Revised: 7 October 2013

Revised: 20 August 2018

Revised: 6 June 2022

Revised:



POLICY

WALDWICK BOARD OF EDUCATION

OPERATIONS

8410 STUDENT ENROLLMENTS

The Board of Education recognizes that efficient district operations require an accurate and up to date accounting of the number of students resident in this district and enrolled in district classes and programs.

Student attendance shall be recorded in the school register during school hours on each day in session pursuant to N.J.A.C. 6A:32-8.3. A staff member designated by the Superintendent shall keep in the school register, attendance of all students, and shall maintain the attendance records in accordance with N.J.A.C. 6A:32-8 and N.J.A.C. 6A:32-8.1(c).

In accordance with N.J.A.C. 6A:32-8.1(e), a student who has been placed on home instruction shall have their attendance status recorded on the regular register for the program in which the student is enrolled. The student shall be marked absent for the period beginning the first day the student is unable to attend school and ending the day before the first instructional day at the student's place of confinement. Absences shall not be recorded for the student while on home instruction, provided the hours of instruction are no less than required by N.J.A.C. 6A:14-4.8 and 4.9 and N.J.A.C. 6A:16-10.1 and 10.2. The number of possible days in membership for a student on home instruction shall be the same as for other students in the program in which the student is enrolled.

Such records shall be made and maintained as will enable the Board to plan program and facilities development, to make appropriate allocation of district resources, and receive the district's maximum amount of State and Federal aid.

The Superintendent or designee shall annually and in accordance with the timelines established by the Commissioner, file a report with the Commissioner stating the school district's enrollment.

N.J.S.A. 18A:25-4

N.J.A.C. 6A:14-4.8; 6A:14-4.9; 6A:16-10.1; 6A:16-10.2;
6A:32-8.1; 6A:32-8.2; 6A:32-8.3

Adopted:



POLICY

WALDWICK BOARD OF EDUCATION

OPERATIONS

8330 STUDENT RECORDS

The Board of Education believes that information about individual students must be compiled and maintained in the interest of the student's educational welfare and advancement. The Board will strive to balance the student's right to privacy against the district's need to collect, retain, and use information about individual students and groups of students. The Board authorizes the establishment and maintenance of student files that include only those records mandated by law, rules of the State Board of Education, authorized administrative directive, and those records permitted by this Board.

The Superintendent shall prepare, present to the Board for approval, and distribute regulations that implement this Policy and conform to applicable State and Federal law and rules of the State Board of Education.

General Considerations

The Board shall compile and maintain student records and regulate access in accordance with the Family Educational Rights and Privacy Act (FERPA), 20 U.S.C. §1232g, and 34 CFR Part 99, disclosure, or communication of information contained in student records in a manner that assures the security of the records in accordance with the provisions of N.J.A.C. 6A:32-7 et seq. Student records shall contain only information that is relevant to the education of the student and is objectively based on the personal observations or knowledge of the certified school personnel who originate(s) the record. The district shall provide annual, written notification to parents, adult students, and emancipated minors of their rights in regard to student records and student participation in educational, occupational, and military recruitment programs. Copies of the applicable State and Federal laws and Board policies shall be made available upon request. The district shall make every effort to notify parents and adult students in their dominant language.

Nonadult students may assert rights of access only through their parent(s). However, nothing in N.J.A.C. 6A:32-7 shall be construed to prohibit certified school personnel from disclosing at their discretion student records to nonadult students or to appropriate persons in connection with an emergency, if the information contained in the record is necessary to protect the health or safety of the student or other persons.

No liability shall be attached to any member, officer, or employee of the Board permitting access or furnishing student records in accordance with N.J.A.C. 6A:32-7 et seq.

Student Information Directory



POLICY

WALDWICK BOARD OF EDUCATION

A student information directory is a publication of the Board that includes information relating to a student as defined in N.J.A.C. 6A:32-2.1. This information includes: name; grade level; date and place of birth; dates of school attendance; major field of study; participation in officially recognized activities; weight and height relating to athletic team membership; degrees; awards; the most recent educational agency attended by the student; and other similar information. The student information directory shall be used only by authorized district personnel and for designated official use by judicial, law enforcement, and medical personnel and not for general public consumption.

In the event the district publishes a student information directory, the Superintendent or designee will provide a parent or adult student a ten-day period to submit to the Superintendent a written statement prohibiting the inclusion of any or all types of information about the student in any student information directory before allowing access to the directory and school facilities to educational, occupational, and military recruiters pursuant to N.J.S.A. 18A:36-19.1, P.L. 114-95 §8528, and 20 U.S.C. §8528 - Armed Forces Recruiter Access to Students and Student Recruiting Information of the Every Student Succeeds Act of 2015. In accordance with N.J.S.A. 18A:36-19.1, military recruiters will be provided the same access to a student information directory that is provided to educational and occupational recruiters.

School Contact Directory for Official Use

A school contact directory for official use is a compilation by the district that includes the following information for each student: name; address; telephone number; date of birth; and school enrollment. The district shall compile and maintain a school contact directory for official use in accordance with N.J.A.C. 6A:32-7.2, that is separate and distinct from the student information directory. The student contact directory may be provided for official use only to judicial and law enforcement personnel, and to medical personnel currently providing services to the student in question. To exclude any information from the school contact directory for official use the parent, adult student, or emancipated minor shall notify the Superintendent or designee in writing.

Mandated and Permitted Student Records

Mandated student records are those records districts have been directed to compile by State statute, regulations, or authorized administrative directive in accordance with N.J.A.C. 6A:32-7.3.

Permitted student records are those student records not mandated pursuant to N.J.A.C. 6A:32-7.3, but authorized by the Board to promote the student's educational welfare. The Board shall authorize the permitted records to be collected by adopting this Policy and Regulation 8330, which will list such permitted records.



POLICY

WALDWICK BOARD OF EDUCATION

Maintenance and Security of Student Records

The Superintendent or designee shall be responsible for the security of student records maintained in the district in accordance with the provisions of N.J.A.C. 6A:32-7.4. This Policy and Regulation **8330** assure that access to student records is limited to authorized persons.

Records for each individual student may be stored electronically or in paper format. When student records are stored electronically, proper security and back-up procedures shall be administered.

Student health records, whether stored on paper or electronically, shall be maintained in accordance with N.J.A.C. 6A:32-7.1(l). Records shall be accessible during the hours in which the school program is in operation.

Any district website shall not disclose any personally identifiable information about a student in accordance with N.J.S.A. 18A:36-35 and N.J.A.C. 6A:32-2.1.

Access to Student Records

Only authorized organizations, agencies, or persons as defined in N.J.A.C. 6A:32-7.5 shall have access to student records, including student health records. Access to student records shall be provided to persons authorized such access under N.J.A.C. 6A:32-7.1 et seq. within ten days of a request, but prior to any review or hearing conducted in accordance with N.J.A.C. 6A.

The district may charge a reasonable fee for reproduction of student records, not to exceed the schedule of costs set forth at N.J.S.A. 47:1A-5, provided that the cost does not effectively prevent parents or adult students from exercising their rights under N.J.A.C. 6A:32-7 or other Federal and State rules and regulations regarding students with disabilities, including N.J.A.C. 6A:14.

The district shall control access to, disclosure of, and communication regarding information contained in student health records to assure access only to people permitted by Federal and State statute and regulations in accordance with N.J.A.C. 6A:32-7.5(c).

Access to and disclosure of a student's health record shall meet the requirements of FERPA.

Only authorized organizations, agencies, or persons as defined in N.J.A.C. 6A:32-7.5 shall have access to student records, including student health records.



POLICY

WALDWICK BOARD OF EDUCATION

Nothing in N.J.A.C. 6A:32-7 et seq. or in this Policy and Regulation **8330** shall be construed to prohibit school personnel from disclosing information contained in the student health record to students or adults in connection with an emergency, if such knowledge is necessary to protect the immediate health or safety of the student or other persons.

In complying with N.J.A.C. 6A:32-7 – Student Records, the district shall adhere to requirements pursuant to N.J.S.A. 47:1A-10, the Open Public Records Act (OPRA) and FERPA.

Conditions for Access to Student Records

All authorized organizations, agencies, and persons defined in N.J.A.C. 6A:32-7 et seq. shall have access to a student record, subject to conditions outlined in N.J.A.C. 6A:32-7.6.

Rights of Appeal for Parents and Adult Students

Student records are subject to challenge by parents and adult students on the grounds of inaccuracy, irrelevancy, impermissible disclosure, inclusion of improper information, or denial of access to organizations, agencies, and persons in accordance with N.J.A.C. 6A:32-7.7(a).

To request a change in the student record or to request a stay of disclosure pending final determination of the challenged procedure, the parent or adult student shall follow the procedures pursuant to N.J.A.C. 6A:32-7.7(b).

Appeals relating to student records for students with disabilities shall be processed in accordance with the requirements of N.J.A.C. 6A:32-7.7(c).

Regardless of the outcome of any appeal, a parent or adult student shall be permitted to place in the student record a statement commenting upon the information in the student record or setting forth any reasons for contesting a portion of the student record, including the decision made in the appeal. The parent's or adult student's statement shall be maintained as part of the student record, as long as the contested portion of the student record is maintained. If the contested portion of the record is disclosed to any party, the statement commenting upon the information shall also be disclosed to that party.

Retention and Disposal of Student Records

A student record is considered to be incomplete and not subject to the provisions of the Destruction of Public Records Law, N.J.S.A. 47:3-15 et seq., while the student is enrolled in the district. The Board shall retain the student health record and the health history and immunization record according to the School District Records Retention Schedule, as determined by the New Jersey State Records Committee.



POLICY

WALDWICK BOARD OF EDUCATION

Student records of currently enrolled students, other than the records described in N.J.A.C. 6A:32-7.8(f), may be disposed of after the information is no longer necessary to provide educational services to a student and in accordance with the provisions of N.J.A.C. 6A:32-7.8(c).

Upon graduation or permanent departure of a student from the district, the parent or adult student shall be notified in writing that a copy of the entire student record will be provided to them upon request. Information in student records, other than that described in N.J.A.C. 6A:32-7.8(f), may be disposed of, but only in accordance with the Destruction of Public Records Law, N.J.S.A. 47:3-15 et seq. Such disposition shall be in accordance with the provisions of N.J.A.C. 6A:32-7.8(c)2.

No additions shall be made to the record after graduation or permanent departure without the prior written consent of the parent or adult student.

In accordance with N.J.A.C. 6A:32-7.8(f), the district of last enrollment, graduation, or permanent departure of the student from the district shall keep for 100 years, a mandated record of a student's name, date of birth, name of parents, gender, health history and immunization, standardized assessment results, grades, attendance, classes attended, grade level completed, year completed, and years of attendance.

N.J.S.A. 18A:36-19; 18A:36-19.1; 18A:40-4; 18A:40-19

N.J.A.C. 6A:32-7.1; 6A:32-7.2; 6A:32-7.3; 6A:32-7.4; 6A:32-7.5;

6A:32-7.6; 6A:32-7.7; 6A:32-7.8

20 U.S.C. §8528

Adopted: 9 May 2011

Revised: 23 January 2017

Revised: 22 February 2021



**STATE OF NEW JERSEY - DEPARTMENT OF EDUCATION
Student Transportation Unit
Joint Transportation Agreement**

Host District

Region 1 Mahwah

In the County of

Bergen

Joiner District

Waldwick

In the County of

Bergen

Pursuant to official action taken at the meetings of the boards of education which are parties to this agreement, it is agreed that the host district will provide transportation services as specified herein for joiner district students in accordance with all applicable laws, rules, and regulations governing student transportation.

Students may be added or deleted as mutually agreed upon, according to the terms of any existing contract, and as approved by the participating boards of education.

It is understood and agreed by the parties to this agreement that the host district is not responsible for the transportation contractor's failure to provide the services agreed upon herein, but will make every reasonable effort to provide alternate services should such failure occur.

The joiner district agrees to pay the host district the sum specified herein which may be adjusted based on changes to the route. The cost to the joiner district will be based on actual costs.

Host District Board of Education

Board President

(Signature)

Date

School Business Administrator

(Signature)

Date

Joiner District Board of Education

Board President

(Signature)

Date

School Business Administrator

(Signature)

Date

FOR COUNTY USE ONLY - Additional Comments (if necessary):

Host District Executive County Superintendent Approval

Executive County Superintendent's Name
Date Approved

(Signature)

Transportation Services Agreement

Pursuant to official action taken at the meeting of the Waldwick Board of Education in Bergen County held on _____, the Waldwick Board of Education agrees that the Region 1/Mahwah Board of Education, serving as a Coordinated Transportation Services Agency (CTSA), shall provide through a contract with various transportation contractors pupil transportation effective July 1, 2023 through June 30, 2024. Upon request, special education, non-public and regular education pupils will be transported on CTSA routes. All routes shall comply with applicable statutes and regulations and with the specifications and policies of the CTSA as they now exist or may become effective during the term of the contract.

The Region 1/Mahwah Board of Education will pay the carrier's invoices as rendered in accordance with the contract and will act on behalf of the Waldwick Board of Education. The Waldwick Board of Education will be billed by Region 1/Mahwah on a monthly basis. Final adjustments of any outstanding over or under payments will be made when the contractor renders the final bill in June 2024. Transportation costs will be computed as follows: number of students from the component district x per diem rate per student x number of days school is in session. A three percent (3%) administrative fee will be assessed for public school transportation for Region 1 member districts and a four and a half percent (4.5%) administrative fee will be assessed for all transportation for nonmember districts.

In witness whereof the Board of Education of Waldwick in the County of Bergen and the Board of Education of Mahwah in the County of Bergen, have by resolution directed that their respective Presidents and Secretaries set their signatures and affix their seals.

**JOINER BOARD OF EDUCATION:
Waldwick**

President

Date

Board Secretary

Date

**HOST BOARD OF EDUCATION:
Mahwah**

President

Date

Board Secretary

Date

APPROVED:

County Superintendent of Schools

Date

Waldwick Public Schools Job Description

TITLE: DIRECTOR OF SCHOOL COUNSELING SERVICES

QUALIFICATIONS:

1. Valid New Jersey Director of School Counseling Certificate or Principal Certificate or eligibility
2. Valid New Jersey Student Personnel (Guidance) Certificate or eligibility
3. Minimum experience as determined by the board; knowledge of computerized master schedule development desirable
4. Broad knowledge of testing and evaluation, theories of individual and group counseling techniques, elementary/secondary school counseling program design and career educational information and placement
5. Knowledge of work experience, school-to-career, and job training programs and school counseling techniques
6. Demonstrated ability to communicate and work effectively with students, parents, staff and community groups and organizations
7. Required criminal history check and proof of U.S. citizenship or legal resident alien status

REPORTS TO:

Building Principals

SUPERVISES:

PK - 12 Counselors, Substance Abuse Coordinator, other special education and health services personnel as assigned.

PERFORMANCE RESPONSIBILITIES:

1. Oversees the development and effective delivery of the district's counseling program.
2. Cooperates with each building principal to plan, coordinate and evaluate each school's counseling services program and evaluate the performance of counseling services staff of each school.

TITLE: DIRECTOR OF SCHOOL COUNSELING SERVICES

3. The Director is responsible for administering and supervising school counselors, student substance abuse coordinator and other certificated and non-certificated support staff members as assigned.
4. Provides leadership in the development of the district's school counseling program; coordinates and supervises related activities. Evaluates existing programs and makes recommendations for improvements.
5. Assumes responsibility for assisting in the recruitment, assignment, supervision and evaluation of all certified and noncertified counseling staff.
6. In consultation with the Director of Curriculum and Instruction, coordinates all standardized testing programs.
7. Works in consultation with the student assistance coordinator, the anti-bullying specialist, and the affirmative action officer toward the remediation of individual issues and the general improvement of the school climate and culture.
8. Assists principals with orientation programs for new students.
9. Provides for a smooth transition from elementary school to middle school to high school, which may include orientation programs for students and parents.
10. Assists administrators with master scheduling, student course registration, course changes
11. Maintains a close relationship with the child study team following directives and recommendations as needed.
12. Oversees and coordinates outside student learning opportunities including dual enrollment, project based learning and internships.
13. Provides information and prepares recommendations to colleges for admissions and scholarships, as well as to potential employers and other agencies.
14. Provide leadership to counselors in assisting students in evaluating their aptitudes and abilities through the use of teacher comments, interpretation of individual standardized test scores and other pertinent data. Works with students in evolving educational and career plans in terms of such evaluation.

Department Management

1. Maintains a professional office environment.
2. When a co-worker is unavailable, whenever possible provides interim assistance to students or parents with urgent needs.
3. Maintains student records and ensures their confidentiality.
4. Gather information on colleges and careers. Keeps this information accessible to students and parents in an organized arrangement.
5. Deals with confusion and emergencies in a friendly, supportive, calm manner. Assists agitated or confused students in re-composing themselves during situations where the student has a problem or personal setback.

TITLE: DIRECTOR OF SCHOOL COUNSELING SERVICES

6. Notifies students of upcoming opportunities to meet with college recruiters, job fairs, and outside career counselors.

Program Evaluation

1. Assists in the evaluation of current curriculum offerings and in the planning, selection and implementation of new course offerings.
2. Oversee dual enrollment and internship programs for HS students.
3. Participates in follow-up studies of former students for the purpose of improving services and evaluating the effectiveness of the educational program being offered by the school.
4. Uses the internet to gather current information about colleges and career programs. Compares on-line and published information with first-hand accounts from returning graduates in order to gain a full, current picture of the actual situation, rather than relying on outdated impressions.
5. Retains essential information for parents and students such as college graduation rates.
6. Shares research and findings with colleagues and students in order to improve counseling services.

Other

1. Maintains professional competence and continuous improvement through inservice education and other professional growth activities.
2. Performs other duties within the scope of his/her employment and certification as may be assigned.

TERMS OF EMPLOYMENT:

12 Months. Salary terms and contract to be determined by the board.

EVALUATION:

Performance of this job will be evaluated annually in accordance with NJ State law and the provisions of the board's policy on evaluations

APPROVED:

LEGAL REFERENCES:

N.J.S.A. 18A:6-7.1

Criminal history record; employee in regular contact

	with pupils; grounds for disqualification from employment; exception
N.J.S.A. 18A:6-10	Tenure Employees Hearing Law
N.J.S.A. 18A:16-1	Officers and employees in general
N.J.S.A. 18A:16-2	Physical examinations; requirement
N.J.S.A. 18A:25-2	Authority of pupils
N.J.S.A. 18A:26-1	Citizenship of teachers, etc.
N.J.S.A. 18A:26-1.1	Residence requirements prohibited
N.J.S.A. 18A:26-2	Certificates required; exception
N.J.S.A. 18A:27	Employment and contracts
N.J.S.A. 18A:28-3	No tenure for noncitizens
N.J.S.A. 18A:28-5	Tenure of teaching staff members
N.J.S.A. 18A:28-8	Notice of intention to resign required
N.J.S.A. 18A:40A	Substance abuse
N.J.A.C. 6A:7	Managing for equality and equity in education
N.J.A.C. 6A:8	Standards and assessment
N.J.A.C. 6A:9	Professional licensure and standards

See particularly:

N.J.A.C. 6A:9-3.3	Professional standards for teachers
N.J.A.C. 6A:9-5	General certification policies
N.J.A.C. 6A:9-8	Requirements for instructional certificate
N.J.A.C. 6A:9-13	School counselor
N.J.A.C. 6A:9-15	Required professional development for teachers
N.J.A.C. 6A:16	Programs to support student development
N.J.A.C. 6A:17	Students at risk of not receiving a public education
N.J.A.C. 6A:30	Evaluation of the performance of school districts
N.J.A.C. 6A:32-4	Employment of teaching staff
N.J.A.C. 6A:32-4.4	Evaluation of tenured teaching staff members
N.J.A.C. 6A:32-4.5	Evaluation of nontenured teaching staff members
N.J.A.C. 6A:32-5.1	Standards for determining seniority
N.J.A.C. 6A:32-6	School employee physical examinations
N.J.A.C. 6A:32-7	Student records
N.J.A.C. 6A:32-8	Attendance and pupil accounting
N.J.A.C. 6A:32-12.2	School level planning
N.J.A.C. 6A:32-13	Student behavior

Immigration Reform and Control Act of 1986, 8 U.S.C.A 1100 et seq.

Manual for the Evaluation of Local School Districts

TITLE: DIRECTOR OF SCHOOL COUNSELING SERVICES

No Child Left Behind Act of 2001, P. L. 107-110, 20 U.S.C.A. 6301 et seq.

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 2022 - 2023 school year.

<u>Grade Level / Club</u>	<u>Location</u>
HS - DECA	Atlantic City, NJ
CS - 5th Grade	New Weis Center for Education, Ringwood, NJ
CS/TS - 5th Grade	Waldwick Middle School
CS/TS - 2nd Grade	Waldwick Middle School



Order

Order Number 82783
Created Date 2/7/2023
Expiration Date 3/9/2023

Agile Sports Technologies, Inc. dba Hudl
600 P Street, Suite 400
Lincoln, NE 68508

Address Information

Bill To Name	Waldwick High School	Ship To	United States
Bill To Email	mayerm@waldwickschools.org		
Bill To	155 Wyckoff Ave Waldwick, New Jersey 07463 United States		

Terms

Contract Value	USD 26,100.00	Billing Frequency	Annual
Trial Start Date	2/7/2023	Customer Rev Share	60%
Subscription Start Date	8/1/2023	Charging Viewers	No
Subscription End Date	7/31/2026	1st Invoice Date	7/2/2023
Due on Signing	USD 0.00		
1st Invoice	USD 8,700.00		
2nd Invoice	USD 8,700.00		
3rd Invoice	USD 8,700.00		

Type of Package Essential Package

Product List

Hudl Subscriptions

- 1 - American Football (Mens) Hudl Gold
- 1 - Basketball (Mens) Hudl Silver
- 1 - Basketball (Womens) Hudl Silver
- 1 - Wrestling (Mens) Hudl Silver
- 1 - Volleyball (Womens) Hudl Silver
- 1 - Soccer (Mens) Hudl Silver
- 1 - Soccer (Womens) Hudl Silver
- 1 - Lacrosse (Mens) Hudl Silver
- 1 - Lacrosse (Womens) Hudl Silver
- 1 - Baseball (Mens) Hudl Silver
- 1 - Softball (Womens) Hudl Silver
- 1 - Track & Field (Coed) Hudl Silver

Hudl Assist

- 1 - Mens Basketball Unlimited Game 24 hr
- 1 - Womens Basketball Unlimited Game 24 hr
- 1 - Mens Football Unlimited Game Only 24 hr
- 1 - Mens Lacrosse Unlimited Game 24 hr
- 1 - Womens Lacrosse Unlimited Game 24 hr
- 1 - Mens Soccer Unlimited Game 24 hr
- 1 - Womens Soccer Unlimited Game 24 hr




Order

- 1 - Womens Volleyball Unlimited Game 24 hr

Additional Products and Services

- 1 - Basketball Focus Exchange Network
- 1 - Football Hudl Focus Outdoor
- 1 - Basketball Hudl Focus Indoor
- 1 - Football Playtools
- 1 - Football Hudl Streaming 60% Customer Rev Share
- 1 - Football Hudl Sideline Premium

Authorized Signature

Signature: 

Name: Tyler Kvasnicka

Title: Hudl Sales Manager

Effective Date: Feb 7, 2023

Signature:

Name:

Title:

Effective Date:

Customer acknowledges that Trial Start Date is an estimate only, and may be different from the date on which Hudl activates trial access to Products. If Organization currently has existing services with Hudl, the products described in this Order will be effective for the remainder of the current subscription term.

Invoice will be sent on the 1st Invoice Date once the executed order form is returned to Hudl by the customer. Payment terms are net 30.

If this Order is returned to Hudl after the estimated start date identified above, Hudl may adjust the start and end dates to reflect the actual dates of service without changing the total days of service or price. If Organization currently has existing services with Hudl, the products described in this Order will be effective for the remainder of the current subscription term.

Prices shown above do not include any taxes that may apply. Any such taxes are the responsibility of the customer. If you are a tax-exempt organization please provide a copy of your certificate at your earliest convenience. This is not an invoice.

Customer may cancel at any time before 8/1/2023 by emailing Customer's assigned sales representative. Upon cancellation, Customer shall promptly return any Hardware to Hudl at Customer's expense and upon such return (if applicable), shall have no further obligation to pay Hudl

FINANCE
RESOLUTIONS

BACK-UP

FEBRUARY 13, 2023
REGULAR MEETING

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Waldwick Board of Education
General Fund - Fund 10
Interim Balance Sheet
For 7 Month Period Ending 01/31/2023

=====

ASSETS AND RESOURCES

=====

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

101	Cash in bank		\$16,646,991.02
102-107	Cash and cash equivalents		\$650.00
121	Tax levy receivable		\$13,280,742.00
	Accounts receivable:		
141	Intergovernmental - State	\$1,363,015.00	
142	Intergovernmental - Federal	\$6,690.72	
143	Intergovernmental - Other	\$56,024.84	
153,154	Other (net of est uncollectible of \$_____)	\$21,246.10	\$1,446,976.66

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

301	Estimated Revenues	\$34,914,012.13	
302	Less Revenues	(\$35,753,481.74)	
			(\$839,469.61)

Total assets and resources

\$30,535,890.07

=====

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Waldwick Board of Education
General Fund - Fund 10
Interim Balance Sheet
For 7 Month Period Ending 01/31/2023

=====

LIABILITIES AND FUND EQUITY

=====

--- LIABILITIES ---

421	Accounts Payable	\$15,602.50
	Other current liabilities including Net Assets	\$206,678.36

TOTAL LIABILITIES

\$222,280.86

=====

FUND BALANCE

--- Appropriated ---

753	Reserve for Encumbrances - Current Year	\$14,434,122.67
754	Reserve for Encumbrance - Prior Year	\$10,740.00
	Reserved fund balance:	
761	Capital reserve account -	\$5,544,396.11
		\$5,544,396.11
764	Reserve for Maintenance	\$1,350,000.00
		\$1,350,000.00
601	Appropriations	\$38,323,971.83
602	Less : Expenditures	\$20,173,138.64
603	Encumbrances	\$14,444,862.67 (\$34,618,001.31)
		\$3,705,970.52

Total Appropriated

\$25,045,229.30

-- Unappropriated --

770	Unreserved Fund Balance -	\$8,616,300.86
303	Budgeted Fund Balance	(\$3,347,920.95)

TOTAL FUND BALANCE

\$30,313,609.21

TOTAL LIABILITIES AND FUND EQUITY

\$30,535,890.07

=====

Waldwick Board of Education
General Fund - Fund 10
Interim Balance Sheet
For 7 Month Period Ending 01/31/2023

RECAPITULATION OF FUND BALANCE:

	Budgeted	Actual	Variance
Appropriations	\$38,323,971.83	\$34,618,001.31	\$3,705,970.52
Revenues	(\$34,914,012.13)	(\$35,753,481.74)	\$839,469.61
	<u>\$3,409,959.70</u>	<u>(\$1,135,480.43)</u>	<u>\$4,545,440.13</u>
Less: Adjust for prior year encumb.	<u>(\$62,038.75)</u>	<u>(\$62,038.75)</u>	
Budgeted Fund Balance	<u>\$3,347,920.95</u>	<u>(\$1,197,519.18)</u>	<u>\$4,545,440.13</u>
	=====	=====	=====
Recapitulation of Budgeted Fund Balance by Subfund			
Fund 10 (includes 10, 11, 12, and 13)	\$3,347,920.95	(\$1,197,519.18)	\$4,545,440.13
	<u>\$3,347,920.95</u>	<u>(\$1,197,519.18)</u>	<u>\$4,545,440.13</u>
TOTAL Budgeted Fund Balance	<u>\$3,347,920.95</u>	<u>(\$1,197,519.18)</u>	<u>\$4,545,440.13</u>
	=====	=====	=====

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Waldwick Board of Education
GENERAL FUND - FUND 10
INTERIM STATEMENTS COMPARING
BUDGET REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
For 7 Month Period Ending 01/31/2023

	BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
*** REVENUES/SOURCES OF FUNDS ***				
1XXX From Local Sources	\$32,014,283.00	\$32,853,752.61		(\$839,469.61)
3XXX From State Sources	\$2,885,498.00	\$2,885,498.00		.00
4XXX From Federal Sources	\$14,231.13	\$14,231.13		.00
 TOTAL REVENUE/SOURCES OF FUNDS	 \$34,914,012.13	 \$35,753,481.74		 (\$839,469.61)
	=====	=====	=====	=====
				AVAILABLE
*** EXPENDITURES ***	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	BALANCE
	=====	=====	=====	=====
--- CURRENT EXPENSE ---				
11-1XX-100-XXX Regular Programs - Instruction	\$9,888,757.68	\$4,851,492.29	\$4,526,543.77	\$510,721.62
11-2XX-100-XXX Special Education - Instruction	\$3,811,064.42	\$1,830,136.02	\$1,788,381.87	\$192,546.53
11-230-100-XXX Basic Skills - Remedial Instruction	\$433,766.40	\$216,783.70	\$216,783.70	\$199.00
11-240-100-XXX Bilingual Education - Instruction	\$267,552.75	\$130,744.22	\$130,346.10	\$6,462.43
11-401-100-XXX School-Spon. Cocurr. Acti-Instr	\$196,383.79	\$88,368.79	\$32,925.00	\$75,090.00
11-402-100-XXX School-Spons. Athletics - Instruction	\$521,200.00	\$280,966.31	\$45,962.74	\$194,270.95
11-4XX-100-XXX Other Instrc. Programs - Instruction	\$81,633.00	\$66,283.30	\$0.00	\$15,349.70
11-4XX-200-XXX Other Supplemental/At Risk Pto grams	\$14,922.00	\$13,627.58	.00	\$1,294.42
--- UNDISTRIBUTED EXPENDITURES ---				
.1-000-100-XXX Instruction	\$3,588,701.21	\$1,398,664.89	\$1,400,680.64	\$789,355.68
11-000-211-XXX Attendance and Social Work Services	\$77,523.53	\$38,386.97	\$37,503.00	\$1,633.56
11-000-213-XXX Health Services	\$271,192.49	\$124,083.72	\$121,229.19	\$25,879.58
11-000-216-XXX Speech, OT,PT & Related Svcs	\$891,272.73	\$309,262.73	\$512,572.90	\$69,437.10
11-000-218-XXX Guidance	\$695,209.36	\$360,793.50	\$311,496.50	\$22,919.36
11-000-219-XXX Child Study Teams	\$752,942.66	\$405,130.01	\$339,813.94	\$7,998.71
11-000-221-XXX Improv of Inst. - Instruc Staff	\$267,406.00	\$143,905.50	\$115,790.50	\$7,710.00
11-000-222-XXX Educational Media Serv/School Library	\$178,211.00	\$66,159.77	\$36,129.13	\$75,922.10
11-000-223-XXX Instructional Staff Training Services	\$24,500.00	\$147.50	\$34.22	\$24,318.28
11-000-230-XXX Supp. Serv.-General Administration	\$726,532.37	\$388,951.60	\$261,485.57	\$76,095.20
11-000-240-XXX Supp. Serv.-School Administration	\$1,770,678.40	\$994,405.21	\$707,024.70	\$69,248.49
11-000-25X-XXX Central Serv & Admin. Inform. Tech.	\$832,573.09	\$480,538.21	\$252,996.50	\$99,038.38
11-000-261-XXX Require Maint. for School Facilities	\$417,069.24	\$153,674.82	\$108,639.17	\$154,755.25
11-000-262-XXX Custodial Services	\$1,877,250.20	\$1,068,881.13	\$558,717.15	\$249,651.92
11-000-263-XXX Care and Upkeep of Grounds	\$76,780.00	\$38,830.98	\$6,250.95	\$31,698.07
11-000-266-XXX Security	\$25,000.00	\$761.10	\$4,230.76	\$20,008.14
11-000-270-XXX Student Transportation Services	\$1,012,660.00	\$527,291.09	\$412,240.65	\$73,128.26
11-XXX-XXX-2XX Allocated and Unallocated Benefits	\$5,985,918.33	\$2,870,024.52	\$2,407,443.54	\$708,450.27
 TOTAL GENERAL CURRENT EXPENSE	 \$34,686,700.65	 \$16,848,295.46	 \$14,335,222.19	 \$3,503,183.00
EXPENDITURES/USES OF FUNDS	=====	=====	=====	=====

REPORT OF THE SECRETARY
 TO THE BOARD OF EDUCATION
 Walldwick Board of Education
 GENERAL FUND - FUND 10
 INTERIM STATEMENTS COMPARING
 BUDGET REVENUE WITH ACTUAL TO DATE AND
 APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
 For 7 Month Period Ending 01/31/2023

*** EXPENDITURES - cont'd ***	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
*** CAPITAL OUTLAY ***				
12-XXX-XXX-73X Equipment	\$233,588.18	\$21,160.18	\$100,790.48	\$111,637.52
12-000-4XX-XXX Facilities acquisition & constr. serv.	\$3,403,683.00	\$3,303,683.00	\$8,850.00	\$91,150.00
	=====	=====	=====	=====
 TOTAL CAP OUTLAY EXPEND./USES OF FUNDS	 \$3,637,271.18	 \$3,324,843.18	 \$109,640.48	 \$202,787.52
	=====	=====	=====	=====
 TOTAL GENERAL FUND EXPENDITURES	 \$38,323,971.83	 \$20,173,138.64	 \$14,444,862.67	 \$3,705,970.52
	=====	=====	=====	=====

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Waldwick Board of Education
GENERAL FUND - FUND 10
SCHEDULE OF REVENUES
ACTUAL COMPARED WITH ESTIMATED
For 7 Month Period Ending 01/31/2023

	ESTIMATED	ACTUAL	UNREALIZED
	<u> </u>	<u> </u>	<u> </u>
--- LOCAL SOURCES ---			
1210 Local Tax Levy	\$31,873,783.00	\$31,873,783.00	.00
1310 Tuition from Individuals	\$21,000.00	\$58,442.00	(\$37,442.00)
1910 Rents and Royalties	\$30,000.00	\$42,994.01	(\$12,994.01)
1XXX Miscellaneous	\$89,500.00	\$878,533.60	(\$789,033.60)
	<u> </u>	<u> </u>	<u> </u>
TOTAL LOCAL	\$32,014,283.00	\$32,853,752.61	(\$839,469.61)
	=====	=====	=====
--- STATE SOURCES ---			
3121 Categorical Transportation Aid	\$199,527.00	\$199,527.00	.00
3131 Extraordinary Aid	\$251,938.00	\$251,938.00	.00
3132 Categorical Special Education Aid	\$1,350,999.00	\$1,350,999.00	.00
3176 Equalization	\$957,125.00	\$957,125.00	.00
3177 Categorical Security	\$125,909.00	\$125,909.00	.00
	<u> </u>	<u> </u>	<u> </u>
TOTAL	\$2,885,498.00	\$2,885,498.00	\$0.00
	=====	=====	=====
--- FEDERAL SOURCES ---			
200 Federal Grants including Medicaid Reimbursement	\$14,231.13	\$14,231.13	.00
	<u> </u>	<u> </u>	<u> </u>
TOTAL	\$14,231.13	\$14,231.13	\$0.00
	=====	=====	=====
--- OTHER FINANCING SOURCES ---			
TOTAL REVENUES/SOURCES OF FUNDS	\$34,914,012.13	\$35,753,481.74	(\$839,469.61)
	=====	=====	=====

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Waldwick Board of Education
GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 7 Month Period Ending 01/31/2023

	Appropriations	Expenditures	Encumbrances	Available Balance
*** GENERAL CURRENT EXPENSE ***				
--- Regular Programs - Instruction ---				
11-105-100-101 Preschool - Salaries of Teachers	\$14,908.88	\$14,908.88	.00	.00
11-110-100-101 Kindergarten - Salaries of Teachers	\$513,759.57	\$263,015.57	\$249,274.00	\$1,470.00
11-120-100-101 Grades 1-5 - Salaries of Teachers	\$3,176,222.33	\$1,568,346.19	\$1,494,470.20	\$113,405.94
11-130-100-101 Grades 6-8 - Salaries of Teachers	\$2,364,480.24	\$1,142,637.03	\$1,095,141.70	\$126,701.51
11-140-100-101 Grades 9-12 - Salaries of Teachers	\$3,192,974.60	\$1,600,215.42	\$1,570,006.60	\$22,752.58
--- Regular Programs - Home Instruction ---				
11-150-100-101 Salaries of Teachers	\$10,000.00	\$0.00	\$1,100.00	\$8,900.00
11-150-100-320 Purchased Prof.-Ed. Services	\$20,000.00	\$350.00	.00	\$19,650.00
--- Regular Programs - Undistr. Instruction ---				
11-190-100-106 Other Salaries for Instruction	\$145,415.24	.00	.00	\$145,415.24
11-190-100-320 Purchased Prof.-Ed. Services	\$75,944.00	\$45,245.39	\$11,239.00	\$19,459.61
11-190-100-340 Purchased Technical Services	\$9,276.28	\$6,608.22	.00	\$2,668.06
11-190-100-500 Other Purch. Serv. (400-500 series)	\$47,318.01	\$26,772.53	\$17,841.48	\$2,704.00
11-190-100-610 General Supplies	\$305,316.67	\$173,992.03	\$85,198.79	\$46,125.85
11-190-100-640 Textbooks	\$7,989.86	\$7,788.53	.00	\$201.33
11-190-100-800 Other Objects	\$5,152.00	\$1,612.50	\$2,272.00	\$1,267.50
TOTAL	\$9,888,757.68	\$4,851,492.29	\$4,526,543.77	\$510,721.62
-- SPECIAL EDUCATION - INSTRUCTION ---				
Learning and/or Language Disabilities Mild or Moderate:				
11-204-100-101 Salaries of Teachers	\$529,260.60	\$263,680.30	\$263,680.30	\$1,900.00
11-204-100-106 Other Salaries for Instruction	\$456,706.98	\$211,720.83	\$216,973.70	\$28,012.45
11-204-100-320 Purchased Prof.-Ed. Services	\$2,950.00	\$2,950.00	.00	.00
11-204-100-610 General Supplies	\$6,142.45	\$3,257.27	\$1,036.28	\$1,848.90
11-204-100-800 Other Objects	\$100.00	.00	.00	\$100.00
TOTAL	\$995,160.03	\$481,608.40	\$481,690.28	\$31,861.35
Resource Room/Resource Center:				
11-213-100-101 Salaries of Teachers	\$1,696,771.75	\$825,874.10	\$825,874.10	\$45,023.55
11-213-100-106 Other Salaries for Instruction	\$226,205.70	\$105,693.65	\$80,860.10	\$39,651.95
11-213-100-500 Other Purch. Serv. (400-500 series)	\$61.10	.00	.00	\$61.10
11-213-100-610 General supplies	\$2,750.00	\$1,083.78	\$562.17	\$1,104.05
11-213-100-800 Other Objects	\$100.00	.00	.00	\$100.00
TOTAL	\$1,925,888.55	\$932,651.53	\$907,296.37	\$85,940.65
Autism:				
11-214-100-101 Salaries of Teachers	\$238,035.00	\$101,570.00	\$79,070.00	\$57,395.00
11-214-100-106 Other Salaries for Instruction	\$133,506.45	\$67,006.25	\$66,500.20	.00
11-214-100-610 General Supplies	\$8,298.00	\$4,488.72	\$3,488.84	\$320.44
TOTAL	\$379,839.45	\$173,064.97	\$149,059.04	\$57,715.44
Preschool Disabilities - Part-Time:				
11-215-100-101 Salaries of Teachers	\$178,822.50	\$89,827.50	\$88,995.00	\$0.00
11-215-100-106 Other Salaries for Instruction	\$65,955.93	\$26,967.04	\$29,969.80	\$9,019.09
11-215-100-600 General Supplies	\$3,552.80	\$261.02	\$3,288.38	\$3.40

Waldwick Board of Education
GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 7 Month Period Ending 01/31/2023

	Appropriations	Expenditures	Encumbrances	Available Balance
TOTAL	\$248,331.23	\$117,055.56	\$122,253.18	\$9,022.49
Preschool Disabilities - Full-Time:				
11-216-100-101 Salaries of Teachers	\$140,990.00	\$70,495.00	\$70,495.00	\$0.00
11-216-100-106 Other Salaries for Instruction	\$110,855.16	\$52,920.56	\$57,588.00	\$346.60
TOTAL	\$251,845.16	\$123,415.56	\$128,083.00	\$346.60
Home Instruction:				
11-219-100-101 Salaries of Teachers	\$10,000.00	\$2,340.00	\$0.00	\$7,660.00
TOTAL	\$10,000.00	\$2,340.00	\$0.00	\$7,660.00
TOTAL SPECIAL ED - INSTRUCTION	\$3,811,064.42	\$1,830,136.02	\$1,788,381.87	\$192,546.53
--- Basic Skills/Remedial-Instruction ---				
11-230-100-101 Salaries of Teachers	\$433,766.40	\$216,783.70	\$216,783.70	\$199.00
TOTAL	\$433,766.40	\$216,783.70	\$216,783.70	\$199.00
--- Bilingual Education-Instruction ---				
11-240-100-101 Salaries of Teachers	\$267,411.20	\$130,616.10	\$130,346.10	\$6,449.00
11-240-100-610 General Supplies	\$141.55	\$128.12	.00	\$13.43
TOTAL	\$267,552.75	\$130,744.22	\$130,346.10	\$6,462.43
--- School spons.cocurricular activities-Instruction ---				
11-401-100-100 Salaries	\$178,400.00	\$83,225.00	\$28,675.00	\$66,500.00
11-401-100-500 Purchased Services (300-500 series)	\$7,750.00	\$1,600.00	\$1,950.00	\$4,200.00
11-401-100-600 Supplies and Materials	\$5,500.00	\$250.00	\$2,300.00	\$2,950.00
11-401-100-800 Other Objects	\$4,733.79	\$3,293.79	.00	\$1,440.00
TOTAL	\$196,383.79	\$88,368.79	\$32,925.00	\$75,090.00
--- School sponsored athletics-Instruct. ---				
11-402-100-100 Salaries	\$395,650.00	\$190,454.59	\$33,077.87	\$172,117.54
11-402-100-500 Purchased Services (300-500 series)	\$69,800.00	\$55,836.38	\$475.00	\$13,488.62
11-402-100-600 Supplies and Materials	\$48,025.00	\$26,950.34	\$12,409.87	\$8,664.79
11-402-100-800 Other Objects	\$7,725.00	\$7,725.00	.00	.00
TOTAL	\$521,200.00	\$280,966.31	\$45,962.74	\$194,270.95
--- Summer school - Instruction ---				
11-422-100-101 Salaries of Teachers	\$40,613.00	\$29,331.90	\$0.00	\$11,281.10
11-422-100-106 Other Salaries for Instruction	\$41,020.00	\$36,951.40	.00	\$4,068.60
TOTAL	\$81,633.00	\$66,283.30	\$0.00	\$15,349.70
--- Summer school - support services ---				
11-422-200-100 Salaries	\$14,922.00	\$13,627.58	.00	\$1,294.42
TOTAL	\$14,922.00	\$13,627.58	\$0.00	\$1,294.42
TOTAL SUMMER SCHOOL	\$96,555.00	\$79,910.88	\$0.00	\$16,644.12
--- UNDISTRIBUTED EXPENDITURES ---				
--- Instruction ---				
11-000-100-561 Tuition to Other LEAs within State Regular	\$32,940.00	\$11,953.60	\$20,986.40	.00

Waldwick Board of Education
GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 7 Month Period Ending 01/31/2023

	Appropriations	Expenditures	Encumbrances	Available Balance
11-000-100-562 Tuition to Other LEAs within State Special	\$706,190.46	\$137,803.49	\$381,214.32	\$187,172.65
11-000-100-563 Tuition to Co.Voc.School Dist.-reg.	\$238,716.00	\$62,683.20	\$146,260.80	\$29,772.00
11-000-100-564 Tuition to Co.Voc. School Dist.-spec.	\$59,940.00	\$18,365.20	\$41,574.80	.00
11-000-100-565 Tuition to Co.Spec.Serv. & Reg. Day schls	\$760,198.00	\$400,900.00	\$29,975.00	\$329,323.00
11-000-100-566 Tuition to Priv Sch for Disbl w/i State	\$1,590,511.75	\$650,671.24	\$712,472.12	\$227,368.39
11-000-100-567 Tuition Priv Sch Disbl & Otr LEA o/s State	\$145,000.00	\$82,000.00	\$56,000.00	\$7,000.00
11-000-100-569 Tuition - Other	\$40,000.00	\$19,083.16	\$12,197.20	\$8,719.64
11-000-100-56X Contribution (Transfer) of Funds to Charter Schools	\$15,205.00	\$15,205.00	.00	.00
TOTAL	\$3,588,701.21	\$1,398,664.89	\$1,400,680.64	\$789,355.68
--- Attendance and social work services ---				
11-000-211-100 Salaries	\$77,523.53	\$38,386.97	\$37,503.00	\$1,633.56
TOTAL	\$77,523.53	\$38,386.97	\$37,503.00	\$1,633.56
--- Health services ---				
11-000-213-100 Salaries	\$251,596.47	\$114,967.50	\$114,967.50	\$21,661.47
11-000-213-300 Purchased Prof. & Tech. Svc.	\$14,195.00	\$6,890.50	\$5,139.50	\$2,165.00
11-000-213-600 Supplies and Materials	\$3,401.02	\$2,225.72	\$1,122.19	\$53.11
11-000-213-800 Other Objects	\$2,000.00	.00	.00	\$2,000.00
TOTAL	\$271,192.49	\$124,083.72	\$121,229.19	\$25,879.58
- Speech, OT,PT & Related Svcs ---				
11-000-216-100 Salaries	\$512,234.55	\$254,720.46	\$254,522.40	\$2,991.69
11-000-216-320 Purchased Prof. Ed. Services	\$376,667.83	\$52,171.92	\$258,050.50	\$66,445.41
11-000-216-600 Supplies and Materials	\$2,370.35	\$2,370.35	.00	.00
TOTAL	\$891,272.73	\$309,262.73	\$512,572.90	\$69,437.10
--- Guidance ---				
11-000-218-104 Salaries Other Prof. Staff	\$528,930.00	\$256,598.44	\$251,224.00	\$21,107.56
11-000-218-105 Sal Sec. & Clerical Asst.	\$135,084.00	\$78,798.30	\$56,284.50	\$1.20
11-000-218-390 Other Purch. Prof. & Tech Svc.	\$24,345.36	\$24,144.98	.00	\$200.38
11-000-218-500 Other Purchased Services (400-500 series)	\$350.00	\$350.00	.00	.00
11-000-218-600 Supplies and Materials	\$6,220.00	\$621.78	\$3,988.00	\$1,610.22
11-000-218-800 Other Objects	\$280.00	\$280.00	.00	.00
TOTAL	\$695,209.36	\$360,793.50	\$311,496.50	\$22,919.36
--- Child Study Teams ---				
11-000-219-104 Salaries Other Prof. Staff	\$587,505.00	\$294,321.20	\$286,585.00	\$6,598.80
11-000-219-105 Sal Sec. & Clerical Asst.	\$106,512.00	\$62,131.44	\$44,379.60	\$0.96
11-000-219-320 Purchased Prof. - Ed. Services	\$27,257.17	\$20,567.63	\$6,195.54	\$494.00
11-000-219-390 Other Purch. Prof. & Tech Svc.	\$18,173.71	\$17,373.71	\$800.00	.00
11-000-219-592 Misc Purch Ser(400-500 O/than Resid costs)	\$3,261.90	\$2,124.68	\$991.60	\$145.62
11-000-219-600 Supplies and Materials	\$8,832.88	\$7,516.35	\$862.20	\$454.33
11-000-219-800 Other Objects	\$1,400.00	\$1,095.00	.00	\$305.00
TOTAL	\$752,942.66	\$405,130.01	\$339,813.94	\$7,998.71
--- Improv. of instr. Serv. ---				
000-221-102 Salaries Superv. of Instr.	\$266,206.00	\$142,810.50	\$115,790.50	\$7,605.00

Waldwick Board of Education
GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 7 Month Period Ending 01/31/2023

	Appropriations	Expenditures	Encumbrances	Available Balance
11-000-221-500 Other Purchased Services (400-500 series)	\$100.00	.00	.00	\$100.00
11-000-221-800 Other Objects	\$1,100.00	\$1,095.00	.00	\$5.00
TOTAL	\$267,406.00	\$143,905.50	\$115,790.50	\$7,710.00
--- Educational media serv./sch.library ---				
11-000-222-100 Salaries	\$40,011.00	\$11,921.06	\$7,529.50	\$20,560.44
11-000-222-177 Salaries of Technology Coordinators	\$125,500.00	\$43,430.12	\$28,333.30	\$53,736.58
11-000-222-600 Supplies and Materials	\$12,700.00	\$10,808.59	\$266.33	\$1,625.08
TOTAL	\$178,211.00	\$66,159.77	\$36,129.13	\$75,922.10
--- Instructional Staff Training Services ---				
11-000-223-500 Other Purchased Services (400-500 series)	\$24,500.00	\$147.50	\$34.22	\$24,318.28
TOTAL	\$24,500.00	\$147.50	\$34.22	\$24,318.28
--- Support services-general administration ---				
11-000-230-100 Salaries	\$342,736.00	\$199,929.24	\$142,806.60	\$0.16
11-000-230-331 Legal Services	\$122,000.00	\$29,199.62	\$52,800.38	\$40,000.00
11-000-230-332 Audit Fees	\$81,660.00	\$30,520.00	\$46,140.00	\$5,000.00
11-000-230-334 Architectural/Engineering Services	\$14,518.00	.00	.00	\$14,518.00
11-000-230-339 Other Purchased Prof. Svc.	\$5,540.00	\$4,835.00	.00	\$705.00
11-000-230-340 Purchased Tech. Services	\$12,883.15	\$12,883.15	.00	.00
11-000-230-530 Communications/Telephone	\$60,648.72	\$43,103.46	\$17,545.26	.00
11-000-230-580 Travel - All Other	\$2,785.50	\$1,785.50	\$1,000.00	.00
11-000-230-585 BOE Other Purchased Prof. Svc.	\$4,069.92	\$3,347.38	\$712.04	\$10.50
11-000-230-590 Misc Purchased Services (400-500)	\$53,941.08	\$45,778.87	\$455.88	\$7,706.33
11-000-230-610 General Supplies	\$8,500.00	\$1,586.33	\$25.41	\$6,888.26
11-000-230-890 Misc. Expenditures	\$5,000.00	\$3,995.00	.00	\$1,005.00
11-000-230-895 BOE Membership Dues and Fees	\$12,250.00	\$11,988.05	.00	\$261.95
TOTAL	\$726,532.37	\$388,951.60	\$261,485.57	\$76,095.20
--- Support services-school administration ---				
11-000-240-103 Salaries Princ./Asst. Princ.	\$1,368,577.00	\$775,040.70	\$553,600.50	\$39,935.80
11-000-240-105 Sal. Secr. & Clerical Asst.	\$351,660.00	\$195,581.67	\$140,748.50	\$15,329.83
11-000-240-300 Purchased Prof. & Tech. Svc.	\$1,500.00	.00	\$1,067.50	\$432.50
11-000-240-500 Other Purchased Services (400-500 series)	\$12,500.00	\$6,950.00	\$250.00	\$5,300.00
11-000-240-600 Supplies and Materials	\$20,391.40	\$7,756.84	\$11,119.20	\$1,515.36
11-000-240-800 Other Objects	\$16,050.00	\$9,076.00	\$239.00	\$6,735.00
TOTAL	\$1,770,678.40	\$994,405.21	\$707,024.70	\$69,248.49
--- Central Services ---				
11-000-251-100 Salaries	\$430,151.00	\$248,506.16	\$177,504.40	\$4,140.44
11-000-251-330 Purchased Prof. Services	\$2,500.00	\$208.50	\$1,491.50	\$800.00
11-000-251-340 Purchased Technical Services	\$45,905.00	\$37,288.24	\$7,140.76	\$1,476.00
11-000-251-592 Misc Pur Serv (400-500 series)	\$8,763.00	\$5,639.04	\$1,923.96	\$1,200.00
11-000-251-600 Supplies and Materials	\$11,306.89	\$6,926.52	\$1,682.48	\$2,697.89
11-000-251-89X Other Objects	\$2,177.95	\$1,281.95	.00	\$896.00
TOTAL	\$500,803.84	\$299,850.41	\$189,743.10	\$11,210.33

Waldwick Board of Education
GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 7 Month Period Ending 01/31/2023

	Appropriations	Expenditures	Encumbrances	Available Balance
--- Admin. Info. Technology ---				
11-000-252-100 Salaries	\$127,450.00	\$63,616.62	\$44,583.30	\$19,250.08
11-000-252-330 Purchased Prof. Services	\$2,485.00	.00	.00	\$2,485.00
11-000-252-500 Other Pur Serv. (400-500 series)	\$129,935.08	\$112,195.32	\$17,506.10	\$233.66
11-000-252-600 Supplies and Materials	\$70,735.17	\$4,875.86	.00	\$65,859.31
11-000-252-800 Other Objects	\$1,164.00	.00	\$1,164.00	.00
TOTAL	\$331,769.25	\$180,687.80	\$63,253.40	\$87,828.05
TOTAL Cent. Svcs. & Admin IT	\$832,573.09	\$480,538.21	\$252,996.50	\$99,038.38
--- Required Maint.for School Facilities ---				
11-000-261-100 Salaries	\$161,845.52	\$95,019.20	\$65,556.40	\$1,269.92
11-000-261-420 Cleaning, Repair & Maint. Svc	\$204,223.72	\$53,728.62	\$41,629.06	\$108,866.04
11-000-261-610 General Supplies	\$51,000.00	\$4,927.00	\$1,453.71	\$44,619.29
TOTAL	\$417,069.24	\$153,674.82	\$108,639.17	\$154,755.25
--- Custodial Services ---				
11-000-262-1XX Salaries	\$1,015,222.48	\$529,127.49	\$355,607.00	\$130,487.99
11-000-262-300 Purchased Prof. & Tech. Svc.	\$36,000.00	\$25,609.52	\$8,585.00	\$1,805.48
11-000-262-420 Cleaning, Repair & Maint. Svc.	\$2,000.00	\$350.00	\$650.00	\$1,000.00
11-000-262-490 Other Purchased Property Svc.	\$30,000.00	\$16,394.40	\$8,605.60	\$5,000.00
11-000-262-520 Insurance	\$308,437.59	\$306,279.72	.00	\$2,157.87
11-000-262-580 Travel	\$2,500.00	\$1,050.00	\$750.00	\$700.00
11-000-262-610 General Supplies	\$46,000.00	\$21,219.34	\$4,995.21	\$19,785.45
11-000-262-621 Energy (Natural Gas)	\$150,000.00	\$47,363.21	\$72,636.79	\$30,000.00
11-000-262-622 Energy (Electricity)	\$283,842.13	\$120,495.70	\$105,504.30	\$57,842.13
11-000-262-626 Energy (Gasoline)	\$2,000.00	\$616.75	\$1,383.25	.00
11-000-262-8XX Other Objects	\$1,248.00	\$375.00	\$0.00	\$873.00
TOTAL	\$1,877,250.20	\$1,068,881.13	\$558,717.15	\$249,651.92
--- Care and Upkeep of Grounds ---				
11-000-263-420 Cleaning, Repair, & Maintenance Serv.	\$55,780.00	\$32,325.27	\$6,250.95	\$17,203.78
11-000-263-610 General Supplies	\$21,000.00	\$6,505.71	.00	\$14,494.29
TOTAL	\$76,780.00	\$38,830.98	\$6,250.95	\$31,698.07
--- Security ---				
11-000-266-610 General Supplies	\$25,000.00	\$761.10	\$4,230.76	\$20,008.14
TOTAL	\$25,000.00	\$761.10	\$4,230.76	\$20,008.14
TOTAL Oper & Maint of Plant Services	\$2,396,099.44	\$1,262,148.03	\$677,838.03	\$456,113.38
--- Student transportation services ---				
11-000-270-160 Sal Pupil Trans(Bet Home & Sch)-reg	\$13,379.00	\$6,626.90	\$6,626.90	\$125.20
11-000-270-161 Sal Pupil Trans(Bet Home & Sch)-Sp Ed	\$42,159.00	\$6,626.90	\$6,626.90	\$28,905.20
11-000-270-162 Sal Pupil Trans.Other than Bet Home & Sch	\$60,304.20	\$22,695.23	\$13,253.60	\$24,355.37
11-000-270-420 Cleaning, Repair & Maint. Svc.	\$26,300.00	\$23,746.33	\$1,580.23	\$973.44
11-000-270-503 Contr Svc-Aid in Lieu Paymnts-Non Pub Sch	\$93,068.00	\$32,193.00	\$55,188.00	\$5,687.00

Waldwick Board of Education
GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 7 Month Period Ending 01/31/2023

	Appropriations	Expenditures	Encumbrances	Available Balance
11-000-270-512 Contract Svc (other btw home & sch)-vndrs	\$14,200.00	\$5,349.50	\$2,734.50	\$6,116.00
11-000-270-517 Contract Svc (reg std) - ESCs	\$89,385.80	\$41,011.66	\$48,374.14	.00
11-000-270-518 Contract Svc (Sp Ed) - ESCs	\$661,364.00	\$386,929.18	\$268,748.59	\$5,686.23
11-000-270-615 Transportation Supplies	\$11,100.00	\$1,962.39	\$9,107.79	\$29.82
11-000-270-800 Misc. Expenditures	\$1,400.00	\$150.00	.00	\$1,250.00
TOTAL	\$1,012,660.00	\$527,291.09	\$412,240.65	\$73,128.26
--- Personal Services-Employee Benefits---				
11-XXX-XXX-210 Group Insurance	\$1,000.00	\$421.44	.00	\$578.56
11-XXX-XXX-220 Social Security Contributions	\$360,404.00	\$186,886.94	\$173,517.06	.00
11-XXX-XXX-241 Other Retirement Contrb. - PERS	\$453,664.00	.00	\$433,839.00	\$19,825.00
11-XXX-XXX-249 Other Retirement Contrb. - Regular	\$24,943.00	\$19,338.61	\$5,604.39	.00
11-XXX-XXX-260 Workman's Compensation	\$91,469.28	\$87,777.00	.00	\$3,692.28
11-XXX-XXX-270 Health Benefits	\$4,810,121.00	\$2,515,497.72	\$1,764,540.33	\$530,082.95
11-XXX-XXX-280 Tuition Reimbursement	\$83,754.05	\$10,438.25	\$27,318.84	\$45,996.96
11-XXX-XXX-290 Other Employee Benefits	\$118,563.00	\$49,664.56	\$2,623.92	\$66,274.52
11-XXX-XXX-299 Unused Sick Payment to Term/Ret Staff	\$42,000.00	.00	.00	\$42,000.00
TOTAL	\$5,985,918.33	\$2,870,024.52	\$2,407,443.54	\$708,450.27
Total Undistributed Expenditures	\$19,471,420.61	\$9,369,893.25	\$7,594,279.01	\$2,507,248.35
*** TOTAL CURRENT EXPENSE EXPENDITURES ***	\$34,686,700.65	\$16,848,295.46	\$14,335,222.19	\$3,503,183.00
** TOTAL CURRENT EXPENSE EXPENDITURES & TRANSFERS ***	\$34,686,700.65	\$16,848,295.46	\$14,335,222.19	\$3,503,183.00
	=====	=====	=====	=====

Waldwick Board of Education
GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 7 Month Period Ending 01/31/2023

	Appropriations	Expenditures	Encumbrances	Available Balance
*** CAPITAL OUTLAY ***				
--- EQUIPMENT ---				
Regular programs-instruction				
12-140-100-730 Grades 9-12	\$25,993.62	.00	\$25,961.62	\$32.00
Special education - instruction				
12-4XX-100-730 School-spons. & oth instr prog	\$63,335.00	\$0.00	\$63,335.00	\$0.00
12-000-252-730 Admin. Info. Tech.	\$99,254.96	\$21,160.18	\$6,709.26	\$71,385.52
12-000-261-730 Undist. Exp.-Req. Maint. Schl Facilities	\$25,000.00	.00	.00	\$25,000.00
12-000-263-730 Undist. Exp.-Care and Upkeep of Grnds	\$15,220.00	.00	.00	\$15,220.00
12-000-266-730 Undist. Exp.-Security	\$4,784.60	.00	\$4,784.60	.00
Undist. Exp. - Non-instructional Services				
TOTAL	\$233,588.18	\$21,160.18	\$100,790.48	\$111,637.52
--- Facilities acquisition and construction services ---				
12-000-400-450 Construction Services	\$100,000.00	.00	\$8,850.00	\$91,150.00
12-000-400-896 Assmt for Debt Service on SDA Funding	\$30,028.00	\$30,028.00	.00	.00
12-000-400-932 Capital Outlay tfr to Captl. Projects	\$1,273,655.00	\$1,273,655.00	.00	.00
Sub Total	\$1,403,683.00	\$1,303,683.00	\$8,850.00	\$91,150.00
12-000-400-931 Capital Rsrv tfr to Capitl Projects	\$2,000,000.00	\$2,000,000.00	.00	.00
TOTAL	\$3,403,683.00	\$3,303,683.00	\$8,850.00	\$91,150.00
TOTAL CAPITAL OUTLAY EXPENDITURES	\$3,637,271.18	\$3,324,843.18	\$109,640.48	\$202,787.52

Waldwick Board of Education
GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 7 Month Period Ending 01/31/2023

	Appropriations	Expenditures	Encumbrances	Available Balance
TOTAL GENERAL FUND EXPENDITURES	\$38,323,971.83	\$20,173,138.64	\$14,444,862.67	\$3,705,970.52

REPORT OF THE SECRETARY CERTIFICATION PAGE
TO THE BOARD OF EDUCATION
Waldwick Board of Education
General Fund - Fund 10

For 7 Month Period Ending 01/31/2023

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

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

ACCOUNT NUMBER	DESCRIPTION	APPROPRIATION	EXPENDITURE	ENCUMBERANCES	AVAILABLE BALANCE
11-999-999-999-99-99-	P/R KICK OUT-TUIT RE	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Waldwick Board of Education
Special Revenue Fund - Fund 20
Interim Balance Sheet
For 7 Month Period Ending 01/31/23

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ASSETS AND RESOURCES

=====

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

101	Cash in bank		\$165,807.88
	Accounts receivable:		
142	Intergovernmental - Federal	\$1,250,314.94	
			\$1,250,314.94

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

301	Estimated Revenues	\$1,869,835.26	
302	Less Revenues	(\$712,090.00)	
			\$1,157,745.26
	Total assets and resources		\$2,573,868.08

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REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Waldwick Board of Education
Special Revenue Fund - Fund 20
Interim Balance Sheet
For 7 Month Period Ending 01/31/23

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LIABILITIES AND FUND EQUITY

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--- LIABILITIES ---

411	Intergovernmental accounts payable - State	(\$439.10)
412	Intergovernmental accounts payable - Federal	\$21,832.00
421	Accounts Payable	\$239.25
481	Deferred revenues	\$693,362.71

TOTAL LIABILITIES

\$714,994.86

=====

FUND BALANCE

--- Appropriated ---

753	Reserve for encumbrances - Current Year	\$565,499.70
754	Reserve for encumbrances - Prior Year	\$530,000.00

601	Appropriations	\$1,877,377.26
602	Less: Expenditures	\$540,962.04
603	Encumbrances	\$565,499.70 (\$1,106,461.74)
		\$770,915.52

TOTAL FUND BALANCE

\$1,866,415.22

TOTAL LIABILITIES AND FUND EQUITY

\$2,581,410.08

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REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Waldwick Board of Education
Special Revenue Fund - Fund 20
INTERIM STATEMENTS COMPARING
BUDGET REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
For 7 Month Period Ending 01/31/23

	BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
*** REVENUES/SOURCES OF FUNDS ***				
3XXX From State Sources	\$313,506.00	\$217,005.00		\$96,501.00
4XXX From Federal Sources	\$1,556,329.26	\$495,085.00		\$1,061,244.26
TOTAL REVENUE/SOURCES OF FUNDS	\$1,869,835.26	\$712,090.00		\$1,157,745.26
=====				
				AVAILABLE
*** EXPENDITURES ***	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	BALANCE
STATE PROJECTS:				
SDA Emergent Needs & Capital Maintenance (492)	\$38,099.00	\$15,220.00	.00	\$22,879.00
Nonpublic textbooks (501)	\$14,124.00	\$9,543.76	\$4,530.81	\$49.43
Nonpublic auxiliary services (502)	\$119,015.00	\$30,618.27	\$88,396.73	.00
Nonpublic handicapped services (506)	\$68,546.00	\$11,073.80	\$57,472.20	.00
Nonpublic nursing services (509)	\$25,536.00	\$12,178.91	\$13,357.09	.00
Nonpublic Technology Aid (510)	\$8,988.00	.00	\$8,219.85	\$768.15
Nonpublic School Programs (511)	\$46,740.00	\$5,493.97	\$40,018.50	\$1,227.53
TOTAL STATE PROJECTS	\$321,048.00	\$84,128.71	\$211,995.18	\$24,924.11
FEDERAL PROJECTS:				
ARP - IDEA Basic Grant Program (223)	\$5,638.00	.00	.00	\$5,638.00
ESSA Title I - Part A/D (231-239)	\$87,783.80	\$49,698.40	\$13,266.39	\$24,819.01
I.D.E.A. Part B (Handicapped) (250-259)	\$425,199.00	\$313,021.00	\$51,040.00	\$61,138.00
ESSA Title II - Part A/D (270-279)	\$42,552.96	\$15,177.87	\$11,561.63	\$15,813.46
ESSA Title IV (280-289)	\$10,000.00	\$9,970.79	.00	\$29.21
CRRSA-ESSER II Grant Program (483)	\$248,010.00	\$19,127.00	\$228,883.00	.00
CRRSA Act-Learning Acceleration Grant Program (484)	\$21,910.50	\$12,942.09	\$3,676.82	\$5,291.59
CRRSA Act-Mental Health Grant Program (485)	\$33,208.00	\$3,899.00	\$6,708.00	\$22,601.00
ARP - ESSER Grant Program (487)	\$422,946.00	\$22,600.81	\$28,368.68	\$371,976.51
ARP - ESSER Accelerated Learning Coaching (488)	\$134,081.00	.00	.00	\$134,081.00
ARP - ESSER Evidence-Based Summer Learning (489)	\$40,000.00	\$10,396.37	\$5,000.00	\$24,603.63
ARP - ESSER Evidence-Based Comprehensive (490)	\$40,000.00	.00	\$5,000.00	\$35,000.00
ARP - ESSER NJ Tiered System of Supports (491)	\$45,000.00	.00	.00	\$45,000.00
TOTAL FEDERAL PROJECTS	\$1,556,329.26	\$456,833.33	\$353,504.52	\$745,991.41
*** TOTAL EXPENDITURES ***	\$1,877,377.26	\$540,962.04	\$565,499.70	\$770,915.52
=====				

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Waldwick Board of Education
SPECIAL REVENUE - FUND 20
SCHEDULE OF REVENUES
ACTUAL COMPARED WITH ESTIMATED
For 7 Month Period Ending 01/31/23

	ESTIMATED	ACTUAL	UNREALIZED
	<u> </u>	<u> </u>	<u> </u>
--- STATE SOURCES ---			
3257 SDA Emergent Needs & Capital Maintenance		\$38,099.00	(\$38,099.00)
32XX Other Restricted Entitlements	\$313,506.00	\$178,906.00	\$134,600.00
	<u> </u>	<u> </u>	<u> </u>
Total Revenue from State Sources	\$313,506.00	\$217,005.00	\$96,501.00
	=====	=====	=====
--- FEDERAL SOURCES ---			
4411-16 Title I	\$87,783.80	\$78,419.00	\$9,364.80
4451-55 Title II	\$42,552.96	\$19,262.00	\$23,290.96
4471-74 Title IV	\$10,000.00	\$12,320.00	(\$2,320.00)
4419 ARP - IDEA Basic	\$5,638.00	.00	\$5,638.00
4420-29 I.D.E.A. Part B (Handicapped)	\$425,199.00	\$316,119.00	\$109,080.00
4534 CRRSA Act - ESSER II	\$248,010.00	\$19,127.00	\$228,883.00
4535 CRRSA Act - Learning Acceleration Grant	\$21,910.50	\$12,942.00	\$8,968.50
4536 CRRSA Act - Mental Health Grant	\$33,208.00	\$3,899.00	\$29,309.00
4540 ARP-ESSER Grant Program	\$682,027.00	\$32,997.00	\$649,030.00
	<u> </u>	<u> </u>	<u> </u>
Total Revenues from Federal Sources	\$1,556,329.26	\$495,085.00	\$1,061,244.26
	=====	=====	=====
TOTAL REVENUES/SOURCES OF FUNDS	\$1,869,835.26	\$712,090.00	\$1,157,745.26
	=====	=====	=====

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Waldwick Board of Education
Special Revenue Fund - Fund 20
STATEMENT OF APPROPRIATIONS - RESTRICTED STATE ENTITLEMENTS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 7 Month Period Ending 01/31/23

	Appropriations	Expenditures	Encumbrances	Available Balance
Local Projects:				
State Projects:				
-- Other State Programs --				
20-501-XXX-XXX to 20-511-XXX-XXX Nonpublic Programs	\$282,949.00	\$68,908.71	\$211,995.18	\$2,045.11
20-492-XXX-XXX SDA Emergent Needs & Capital Maintenance	\$38,099.00	\$15,220.00	.00	\$22,879.00
-- TOTAL Other State Programs --	\$321,048.00	\$84,128.71	\$211,995.18	\$24,924.11
 TOTAL STATE PROJECTS	 \$321,048.00	 \$84,128.71	 \$211,995.18	 \$24,924.11
 Federal Projects:				
--- CARES Act Educational Stabilization Fund ---				
--- Bridging the Digital Divide Program				
--- Coronavirus Relief Grant Program ---				
--- Other Federal Programs ---				
20-223-XXX-XXX ARP-IDEA Basic Grant Program	\$5,638.00	.00	.00	\$5,638.00
20-231 to 20-239-XXX-XXX ESSA Title I - Part A/D	\$87,783.80	\$49,698.40	\$13,266.39	\$24,819.01
20-25X-XXX-XXX I.D.E.A. Part B	\$425,199.00	\$313,021.00	\$51,040.00	\$61,138.00
20-27X-XXX-XXX ESSA Title II - Part A/D	\$42,552.96	\$15,177.87	\$11,561.63	\$15,813.46
2-28X-XXX-XXX ESSA Title IV	\$10,000.00	\$9,970.79	.00	\$29.21
2-483-XXX-XXX CRRSA-ESSER II Grant Program	\$248,010.00	\$19,127.00	\$228,883.00	.00
20-484-XXX-XXX CRRSA Act-Learning Acceleration Grant Program	\$21,910.50	\$12,942.09	\$3,676.82	\$5,291.59
20-485-XXX-XXX CRRSA Act-Mental Health Grant Program	\$33,208.00	\$3,899.00	\$6,708.00	\$22,601.00
20-487-XXX-XXX ARP-ESSER Grant Program	\$422,946.00	\$22,600.81	\$28,368.68	\$371,976.51
20-488-XXX-XXX ARP-ESSER Accelerated Learning Coaching	\$134,081.00	.00	.00	\$134,081.00
20-489-XXX-XXX ARP-ESSER Evidence-Based Summer Learning	\$40,000.00	\$10,396.37	\$5,000.00	\$24,603.63
20-490-XXX-XXX ARP-ESSER Evidence-Based Comprehensive	\$40,000.00	.00	\$5,000.00	\$35,000.00
20-491-XXX-XXX ARP-ESSER NJ Tiered System of Supports	\$45,000.00	.00	.00	\$45,000.00
TOTAL Other Federal Programs	\$1,556,329.26	\$456,833.33	\$353,504.52	\$745,991.41
 TOTAL FEDERAL PROJECTS	 \$1,556,329.26	 \$456,833.33	 \$353,504.52	 \$745,991.41
 20-XXX-XXX-XXX All Other State/Fed/Loc Projects	 \$0.00	 \$0.00	 \$0.00	 \$0.00
 TOTAL EXPENDITURES	 \$1,877,377.26	 \$540,962.04	 \$565,499.70	 \$770,915.52

REPORT OF THE SECRETARY CERTIFICATION PAGE
TO THE BOARD OF EDUCATION
Waldwick Board of Education

Special Revenue Fund - Fund 20
For 7 Month Period Ending 01/31/23

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

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Waldwick Board of Education
Capital Projects Fund - Fund 30
Interim Balance Sheet
For 7 Month Period Ending 01/31/23

=====

ASSETS AND RESOURCES

=====

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

101	Cash in bank	\$18,937,726.67
-----	--------------	-----------------

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

301	Estimated Revenues	\$29,338,118.19	
302	Less Revenues	(\$3,273,655.00)	
		<hr/>	\$26,064,463.19
			<hr/>
	Total assets and resources		\$45,002,189.86
			=====

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Waldwick Board of Education

Capital Projects Fund - Fund 30
Interim Balance Sheet
For 7 Month Period Ending 01/31/23

=====

LIABILITIES AND FUND EQUITY

=====

FUND BALANCE

--- Appropriated ---

753	Reserve for encumbrances - Current Year	\$1,441,251.50
754	Reserve for encumbrances - Prior Year	\$13,114,752.55
601	Appropriations	\$29,338,118.19
602	Less : Expenditures	\$10,400,391.52
603	Encumbrances	\$14,556,004.05 (\$24,956,395.57)
		<hr/> \$4,381,722.62
	Total Appropriated	<hr/> \$18,937,726.67

--- Unappropriated ---

770	Fund balance	\$3,673,000.62
73	Budgeted Fund Balance	\$22,391,462.57

TOTAL FUND BALANCE	\$45,002,189.86
--------------------	-----------------

TOTAL LIABILITIES AND FUND EQUITY	\$45,002,189.86
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REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Waldwick Board of Education

Capital Projects Fund - Fund 30
INTERIM STATEMENTS COMPARING
BUDGET REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
For 7 Month Period Ending 01/31/23

	BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
*** REVENUES/SOURCES OF FUNDS ***				
51XX Bonds (Principal & Premium)	\$26,064,463.19	.00		\$26,064,463.19
52XX Transfers from other funds	\$3,273,655.00	\$3,273,655.00		.00
TOTAL REVENUE/SOURCES OF FUNDS	\$29,338,118.19	\$3,273,655.00		\$26,064,463.19
*** EXPENDITURES ***				
	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
--- Facilities acquisition and constr. serv. ---				
30-000-4XX-331 Legal services	\$213,643.59	.00	.00	\$213,643.59
30-000-4XX-334 Architectural/Engineering Services	\$1,144,047.19	\$68,510.50	\$392,001.73	\$683,534.96
30-000-4XX-390 Other purchased prof. & tech. serv.	\$727,109.66	\$123,964.90	\$603,144.69	\$0.07
30-000-4XX-450 Construction services	\$26,589,117.75	\$9,865,926.12	\$13,322,957.63	\$3,400,234.00
30-000-4XX-610 Supplies & Materials	\$123,000.00	\$38,690.00	.00	\$84,310.00
30-000-4XX-800 Other objects	\$541,200.00	\$303,300.00	\$237,900.00	.00
Total fac.acq.and constr. serv.	\$29,338,118.19	\$10,400,391.52	\$14,556,004.05	\$4,381,722.62
TOTAL EXPENDITURES	\$29,338,118.19	\$10,400,391.52	\$14,556,004.05	\$4,381,722.62
*** TOTAL EXPENDITURES AND TRANSFERS	\$29,338,118.19	\$10,400,391.52	\$14,556,004.05	\$4,381,722.62

REPORT OF THE SECRETARY CERTIFICATION PAGE
TO THE BOARD OF EDUCATION
Waldwick Board of Education

Capital Projects Fund - Fund 30
For 7 Month Period Ending 01/31/23

I, _____, Board Secretary/Business Administrator
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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

2/7 8:32am

Page 1

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Waldwick Board of Education
Debt Service Fund - Fund 40
Interim Balance Sheet
For 7 Month Period Ending 01/31/23

=====

ASSETS AND RESOURCES

=====

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

101	Cash in bank	\$0.31
-----	--------------	--------

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

301	Estimated Revenues	\$1,487,095.00
302	Less Revenues	(\$1,487,095.00)
		<hr/>
Total assets and resources		\$0.31
		<hr/>

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Waldwick Board of Education

Debt Service Fund - Fund 40
Interim Balance Sheet
For 7 Month Period Ending 01/31/23

=====

LIABILITIES AND FUND EQUITY

=====

FUND BALANCE

--- Appropriated ---

Reserved fund balance:

601	Appropriations		\$1,487,095.00	
602	Less : Expenditures	\$1,487,094.69		
			(\$1,487,094.69)	
				\$0.31
	Total Appropriated			\$0.31

--- Unappropriated ---

TOTAL FUND BALANCE	\$0.31
TOTAL LIABILITIES AND FUND EQUITY	\$0.31

RECAPITULATION OF FUND BALANCE:

	Budgeted	Actual	Variance
Appropriations	\$1,487,095.00	\$1,487,094.69	\$0.31
Revenues	(\$1,487,095.00)	(\$1,487,095.00)	\$0.00
	\$0.00	(\$0.31)	\$0.31
--- Change in Maint. / Capital reserve account ---			
Subtotal	\$0.00	(\$0.31)	\$0.31
Less: Adjust for prior year encumb.	\$0.00	\$0.00	
Budgeted Fund Balance	\$0.00	(\$0.31)	\$0.31

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Waldwick Board of Education

Debt Service Fund - Fund 40
INTERIM STATEMENTS COMPARING
BUDGET REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
For 7 Month Period Ending 01/31/23

	BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
	_____	_____	_____	_____
*** REVENUES/SOURCES OF FUNDS ***				
--- Local Sources ---				
1210 Local tax levy	\$1,227,379.00	\$1,227,379.00		.00
	_____	_____	_____	_____
Total Local Sources	\$1,227,379.00	\$1,227,379.00		\$0.00
	=====	=====	=====	=====
--- State Sources ---				
3160 Debt service aid Type II	\$259,716.00	\$259,716.00		.00
	_____	_____	_____	_____
Total State Sources	\$259,716.00	\$259,716.00		\$0.00
	=====	=====	=====	=====
TOTAL REVENUE/SOURCES OF FUNDS	\$1,487,095.00	\$1,487,095.00		\$0.00
	=====	=====	=====	=====

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Waldwick Board of Education

Debt Service Fund - Fund 40
INTERIM STATEMENTS COMPARING
BUDGET REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
For 7 Month Period Ending 01/31/23

*** EXPENDITURES ***	APPROPRIATIONS	EXPENDITURES/Enc.	AVAILABLE BALANCE
--- Debt Service - Regular ---			
40-701-510-834 Interest on Bonds	\$862,095.00	\$862,094.69	\$0.31
40-701-510-910 Redemption of Principal	\$625,000.00	\$625,000.00	.00
TOTAL	\$1,487,095.00	\$1,487,094.69	\$0.31
TOTAL USES OF FUNDS BEFORE TRANSFERS	\$1,487,095.00	\$1,487,094.69	\$0.31
*** TOTAL USES OF FUNDS ***	\$1,487,095.00	\$1,487,094.69	\$0.31

REPORT OF THE SECRETARY CERTIFICATION PAGE
TO THE BOARD OF EDUCATION
Waldwick Board of Education
Debt Service Fund - Fund 40

For 7 Month Period Ending 01/31/23

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/Administrator

Date

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

**Report of the Treasurer
To the Board of Education
District of Waldwick
For the Month Ending January, 2023**

Cash Report				
Funds	Beginning Cash Balance	Cash Receipts This Month	Cash Disbursements This Month	Ending Balance
<u>Governmental Funds</u>				
10 General Fund	16,276,802.92	3,307,158.73	2,936,970.63	16,646,991.02
20 Special Revenue	135,143.41	98,922.00	68,257.53	165,807.88
30 Capital Projects	22,694,830.67	0.00	3,757,104.00	18,937,726.67
40 Debt Service	0.56	301,631.00	301,631.25	0.31
Total Gov't. Funds	39,106,777.56	3,707,711.73	7,063,963.41	35,750,525.88
60 Enterprise Fund	134,302.74	50,464.58	33,540.88	151,226.44
<u>Other Accounts:</u>				
Payroll	0.00	1,122,928.52	1,122,928.52	0.00
Payroll Agency	582.08	892,419.64	892,415.44	586.28
UCI	511,065.68	11,204.69	9,395.86	512,874.51
Total Other Accounts	511,647.76	2,026,552.85	2,024,739.82	513,460.79
Grand Total	39,752,728.06	5,784,729.16	9,122,244.11	36,415,213.11

Submitted By:



Superintendent of Schools

2/2/2023

Dated

Treasurer's Report Continued

Cash Balances

Valley Operating	16,618,578.85
Valley Capital Projects	18,937,726.67
Total Governmental Funds	<u>35,556,305.52</u>
Valley Cafeteria (Enterprise Fund)	151,226.44
Other Valley Accounts from Page 1	<u>513,460.79</u>
Valley Summer Payment Plan	194,220.36
Grand Total	<u><u>36,415,213.11</u></u>

**WALDWICK BOARD OF EDUCATION
INVESTMENT REPORT OF
SCHOOL BUSINESS ADMINISTRATOR/BOARD SECRETARY
January 31, 2023**

CHECKING ACCOUNT INTEREST: \$150,941.26

TOTAL CHECKING ACCOUNT INTEREST TO DATE: \$756,643.05

Waldwick Board of Education

Bills And Claims Report By Vendor Name

for Batch 52 and Check Date is 02/06/2023

va_bill5.102317

02/06/2023

#41

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							
23-1512	11-000-261-610-31-00-/ SUPPLIES - MAINTENANCE	673648	CF	SUPPLIES - MAINTENANCE	33109	380.56	
ABA TOOLBOX LLC/ 6552							
23-1098	11-214-100-610-06-00-/ SUPPLIES FOR AUTISM	20080	CF	SUPPLIES FOR AUTISM	33110	551.77	
ADORAMA, INC./ 5962							
23-0643	11-190-100-610-04-00-030/ GENERAL SUPPLIES	31969713	CF	GENERAL SUPPLIES	33111	562.11	
	11-190-100-610-04-00-030/ GENERAL SUPPLIES	32619958	CF	GENERAL SUPPLIES	33111	125.00	
	11-190-100-610-04-00-030/ GENERAL SUPPLIES	31981845	CF	GENERAL SUPPLIES	33111	223.20	
	11-190-100-610-04-00-030/ GENERAL SUPPLIES	31966845	CF	GENERAL SUPPLIES	33111	436.01	
			Total for ADORAMA, INC./ 5962				\$1,346.32
AIRBORNE ATHLETICS, INC./ 6577							
23-1370	12-402-100-732-04-13-/ ATHLETIC EQUIPMENT	72465	CF	ATHLETIC EQUIPMENT	33112	12,980.00	
ALPINE LEARNING GROUP, INC/ 1085							
23-0975	11-000-100-566-06-00-/ TUITION TO PRIVATE SCHOO	FEBRUARY 2023-B	CF	TUITION TO PRIVATE SCHOO	33113	8,561.40	
23-0974	11-000-100-566-06-00-/ TUITION TO PRIVATE SCHOO	FEBRUARY 2023-A	CF	TUITION TO PRIVATE SCHOO	33113	8,561.40	
			Total for ALPINE LEARNING GROUP, INC/ 1085				\$17,122.80
ASSETWORKS, INC./ 2438							
12-1840	11-000-251-340-10-00-/ PURCHASED TECHNICAL SERV	664-13237	CF	PURCHASED TECHNICAL SERV	33114	1,600.00	
ATRA JANITORIAL SUPPLY CO., INC/ 1196							
23-1426	11-000-262-610-31-00-/ SUPPLIES - CUSTODIAL	95624	CF	SUPPLIES - CUSTODIAL	33115	3,382.80	
	11-000-262-610-31-00-/ SUPPLIES - CUSTODIAL	96228	CF	SUPPLIES - CUSTODIAL	33115	72.07	
			Total for ATRA JANITORIAL SUPPLY CO., INC/ 1196				\$3,454.87
BARCO PRODUCTS COMPANY/ 1228							
23-1433	11-190-100-610-02-00-050/ GENERAL SUPPLIES	INVRCO25176	CF	GENERAL SUPPLIES	33116	1,013.18	
BERGEN COUNTY TECHNICAL SCHOOL/ 1297							
23-1266	11-000-100-563-04-00-/ TUITION TO COUNTY VOCATI	3V0412-A	CF	TUITION TO COUNTY VOCATI	33117	22,939.50	
	11-000-100-563-04-00-/ TUITION TO COUNTY VOCATI	3V0335-A	CF	TUITION TO COUNTY VOCATI	33117	18,959.40	
23-0863	11-000-100-564-06-00-/ TUITION TO COUNTY VOCATI	3V0335-D	CF	TUITION TO COUNTY VOCATI	33117	1,359.80	
23-0861	11-000-100-564-06-00-/ TUITION TO COUNTY VOCATI	3V0412-B	CF	TUITION TO COUNTY VOCATI	33117	3,000.00	
	11-000-100-564-06-00-/ TUITION TO COUNTY VOCATI	3V0335-B	CF	TUITION TO COUNTY VOCATI	33117	2,550.00	

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

Run on 02/06/2023 at 03:30:42 PM

Waldwick Board of Education

Bills And Claims Report By Vendor Name

for Batch 52 and Check Date is 02/06/2023

va_bill5.102317
02/06/2023

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
	23-0863	11-000-100-564-06-00-/ TUITION TO COUNTY VOCATI	3V0412-D	CF	TUITION TO COUNTY VOCATI	33117	1,767.00
	23-0862	11-000-100-564-06-00-/ TUITION TO COUNTY VOCATI	3V0412-C	CF	TUITION TO COUNTY VOCATI	33117	1,767.00
		11-000-100-564-06-00-/ TUITION TO COUNTY VOCATI	3V0335-C	CF	TUITION TO COUNTY VOCATI	33117	1,581.00
		Total for BERGEN COUNTY TECHNICAL SCHOOL/ 1297					\$53,923.70
BERGEN CTY SPECIAL SERVICES/ 1293							
	23-1263	20-507-100-300-06-00-/ CHAP 193-EXAM & CLASS	3V1574-E	CF	CHAP 193-EXAM & CLASS	33118	1,900.00
	23-1262	20-503-100-300-06-00-/ CHAP 192 - E.S.L.	3V1574-B	CF	CHAP 192 - E.S.L.	33118	2,605.98
	23-1261	20-502-100-300-06-00-/ CHAP 192-COMP ED	3V1574-A	CF	CHAP 192-COMP ED	33118	11,266.62
	23-1264	20-508-100-300-06-00-/ CHAP 193-CORR SPEECH	3V1574-C	CF	CHAP 193-CORR SPEECH	33118	2,697.00
	23-1265	20-506-100-300-06-00-/ CHAP 193-SUPPL INSTR	3V1574-D	CF	CHAP 193-SUPPL INSTR	33118	1,486.80
	23-1356	20-250-200-300-06-CO-/ IDEA BASIC C/O	3V1606	CF	IDEA BASIC C/O	33118	2,660.00
		Total for BERGEN CTY SPECIAL SERVICES/ 1293					\$22,616.40
BERGEN CTY SPECIAL SERVICES/ 4066							
	23-1232	11-000-216-320-06-00-/ PURCHASED PROFESSIONAL-E	3V1518-C	CF	PURCHASED PROFESSIONAL-E	33119	585.00
	23-1231	11-000-216-320-06-00-/ PURCHASED PROFESSIONAL-E	3V1518-B	CF	PURCHASED PROFESSIONAL-E	33119	780.00
		Total for BERGEN CTY SPECIAL SERVICES/ 4066					\$1,365.00
BLICK ART MATERIALS, LLC/ 1329							
	23-1239	11-000-240-600-11-00-070/ SUPPLIES AND MATERIALS	9522317	CF	SUPPLIES AND MATERIALS	33120	255.99
BOROUGH OF WALDWICK/ 3731							
	23-0666	11-000-262-626-31-00-/ GAS FOR MAINT. VEHICLES	NOVEMBER 2022 FUEL	CF	GAS FOR MAINT. VEHICLES	33121	166.62
		11-000-262-626-31-00-/ GAS FOR MAINT. VEHICLES	DECEMBER 2022 FUEL	CF	GAS FOR MAINT. VEHICLES	33121	54.72
		11-000-270-615-31-00-/ SUPPLIES AND MATERIALS	DECEMBER 2022 FUEL	CF	SUPPLIES AND MATERIALS	33121	216.02
		11-000-270-615-31-00-/ SUPPLIES AND MATERIALS	NOVEMBER 2022 FUEL	CF	SUPPLIES AND MATERIALS	33121	210.42
		Total for BOROUGH OF WALDWICK/ 3731					\$647.78
BOROUGH OF WALDWICK-POLICE DEPARTMENT/ 5743							
	23-1010	11-190-100-500-04-00-030/ OTHER PURCHASED SERVICES	2857	CF	OTHER PURCHASED SERVICES	33122	406.80

Waldwick Board of Education Bills And Claims Report By Vendor Name

va_bill5.102317
02/06/2023

for Batch 52 and Check Date is 02/06/2023

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
BRIGHTEN LEARNING/ 6570	23-1287	11-190-100-500-04-00-030/ OTHER PURCHASED SERVICES	2858	CF	OTHER PURCHASED SERVICES	33122	406.80
		11-190-100-500-04-00-030/ OTHER PURCHASED SERVICES	2835	CF	OTHER PURCHASED SERVICES	33122	406.80
		11-190-100-500-04-00-030/ OTHER PURCHASED SERVICES	2834	CF	OTHER PURCHASED SERVICES	33122	406.80
		11-190-100-500-04-00-030/ OTHER PURCHASED SERVICES	2862	CF	OTHER PURCHASED SERVICES	33122	406.80
		11-190-100-500-04-00-030/ OTHER PURCHASED SERVICES	2863	CF	OTHER PURCHASED SERVICES	33122	406.80
		11-190-100-500-04-00-030/ OTHER PURCHASED SERVICES	2888	CF	OTHER PURCHASED SERVICES	33122	406.80
		11-190-100-500-04-00-030/ OTHER PURCHASED SERVICES	2889	CF	OTHER PURCHASED SERVICES	33122	546.98
		11-190-100-500-04-00-030/ OTHER PURCHASED SERVICES	2898	CF	OTHER PURCHASED SERVICES	33122	406.80
		11-190-100-500-04-00-030/ OTHER PURCHASED SERVICES	2897	CF	OTHER PURCHASED SERVICES	33122	518.46
		Total for BOROUGH OF WALDWICK-POLICE DEPARTMENT/ 5743					\$4,319.84
CDW GOVERNMENT INC./ 1462	23-0988	20-485-200-500-00-00-/ CRRSA MENTAL HEA PUR SVC	4023	CF	CRRSA MENTAL HEA PUR SVC	33123	1,708.00
		11-190-100-320-02-15-050/ PURCHASED PROFESSIONAL-E	ZR00292068	CF	PURCHASED PROFESSIONAL-E	33124	1,860.00
		11-190-100-320-03-15-040/ PURCHASED PROFESSIONAL-E	ZR00292068	CF	PURCHASED PROFESSIONAL-E	33124	1,860.00
		11-190-100-320-11-15-070/ PURCHASED PROFESSIONAL-E	ZR00292068	CF	PURCHASED PROFESSIONAL-E	33124	1,860.00
		11-190-100-320-04-15-030/ PURCHASED TECHNICAL SERV	ZR00292068	CF	PURCHASED TECHNICAL SERV	33124	1,860.00
CHAPEL HILL ACADEMY/ 5265	23-1337	11-000-240-600-11-00-070/ SUPPLIES AND MATERIALS	FL48171	CF	SUPPLIES AND MATERIALS	33124	1,384.39
		Total for CDW GOVERNMENT INC./ 1462					\$8,824.39
CINTAS CORPORATION/ 6317	23-0980	11-000-100-566-06-00-/ TUITION TO PRIVATE SCHOO	0223-048	CF	TUITION TO PRIVATE SCHOO	33125	6,912.00
		11-000-100-569-06-17-/ TUITION-OTHER	AUDIT2122RB0	CF	TUITION-OTHER	33125	3,970.20
		62					
CINTAS CORPORATION/ 6317	23-0995	11-000-262-610-31-00-/ SUPPLIES - CUSTODIAL	4144357535	CF	SUPPLIES - CUSTODIAL	33126	63.82
		11-000-262-610-31-00-/ SUPPLIES - CUSTODIAL	4143653953	CF	SUPPLIES - CUSTODIAL	33126	63.82
		11-000-262-610-31-00-/ SUPPLIES - CUSTODIAL	4145052996	CF	SUPPLIES - CUSTODIAL	33126	63.82
		Total for TERRANOVA GROUP/ 5265					\$10,882.20
COLLEGE ENTRANCE EXAMINATION BOARD/ 6239	23-1053	11-000-218-600-04-15-030/ SUPPLIES AND MATERIALS	382335135A	CF	SUPPLIES AND MATERIALS	33127	1,900.00
		Total for CINTAS CORPORATION/ 6317					\$191.46

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

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COOPERATIVE COMMUNICATIONS, INC./ 4745							
	23-0579	11-000-230-530-10-00-/ COMMUNICATIONS/TELEPHONE	FEBRUARY 2023	CF	COMMUNICATIONS/TELEPHONE	33128	73.18
CORNELL, MERLINO, MCKEEVER & OSBORNE, LLC/ 5807							
	23-0595	11-000-230-331-09-00-/ LEGAL SERVICES	18381	CF	LEGAL SERVICES	33129	256.00
		11-000-230-331-09-00-/ LEGAL SERVICES	18380	CF	LEGAL SERVICES	33129	874.50
		11-000-230-331-09-00-/ LEGAL SERVICES	18379	CF	LEGAL SERVICES	33129	187.00
					Total for CORNELL, MERLINO, MCKEEVER & OSBORNE, LLC/ 5807		\$1,317.50
CRYSTAL CLEAR GLASS, LLC/ 6028							
	23-1365	11-000-261-420-31-00-/ CLEANING, REPAIR AND MAI	4175	CF	CLEANING, REPAIR AND MAI	33130	500.00
		11-000-261-420-31-00-/ CLEANING, REPAIR AND MAI	4176	CF	CLEANING, REPAIR AND MAI	33130	500.00
					Total for CRYSTAL CLEAR GLASS, LLC/ 6028		\$1,000.00
DEMENNA, MARK/ 6527							
	23-0746	11-000-270-503-32-00-/ CONTRACTED SERVICES-AIL	SEM 1-NON PUB 22/23	CF	CONTRACTED SERVICES-AID	33131	511.00
DUNPHY, KEVIN/ 4547							
	23-1542	11-000-291-290-31-00-/ UNIFORMS/SHOES	SHOES 22/23	CF	UNIFORMS/SHOES	33132	90.00
EARLY CHILDHOOD LEARNING CENTER/ 1742							
	23-1158	11-000-100-566-06-00-/ TUITION TO PRIVATE SCHOO	92757	CF	TUITION TO PRIVATE SCHOO	33133	5,154.75
	23-1521	11-000-100-569-06-17-/ TUITION-OTHER	126	CF	TUITION-OTHER	33133	7,784.00
					Total for EARLY CHILDHOOD LEARNING CENTER/ 1742		\$12,938.75
EPIC/ 1809							
	23-0912	11-000-100-566-06-00-/ TUITION TO PRIVATE SCHOO	15505	CF	TUITION TO PRIVATE SCHOO	33134	10,280.16
FIRST STUDENT, INC./ 1863							
	23-1020	11-000-270-512-04-00-030/ CONTR SERV(OTH. THAN BET	11861430	CF	CONTR SERV(OTH. THAN BET	33135	2,487.50
FISCHER, KAREN R., RN/ 3566							
	23-1095	20-509-213-330-23-00-/ N-P NURSING-VS	JANUARY 2023	CF	N-P NURSING-VS	33136	1,360.00
FLAGHOUSE, INC./ 1871							
	23-0219	11-402-100-600-04-13-030/ SUPPLIES AND MATERIALS	P091949501012	CF	SUPPLIES	33137	17.00

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FOLLETT CONTENT SOLUTIONS, LLC -BOOKS/ 6462	23-0648	11-190-100-610-02-00-050/ GENERAL SUPPLIES	525322	CF	GENERAL SUPPLIES	33138	706.27
		11-190-100-610-02-00-050/ GENERAL SUPPLIES	525322F	CF	GENERAL SUPPLIES	33138	373.74
		11-190-100-610-02-00-050/ GENERAL SUPPLIES	525322A	CF	GENERAL SUPPLIES	33138	269.09
					Total for FOLLETT CONTENT SOLUTIONS, LLC/ 6462		\$1,349.10
FOLLETT SCHOOL SOLUTIONS, INC. -SOFTWARE/ 5563	23-0559	11-190-100-610-03-00-040/ GENERAL SUPPLIES	521843	CF	GENERAL SUPPLIES	33139	148.62
		11-190-100-610-03-00-040/ GENERAL SUPPLIES	521843F	CF	GENERAL SUPPLIES	33139	241.80
	23-1291	20-501-100-640-23-00-/ N-P TEXTBOOKS-VS	582598	CF	N-P TEXTBOOKS-VS	33139	307.24
		20-501-100-640-23-00-/ N-P TEXTBOOKS-VS	582598F	CF	N-P TEXTBOOKS-VS	33139	89.23
					Total for FOLLETT SCHOOL SOLUTIONS, INC./ 5563		\$786.89
FRANCO, JOSEPHINE/ 5650	23-0711	11-000-270-503-32-00-/ CONTRACTED SERVICES-AIL	SEM 1-NON PUB 22/23	CF	CONTRACTED SERVICES-AID	33140	1,022.00
FRANKLIN LAKES BD. OF ED./ 1897	23-1375	11-000-100-562-06-00-/ TUITION TO OTHER LEAS WI	SEPT-DEC 2022-A	CF	TUITION TO OTHER LEAS WI	33141	59,372.80
	23-1374	11-000-100-562-06-00-/ TUITION TO OTHER LEAS WI	22/23 ESY-B	CF	TUITION TO OTHER LEAS WI	33141	4,649.00
	23-1353	11-000-100-562-06-00-/ TUITION TO OTHER LEAS WI	SEPT-DEC 2022-B	CF	TUITION TO OTHER LEAS WI	33141	59,372.80
	23-1360	11-000-100-562-06-00-/ TUITION TO OTHER LEAS WI	22/23 ESY-A	CF	TUITION TO OTHER LEAS WI	33141	9,298.00
					Total for FRANKLIN LAKES BD. OF ED./ 1897		\$132,692.60
GENERAL PLUMBING SUPPLY, INC./ 6255	23-1493	11-000-261-610-31-00-/ SUPPLIES - MAINTENANCE	S010739950.00 1	CF	SUPPLIES - MAINTENANCE	33142	87.50
GRAINGER, INC./ 1991							
GRECO, MEGAN/ 6526	23-1491	11-000-261-610-31-00-/ SUPPLIES - MAINTENANCE	9564002757	CF	SUPPLIES - MAINTENANCE	33143	345.19
HART, MARK/ 5066	23-0747	11-000-270-503-32-00-/ CONTRACTED SERVICES-AIL	SEM 1-NON PUB 22/23	CF	CONTRACTED SERVICES-AID	33144	511.00

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INNOVATIVE THERAPY GROUP LLC/ 5908	23-1134	11-000-270-503-32-00-/ CONTRACTED SERVICES-AIL	SEM 1-NON PUB 22/23	CF	CONTRACTED SERVICES-AID	33145	511.00
	23-1208	11-000-216-320-06-00-/ PURCHASED PROFESSIONAL-E	32454	CF	PURCHASED PROFESSIONAL-E	33146	3,315.00
	23-0770	11-190-100-610-04-00-030/ GENERAL SUPPLIES	01070142974	CF	GENERAL SUPPLIES	33147	129.6
	23-1524	11-190-100-610-04-00-030/ GENERAL SUPPLIES	01070251306	CF	GENERAL SUPPLIES	33147	205.19
	23-1290	11-401-100-600-11-00-070/ SUPPLIES AND MATERIALS	01070142864-A	CF	SUPPLIES AND MATERIALS	33147	25.38
INSERRA SUPERMARKETS, INC./ 5443		11-401-100-600-11-00-070/ SUPPLIES AND MATERIALS	01070251567	CF	SUPPLIES AND MATERIALS	33147	24.62
		11-401-100-600-11-00-070/ SUPPLIES AND MATERIALS	01070142864-B	CF	SUPPLIES AND MATERIALS	33147	9.38
		11-401-100-600-11-00-070/ SUPPLIES AND MATERIALS	01070147506	CF	SUPPLIES AND MATERIALS	33147	240.05
			Total for INSERRA SUPERMARKETS, INC./ 5443				\$634.23
ISERNHAGEN, JENNIFER/ 6347	23-0716	11-000-270-503-32-00-/ CONTRACTED SERVICES-AIL	SEM 1-NON PUB 22/23-	CF	CONTRACTED SERVICES-AID	33148	511.00
JERSEY STATE CONTROLS/ 5730							
23-1001	20-483-400-600-00-00-/ CRRSA ESSER II BUILDING	JATS-1215MT	CF	CRRSA ESSER II BUILDING	33149	1,025.00	
	20-483-400-600-00-00-/ CRRSA ESSER II BUILDING	JATS-1230JW	CF	CRRSA ESSER II BUILDING	33149	952.00	
	20-483-400-600-00-00-/ CRRSA ESSER II BUILDING	JATS-1206JW	CF	CRRSA ESSER II BUILDING	33149	1,000.00	
	20-483-400-600-00-00-/ CRRSA ESSER II BUILDING	JATS-1111MT	CF	CRRSA ESSER II BUILDING	33149	977.00	
		Total for JERSEY STATE ENERGY CONTROLS, INC./ 5730				\$3,954.00	
KID CLAN SERVICES, INC./ 6440							
23-0808	11-000-216-320-06-00-/ PURCHASED PROFESSIONAL-E	WPS-OT23-005	CF	PURCHASED PROFESSIONAL-E	33150	1,320.00	
23-1159	11-000-216-320-06-00-/ PURCHASED PROFESSIONAL-E	WPS-ST23-002	CF	PURCHASED PROFESSIONAL-E	33150	4,550.00	
23-1303	11-000-216-320-06-00-/ PURCHASED PROFESSIONAL-E	EWPS2303	CF	PURCHASED PROFESSIONAL-E	33150	1,050.00	
23-0808	11-000-216-320-06-00-/ PURCHASED PROFESSIONAL-E	WPS-OT23-003	CF	PURCHASED PROFESSIONAL-E	33150	1,760.00	
	11-000-216-320-06-00-/ PURCHASED PROFESSIONAL-E	WPS-OT23-004	CF	PURCHASED PROFESSIONAL-E	33150	1,540.00	
23-1303	11-000-216-320-06-00-/ PURCHASED PROFESSIONAL-E	EWPS2301	CF	PURCHASED PROFESSIONAL-E	33150	700.00	
23-0808	11-000-216-320-06-00-/ PURCHASED PROFESSIONAL-E	WPS-OT23-002	CF	PURCHASED PROFESSIONAL-E	33150	1,320.00	
23-1303	11-000-216-320-06-00-/ PURCHASED PROFESSIONAL-E	EWPS2302	CF	PURCHASED PROFESSIONAL-E	33150	350.00	
		Total for KID CLAN SERVICES, INC./ 6440				\$12,590.00	

LEARNING A-Z/ 4949

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LIQUIDITY SERVICES OPERATIONS LLC./ 4887	23-1441	20-231-100-600-06-00-/ TITLE I INSTR SUPPLIES	6246244	CF	TITLE I INSTR SUPPLIES	33151	1,920.00
	23-1442	20-231-100-600-06-00-/ TITLE I INSTR SUPPLIES	6246242	CF	TITLE I INSTR SUPPLIES	33151	635.00
					Total for VOYAGER EXPANDED LEARNING/ 4949		\$2,555.00
	23-1540	11-000-251-340-10-00-/ PURCHASED TECHNICAL SERV	2288-122022-B	CF	PURCHASED TECHNICAL SERV	33152	5.46
	23-0613	11-000-251-340-10-00-/ PURCHASED TECHNICAL SERV	2288-122022	CF	PURCHASED TECHNICAL SERV	33152	38.41
					Total for LIQUIDITY SERVICES OPERATIONS, LLC./ 4887		\$43.87
MADISON INSTITUTE, LLC, THE/ 4191	23-1473	20-270-200-580-00-99-/ TITLE IIA OTHR PURCH SER	102319	CF	TITLE IIA OTHR PURCH SER	33153	2,500.00
	23-1412	11-000-252-580-18-99-/ TRAVEL	TECHSPO '23	CF	TRAVEL	33154	367.50
NASCO CO./ 2619	23-1381	11-213-100-610-11-18-070/ GENERAL SUPPLIES	389733	CF	GENERAL SUPPLIES	33155	70.50
	23-0190	11-190-100-610-11-00-070/ GENERAL SUPPLIES	302805	CF	SUPPLIES	33155	114.76
					Total for NASCO CO./ 2619		\$185.26
NATIONAL ART & SCHOOL SUPPLIES, INC./ 5285	23-0112	11-190-100-610-03-00-040/ GENERAL SUPPLIES	22812	CF	SUPPLIES	33156	74.88
	23-1094	20-509-213-330-20-00-/ N-P NURSING-7D	JANUARY 2023	CF	N-P NURSING-7D	33157	1,046.75
		20-509-213-330-20-00-/ N-P NURSING-7D	DECEMBER 2022	CF	N-P NURSING-7D	33157	291.50
NINO, JENNIFER R./ 5373					Total for JENNIFER R. NINO/ 5373		\$1,338.25
	23-1466	11-000-252-800-18-00-/ OTHER OBJECTS	2856	CF	OTHER OBJECTS	33158	515.00
NMP WATER SYSTEMS, LLC./ 6580	23-1406	20-511-400-732-23-00-/ N-P SECUR EQUIP-VS	21078	CF	N-P SECUR EQUIP-VS	33159	10,000.00
	23-1039	11-000-216-320-06-00-/ PURCHASED PROFESSIONAL-E	3V0655	CF	PURCHASED PROFESSIONAL-E	33160	558.00
	23-0984	11-000-100-562-06-00-/ TUITION TO OTHER LEAS WI	FEBRUARY 2023	CF	TUITION TO OTHER LEAS WI	33160	11,291.34

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Total for NORTHERN VALLEY REGIONAL HIGH SCHOOL/ 4068							
OLIVE, ROBERT/ 2810	23-0725	11-000-270-503-32-00-/ CONTRACTED SERVICES-AIL	SEM 1-NON PUB 22/23	CF	CONTRACTED SERVICES-AID	33161	511.00
OSEA-TWUM, ERIC/ 6125	23-0722	11-000-270-503-32-00-/ CONTRACTED SERVICES-AIL	SEM 1-NON PUB 22/23	CF	CONTRACTED SERVICES-AID	33162	3,066.00
PARADIGM THERAPEUTIC DAY SCHOOL/ 6564	23-1167	11-000-100-566-06-00-/ TUITION TO PRIVATE SCHOO	FEBRUARY 2023	CF	TUITION TO PRIVATE SCHOO	33163	6,285.00
PARAMOUNT EXTERMINATING CO./ 2859	23-1541	11-000-262-300-31-00-/ PURCHASED PROFESSIONAL A	505427-B	CF	PURCHASED PROFESSIONAL A	33164	30.00
	23-0926	11-000-262-300-31-00-/ PURCHASED PROFESSIONAL A	505427-A	CF	PURCHASED PROFESSIONAL A	33164	135.00
Total for PARAMOUNT EXTERMINATING CO./ 2859							\$165.00
PASSON'S SPORTS/SPORTS SUPPLY/ 3910	23-0239	11-402-100-600-04-13-030/ SUPPLIES AND MATERIALS	919163946	CF	SUPPLIES	33165	273.71
	23-0224	11-402-100-600-04-13-030/ SUPPLIES AND MATERIALS	917905088	CF	SUPPLIES	33165	576.96
	23-0221	11-402-100-600-04-13-030/ SUPPLIES AND MATERIALS	919938501	CF	SUPPLIES	33165	677.76
Total for SPORTS SUPPLY GROUP, INC./ 3910							\$1,528.43
PAYSCHOOLS/ 5798	23-1534	11-000-252-500-18-00-/ OTHER PURCHASED SERVICES	250710	CF	OTHER PURCHASED SERVICES	33166	905.00
PEARSON ASSESSMENTS/ 4067	23-0832	11-000-219-600-06-00-/ SUPPLIES AND MATERIALS	18614358	CF	SUPPLIES AND MATERIALS	33167	164.98
		11-000-219-600-06-00-/ SUPPLIES AND MATERIALS	18702292	CF	SUPPLIES AND MATERIALS	33167	558.10
Total for PEARSON ASSESSMENTS/ 4067							\$723.08
POWER PLACE, INC./ 6508	23-0645	11-000-263-420-31-00-/ CLEAN, REPAIR AND MAINT	1107350	CF	CLEAN, REPAIR AND MAINT	33168	46.89
		11-000-263-420-31-00-/ CLEAN, REPAIR AND MAINT	1107349	CF	CLEAN, REPAIR AND MAINT	33168	408.04
Total for POWER PLACE, INC./ 6508							\$454.93
PROJECTOR SCREEN.COM/ 6579							

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RIDGEWOOD PRESS INC./ 3122	23-1463	20-510-100-731-23-00-/ NP TECH EQUIP VS	156423	CF	NP TECH EQUIP VS	33169	5,299.00
	23-1489	11-000-251-600-10-00-/ SUPPLIES AND MATERIALS	136017	CF	SUPPLIES AND MATERIALS	33170	1,282.00
RINGWOOD BOARD OF EDUCATION/ 6010	23-1040	11-000-100-562-06-00-/ TUITION TO OTHER LEAS WI	INV-23-0001150 CF		TUITION TO OTHER LEAS WI	33171	8,556.30
	23-1513	11-000-216-320-06-00-/ PURCHASED PROFESSIONAL-E	08/19/2022 X3	CF	PURCHASED PROFESSIONAL-E	33172	1,200.00
RUBBER STAMPS UNLIMITED, INC./ 4906	23-1499	11-000-251-600-10-00-/ SUPPLIES AND MATERIALS	81359	CF	SUPPLIES AND MATERIALS	33173	47.70
	23-1347	11-190-100-610-11-00-070/ GENERAL SUPPLIES	84108	CF	GENERAL SUPPLIES	33174	520.58
S.A.N.E./ 3216							
SADDLEBACK EDUCATIONAL INC./ 3197	23-1472	20-231-100-600-06-00-/ TITLE I INSTR SUPPLIES	INV2392	CF	TITLE I INSTR SUPPLIES	33175	973.17
	23-1423	11-000-213-600-11-00-070/ SUPPLIES AND MATERIALS	4151174-00	CF	SUPPLIES AND MATERIALS	33176	139.00
SCHOOL HEALTH CORPORATION/ 3258							
SCHOOL SPECIALTY, LLC./ 1241	23-0515	11-190-100-610-03-00-040/ GENERAL SUPPLIES	208131603238	CF	GENERAL SUPPLIES	33177	86.17
	23-0730	11-190-100-610-03-00-040/ GENERAL SUPPLIES	308104054638	CF	GENERAL SUPPLIES	33177	1,513.26
23-1318		11-190-100-610-03-00-040/ GENERAL SUPPLIES	308104135995	CF	GENERAL SUPPLIES	33177	96.56
23-0641		11-190-100-610-11-00-070/ GENERAL SUPPLIES	208131602655	CF	GENERAL SUPPLIES	33177	1,063.72
23-0110		11-213-100-610-11-18-070/ GENERAL SUPPLIES	208130972573	CF	GENERAL SUPPLIES	33177	55.83
		11-190-100-610-03-00-040/ GENERAL SUPPLIES	208130511908	CF	SUPPLIES	33177	275.22
			Total for SCHOOL SPECIALTY, LLC./ 1241				\$3,090.76
SHEPARD SCHOOL, INC./ 6110	23-1070	11-000-100-566-06-00-/ TUITION TO PRIVATE SCHOO	115052	CF	TUITION TO PRIVATE SCHOO	33178	5,353.13
SPORTSMAN'S/ 3389	23-0256	11-402-100-600-11-13-070/ SUPPLIES AND MATERIALS	78938	CF	SUPPLIES	33179	420.00
STAPLES CONTRACT & COMMERCIAL, LLC./ 1592	23-1307	11-190-100-610-04-00-030/ GENERAL SUPPLIES	3524985589	CF	GENERAL SUPPLIES	33180	78.90
	23-1476	11-190-100-610-04-00-030/ GENERAL SUPPLIES	3528256209	CF	GENERAL SUPPLIES	33180	324.00
23-1399		11-000-219-600-06-00-/ SUPPLIES AND MATERIALS	3526215900	CF	SUPPLIES AND MATERIALS	33180	70.21

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T-MOBILE USA, INC./ 6337	23-1319	11-000-219-600-06-00-/ SUPPLIES AND MATERIALS	3528432657	CF	SUPPLIES AND MATERIALS	33180	1.69
		11-000-240-600-03-00-040/ SUPPLIES AND MATERIALS	3525906015	CF	SUPPLIES AND MATERIALS	33180	479.06
		11-000-240-600-03-00-040/ SUPPLIES AND MATERIALS	3528536580	CF	SUPPLIES AND MATERIALS	33180	21.34
			Total for STAPLES INC./ 1592				\$975.20
THE COMMUNITY SCHOOL, INC./ 5978	23-1017	11-000-230-530-18-00-/ INTERNET/TELEPHONE	12/21/22-1/20/2	CF	INTERNET/TELEPHONE	33181	200.00
	23-1069	11-000-100-566-06-00-/ TUITION TO PRIVATE SCHOO	FEBRUARY 2023	CF	TUITION TO PRIVATE SCHOO	33182	4,548.15
THE CTC ACADEMY, INC./ 5262	23-1361	11-000-100-566-06-00-/ TUITION TO PRIVATE SCHOO	6906-C	CF	TUITION TO PRIVATE SCHOO	33183	6,986.25
	23-0983	11-000-100-566-06-00-/ TUITION TO PRIVATE SCHOO	6953	CF	TUITION TO PRIVATE SCHOO	33183	6,915.00
	23-0982	11-000-100-566-06-00-/ TUITION TO PRIVATE SCHOO	6906-B	CF	TUITION TO PRIVATE SCHOO	33183	6,866.25
	23-0898	11-000-100-566-06-00-/ TUITION TO PRIVATE SCHOO	6906-A	CF	TUITION TO PRIVATE SCHOO	33183	6,866.25
			Total for THE CTC ACADEMY, INC./ 5262				\$27,613.75
THE FORUM SCHOOL/ 5468	23-0941	11-000-100-566-06-00-/ TUITION TO PRIVATE SCHOO	FEBRUARY 2023-A	CF	TUITION TO PRIVATE SCHOO	33184	9,645.00
	23-0977	11-000-100-566-06-00-/ TUITION TO PRIVATE SCHOO	FEBRUARY 2023-B	CF	TUITION TO PRIVATE SCHOO	33184	6,585.00
	23-0981	11-000-100-566-06-00-/ TUITION TO PRIVATE SCHOO	FEBRUARY 2023-C	CF	TUITION TO PRIVATE SCHOO	33184	6,585.00
			Total for FORUM SCHOOL, THE/ 5468				\$22,815.00
TREASURER - STATE OF NEW JERSEY/ 3589	23-1439	11-000-213-300-09-00-/ PURCHASED PROFESSIONAL A	222129050	CF	PURCHASED PROFESSIONAL A	33185	85.00
			601904	CF	SUPPLIES	33186	76.20
			601901	CF	SUPPLIES	33186	22.78
			Total for UNITED SUPPLY CORPORATION/ 6215				\$98.98
WILSON LANGUAGE TRAINING/ 3987	23-1214	20-484-200-500-00-00-/ CRRSA LEARN ACCEL PUR SV	CVI0000000854	CF	CRRSA LEARN ACCEL PUR SV	33187	299.00

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Posted Checks							
WINDSOR LEARNING CENTER, INC./ 5744							
	23-0989	11-000-100-566-06-00-/ TUITION TO PRIVATE SCHOO	25548	CF	TUITION TO PRIVATE SCHOO	33188	5,025.00
	23-1547	11-000-100-569-06-17-/ TUITION-OTHER	25344	CF	TUITION-OTHER	33188	443.00
				Total for WINDSOR LEARNING CENTER, INC./ 5744			\$5,468.00
WINDSOR PREP, INC./ 6557							
	23-1135	11-000-100-566-06-00-/ TUITION TO PRIVATE SCHOO	109614	CF	TUITION TO PRIVATE SCHOO	33189	5,780.88
Y.A.L.E. SCHOOL WEST II, INC./ 6455							
	23-1403	11-000-100-566-06-00-/ TUITION TO PRIVATE SCHOO	WEST II/FEB23 CF	CF	TUITION TO PRIVATE SCHOO	33190	5,848.20
				Total for Posted Checks			\$477,150.20

Waldwick Board of Education
Bills And Claims Report By Vendor Name
for Batch 52 and Check Date is 02/06/2023

va_bill5.102317
02/06/2023

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator,
be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.

Run on 02/06/2023 at 03:30:42 PM

Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11	\$411,170.91				\$411,170.91
10	12	\$12,980.00				\$12,980.00
Fund 10	TOTAL	\$424,150.91				\$424,150.91
20	20	\$52,999.29				\$52,999.29
GRAND	TOTAL	\$477,150.20	\$0.00	\$0.00	\$0.00	\$477,150.20

Chairman Finance Committee

Member Finance Committee

Waldwick Board of Education

Bills And Claims Report By Vendor Name

va_bill5.102317
02/08/2023

for Batch 53 and Check Date is 02/08/2023

#42

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
NEW JERSEY MATHEMATICS LEAGUE/ 4056							
23-1115	11-190-100-610-02-00-050/	GENERAL SUPPLIES	24	CF	GENERAL SUPPLIES	33191	160.00
SAGE EDUCATIONAL ENTERPRISES, INC./ 3202							
23-1157	11-000-100-566-06-00-/	TUITION TO PRIVATE SCHOO	INV45576	CF	TUITION TO PRIVATE SCHOO	33192	6,507.09
Total for Posted Checks							\$6,667.09

va_bill5.102317
02/08/2023

Waldwick Board of Education

Bills And Claims Report By Vendor Name

for Batch 53 and Check Date is 02/08/2023

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 02/08/2023 at 08:11:54 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			\$6,667.09				\$6,667.09
GRAND	TOTAL			\$6,667.09	\$0.00	\$0.00	\$0.00	\$6,667.09

Chairman Finance Committee

Member Finance Committee

Waldwick Board of Education

Bills And Claims Report By Vendor Name

for Batch 0 and Check Date is 02/14/2023

#43

va_bill5.102317
02/06/2023

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

NJSHBP/ 2719	23-0592	11-000-291-270-00-00- / HEALTH BENEFITS		HP	HEALTH BENEFITS	3760058	474,831.08
Total for Posted Checks							\$474,831.08

Waldwick Board of Education
Bills And Claims Report By Vendor Name
for Batch 0 and Check Date is 02/14/2023

va_bill5.102317
02/06/2023

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 02/06/2023 at 08:18:08 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					\$474,831.08		\$474,831.08
GRAND	TOTAL			\$0.00	\$0.00	\$474,831.08	\$0.00	\$474,831.08

Chairman Finance Committee

Member Finance Committee

Waldwick Board of Education

Bills And Claims Report By Vendor Name

for Batch 50 and Check Date is 02/03/2023

#C-12

va_bill5.102317
02/03/2023

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
BOSWELL ENGINEERING, INC./ 6489							
23-1064	30-000-400-334-00-87-/ HOPPER-ARCH/ENG		170743	CF	HOPPER-ARCH/ENG	947	2,023.50
CATCORD CONSTRUCTION COMPANY, INC./ 6486							
12-01647	30-000-400-450-00-86-/ 2021 BOND REF-CONSTR		APPLICATION #8	CF	2021 BOND REF-CONSTR	948	159,861.87
DASKAL, LLC./ 6485							
12-01648	30-000-400-450-00-86-/ 2021 BOND REF-CONSTR		APPLICATION #8	CF	2021 BOND REF-CONSTR	949	97,314.00
DICARA/RUBINO ARCHITECTS/ 1692							
12-01146	30-000-400-334-00-86-/ 2021 BOND REF-ARCH		0010773-A	CF	2021 BOND REF-ARCH	950	2,106.88
	30-000-400-334-00-86-/ 2021 BOND REF-ARCH		0010899	CF	2021 BOND REF-ARCH	950	2,111.60
	30-000-400-334-00-86-/ 2021 BOND REF-ARCH		0010993	CF	2021 BOND REF-ARCH	950	2,119.41
12-01686	30-000-400-334-00-86-/ 2021 BOND REF-ARCH		0010656-B	CF	2021 BOND REF-ARCH	950	4.80
	30-000-400-334-00-86-/ 2021 BOND REF-ARCH		0010773-B	CF	2021 BOND REF-ARCH	950	4.43
	30-000-400-334-00-86-/ 2021 BOND REF-ARCH		0010731-B	CF	2021 BOND REF-ARCH	950	7.71
12-01146	30-000-400-334-00-86-/ 2021 BOND REF-ARCH		0010656-A	CF	2021 BOND REF-ARCH	950	5,265.00
	30-000-400-334-00-86-/ 2021 BOND REF-ARCH		0010731-A	CF	2021 BOND REF-ARCH	950	4,212.00
12-00912	30-000-400-334-00-86-/ 2021 BOND REF-ARCH		0010657	CF	2021 BOND REF-ARCH	950	20,296.50
12-01146	30-000-400-334-00-86-/ 2021 BOND REF-ARCH		0010833	CF	2021 BOND REF-ARCH	950	1,091.00
12-00912	30-000-400-334-00-86-/ 2021 BOND REF-ARCH		0010994	CF	2021 BOND REF-ARCH	950	20,262.30
	30-000-400-334-00-86-/ 2021 BOND REF-ARCH		0010732	CF	2021 BOND REF-ARCH	950	40,384.60
	30-000-400-334-00-86-/ 2021 BOND REF-ARCH		0010774	CF	2021 BOND REF-ARCH	950	20,278.55
Total for DICARA/RUBINO ARCHITECTS/ 1692							\$118,144.78
HEALTH AND SAFETY SERVICES, INC./ 2070							
12-1828	30-000-400-390-00-86-/ 2021 BOND REF-PROF		5244	CF	2021 BOND REF-PROF	951	15,691.00
LEGACY CONSTRUCTION MANAGEMENT, INC./ 6474							
12-01573A	30-000-400-390-00-86-/ 2021 BOND REF-PROF		2058	CF	2021 BOND REF-PROF	952	16,800.00
MOBILEASE MODULAR, INC./ 6471							
12-01529	30-000-400-800-00-86-/ TRAILER RENTAL		RI 10098	CF	TRAILER RENTAL	953	8,550.00
THE BENNETT COMPANY, INC./ 6487							
12-01649A	30-000-400-450-00-86-/ 2021 BOND REF-CONSTR		APPLICATION #6	CF	2021 BOND REF-CONSTR	954	1,278,900.00

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

Run on 02/03/2023 at 12:30:55 PM

Waldwick Board of Education
Bills And Claims Report By Vendor Name
for Batch 50 and Check Date is 02/03/2023

va_bill5.102317
02/03/2023

Total for Posted Checks \$1,697,285.15

Waldwick Board of Education
Bills And Claims Report By Vendor Name
for Batch 50 and Check Date is 02/03/2023

va_bill5.102317
02/03/2023

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 02/03/2023 at 12:30:55 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
30		30		\$1,697,285.15				\$1,697,285.15
GRAND		TOTAL		\$1,697,285.15	\$0.00	\$0.00	\$0.00	\$1,697,285.15

Chairman Finance Committee

Member Finance Committee

Waldwick Board of Education
Bills And Claims Report By Vendor Name
for Batch 51 and Check Date is 02/03/2023

#9-10

va_bill5.102317
02/03/2023

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	23-0593	60-910-310-500-04-00-/ OTHER PURCHASED	928-011323	CF	OTHER PURCHASED	774	22,568.15
		60-910-310-500-04-00-/ OTHER PURCHASED	928-012023	CF	OTHER PURCHASED	774	10,831.44
		60-910-310-500-04-00-/ OTHER PURCHASED	928-021723	CF	OTHER PURCHASED	774	3,974.88
Total for POMPTONIAN, INC./ 2966							\$37,374.47
Total for Posted Checks							\$37,374.47

Waldwick Board of Education
Bills And Claims Report By Vendor Name
for Batch 51 and Check Date is 02/03/2023

va_bill5.102317
02/03/2023

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 02/03/2023 at 02:02:57 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		\$37,374.47				\$37,374.47
GRAND		TOTAL		\$37,374.47	\$0.00	\$0.00	\$0.00	\$37,374.47

Chairman Finance Committee

Member Finance Committee

Waldwick Board of Education

Expense Account Adjustment Analysis By Adjustment#

va_exaa2.11/317

02/07/2023

All Cycles

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
Current Appropriation Adjustments								
000126	Legal fees / Tech Office	11-000-100-562-06-00-	TUITION TO OTHER LEAS WI	01/23/2023	DRYWAH	\$819,156.46	(\$112,966.00)	\$706,190.46
	Legal fees / Tech Office	11-000-230-331-09-00-	LEGAL SERVICES	01/23/2023	DRYWAH	\$82,000.00	\$40,000.00	\$122,000.00
	Legal fees / Tech Office	11-000-252-600-18-00-	SUPPLIES AND MATERIALS	01/23/2023	DRYWAH	\$8,769.17	\$72,966.00	\$81,735.17
			Total for Adjustment #	000126			\$0.00	
000127	RTK Survey	11-000-262-300-31-00-	PURCHASED PROFESSIONAL A	01/23/2023	DRYWAH	\$31,000.00	\$5,000.00	\$36,000.00
	RTK Survey	11-000-262-610-31-00-	SUPPLIES - CUSTODIAL	01/23/2023	DRYWAH	\$51,000.00	(\$5,000.00)	\$46,000.00
			Total for Adjustment #	000127			\$0.00	
000128	Bus repair	11-000-270-162-32-81-	SAL-PART TIME DRIVERS	01/25/2023	DRYWAH	\$8,546.20	(\$1,000.00)	\$7,546.20
	Bus repair	11-000-270-420-31-00-	CLEANING, REPAIR AND MAI	01/25/2023	DRYWAH	\$25,300.00	\$1,000.00	\$26,300.00
			Total for Adjustment #	000128			\$0.00	
000129	Desk chair nursing	11-000-213-600-02-00-050	SUPPLIES AND MATERIALS	01/25/2023	DRYWAH	\$538.59	\$269.93	\$808.52
	Desk chair nursing	11-190-100-610-02-00-050	GENERAL SUPPLIES	01/25/2023	DRYWAH	\$74,246.01	(\$269.93)	\$73,976.08
			Total for Adjustment #	000129			\$0.00	
000130	Adj 1/17 tfr	11-000-230-334-10-00-	ARCH/ENG. SVCS.	01/25/2023	DRYWAH	\$3,518.00	\$11,000.00	\$14,518.00
	Adj 1/17 tfr	11-000-252-600-18-00-	SUPPLIES AND MATERIALS	01/25/2023	DRYWAH	\$81,735.17	(\$11,000.00)	\$70,735.17
			Total for Adjustment #	000130			\$0.00	
000132	Cover salaries	11-000-216-100-02-00-050	PERSONNEL SERVICES-SALAR	01/26/2023	DRYWAH	\$310,506.40	\$5,610.55	\$316,116.95
	Cover salaries	11-000-219-104-02-00-050	SALARIES-CST	01/26/2023	DRYWAH	\$160,270.40	\$23,341.14	\$183,611.54
	Cover salaries	11-000-219-104-04-00-030	SALARIES-CST	01/26/2023	DRYWAH	\$162,516.00	(\$11,734.94)	\$150,781.06
	Cover salaries	11-000-219-104-11-00-070	SALARIES -CST	01/26/2023	DRYWAH	\$143,047.00	(\$11,606.20)	\$131,440.80
	Cover salaries	11-000-240-105-00-00-030	SALARIES OF SECRETARIAL	01/26/2023	DRYWAH	\$110,201.43	\$789.83	\$110,991.26
	Cover salaries	11-000-240-105-00-00-070	SALARIES OF SECRETARIAL	01/26/2023	DRYWAH	\$104,153.57	(\$789.83)	\$103,363.74
	Cover salaries	11-000-261-100-31-00-	PERSONNEL SERVICES-SALAR	01/26/2023	DRYWAH	\$160,345.52	\$230.08	\$160,575.60
	Cover salaries	11-000-261-100-31-82-	OVERTIME	01/26/2023	DRYWAH	\$1,500.00	(\$230.08)	\$1,269.92
	Cover salaries	11-120-100-101-03-83-040	GRADES 1-5 - SALARIES OF	01/26/2023	DRYWAH	\$1,125.00	\$5,000.00	\$6,125.00
	Cover salaries	11-120-100-101-03-89-040	SUBSTITUTES	01/26/2023	DRYWAH	\$44,100.00	(\$5,000.00)	\$39,100.00
	Cover salaries	11-204-100-106-06-00-050	SALARIES - AIDES	01/26/2023	DRYWAH	\$213,266.54	\$24,285.37	\$237,551.91
	Cover salaries	11-213-100-101-02-00-050	SALARIES OF TEACHERS	01/26/2023	DRYWAH	\$420,720.00	(\$5,610.55)	\$415,109.45
	Cover salaries	11-213-100-106-06-00-050	SALARIES - AIDES	01/26/2023	DRYWAH	\$48,186.48	(\$24,285.37)	\$23,901.11
	Cover salaries	11-402-100-100-04-00-030	SALARIES	01/26/2023	DRYWAH	\$74,785.00	\$10.00	\$74,795.00
	Cover salaries	11-402-100-100-04-13-030	HS COACHES	01/26/2023	DRYWAH	\$278,358.00	(\$10.00)	\$278,348.00
			Total for Adjustment #	000132			\$0.00	
000133	To cover salaries	11-105-100-106-06-00-050	INTEG PREK SAL AIDES	01/30/2023	DRYWAH	\$33,544.98	(\$18,636.10)	\$14,908.88
	To cover salaries	11-110-100-106-06-00-040	KINDERGARTEN AIDE	01/30/2023	DRYWAH	\$8,923.14	(\$4,997.29)	\$3,925.85
	To cover salaries	11-110-100-106-06-00-050	KINDERGARTEN AIDE	01/30/2023	DRYWAH	\$20,920.35	(\$11,104.63)	\$9,815.72

Waldwick Board of Education

Expense Account Adjustment Analysis By Adjustment#

All Cycles

va_exaa2.111317
02/07/2023

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
Current Appropriation Adjustments								
000133	To cover salaries	11-120-100-106-06-00-040	GRADES 1-5 - SALARIES OF	01/30/2023	DRYWAH	\$87,563.50	(\$49,195.48)	\$38,368.02
	To cover salaries	11-120-100-106-06-00-050	GRADES 1-5 - SALARIES OF	01/30/2023	DRYWAH	\$36,586.11	(\$22,057.80)	\$14,528.31
	To cover salaries	11-130-100-106-06-00-070	GRADES 6-8 - SALARIES OF	01/30/2023	DRYWAH	\$16,892.82	(\$9,384.90)	\$7,507.92
	To cover salaries	11-140-100-106-06-00-030	GRADES 9-12 - SALARIES O	01/30/2023	DRYWAH	\$54,345.96	(\$30,039.04)	\$24,306.92
	To cover salaries	11-190-100-106-02-00-050	SALARIES-AIDES	01/30/2023	DRYWAH	\$0.00	\$51,798.53	\$51,798.53
	.2	11-190-100-106-03-00-040	SALARIES - AIDES	01/30/2023	DRYWAH	\$0.00	\$54,192.77	\$54,192.77
	To cover salaries	11-190-100-106-04-00-030	SALARIES-AIDES	01/30/2023	DRYWAH	\$0.00	\$30,039.04	\$30,039.04
	To cover salaries	11-190-100-106-11-00-070	SALARIES-AIDES	01/30/2023	DRYWAH	\$0.00	\$9,384.90	\$9,384.90
			Total for Adjustment #		000133		\$0.00	
000134	Correct Ref 131	20-492-261-732-00-00-000	SDA EMERGENT NEEDS/CAP.	01/30/2023	DRYWAH	\$0.00	\$15,220.00	\$15,220.00
	Correct Ref 131	20-492-400-450-00-00-000	SDA EMER CAP MAINT	01/30/2023	DRYWAH	\$15,220.00	(\$15,220.00)	\$0.00
			Total for Adjustment #		000134		\$0.00	
000135	ADD'L INSURANCE FOR FIELD	11-000-262-520-00-00-	INSURANCE	01/31/2023	VILLANID	\$306,279.72	\$2,157.87	\$308,437.59
	ADD'L INSURANCE FOR FIELD	11-000-262-622-00-22-	ELECTRICITY	01/31/2023	VILLANID	\$275,000.00	(\$2,157.87)	\$272,842.13
			Total for Adjustment #		000135		\$0.00	
000136	TO COVER SUBSTITUTE	11-190-100-106-00-89-	SALARIES - AIDES	02/03/2023	VILLANID	\$0.00	\$5,000.00	\$5,000.00
	TO COVER SUBSTITUTE	11-204-100-106-06-89-	SUBSTITUTES	02/03/2023	VILLANID	\$30,370.00	(\$5,000.00)	\$25,370.00
			Total for Adjustment #		000136		\$0.00	
Total Current Appropriation Adjustments							\$0.00	

PERSONNEL
RESOLUTIONS

BACK-UP

FEBRUARY 13, 2023
REGULAR MEETING