

WALDWICK BOARD OF EDUCATION
Waldwick, New Jersey

REGULAR MEETING
JANUARY 23, 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 Friday, January 20, 2023. It is posted on the District website. This is an official meeting.

III. ROLL CALL

Trustee Christine Figliuolo
Trustee Andrew Frey
Trustee Julie Mangler
Trustee Mary Beth Nappi
Vice President Troy Seifert
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

Board Secretary John Griffin will swear in Enrico Giardina, appointed to fill the Board Vacancy for a one year unexpired term.

V. CONFIDENTIAL SESSION – January 23, 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
 - Student Safety Mid-Year Report
- B. Board President
- C. Student Representative

IX. **APPROVAL OF MINUTES**

Offered by Trustee _____, seconded by Trustee _____:

January 2, 2023	Reorganization/Regular Meeting
January 16, 2023	Special Meeting
January 17, 2023	Special 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-23	Administration
23-F-1 through 23-F-4	Finance
23-P-1 through 23-P-11	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
JANUARY 23, 2023**

ADMINISTRATION

23-A-1	Approval -	Conferences/Workshops/Travel
23-A-2	Approval -	Board of Education Policies - First Reading
23-A-3	Approval -	Board of Education Committees
23-A-4	Approval -	WEA Sidebar Agreement - 2022-2023 School Year
23-A-5	Approval -	Settlement Agreement
23-A-6	Approval -	Acceptance of Grant
23-A-7	Approval -	Acceptance of Recommendation - HIB Cases
23-A-8	Approval -	Acceptance of Donations
23-A-9	Approval -	Agreement - O.P.P., LLC - DJ Services
23-A-10	Approval -	Field Trips
23-A-11	Approval -	Agreement - Educational Data Services, Inc. - Cooperative Bid Pricing - 2023-2024 School Year
23-A-12	Approval -	Special Education Professional Services - Per N.J.S.A. 18A:18A-5(1)
23-A-13	Approval -	Risk Assessment
23-A-14	Approval -	Home Instruction (Bedside) - Learn Well
23-A-15	Approval -	Special Education ESY Program - Summer 2023
23-A-16	Approval -	Accept Revised Funds - Chapters 192 & 193 For 2022-2023 School Year
23-A-17	Approval -	IXL Learning Pilot Subscription - Math, ELA, Science & Social Studies Curriculum for PK-5
23-A-18	Approval -	Bus Evacuation Drills
23-A-19	Approval -	Use of Title Funds - Various Vendors
23-A-20	Approval -	Purchase of a Desk Chair - Staples - Ed-Data Bid #11392
23-A-21	Approval -	Purchase of Office Reception Desk/Casework and Mailboxes - Nickerson - ESCNJ Bid #22/23-8
23-A-22	Approval -	New Exterior Door - Special Services Entrance of Administration Building - New Jersey Door Works
23-A-23	Approval -	Boiler Pipe Repair - CJ Vanderbeck & Son, 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 Schedules

PERSONNEL

23-P-1	Approval -	Resignation - Kelly Ann Rickley - Lunch Aide - Crescent School
23-P-2	Approval -	Revised Appointment - Melinda Kearney (.8) - Leave Replacement for Sharon Soder - School Social Worker - Traphagen School
23-P-3	Approval -	Appointment - Dontae Trench - Collaborative Aide - J.A. Traphagen School
23-P-4	Approval -	Leave of Absence - Sarah Colaianni - Elementary Teacher - Crescent School
23-P-5	Approval -	Leave of Absence - Samantha Bednarz - Elementary Teacher - Crescent School
23-P-6	Approval -	Title I After School NJSLA Prep Program
23-P-7	Approval -	Additional Hours - Home Instruction
23-P-8	Approval -	Rescind Appointment - 2022-2023 Spring Coach Position
23-P-9	Approval -	Student Teacher - Physical Education - HS
23-P-10	Approval -	Student Observers - Fairleigh Dickinson University
23-P-11	Approval -	2022-2023 Certificated Substitute List

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:

Stolz, Beth	Conquer Math	4/17/2023	\$10.91 mileage fee approved 1/2/2023
Elias, Susan	Dyslexia Conference	3/13/2023-3/14/2023	\$469.00 fee using ESSERII/CRRSA funds
Alcoser, Connie	Dyslexia Conference	3/13/2023-3/14/2023	\$469.00 fee using ESSERII/CRRSA funds
Oh, Grace	Dyslexia Conference	3/13/2023-3/14/2023	\$469.00 fee using ESSERII/CRRSA funds
Vanni, Kelly	Syntax: It's Role in Writing & Comprehension	1/26/2023 2/2,9,23, 2023	\$200.00 fee using ESSERII/CRRSA funds
Ralston, Lauren	Practical Strategies for Addressing Grammar in Today's World Language	3/27/2023	\$279.00 fee using Title IIA Funds

	Classroom		
Kuemmer, Ali	Practical Strategies for Addressing Grammar in Today's World Language Classroom	3/27/2023	\$279.00 fee using Title IIA Funds
McCann, Christina	50 Best Strategies for Teaching English/Language Arts	3/22/2023	\$279.00 using ESSERII/CRRSA funds

23-A-2 APPROVAL – BOARD OF EDUCATION POLICIES - FIRST READING

BE IT RESOLVED, that upon recommendation of the Superintendent, the attached Board of Education Policies be introduced and approved as a first reading:

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

23-A-3 APPROVAL – BOARD OF EDUCATION COMMITTEES

BE IT RESOLVED that upon recommendation of the Superintendent, the attached Board of Education Committees for 2023 are approved.

23-A-4 APPROVAL – WEA SIDEBAR AGREEMENT – 2022-2023 SCHOOL YEAR

BE IT RESOLVED that upon recommendation of the Superintendent, the attached sidebar with the Waldwick Education Association regarding Extra-Curricular Stipends be approved.

23-A-5 APPROVAL - SETTLEMENT AGREEMENT

BE IT RESOLVED that upon recommendation of the Superintendent, the Waldwick Board of Education approves a settlement agreement for Student ID#3778271667 on file in the Superintendent's office.

23-A-6 APPROVAL - ACCEPTANCE OF GRANT

BE IT RESOLVED that upon recommendation of the Superintendent, the Waldwick Board of Education accepts the SDA Emergent Needs and Capital Maintenance Needs Grant in the amount of \$38,099.

23-A-7 APPROVAL – ACCEPTANCE OF RECOMMENDATION - HIB CASES

BE IT RESOLVED that the Waldwick Board of Education hereby accepts the recommendation of the Superintendent regarding HIB Case Number 14, 15 and 16.

23-A-8 APPROVAL - ACCEPTANCE OF DONATIONS

BE IT RESOLVED that upon recommendation of the Superintendent, the Waldwick Board of Education gratefully accepts cube seats for Pre-K and entrance mats for the vestibule from the Traphagen PSO for Traphagen School.

23-A-9 APPROVAL – AGREEMENT – O.P.P., LLC - DJ SERVICES

BE IT RESOLVED that upon recommendation of the Superintendent, the attached agreement with O.P.P., LLC for DJ/Sound Services for the Middle School Dance is approved.

23-A-10 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-11 APPROVAL - AGREEMENT - EDUCATIONAL DATA SERVICES, INC. –
COOPERATIVE BID PRICING – 2023-2024 SCHOOL YEAR**

BE IT RESOLVED that upon recommendation of the Superintendent, the Waldwick Board of Education approves the renewal agreement with Educational Data Services, Inc. located at 236 Midland Avenue, Saddle Brook

New Jersey for the 2023-2024 school year at the licensing and maintenance fee of \$5,645.00.

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

BERGEN COUNTY SPECIAL SERVICES

Approve and Assistive Augmentative Communication Evaluation
for Student ID#9978461188 \$950.00

KID CLAN

Approve Speech Evaluations for student ID#9434745787,
4793019457, & 6512622839 \$350.00 each \$1,050.00

ROW EDUCATIONAL EVALUATIONS, LLC

Approve ROW to provide up to 20 evaluations @ \$400.00 per evaluation
Supersedes January 2, 2023 Agenda

Approve Educational Evaluations for the following students:

State ID#4593843413, 4793019457 & 2312667051
@\$400.00 each \$1,200.00

DR HUGH BASES

Approve Developmental Pediatric Evaluation for student
ID#4793019457 & ID#2312667051 @ \$700.00/each \$1,400.00

PROCARE THERAPY

Approve Speech Therapist for 22-23 school year
Up to 35 hours per week @ \$88.00/hour up to 18 weeks
February 6, 2023 - June 16, 2023 \$55,440.00

23-A-13 APPROVAL - RISK ASSESSMENT

BE IT RESOLVED that upon recommendation of the Superintendent, the
Waldwick Board of Education approves a risk assessment for Student ID
#1991373214 at West Bergen Mental Health in the amount of \$175.00.

23-A-14 APPROVAL - HOME INSTRUCTION (BEDSIDE) - LEARN WELL

BE IT RESOLVED that upon recommendation of the Superintendent, the Waldwick Board of Education approves Home Instruction (bedside) by Learn Well for Student ID#2461821548 up to 5 hours per week at \$55.00 per hour up for the period October 5, 2022 through October 7, 2022 in the amount of \$109.73.

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

23-A-15 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.

23-A-16 APPROVAL – ACCEPT REVISED FUNDS – CHAPTERS 192 & 193 FOR 2022-2023 SCHOOL YEAR

BE IT RESOLVED that the Waldwick Board of Education approves and accepts the revised 2022-2023 Funding for Services under Chapters 192 & 193 as follows:

Chapter 192:	
Compensatory Education	\$ 106,242.00
E.S.L.	<u>\$ 30,068.00</u>
TOTAL ALLOCATION:	\$ 136,310.00

Chapter 193:	
Initial Exam & Classif.	\$26,524.00
Annual Exam & Classif.	\$ 5,700.00
Corrective Speech	\$29,760.00
Supplementary Instruction	<u>\$19,824.00</u>
TOTAL ALLOCATION:	\$81,808.00

23-A-17 APPROVAL - IXL LEARNING PILOT SUBSCRIPTION - MATH, ELA, SCIENCE & SOCIAL STUDIES CURRICULUM FOR PK-5

BE IT RESOLVED that upon recommendation of the Superintendent, the

Waldwick Board of Education approves the **attached** IXL Learning subscription in the amount of \$1,250.00.

23-A-18 APPROVAL – BUS EVACUATION DRILLS

WHEREAS bus evacuation drills were conducted on January 13, 2023 at Traphagen School. Allison Kellar, Teacher, supervised the drills, and

WHEREAS bus evacuation drills were conducted on January 13, 2023 at Waldwick Middle School/Waldwick High School. Principal Michael Meyers, supervised the drills, and

WHEREAS bus evacuation drills were conducted on January 13, 2023 at Crescent School. Principal Brian Cannici supervised the drills, therefore

BE IT RESOLVED that upon recommendation of the Superintendent, the reports of the bus evacuation drills, on file in the Business Office, conducted for the 2022-2023 school year are accepted.

23-A-19 APPROVAL – USE OF TITLE FUNDS – VARIOUS VENDORS

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

FUND:	VENDOR	AMOUNT
Title I	Wilson	\$3,313.60
Title I Carryover	Parkwood Deli	\$2,592.00
Supercedes 11/14/2022 Agenda	Pomptonian	\$4,608.00
		Total: \$7,200.00
ESSER II/CRRSA	Wilson	\$5,000.00
	Wilson	\$5,000.00
		Total: \$10,000.00

23-A-20 APPROVAL - PURCHASE OF A DESK CHAIR - STAPLES - ED-DATA BID #11392

BE IT RESOLVED that upon recommendation of the Superintendent, the Waldwick Board of Education approves the purchase of a desk chair in the amount of \$269.93 for Traphagen School through Ed-Data Bid #11392.

23-A-21 APPROVAL – PURCHASE OF OFFICE RECEPTION DESK/CASEWORK AND MAILBOXES – NICKERSON – ESCNJ BID #22/23-08

BE IT RESOLVED that upon recommendation of the Superintendent, the Waldwick Board of Education approves the purchase of main office reception desks, casework and mailboxes for the High School/Middle School Main Office from Nickerson in the amount of \$80,083.00 through ESCNJ Bid #22/23-08.

23-A-22 APPROVAL - NEW EXTERIOR DOOR - SPECIAL SERVICES ENTRANCE OF ADMINISTRATION BUILDING - NEW JERSEY DOOR WORKS

BE IT RESOLVED that upon recommendation of the Superintendent, the Waldwick Board of Education approves New Jersey Door Works to provide and install new exterior doors for the entrance to Special Services in the Administration Building in the amount of \$8,850.00, the lowest quote obtained.

23-A-23 APPROVAL - BOILER PIPE REPAIR - CJ VANDERBECK & SON, INC.

BE IT RESOLVED that upon recommendation of the Superintendent, the Waldwick Board of Education approves the High School boiler exhaust pipe repair in the amount of \$7,450.00 by CJ Vanderbeck & Son, Inc.

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 December 31, 2022, 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 December 31, 2022, after review of the Secretary's monthly financial report (appropriations section) and upon consultation with the appropriate District officials, to the best of our knowledge no major 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 December 2022, 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 #37-22.23	dated 01/13/2023	\$471,351.03
Schedule #38-22.23	dated 01/13/2023	301,631.25
Schedule #39-22.23	dated 01/16/2023	429,204.54
Schedule #40-22.23	dated 01/17/2023	53,029.19
C-11	dated 01/17/2023	3,757,104.00
P-09	dated 01/17/2023	33,540.88
Wire - PERS Annual Employer Appropriation - Due 4/1/23		\$433,839.00

23-F-4 **APPROVAL - TRANSFER SCHEDULES**

BE IT RESOLVED that the Business Administrator is authorized to make intra-account transfers for December 2022 and January 2023 which shall become part of this resolution.

PERSONNEL

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

23-P-1 APPROVAL - RESIGNATION - KELLY ANN RICKLEY - LUNCH AIDE - CRESCENT SCHOOL

BE IT RESOLVED that upon recommendation of the Superintendent, the resignation of Kelly Ann Rickely, Lunch Aide, be accepted, effective February 9, 2023.

23-P-2 APPROVAL - REVISED APPOINTMENT - MELINDA KEARNEY (.8) - LEAVE REPLACEMENT FOR SHARON SODER - SCHOOL SOCIAL WORKER - J.A. TRAPHAGEN SCHOOL

BE IT RESOLVED that upon recommendation of the Superintendent, Melinda Kearney, who holds a School Social Worker Certificate be appointed as a School Social Worker .8 at a salary of \$49,036 per annum pro rata (MA Step 1 of the 2022-2023 salary guide \$61,295 x .8) for the period January 3, 2023 to April 24, 2023.

BE IT FURTHER RESOLVED that Melinda Kearney be designated as a replacement for Sharon Soder who is on leave of absence and the 2022-2023 school year shall not accrue for purposes of tenure.

23-P-3 APPROVAL - APPOINTMENT - DONTAE TRENCH - COLLABORATIVE AIDE - J.A. TRAPHAGEN SCHOOL

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

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

(New Position)

23-P-4 APPROVAL - LEAVE OF ABSENCE - SARAH COLAIANNI - ELEMENTARY TEACHER - CRESCENT SCHOOL

BE IT RESOLVED that upon recommendation of the Superintendent, Sarah Colaianni, Elementary Teacher, be granted a leave of absence in accord with the following:

Disability 03/20/23 - 04/2/23 (20 sick days)
FMLA 04/25/23 - 10/03/23 (Paid benefits provided
pursuant to statute)

(Sarah will return to work on October 4, 2023)

**23-P-5 APPROVAL - LEAVE OF ABSENCE - SAMANTHA BEDNARZ -
ELEMENTARY TEACHER - CRESCENT SCHOOL**

BE IT RESOLVED that upon recommendation of the Superintendent, Samantha Bednarz, Elementary Teacher, be granted a leave of absence in accord with the following:

Disability 05/08/23 - 06/16/23 (29 sick days)
FMLA 09/05/23 - 12/05/23 (Paid benefits provided
pursuant to statute)
Maternity 12/05/23 - 01/01/24 (No health benefits)

(Samantha will return to work on January 2, 2024)

23-P-6 APPROVAL - TITLE I AFTER SCHOOL NJSLA PREP PROGRAM

BE IT RESOLVED that upon recommendation of the Superintendent, the following teachers be approved for the Title I After School NJSLA PREP Program at a rate of \$45.00 per hour from 2/27/23 - 4/28/23 at **12 hours per position:**

6th Grade	ELA Liz Prager
	Math Laura Varcadipane
7th Grade	ELA Jennifer Edreos&Katherine Krysa
	Math Jacqueline O'Brien
8th Grade	ELA Matthew Smith
	Math Tammy Serabian

23-P-7 APPROVAL - ADDITIONAL HOURS - HOME INSTRUCTION

BE IT RESOLVED that upon recommendation of the Superintendent, the following be approved as a provider of home instruction as indicated:

Student ID#5845776437	
Joseph Kelly	12/01/22-06/16/23
Tammy Serabian	Up to 10 hours per week

\$45.00 per hour

23-P-8 APPROVAL - RESCIND APPOINTMENT - 2022-2023 SPRING COACH POSITION

BE IT RESOLVED that upon recommendation of the Superintendent, the following appointment be rescinded.

Amanda Parker Assistant Softball Coach \$5,543

23-P-9 APPROVAL - STUDENT TEACHER - PHYSICAL EDUCATION - HS

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

Teacher Candidate:	Alexandra Soluri
Dates:	Spring (1/24/23 - 5/31/23)
School:	William Paterson University
Assigned to:	Danielle Nelson

23-P-10 APPROVAL - STUDENT OBSERVERS - FAIRLEIGH DICKINSON UNIVERSITY

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

Student Observer:	Kevin Guerr Laura Hickey Meghan Ricca
Cooperating Teacher:	Kimberly Rifi
School:	District Wide
Dates:	January 24, 2023 - February 28, 2023

23-P-11 APPROVAL - 2022-2023 CERTIFICATED SUBSTITUTE LIST

BE IT RESOLVED that upon recommendation of the Superintendent, the following list of certificated substitutes be approved for the 2022-2023 school year.

Justine Durstewitz	Teacher
Sam Ramirez	Teacher
Alexandra Soluri	Teacher

ADMINISTRATION

RESOLUTIONS

BACK-UP

JANUARY 23, 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, telegraphed, 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



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



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



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.



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;



- 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.



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



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.



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



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



POLICY

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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



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:



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:



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.



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

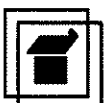
Only authorized organizations, agencies, or persons as defined in N.J.A.C. 6A:32-7.5 shall have access to student records, including student health records. Access to student records shall be provided to persons authorized such access under N.J.A.C. 6A:32-7.1 et seq. within ten days of a request, but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



WALDWICK BOARD OF EDUCATION **2023 BOARD COMMITTEES**

Athletics	Facilities/Security	Curriculum/Technology	Special Education/Student Support
Dan Marro - Chair	Andrew Frey - Chair	Mary Beth Nappi - Chair	Christine Figliuolo - Chair
Troy Seifert	Troy Seifert	Troy Seifert	Enrico Giardina
Julie Mangler	Dan Marro	Enrico Giardina	Mary Beth Nappi

Policy	Negotiations	Personnel	Finance/Budget Shared Services
Enrico Giardina - Chair	Julie Mangler - Chair	Troy Seifert - Chair	Dan Marro - Chair
Julie Mangler	Christine Figliuolo	Dan Marro	Andrew Frey
Mary Beth Nappi	Andrew Frey		Enrico Giardina

Approved: January 23, 2023

SIDEBAR AGREEMENT

1/23/23

The 2020-2024 Agreement Regarding Terms and Conditions of Employment between the Waldwick Board of Education and The Waldwick Education Association provides under B-1 Extra-Curricular Stipends.

The parties mutually agree to have one (1) CPI trainer at a stipend of \$1800 for the remainder of the 2022-2023 school year.

Agreed to on this 23rd day of January 2023

John Manning, President
Waldwick Education Association

Dan Marro, President
Waldwick Board of Education

Date

Date

O.P.P., L.L.C.

75 Voorhis Place - Ringwood, NJ 07456
Phone: (973) 296-3276 Fax:
email to: NJVDJ@aol.com

Contract No. act1289-evt1468

Contract

Account No. act1289

Client Information

Contract Date: 12/21/2022

Salesperson: Omar Perez

Org/Couple: Waldwick Middle School
Contact:
Address: 155 Wycoff Ave,
City, St, Zip: Waldwick, NJ

Cell: 5512061708
Home:
Business:
Fax:

Event Information

Event Date: Friday, February 10, 2023
Event Package: Standard Party Package
Entertainer(s): D.J. Omar
Venue: At location
Mobile Unit: Mobile Unit 1

Start Time: 7:00 PM
End Time: 9:00 PM
Event Name:
Event Type: School Dance
Venue Location

Contract Notes:

Additional Services:

Qty	Service	Charge
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Summary of Charges

Event Price: \$695.00
Addtl Svcs Total: \$0.00
Discount: \$300.00
Total with Tax: \$395.00
Total Payments: \$0.00
Balance Due: \$395.00

Terms of Agreement

1. This Agreement when signed by both parties is the total agreement. It is legal and binding, and supersedes any other agreement oral or written, past or present. It cannot be altered or changed unless agreed to in writing by the said parties, "Omar Perez Productions and the said Client." In the event of a postponement or cancellation of this contract, all DEPOSITS paid are non-refundable, however, deposits can be credited to future parties. Credits issued expire one (1) year after the original event date. It is specifically agreed to that our complete liability is limited to the return of any deposits paid.

2. We reserve the right to substitute an entertainer in cases of emergency, illness, or extenuating circumstances. The equipment and accessories provided for the event will not be handled by anyone other than a representative of this company. You will be responsible for any damages caused directly or indirectly by you or your guests. We shall not be responsible for damages or losses as a result of Acts of God, inclement weather or any occurrence outside the direct control of our company and/or agents. We reserve the right to stop a performance if unsafe conditions occur.

3. THE ENTIRE BALANCE SHALL BE PAID AT THE BEGINNING OF THE EVENT ON THE ABOVE STATED DATE. Cash, certified check, or a money order is appreciated on the balance due. GRATUITIES are graciously accepted. IMPORTANT TEN (10) DAY CLAUSE: This contract should be signed and dated and returned no later than TEN (10) days after the contract date. Failure to do so could result in the loss of the engagement date. By execution of this Agreement, both parties represent that they have read and understood the terms contained herein.

4. PLEASE SIGN & DATE BOTH COPIES OF THIS AGREEMENT, RETAIN ONE COPY & RETURN A SIGNED COPY WITH YOUR DEPOSIT TO: Omar Perez Productions 75 Voorhis Place Ringwood N.J. 07456

5. THANK YOU VERY MUCH FOR YOUR BUSINESS

Agreed to and Accepted by:

Deposit Amount Required: 0.00

For O.P.P., L.L.C.

For Client

Date:

Date:

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 - AP Economics	Oasis - Paterson
MS - Brain Busters	Bergen Community College, Lyndhurst



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Mr. John Griffin
 Waldwick Board Of Education
 155 Summit Ave.
 Waldwick, NJ 07463

Monday, January 16, 2023

Dear Board of Education:

Thank you for your support in making the New Jersey Cooperative Bid Maintenance Program the largest and most successful shared services program of its kind. This year participating districts received the lowest overall pricing for consumable school supplies in the state.

The licensing and maintenance fee for the 2023-2024 school year will be: **\$5,645.00**

The licensing fee refers to the use of our copyrighted bid specifications and interactive software. The maintenance fee refers to the supplying of our cooperative bid prices, cross referenced awarded vendor catalogs, updated users and account codes. The above will be utilized in ordering 2024-2025 district school supplies.

Payment Schedule

<u>Date</u>	<u>L&M</u>
07/01/2023	\$1,411.25
10/01/2023	\$1,411.25
01/01/2024	\$1,411.25
04/01/2024	\$1,411.25
<hr/>	
	\$5,645.00

I Please Type Your Name

do hereby ☐ Accept
☐ Reject

this agreement with Educational Data Services, Inc.

If you have any comments to make, please enter them below;

Enter your comments here

[Click here to send your response](#)

Title I - Other Objects CO Funds

Vendor	Price
Parkwood Deli	\$2,592.00
Pomptonian	\$4,608.00
TOTAL	\$7,200.00

ESSER III/ARP Funds

Vendor	Price
Wilson	\$5,000.00
Wilson	\$5,000.00
TOTAL	\$10,000.00

Title I Funds

Vendor	Price
Wilson	\$3,313.60
TOTAL	\$3,313.60



IXL Learning
777 Mariners Island Blvd., Suite 600
San Mateo, CA 94404

QUOTE

QUOTE # 1229032-5
DATE: JANUARY 13, 2023

TO:

Connie Alcoser
Waldwick School District
155 SUMMIT AVE
WALDWICK, NJ 07463

COMMENTS OR SPECIAL INSTRUCTIONS

IXL Pilot Subscription - February 1, 2023 - June 1, 2023
IXL Math, ELA, Science and Social Studies for all students K-5

*** Please email PO and/or Contract directly to your Educational Sales Consultant, Alisia VanLierop (alisiav@ixl.com) OR submit via our PO Portal following the directions at the bottom of the quote.

PROCESSING/INVOICING INSTRUCTIONS - each building to be invoiced for one half of the cost of the pilot.

Julia A Traphagen Elementary School invoice = \$625.00

Connie Alcoser
Julia A Traphagen Elementary School
153 Summit Avenue
Waldwick, NJ 07463

Crescent Elementary School to be invoiced for \$625.00

Connie Alcoser
Crescent Elementary School
165 Crescent Avenue
Waldwick, NJ 07463

SALESPERSON	TERMS	SUBSCRIPTION DURATION	QUOTE VALID UNTIL
Alisia VanLierop		February 1, 2023 - June 1, 2023	February 1, 2023

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	IXL site license for 775 students, including: Grades PK-5: 425 students at Julia A Traphagen Elementary School Subjects: Math, ELA, Science, and Social studies	\$3,910.00	\$3,910.00
1	Grades K-5: 350 students at Crescent Elementary School Subjects: Math, ELA, Science, and Social studies <i>K-8 math licenses include complimentary access to IXL's universal screener</i>	\$3,220.00	\$3,220.00
1	one-time pilot discount	-\$7,130.00	-\$7,130.00

1	Pilot Package <i>Unlimited instructor accounts included</i> <i>Auto-rostering services included</i>	\$1,250.00	\$1,250.00
SUBTOTAL			\$1,250.00
SALES TAX			—
SHIPPING & HANDLING			—
TOTAL DUE			\$1,250.00

Ordering instructions

We accept payment by purchase order, check, or credit card. To submit a purchase order for this quote, [click here](#) or go to <http://www.ixl.com/po-upload> and enter quote # 1229032-5. For international accounts, we can accept wire transfers for an additional fee.



IXL Learning
777 Mariners Island Blvd., Suite 600
San Mateo, CA 94404

SALES CONTRACT

CONTRACT #129792

January 13, 2023

CUSTOMER

Connie Alcoser
Waldwick School District
155 SUMMIT AVE
WALDWICK, NJ 07463

SUBSCRIPTION INFO

Salesperson	Quote #	Subscription duration
Alisia VanLierop	1229032-5	Feb 1, 2023 - Jun 1, 2023

PAYMENT PLAN

Amount	Invoice date
\$1,250	February 1, 2023
TOTAL	\$1,250

Price valid until February 1, 2023

COMMENTS OR SPECIAL INSTRUCTIONS

IXL Pilot Subscription - February 1, 2023 - June 1, 2023
IXL Math, ELA, Science and Social Studies for all students K-5

*** Please email PO and/or Contract directly to your Educational Sales Consultant, Alisia VanLierop (alisiav@ixl.com) OR submit via our PO Portal following the directions at the bottom of the quote.

PROCESSING/INVOICING INSTRUCTIONS - each building to be invoiced for one half of the cost of the pilot.

Julia A Traphagen Elementary School invoice = \$625.00

Connie Alcoser
Julia A Traphagen Elementary School
153 Summit Avenue
Waldwick, NJ 07463

Crescent Elementary School to be invoiced for \$625.00

Connie Alcoser
Crescent Elementary School
165 Crescent Avenue
Waldwick, NJ 07463

ACCEPTANCE OF SALES CONTRACT

This is a binding agreement of payment between IXL Learning and the Purchaser. Your signature indicates that you have received, reviewed, and accepted the attached Terms and Conditions of Sale and that you agree to pay the full license price listed above within 60 days of the invoice date. Without a signature, your order may not be processed.

Acknowledged and agreed to:

AUTHORIZED SIGNATURE

DATE



TERMS AND CONDITIONS OF SALE

THIS IS A LEGAL DOCUMENT ("SALES CONTRACT") BETWEEN THE PURCHASER SHOWN ABOVE ("YOU") AND IXL LEARNING ("SELLER"). PLEASE READ THIS AGREEMENT CAREFULLY. YOU AGREE TO BE BOUND BY ALL OF THE TERMS AND CONDITIONS OF THE AGREEMENT, AS WELL AS BY THE WEBSITE TERMS OF SERVICE, WHICH ARE INCORPORATED BY REFERENCE. NO VARIATION OF THESE TERMS AND CONDITIONS ARE BINDING ON SELLER UNLESS AGREED TO IN WRITING SIGNED BY AN AUTHORIZED REPRESENTATIVE OF IXL LEARNING.

1. **PRICING:** The quoted purchase price of the license is valid through the "Price valid until" date on page 1. This price is not binding on IXL unless you have accepted it by sending us an executed Sales Contract by that date.
2. **PAYMENT:** If IXL decides to accept your Sales Contract, we will issue you an invoice. Complete payment of the amount of the stated purchase price is due within sixty (60) days of the invoice date. If payment is not received by the Seller within 60 days, the invoice is considered past due. IXL licenses with past due payments will be put on hold and are subject to termination. Termination does not relieve the Purchaser of the obligation to pay fees due to the Seller.

The full invoice amount must be paid either by check or by credit card. We accept Visa, MasterCard, American Express, and Discover.

All checks should be mailed to:

IXL Learning
777 Mariners Island Blvd., Suite 600
San Mateo, CA 94404

Credit card payments may be made by phone at (855) 255-8800.

Any late payment will incur interest at the rate of the lesser of 1% a month or the maximum permissible by law.

3. **CANCELLATION AND REFUND:** No cancellation will be accepted, and no refund issued, if it is more than thirty (30) days beyond the date of purchase for the license referenced in this Sales Contract. For cancellations and refunds of the license tendered under this Sales Contract to be accepted, the Seller must receive written notification of the cancellation within 30 days of purchase. Cancellations requested outside of the 30-day period will not be refunded, and the Purchaser will be responsible for completing the purchase as stated in the Sales Contract.
4. **LICENSES:** IXL grants you the right to provide access, through unique log-in IDs, to no more individuals than the quantity indicated on the first page. The terms and conditions of use for each of these individuals are governed by our websites Terms of Service. You agree to be responsible for their accounts, to monitor their use of their accounts, and to indemnify, defend, and hold us harmless for any claims arising out of or related to their use of IXL Learnings website and services. To the extent that these individuals are minors, you consent to our collection of their personal information as described in our Privacy Policy.

Classroom and Site licenses will be activated immediately upon receipt of your payment unless another date is specified or agreed to by IXL. Activation confirmation will be sent to the e-mail address provided by the school or individual completing the purchase.

If an individual who has an IXL account through a Classroom or Site license purchased by you is no longer affiliated with you, you may request that we deactivate the individuals account, or no longer associate it with your license, so that that license can be reassigned to another individual associated with your institution.

If you are a teacher, you represent and warrant that you have permission and authorization from your school and/or district to use the Services as part of your curriculum, and for purposes of Childrens Online Privacy Protection Act ("COPPA") compliance, you represent and warrant that you are entering into these Terms on behalf of your school and/or district.

5. **PRIVACY:** If you are a school, district, or teacher, you acknowledge and agree that you are responsible for complying with COPPA, meaning that you must obtain advance written consent from all parents or guardians whose children under 13 will be accessing the website and services and you represent and warrant that you have obtained that consent. When obtaining consent, you must provide parents and guardians with our Privacy Policy. You are to keep all consents on file and provide them to us if we request them.

6. DISCLAIMER OF WARRANTIES. YOU EXPRESSLY UNDERSTAND AND AGREE THAT:

- a. YOUR USE OF THE SERVICE IS AT YOUR SOLE RISK. THE SERVICE IS PROVIDED "AS IS," "AS AVAILABLE," AND WITH ALL FAULTS. IXL EXPRESSLY DISCLAIMS ALL WARRANTIES OF ANY KIND, WHETHER EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, AND NON-INFRINGEMENT.
- b. IXL MAKES NO WARRANTY THAT (i) THE SERVICE WILL MEET YOUR REQUIREMENTS, (ii) THE SERVICE WILL BE UNINTERRUPTED, TIMELY, SECURE, OR ERROR-FREE, (iii) THE RESULTS THAT MAY BE OBTAINED FROM THE USE OF THE SERVICE WILL BE ACCURATE OR RELIABLE, (iv) THE QUALITY OF ANY PRODUCTS, SERVICES, INFORMATION, OR OTHER MATERIAL PURCHASED OR OBTAINED BY YOU THROUGH THE SERVICE WILL MEET YOUR EXPECTATIONS, AND (v) ANY ERRORS IN THE SERVICE WILL BE CORRECTED.
- c. ANY MATERIAL DOWNLOADED OR OTHERWISE OBTAINED THROUGH THE USE OF THE SERVICE IS DONE AT YOUR OWN DISCRETION AND RISK AND THAT YOU WILL BE SOLELY RESPONSIBLE FOR ANY DAMAGE TO YOUR COMPUTER SYSTEM OR LOSS OF DATA THAT RESULTS FROM THE DOWNLOAD OF ANY SUCH MATERIAL.
- d. NO ADVICE OR INFORMATION, WHETHER ORAL OR WRITTEN, OBTAINED BY YOU FROM IXL OR THROUGH OR FROM THE SERVICE SHALL CREATE ANY WARRANTY NOT EXPRESSLY STATED IN THE TOS.

Some states do not allow certain limitations on warranties, so certain of the above limitations may not apply to you.

7. LIMITATION OF LIABILITY: YOU EXPRESSLY UNDERSTAND AND AGREE THAT IXL SHALL NOT BE LIABLE FOR ANY DIRECT, INDIRECT, INCIDENTAL, SPECIAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES, INCLUDING BUT NOT LIMITED TO, DAMAGES FOR LOSS OF PROFITS, GOODWILL, USE, DATA, OR OTHER INTANGIBLE LOSSES RESULTING FROM THE USE OR INABILITY TO USE THIS SERVICE, IN ALL INSTANCES, DAMAGES SHALL BE CAPPED AT ONE MONTHS FEES.

8. SEVERABILITY: If any provision of this agreement is deemed invalid, illegal, or unenforceable, then that provision shall be deemed severable from these terms and shall not affect the validity and enforceability of any remaining provisions of this Sales Contract, which shall remain in full force and effect.

9. ARBITRATION: You agree that any dispute or claim you may have against IXL arising out of or related to this Sales Contract or the use of Services must be submitted to arbitration, before a single arbitrator appointed by JAMS/Endispute and conducted according to their rules in San Francisco, CA, USA, and that the determination of any such arbitrator shall be binding. The courts located in San Francisco, CA, USA, have exclusive jurisdiction over any judicial proceedings related to this agreement, and you waive any claim that such a court is an improper venue, inconvenient, or lacks jurisdiction over you.

10. GOVERNING LAW: The Sales Contract and the relationship between you and IXL are governed by the laws of the State of California without regard to conflict of law provisions.

11. ENTIRE AGREEMENT: This Sales Contract, which incorporates the Terms of Service by reference, is the final expression of the agreement between Purchaser and Seller and supersedes all prior representations, understandings, and agreements between the Purchaser and Seller relating to its subject matter. This Sales Contract cannot be modified, amended, or changed except in writing and signed by IXL.

Please contact IXL Learning with any questions regarding this sales contract:
Toll-free (855) 255-8800 | Direct (650) 372-4300 | E-mail orders@ixl.com
Completed sales contracts should be emailed to your sales consultant.

FINANCE
RESOLUTIONS

BACK-UP

JANUARY 23, 2023
REGULAR MEETING

**Report of the Treasurer
To the Board of Education
District of Waldwick
For the Month Ending December, 2022**

Cash Report				
Funds	Beginning Cash Balance	Cash Receipts This Month	Cash Disbursements This Month	Ending Balance
<u>Governmental Funds</u>				
10 General Fund	16,223,902.57	3,289,973.77	3,237,073.42	16,276,802.92
20 Special Revenue	77,359.03	94,909.00	37,124.62	135,143.41
30 Capital Projects	23,145,457.17	0.00	450,626.50	22,694,830.67
40 Debt Service	0.56	0.00	0.00	0.56
Total Gov't. Funds	39,446,719.33	3,384,882.77	3,724,824.54	39,106,777.56
60 Enterprise Fund	109,751.47	43,052.06	18,500.79	134,302.74
<u>Other Accounts:</u>				
Payroll	0.00	1,257,273.92	1,257,273.92	0.00
Payroll Agency	577.88	922,507.37	922,503.17	582.08
UCI	529,023.95	5,973.55	23,931.82	511,065.68
Total Other Accounts	529,601.83	2,185,754.84	2,203,708.91	511,647.76
Grand Total	40,086,072.63	5,613,689.67	5,947,034.24	39,752,728.06

Submitted By:



Superintendent of Schools

1/2/2023

Dated

Treasurer's Report Continued

Cash Balances

Valley Operating	16,256,091.19
Valley Capital Projects	22,694,830.67
Total Governmental Funds	<u>38,950,921.86</u>
Valley Cafeteria (Enterprise Fund)	134,302.74
Other Valley Accounts from Page 1	<u>511,647.76</u>
Valley Summer Payment Plan	155,855.70
Grand Total	<u><u>39,752,728.06</u></u>

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Waldwick Board of Education
General Fund - Fund 10
Interim Balance Sheet
For 6 Month Period Ending 12/31/2022

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ASSETS AND RESOURCES

=====

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

101	Cash in bank		\$16,276,802.92	
102-107	Cash and cash equivalents		\$650.00	
121	Tax levy receivable		\$15,936,891.00	
	Accounts receivable:			
141	Intergovernmental - State	\$1,585,231.00		
142	Intergovernmental - Federal	\$19,554.59		
143	Intergovernmental - Other	\$53,520.80		
153,154	Other (net of est uncollectible of \$_____)	\$25,396.10	\$1,683,702.49	

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

301	Estimated Revenues	\$34,926,876.00		
302	Less Revenues	(\$35,610,382.39)		
			(\$683,506.39)	

Total assets and resources

\$33,214,540.02

=====

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Waldwick Board of Education
General Fund - Fund 10
Interim Balance Sheet
For 6 Month Period Ending 12/31/2022

=====

LIABILITIES AND FUND EQUITY

=====

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

421	Accounts Payable	\$15,602.50
	Other current liabilities including Net Assets	\$168,153.70
TOTAL LIABILITIES		\$183,756.20

=====

F U N D B A L A N C E

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

753	Reserve for Encumbrances - Current Year		\$17,126,633.58
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	\$17,468,827.90	
603	Encumbrances	\$17,137,373.58 (\$34,606,201.48)	
		\$3,717,770.35	
	Total Appropriated		\$27,749,540.04

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

770	Unreserved Fund Balance -		\$8,616,300.86
303	Budgeted Fund Balance		(\$3,335,057.08)

TOTAL FUND BALANCE	\$33,030,783.82
TOTAL LIABILITIES AND FUND EQUITY	\$33,214,540.02

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Waldwick Board of Education
General Fund - Fund 10
Interim Balance Sheet
For 6 Month Period Ending 12/31/2022

RECAPITULATION OF FUND BALANCE:

	Budgeted	Actual	Variance
Appropriations	\$38,323,971.83	\$34,606,201.48	\$3,717,770.35
Revenues	(\$34,926,876.00)	(\$35,610,382.39)	\$683,506.39
	<u>\$3,397,095.83</u>	<u>(\$1,004,180.91)</u>	<u>\$4,401,276.74</u>
Less: Adjust for prior year encumb.	<u>(\$62,038.75)</u>	<u>(\$62,038.75)</u>	
Budgeted Fund Balance	<u>\$3,335,057.08</u>	<u>(\$1,066,219.66)</u>	<u>\$4,401,276.74</u>
	=====	=====	=====
Recapitulation of Budgeted Fund Balance by Subfund			
Fund 10 (includes 10, 11, 12, and 13)	\$3,335,057.08	(\$1,066,219.66)	\$4,401,276.74
TOTAL Budgeted Fund Balance	<u>\$3,335,057.08</u>	<u>(\$1,066,219.66)</u>	<u>\$4,401,276.74</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 6 Month Period Ending 12/31/2022

	BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
<hr/>				
*** REVENUES/SOURCES OF FUNDS ***				
1XXX From Local Sources	\$32,014,283.00	\$32,697,789.39		(\$683,506.39)
3XXX From State Sources	\$2,885,498.00	\$2,885,498.00		.00
4XXX From Federal Sources	\$27,095.00	\$27,095.00		.00
<hr/>				
TOTAL REVENUE/SOURCES OF FUNDS	\$34,926,876.00	\$35,610,382.39		(\$683,506.39)
<hr/>				
*** EXPENDITURES ***				
	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
<hr/>				
--- CURRENT EXPENSE ---				
11-1XX-100-XXX Regular Programs - Instruction	\$9,889,066.20	\$3,890,603.64	\$5,650,869.51	\$347,593.05
11-2XX-100-XXX Special Education - Instruction	\$3,816,674.97	\$1,469,851.46	\$2,095,745.66	\$251,077.85
11-230-100-XXX Basic Skills - Remedial Instruction	\$433,766.40	\$173,426.96	\$260,140.44	\$199.00
11-240-100-XXX Bilingual Education - Instruction	\$267,552.75	\$104,675.00	\$156,415.32	\$6,462.43
11-401-100-XXX School-Spon. Cocurr. Acti-Instr	\$193,933.79	\$88,368.79	\$30,925.00	\$74,640.00
11-402-100-XXX School-Spons. Athletics - Instruction	\$521,200.00	\$275,597.63	\$64,290.08	\$181,312.29
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 ---				
11-000-100-XXX Instruction	\$3,701,667.21	\$1,270,309.89	\$1,513,191.13	\$918,166.19
11-000-211-XXX Attendance and Social Work Services	\$77,523.53	\$30,886.37	\$46,637.16	\$0.00
11-000-213-XXX Health Services	\$273,333.97	\$100,216.22	\$144,676.56	\$28,441.19
11-000-216-XXX Speech, OT,PT & Related Svcs	\$885,662.18	\$248,948.43	\$516,794.98	\$119,918.77
11-000-218-XXX Guidance	\$695,209.36	\$299,291.80	\$372,998.20	\$22,919.36
11-000-219-XXX Child Study Teams	\$752,942.66	\$336,722.44	\$378,320.67	\$37,899.55
11-000-221-XXX Improv of Inst. - Instruc Staff	\$267,406.00	\$120,747.40	\$138,948.60	\$7,710.00
11-000-222-XXX Educational Media Serv/School Library	\$178,211.00	\$58,890.40	\$43,629.64	\$75,690.96
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	\$675,532.37	\$353,335.53	\$259,964.24	\$62,232.60
11-000-240-XXX Supp. Serv.-School Administration	\$1,770,678.40	\$853,103.41	\$850,451.35	\$67,123.64
11-000-25X-XXX Central Serv & Admin. Inform. Tech.	\$770,607.09	\$425,750.17	\$251,099.88	\$93,757.04
11-000-261-XXX Require Maint. for School Facilities	\$417,069.24	\$136,554.52	\$113,688.09	\$166,826.63
11-000-262-XXX Custodial Services	\$1,877,250.20	\$894,361.73	\$720,194.98	\$262,693.49
11-000-263-XXX Care and Upkeep of Grounds	\$76,780.00	\$38,830.98	\$3,545.03	\$34,403.99
11-000-266-XXX Security	\$25,000.00	\$301.86	\$3,500.00	\$21,198.14
11-000-270-XXX Student Transportation Services	\$1,012,660.00	\$402,490.36	\$533,920.89	\$76,248.75
11-XXX-XXX-2XX Allocated and Unallocated Benefits	\$5,985,918.33	\$2,475,441.35	\$2,896,989.93	\$613,487.05
<hr/>				
TOTAL GENERAL CURRENT EXPENSE				
EXPENDITURES/USES OF FUNDS	\$34,686,700.65	\$14,128,764.72	\$17,046,971.56	\$3,510,964.37
<hr/>				

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 6 Month Period Ending 12/31/2022

*** EXPENDITURES - cont'd ***	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
*** CAPITAL OUTLAY ***				
12-XXX-XXX-73X Equipment	\$233,588.18	\$36,380.18	\$90,402.02	\$106,805.98
12-000-4XX-XXX Facilities acquisition & constr. serv.	\$3,403,683.00	\$3,303,683.00	.00	\$100,000.00
	=====	=====	=====	=====
 TOTAL CAP OUTLAY EXPEND./USES OF FUNDS	 \$3,637,271.18	 \$3,340,063.18	 \$90,402.02	 \$206,805.98
	=====	=====	=====	=====
 TOTAL GENERAL FUND EXPENDITURES	 \$38,323,971.83	 \$17,468,827.90	 \$17,137,373.58	 \$3,717,770.35
	=====	=====	=====	=====

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 6 Month Period Ending 12/31/2022

	ESTIMATED	ACTUAL	UNREALIZED
	-----	-----	-----
--- 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	\$40,434.01	(\$10,434.01)
1XXX Miscellaneous	\$89,500.00	\$725,130.38	(\$635,630.38)
	-----	-----	-----
TOTAL LOCAL	\$32,014,283.00	\$32,697,789.39	(\$683,506.39)
	=====	=====	=====
--- 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
	-----	-----	-----
TOTAL	\$2,885,498.00	\$2,885,498.00	\$0.00
	=====	=====	=====
--- FEDERAL SOURCES ---			
4200 Federal Grants including Medicaid Reimbursement	\$27,095.00	\$27,095.00	.00
	-----	-----	-----
TOTAL	\$27,095.00	\$27,095.00	\$0.00
	=====	=====	=====
--- OTHER FINANCING SOURCES ---			
TOTAL REVENUES/SOURCES OF FUNDS	\$34,926,876.00	\$35,610,382.39	(\$683,506.39)
	=====	=====	=====

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 6 Month Period Ending 12/31/2022

	Appropriations	Expenditures	Encumbrances	Available Balance
*** GENERAL CURRENT EXPENSE ***				
--- Regular Programs - Instruction ---				
11-105-100-101 Preschool - Salaries of Teachers	\$33,544.98	\$11,181.66	\$22,363.32	.00
11-110-100-101 Kindergarten - Salaries of Teachers	\$529,861.49	\$210,003.52	\$318,312.24	\$1,545.73
11-120-100-101 Grades 1-5 - Salaries of Teachers	\$3,247,475.61	\$1,248,625.62	\$1,835,343.46	\$163,506.53
11-130-100-101 Grades 6-8 - Salaries of Teachers	\$2,373,865.14	\$919,305.05	\$1,417,744.61	\$36,815.48
11-140-100-101 Grades 9-12 - Salaries of Teachers	\$3,223,013.64	\$1,278,582.12	\$1,919,773.92	\$24,657.60
--- 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 ---				
11-190-100-320 Purchased Prof.-Ed. Services	\$75,944.00	\$24,896.31	\$31,588.08	\$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	\$19,834.14	\$24,726.76	\$2,757.11
11-190-100-610 General Supplies	\$305,625.19	\$161,815.97	\$79,245.12	\$64,564.10
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	\$672.00	\$2,867.50
TOTAL	\$9,889,066.20	\$3,890,603.64	\$5,650,869.51	\$347,593.05
--- SPECIAL EDUCATION - INSTRUCTION ---				
Learning and/or Language Disabilities Mild or Moderate:				
11-204-100-101 Salaries of Teachers	\$529,260.60	\$210,944.24	\$316,416.36	\$1,900.00
11-204-100-106 Other Salaries for Instruction	\$432,421.61	\$168,932.92	\$228,190.44	\$35,298.25
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	\$3,005.74	\$1,145.36	\$1,991.35
11-204-100-800 Other Objects	\$100.00	.00	.00	\$100.00
TOTAL	\$970,874.66	\$385,832.90	\$545,752.16	\$39,289.60
Resource Room/Resource Center:				
11-213-100-101 Salaries of Teachers	\$1,702,382.30	\$660,699.28	\$991,048.92	\$50,634.10
11-213-100-106 Other Salaries for Instruction	\$250,491.07	\$89,681.60	\$88,250.16	\$72,559.31
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	\$1,955,784.47	\$751,464.66	\$1,079,861.25	\$124,458.56
Autism:				
11-214-100-101 Salaries of Teachers	\$238,035.00	\$81,916.00	\$94,884.00	\$61,235.00
11-214-100-106 Other Salaries for Instruction	\$133,506.45	\$53,706.21	\$62,154.00	\$17,646.24
11-214-100-610 General Supplies	\$8,298.00	\$3,625.08	\$4,030.32	\$642.60
TOTAL	\$379,839.45	\$139,247.29	\$161,068.32	\$79,523.84
Preschool Disabilities - Part-Time:				
11-215-100-101 Salaries of Teachers	\$178,822.50	\$72,028.50	\$106,794.00	\$0.00
11-215-100-106 Other Salaries for Instruction	\$65,955.93	\$20,973.08	\$44,982.85	.00
11-215-100-600 General Supplies	\$3,552.80	\$166.07	\$3,240.88	\$145.85

Waldwick Board of Education
GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 6 Month Period Ending 12/31/2022

	Appropriations	Expenditures	Encumbrances	Available Balance
TOTAL	\$248,331.23	\$93,167.65	\$155,017.73	\$145.85
Preschool Disabilities - Full-Time:				
11-216-100-101 Salaries of Teachers	\$140,990.00	\$56,396.00	\$84,594.00	\$0.00
11-216-100-106 Other Salaries for Instruction	\$110,855.16	\$41,402.96	\$69,452.20	.00
TOTAL	\$251,845.16	\$97,798.96	\$154,046.20	\$0.00
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	\$3,816,674.97	\$1,469,851.46	\$2,095,745.66	\$251,077.85
--- Basic Skills/Remedial-Instruction ---				
11-230-100-101 Salaries of Teachers	\$433,766.40	\$173,426.96	\$260,140.44	\$199.00
TOTAL	\$433,766.40	\$173,426.96	\$260,140.44	\$199.00
--- Bilingual Education-Instruction ---				
11-240-100-101 Salaries of Teachers	\$267,411.20	\$104,546.88	\$156,415.32	\$6,449.00
11-240-100-610 General Supplies	\$141.55	\$128.12	.00	\$13.43
TOTAL	\$267,552.75	\$104,675.00	\$156,415.32	\$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)	\$5,800.00	\$1,600.00	.00	\$4,200.00
11-401-100-600 Supplies and Materials	\$5,000.00	\$250.00	\$2,250.00	\$2,500.00
11-401-100-800 Other Objects	\$4,733.79	\$3,293.79	.00	\$1,440.00
TOTAL	\$193,933.79	\$88,368.79	\$30,925.00	\$74,640.00
--- School sponsored athletics-Instruct. ---				
11-402-100-100 Salaries	\$395,650.00	\$184,142.09	\$40,547.37	\$170,960.54
11-402-100-500 Purchased Services (300-500 series)	\$69,800.00	\$61,736.38	\$475.00	\$7,588.62
11-402-100-600 Supplies and Materials	\$48,025.00	\$21,994.16	\$23,267.71	\$2,763.13
11-402-100-800 Other Objects	\$7,725.00	\$7,725.00	.00	.00
TOTAL	\$521,200.00	\$275,597.63	\$64,290.08	\$181,312.29
--- 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	\$10,178.00	\$22,762.00	.00
11-000-100-562 Tuition to Other LEAs within State Special	\$819,156.46	\$130,139.89	\$388,877.92	\$300,138.65

Waldwick Board of Education
GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 6 Month Period Ending 12/31/2022

	Appropriations	Expenditures	Encumbrances	Available Balance
11-000-100-563 Tuition to Co.Voc.School Dist.-reg.	\$238,716.00	\$41,788.80	\$167,155.20	\$29,772.00
11-000-100-564 Tuition to Co.Voc. School Dist.-spec.	\$59,940.00	\$12,317.20	\$47,622.80	.00
11-000-100-565 Tuition to Co.Spec.Serv. & Reg. Day schls	\$760,198.00	\$396,225.00	\$34,650.00	\$329,323.00
11-000-100-566 Tuition to Priv Sch for Disbl w/i State	\$1,590,511.75	\$580,020.15	\$783,123.21	\$227,368.39
11-000-100-567 Tuition Priv Sch Disbl & Otr LEA o/s State	\$145,000.00	\$69,000.00	\$69,000.00	\$7,000.00
11-000-100-569 Tuition - Other	\$40,000.00	\$15,435.85	.00	\$24,564.15
11-000-100-56X Contribution (Transfer) of Funds to Charter Schools				
	\$15,205.00	\$15,205.00	.00	.00
TOTAL	\$3,701,667.21	\$1,270,309.89	\$1,513,191.13	\$918,166.19
--- Attendance and social work services ---				
11-000-211-100 Salaries	\$77,523.53	\$30,886.37	\$46,637.16	.00
TOTAL	\$77,523.53	\$30,886.37	\$46,637.16	\$0.00
--- Health services ---				
11-000-213-100 Salaries	\$251,596.47	\$91,974.00	\$137,961.00	\$21,661.47
11-000-213-300 Purchased Prof. & Tech. Svc.	\$16,645.00	\$6,016.50	\$5,928.50	\$4,700.00
11-000-213-600 Supplies and Materials	\$3,092.50	\$2,225.72	\$787.06	\$79.72
11-000-213-800 Other Objects	\$2,000.00	.00	.00	\$2,000.00
TOTAL	\$273,333.97	\$100,216.22	\$144,676.56	\$28,441.19
--- Speech, OT,PT & Related Svcs ---				
11-000-216-100 Salaries	\$506,624.00	\$203,815.98	\$299,816.33	\$2,991.69
11-000-216-320 Purchased Prof. Ed. Services	\$376,667.83	\$44,268.25	\$215,472.50	\$116,927.08
11-000-216-600 Supplies and Materials	\$2,370.35	\$864.20	\$1,506.15	.00
TOTAL	\$885,662.18	\$248,948.43	\$516,794.98	\$119,918.77
--- Guidance ---				
11-000-218-104 Salaries Other Prof. Staff	\$528,930.00	\$206,353.64	\$301,468.80	\$21,107.56
11-000-218-105 Sal Secr. & Clerical Asst.	\$135,084.00	\$67,541.40	\$67,541.40	\$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	\$299,291.80	\$372,998.20	\$22,919.36
--- Child Study Teams ---				
11-000-219-104 Salaries Other Prof. Staff	\$587,505.00	\$237,170.63	\$314,480.40	\$35,853.97
11-000-219-105 Sal Secr. & Clerical Asst.	\$106,512.00	\$53,255.52	\$53,255.52	\$0.96
11-000-219-320 Purchased Prof. - Ed. Services	\$27,257.17	\$20,567.63	\$5,095.54	\$1,594.00
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	\$1,632.06	\$1,484.22	\$145.62
11-000-219-600 Supplies and Materials	\$8,832.88	\$5,627.89	\$3,204.99	.00
11-000-219-800 Other Objects	\$1,400.00	\$1,095.00	.00	\$305.00
TOTAL	\$752,942.66	\$336,722.44	\$378,320.67	\$37,899.55
--- Improv. of instr. Serv. ---				
11-000-221-102 Salaries Superv. of Instr.	\$266,206.00	\$119,652.40	\$138,948.60	\$7,605.00
11-000-221-500 Other Purchased Services (400-500 series)	\$100.00	.00	.00	\$100.00

Waldwick Board of Education
GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 6 Month Period Ending 12/31/2022

	Appropriations	Expenditures	Encumbrances	Available Balance
11-000-221-800 Other Objects	\$1,100.00	\$1,095.00	.00	\$5.00
TOTAL	\$267,406.00	\$120,747.40	\$138,948.60	\$7,710.00
--- Educational media serv./sch.library ---				
11-000-222-100 Salaries	\$40,011.00	\$10,415.16	\$9,266.54	\$20,329.30
11-000-222-177 Salaries of Technology Coordinators	\$125,500.00	\$37,763.46	\$33,999.96	\$53,736.58
11-000-222-600 Supplies and Materials	\$12,700.00	\$10,711.78	\$363.14	\$1,625.08
TOTAL	\$178,211.00	\$58,890.40	\$43,629.64	\$75,690.96
--- 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	\$171,367.92	\$171,367.92	\$0.16
11-000-230-331 Legal Services	\$82,000.00	\$29,199.62	\$52,800.38	.00
11-000-230-332 Audit Fees	\$81,660.00	\$30,520.00	\$9,140.00	\$42,000.00
11-000-230-334 Architectural/Engineering Services	\$3,518.00	.00	.00	\$3,518.00
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	\$39,988.18	\$20,660.54	.00
11-000-230-585 BOE Other Purchased Prof. Svc.	\$4,069.92	\$2,814.00	\$1,245.42	\$10.50
11-000-230-590 Other Purchased Services	\$56,726.58	\$47,118.28	\$1,764.57	\$7,843.73
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	\$1,035.00	\$2,960.00	\$1,005.00
11-000-230-895 BOE Membership Dues and Fees	\$12,250.00	\$11,988.05	.00	\$261.95
TOTAL	\$675,532.37	\$353,335.53	\$259,964.24	\$62,232.60
--- Support services-school administration ---				
11-000-240-103 Salaries Princ./Asst. Princ.	\$1,368,577.00	\$664,320.60	\$664,320.60	\$39,935.80
11-000-240-105 Sal Sec. & Clerical Asst.	\$351,660.00	\$167,249.97	\$168,898.20	\$15,511.83
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	\$4,700.00	\$4,900.00	\$2,900.00
11-000-240-600 Supplies and Materials	\$20,391.40	\$7,756.84	\$11,026.05	\$1,608.51
11-000-240-800 Other Objects	\$16,050.00	\$9,076.00	\$239.00	\$6,735.00
TOTAL	\$1,770,678.40	\$853,103.41	\$850,451.35	\$67,123.64
--- Central Services ---				
11-000-251-100 Salaries	\$430,151.00	\$213,005.28	\$213,005.28	\$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	\$6,640.76	\$1,976.00
11-000-251-592 Misc Pur Serv (400-500 series)	\$8,763.00	\$4,827.06	\$2,735.94	\$1,200.00
11-000-251-600 Supplies and Materials	\$11,306.89	\$5,852.56	\$1,426.74	\$4,027.59
11-000-251-89X Other Objects	\$2,177.95	\$1,281.95	.00	\$896.00
TOTAL	\$500,803.84	\$262,463.59	\$225,300.22	\$13,040.03
--- Admin. Info. Technology ---				
11-000-252-100 Salaries	\$127,450.00	\$54,249.96	.00	\$73,200.04

Waldwick Board of Education
GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 6 Month Period Ending 12/31/2022

	Appropriations	Expenditures	Encumbrances	Available Balance
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)	\$129,030.08	\$104,160.76	\$24,635.66	\$233.66
11-000-252-600 Supplies and Materials	\$9,674.17	\$4,875.86	.00	\$4,798.31
11-000-252-800 Other Objects	\$1,164.00	.00	\$1,164.00	.00
TOTAL	\$269,803.25	\$163,286.58	\$25,799.66	\$80,717.01
TOTAL Cent. Svcs. & Admin IT	\$770,607.09	\$425,750.17	\$251,099.88	\$93,757.04
 --- Required Maint.for School Facilities ---				
11-000-261-100 Salaries	\$161,845.52	\$81,907.92	\$78,437.60	\$1,500.00
11-000-261-420 Cleaning, Repair & Maint. Svc	\$204,223.72	\$50,528.62	\$34,874.19	\$118,820.91
11-000-261-610 General Supplies	\$51,000.00	\$4,117.98	\$376.30	\$46,505.72
TOTAL	\$417,069.24	\$136,554.52	\$113,688.09	\$166,826.63
 --- Custodial Services ---				
11-000-262-1XX Salaries	\$1,015,222.48	\$449,396.04	\$457,739.24	\$108,087.20
11-000-262-300 Purchased Prof. & Tech. Svc.	\$31,000.00	\$23,522.52	\$6,815.00	\$662.48
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	\$8,570.28	\$16,429.72	\$5,000.00
11-000-262-520 Insurance	\$306,279.72	\$275,209.00	.00	\$31,070.72
11-000-262-580 Travel	\$2,500.00	\$900.00	\$900.00	\$700.00
11-000-262-610 General Supplies	\$51,000.00	\$20,964.06	\$4,735.85	\$25,300.09
11-000-262-621 Energy (Natural Gas)	\$150,000.00	\$20,074.20	\$99,925.80	\$30,000.00
11-000-262-622 Energy (Electricity)	\$286,000.00	\$94,383.88	\$131,616.12	\$60,000.00
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	\$894,361.73	\$720,194.98	\$262,693.49
 --- Care and Upkeep of Grounds ---				
11-000-263-420 Cleaning, Repair, & Maintenance Serv.	\$55,780.00	\$32,325.27	\$3,545.03	\$19,909.70
11-000-263-610 General Supplies	\$21,000.00	\$6,505.71	.00	\$14,494.29
TOTAL	\$76,780.00	\$38,830.98	\$3,545.03	\$34,403.99
 --- Security ---				
11-000-266-610 General Supplies	\$25,000.00	\$301.86	\$3,500.00	\$21,198.14
TOTAL	\$25,000.00	\$301.86	\$3,500.00	\$21,198.14
 TOTAL Oper & Maint of Plant Services	\$2,396,099.44	\$1,070,049.09	\$840,928.10	\$485,122.25
 --- Student transportation services ---				
11-000-270-160 Sal Pupil Trans(Bet Home & Sch)-reg	\$13,379.00	\$5,301.52	\$7,952.28	\$125.20
11-000-270-161 Sal Pupil Trans(Bet Home & Sch)-Sp Ed	\$42,159.00	\$5,301.52	\$7,952.28	\$28,905.20
11-000-270-162 Sal Pupil Trans.Other than Bet Home & Sch	\$61,304.20	\$18,165.02	\$15,904.32	\$27,234.86
11-000-270-420 Cleaning, Repair & Maint. Svc.	\$25,300.00	\$20,674.14	\$3,922.42	\$703.44
11-000-270-503 Contr Svc-Aid in Lieu Paymnts-Non Pub Sch	\$93,068.00	\$20,440.00	\$66,430.00	\$6,198.00
11-000-270-512 Contract Svc (other btw home & sch)-vndrs	\$14,200.00	\$4,962.00	\$3,122.00	\$6,116.00
11-000-270-517 Contract Svc (reg std) - ESCs	\$89,385.80	\$26,550.29	\$62,835.51	.00

Waldwick Board of Education
GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 6 Month Period Ending 12/31/2022

	Appropriations	Expenditures	Encumbrances	Available Balance
11-000-270-518 Contract Svc (Sp Ed) - ESCs	\$661,364.00	\$298,983.48	\$356,694.29	\$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	\$402,490.36	\$533,920.89	\$76,248.75
--- Personal Services-Employee Benefits---				
11-XXX-XXX-210 Group Insurance	\$1,000.00	.00	.00	\$1,000.00
11-XXX-XXX-220 Social Security Contributions	\$360,404.00	\$160,490.93	\$199,913.07	.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	\$16,261.61	\$8,681.39	.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	\$2,152,809.00	\$2,235,891.36	\$421,420.64
11-XXX-XXX-280 Tuition Reimbursement	\$83,754.05	\$8,438.25	\$16,131.19	\$59,184.61
11-XXX-XXX-290 Other Employee Benefits	\$118,563.00	\$49,664.56	\$2,533.92	\$66,364.52
11-XXX-XXX-299 Unused Sick Payment to Term/Ret Staff	\$42,000.00	.00	.00	\$42,000.00
TOTAL	\$5,985,918.33	\$2,475,441.35	\$2,896,989.93	\$613,487.05
Total Undistributed Expenditures	\$19,467,951.54	\$8,046,330.36	\$8,788,585.55	\$2,633,035.63
*** TOTAL CURRENT EXPENSE EXPENDITURES ***	\$34,686,700.65	\$14,128,764.72	\$17,046,971.56	\$3,510,964.37
*** TOTAL CURRENT EXPENSE EXPENDITURES & TRANSFERS ***	\$34,686,700.65	\$14,128,764.72	\$17,046,971.56	\$3,510,964.37

Waldwick Board of Education
 GENERAL FUND - FUND 10
 STATEMENT OF APPROPRIATIONS
 COMPARED WITH EXPENDITURES AND ENCUMBRANCES
 For 6 Month Period Ending 12/31/2022

	Appropriations	Expenditures	Encumbrances	Available Balance
*** CAPITAL OUTLAY ***				
--- EQUIPMENT ---				
Regular programs-instruction				
12-140-100-730 Grades 9-12	\$25,993.62	.00	\$15,573.16	\$10,420.46
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	\$15,220.00	.00	.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	\$36,380.18	\$90,402.02	\$106,805.98
--- Facilities acquisition and construction services ---				
12-000-400-450 Construction Services	\$100,000.00	.00	.00	\$100,000.00
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	\$0.00	\$100,000.00
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	\$0.00	\$100,000.00
TOTAL CAPITAL OUTLAY EXPENDITURES	\$3,637,271.18	\$3,340,063.18	\$90,402.02	\$206,805.98

Waldwick Board of Education
GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 6 Month Period Ending 12/31/2022

	Appropriations	Expenditures	Encumbrances	Available Balance
TOTAL GENERAL FUND EXPENDITURES	\$38,323,971.83	\$17,468,827.90	\$17,137,373.58	\$3,717,770.35

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

For 6 Month Period Ending 12/31/2022

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
11-999-999-99-99-	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 6 Month Period Ending 12/31/22

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ASSETS AND RESOURCES

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

101	Cash in bank		\$135,143.41
	Accounts receivable:		
142	Intergovernmental - Federal	\$1,250,314.94	
		<hr/>	\$1,250,314.94

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

301	Estimated Revenues	\$1,839,278.26	
302	Less Revenues	(\$613,168.00)	
		<hr/>	\$1,226,110.26
			<hr/>
	Total assets and resources		\$2,611,568.61
			=====

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Waldwick Board of Education
Special Revenue Fund - Fund 20
Interim Balance Sheet
For 6 Month Period Ending 12/31/22

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LIABILITIES AND FUND EQUITY

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

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

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FUND BALANCE

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

753	Reserve for encumbrances - Current Year	\$551,993.80
754	Reserve for encumbrances - Prior Year	\$530,000.00

601	Appropriations	\$1,839,278.26
602	Less: Expenditures	\$472,704.51
603	Encumbrances	\$551,993.80 (\$1,024,698.31)
		\$814,579.95

TOTAL FUND BALANCE

\$1,896,573.75

TOTAL LIABILITIES AND FUND EQUITY

\$2,611,568.61

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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 6 Month Period Ending 12/31/22

	BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
*** REVENUES/SOURCES OF FUNDS ***				
3XXX From State Sources	\$282,949.00	\$178,906.00		\$104,043.00
4XXX From Federal Sources	\$1,556,329.26	\$434,262.00		\$1,122,067.26
TOTAL REVENUE/SOURCES OF FUNDS	\$1,839,278.26	\$613,168.00		\$1,226,110.26
=====				
				AVAILABLE
*** EXPENDITURES ***	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	BALANCE
STATE PROJECTS:				
Nonpublic textbooks (501)	\$14,124.00	\$9,543.76	\$4,530.81	\$49.43
Nonpublic auxiliary services (502)	\$119,015.00	\$19,817.80	\$99,197.20	.00
Nonpublic handicapped services (506)	\$68,546.00	\$6,983.00	\$61,563.00	.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	\$1,449.97	\$44,062.50	\$1,227.53
TOTAL STATE PROJECTS	\$282,949.00	\$49,973.44	\$230,930.45	\$2,045.11
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	\$27,133.48	\$26,809.71	\$33,840.61
I.D.E.A. Part B (Handicapped) (250-259)	\$425,199.00	\$311,751.00	\$50,810.00	\$62,638.00
ESSA Title II - Part A/D (270-279)	\$42,552.96	\$15,001.24	\$11,738.26	\$15,813.46
ESSA Title IV (280-289)	\$10,000.00	\$5,880.00	\$4,090.79	\$29.21
CRRSA-ESSER II Grant Program (483)	\$248,010.00	\$19,127.00	\$184,963.00	\$43,920.00
CRRSA Act-Learning Acceleration Grant Program (484)	\$21,910.50	\$6,942.17	\$7,574.91	\$7,393.42
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	.00	\$29,603.63
ARP - ESSER Evidence-Based Comprehensive (490)	\$40,000.00	.00	.00	\$40,000.00
ARP - ESSER NJ Tiered System of Supports (491)	\$45,000.00	.00	.00	\$45,000.00
TOTAL FEDERAL PROJECTS	\$1,556,329.26	\$422,731.07	\$321,063.35	\$812,534.84
*** TOTAL EXPENDITURES ***	\$1,839,278.26	\$472,704.51	\$551,993.80	\$814,579.95
=====				

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 6 Month Period Ending 12/31/22

	ESTIMATED	ACTUAL	UNREALIZED
--- STATE SOURCES ---			
32XX Other Restricted Entitlements	\$282,949.00	\$178,906.00	\$104,043.00
Total Revenue from State Sources	\$282,949.00	\$178,906.00	\$104,043.00
--- FEDERAL SOURCES ---			
4411-16 Title I	\$87,783.80	\$56,586.00	\$31,197.80
4451-55 Title II	\$42,552.96	\$19,085.00	\$23,467.96
4471-74 Title IV	\$10,000.00	\$8,229.00	\$1,771.00
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	\$11,070.00	\$236,940.00
4535 CRRSA Act - Learning Acceleration Grant	\$21,910.50	\$6,942.00	\$14,968.50
4536 CRRSA Act - Mental Health Grant	\$33,208.00	\$3,899.00	\$29,309.00
4540 ARP-ESSER Grant Program	\$682,027.00	\$12,332.00	\$669,695.00
Total Revenues from Federal Sources	\$1,556,329.26	\$434,262.00	\$1,122,067.26
TOTAL REVENUES/SOURCES OF FUNDS	\$1,839,278.26	\$613,168.00	\$1,226,110.26

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 6 Month Period Ending 12/31/22

	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	\$49,973.44	\$230,930.45	\$2,045.11
-- TOTAL Other State Programs --	\$282,949.00	\$49,973.44	\$230,930.45	\$2,045.11
 TOTAL STATE PROJECTS	 \$282,949.00	 \$49,973.44	 \$230,930.45	 \$2,045.11
 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	\$27,133.48	\$26,809.71	\$33,840.61
20-25X-XXX-XXX I.D.E.A. Part B	\$425,199.00	\$311,751.00	\$50,810.00	\$62,638.00
20-27X-XXX-XXX ESSA Title II - Part A/D	\$42,552.96	\$15,001.24	\$11,738.26	\$15,813.46
20-28X-XXX-XXX ESSA Title IV	\$10,000.00	\$5,880.00	\$4,090.79	\$29.21
20-483-XXX-XXX CRRSA-ESSER II Grant Program	\$248,010.00	\$19,127.00	\$184,963.00	\$43,920.00
20-484-XXX-XXX CRRSA Act-Learning Acceleration Grant Program	\$21,910.50	\$6,942.17	\$7,574.91	\$7,393.42
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	.00	\$29,603.63
20-490-XXX-XXX ARP-ESSER Evidence-Based Comprehensive	\$40,000.00	.00	.00	\$40,000.00
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	\$422,731.07	\$321,063.35	\$812,534.84
 TOTAL FEDERAL PROJECTS	 \$1,556,329.26	 \$422,731.07	 \$321,063.35	 \$812,534.84
 20-XXX-XXX-XXX All Other State/Fed/Loc Projects	 \$0.00	 \$0.00	 \$0.00	 \$0.00
 TOTAL EXPENDITURES	 \$1,839,278.26	 \$472,704.51	 \$551,993.80	 \$814,579.95

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

Special Revenue Fund - Fund 20
For 6 Month Period Ending 12/31/22

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

Board Secretary/Business Administrator

Date

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

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Waldwick Board of Education
Capital Projects Fund - Fund 30
Interim Balance Sheet
For 6 Month Period Ending 12/31/22

=====

ASSETS AND RESOURCES

=====

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

101	Cash in bank	\$22,694,830.67
-----	--------------	-----------------

--- 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	\$48,759,293.86
		=====

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

Capital Projects Fund - Fund 30
Interim Balance Sheet
For 6 Month Period Ending 12/31/22

=====

LIABILITIES AND FUND EQUITY

=====

FUND BALANCE

--- Appropriated ---

753	Reserve for encumbrances - Current Year	\$1,773,471.50
754	Reserve for encumbrances - Prior Year	\$16,539,636.55
601	Appropriations	\$29,338,118.19
602	Less : Expenditures	\$6,643,287.52
603	Encumbrances	\$18,313,108.05 (\$24,956,395.57)
		<u>\$4,381,722.62</u>
	Total Appropriated	<u>\$22,694,830.67</u>

--- Unappropriated ---

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

TOTAL FUND BALANCE \$48,759,293.86

TOTAL LIABILITIES AND FUND EQUITY \$48,759,293.86

=====

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 6 Month Period Ending 12/31/22

	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	\$107,164.90	\$619,944.69	\$0.07
30-000-4XX-450 Construction services	\$26,589,117.75	\$6,142,722.12	\$17,046,161.63	\$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	\$286,200.00	\$255,000.00	.00
Total fac.acq.and constr. serv.	\$29,338,118.19	\$6,643,287.52	\$18,313,108.05	\$4,381,722.62
	=====	=====	=====	=====
TOTAL EXPENDITURES	\$29,338,118.19	\$6,643,287.52	\$18,313,108.05	\$4,381,722.62
*** TOTAL EXPENDITURES AND TRANSFERS	\$29,338,118.19	\$6,643,287.52	\$18,313,108.05	\$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 6 Month Period Ending 12/31/22

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

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Waldwick Board of Education
Debt Service Fund - Fund 40
Interim Balance Sheet
For 6 Month Period Ending 12/31/22

=====

ASSETS AND RESOURCES

=====

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

101	Cash in bank		\$0.56
-----	--------------	--	--------

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

301	Estimated Revenues	\$1,487,095.00	
302	Less Revenues	(\$1,185,464.00)	
		<hr/>	\$301,631.00
			<hr/>
	Total assets and resources		\$301,631.56
			=====

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

Debt Service Fund - Fund 40
Interim Balance Sheet
For 6 Month Period Ending 12/31/22

=====

LIABILITIES AND FUND EQUITY

=====

FUND BALANCE

--- Appropriated ---

753 Reserve for encumbrances - Current Year \$301,631.25
Reserved fund balance:

601	Appropriations		\$1,487,095.00	
602	Less : Expenditures	\$1,185,463.44		
603	Encumbrances	\$301,631.25	(\$1,487,094.69)	
				\$0.31

Total Appropriated \$301,631.56

--- Unappropriated ---

TOTAL FUND BALANCE	\$301,631.56
TOTAL LIABILITIES AND FUND EQUITY	\$301,631.56

RECAPITULATION OF FUND BALANCE:

	Budgeted	Actual	Variance
Appropriations	\$1,487,095.00	\$1,487,094.69	\$0.31
Revenues	(\$1,487,095.00)	(\$1,185,464.00)	(\$301,631.00)
	\$0.00	\$301,630.69	(\$301,630.69)
--- Change in Maint. / Capital reserve account ---			
Subtotal	\$0.00	\$301,630.69	(\$301,630.69)
Less: Adjust for prior year encumb.	\$0.00	\$0.00	
Budgeted Fund Balance	\$0.00	\$301,630.69	(\$301,630.69)

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 6 Month Period Ending 12/31/22

	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	\$978,427.00		\$248,952.00
Total Local Sources	\$1,227,379.00	\$978,427.00		\$248,952.00
--- State Sources ---				
3160 Debt service aid Type II	\$259,716.00	\$207,037.00		\$52,679.00
Total State Sources	\$259,716.00	\$207,037.00		\$52,679.00
TOTAL REVENUE/SOURCES OF FUNDS	\$1,487,095.00	\$1,185,464.00		\$301,631.00

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 6 Month Period Ending 12/31/22

		AVAILABLE
*** EXPENDITURES ***	APPROPRIATIONS	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 6 Month Period Ending 12/31/22

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

Board Secretary/Administrator

Date

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

**WALDWICK BOARD OF EDUCATION
INVESTMENT REPORT OF
SCHOOL BUSINESS ADMINISTRATOR/BOARD SECRETARY
December 31, 2022**

CHECKING ACCOUNT INTEREST: \$139,585.85

TOTAL CHECKING ACCOUNT INTEREST TO DATE: \$605,701.79

Waldwick Board of Education
Bills And Claims Report By Vendor Name

#37

va_bill5.102317
01/17/2023

for Batch 0 and Check Date is 01/13/2023

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
NJSHBP/ 2719	23-0592	11-000-291-270-00-00- / HEALTH BENEFITS		HP	HEALTH BENEFITS	1000050	471,351.03
Total for Posted Checks							\$471,351.03

Posted Checks

Waldwick Board of Education
Bills And Claims Report By Vendor Name
for Batch 0 and Check Date is 01/13/2023

va_bill5.102317
01/17/2023

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 01/17/2023 at 09:08:25 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					\$471,351.03		\$471,351.03
GRAND	TOTAL			\$0.00	\$0.00	\$471,351.03	\$0.00	\$471,351.03

Chairman Finance Committee
Member Finance Committee

Waldwick Board of Education

Bills And Claims Report By Vendor Name

#38

va_bill5.102317
01/17/2023

for Batch 51 and Check Date is 01/13/2023

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
DEPOSITORY TRUST COMPANY, THE/ 1679							
23-0691		40-701-510-834-10-00-/ INTEREST ON BONDS		HF	INTEREST ON BONDS	4796640	301,631.25
Total for Posted Checks							\$301,631.25

Waldwick Board of Education
Bills And Claims Report By Vendor Name
for Batch 51 and Check Date is 01/13/2023

va_bill5.102317
01/17/2023

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 01/17/2023 at 09:11:44 AM
be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.

Fund Summary		Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
40	40					\$301,631.25		\$301,631.25
GRAND	TOTAL			\$0.00	\$0.00	\$301,631.25	\$0.00	\$301,631.25

Chairman Finance Committee

Member Finance Committee

Waldwick Board of Education

Bills And Claims Report By Vendor Name

for Batch 50 and Check Date is 01/16/2023

#39

va_bill5.102317
01/16/2023

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
ABA TOOLBOX LLC/ 6552	23-1098	11-214-100-610-06-00-/ SUPPLIES FOR AUTISM	NOVEMBER 2022	CF	SUPPLIES FOR AUTISM	33002	431.82
		11-214-100-610-06-00-/ SUPPLIES FOR AUTISM	DECEMBER 2022	CF	SUPPLIES FOR AUTISM	33002	431.82
					Total for ABA TOOLBOX LLC/ 6552		\$863.64
ACCURATE SECURITY CO. OF RAMSEY/ 1024	23-1348	11-000-266-610-00-00-/ GENERAL SUPPLIES	78258	CF	GENERAL SUPPLIES	33003	35.24
	23-0767	11-000-270-503-32-00-/ CONTRACTED SERVICES-AIL	SEM 1-NON PUB 22/23	CF	CONTRACTED SERVICES-AID	33004	511.00
ADAMO, LISSENIA/ 6522	23-1173	11-190-100-610-04-00-030/ GENERAL SUPPLIES	32161521	CF	GENERAL SUPPLIES	33005	1,101.66
	23-1172	11-190-100-610-11-00-070/ GENERAL SUPPLIES	32159149	CF	GENERAL SUPPLIES	33005	166.84
	23-0531	11-190-100-610-11-00-070/ GENERAL SUPPLIES	31964824	CF	GENERAL SUPPLIES	33005	828.08
	23-0801	11-402-100-600-04-13-030/ SUPPLIES AND MATERIALS	32091239	CF	SUPPLIES AND MATERIALS	33005	521.02
					Total for ADORAMA, INC./ 5962		\$2,617.60
ALJOVIC, ALBINA/ 6074	23-1414	11-000-219-580-06-99-/ TRAVEL	SEPT-DEC 2022	CF	TRAVEL	33006	36.75
ALPINE LEARNING GROUP, INC/ 1085	23-0975	11-000-100-566-06-00-/ TUITION TO PRIVATE SCHOO	JANUARY 2023-B	CF	TUITION TO PRIVATE SCHOO	33007	11,985.96
	23-0974	11-000-100-566-06-00-/ TUITION TO PRIVATE SCHOO	JANUARY 2023-A	CF	TUITION TO PRIVATE SCHOO	33007	11,985.96
					Total for ALPINE LEARNING GROUP, INC/ 1085		\$23,971.92
AUTOMATIC SUPPRESSION &/ 1199	23-1322	11-000-262-300-31-00-/ PURCHASED PROFESSIONAL A	62606	CF	PURCHASED PROFESSIONAL A	33008	407.00
	23-0752	11-000-270-503-32-00-/ CONTRACTED SERVICES-AIL	SEM 1-NON PUB 22/23	CF	CONTRACTED SERVICES-AID	33009	511.00
BERGEN COUNTY TECHNICAL SCHOOL/ 1297							

Waldwick Board of Education

Bills And Claims Report By Vendor Name

for Batch 50 and Check Date is 01/16/2023

va_bill5.102317
01/16/2023

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
	23-1266	11-000-100-563-04-00-/ TUITION TO COUNTY VOCATI	3V0258-A	CF	TUITION TO COUNTY VOCATI	33010	20,894.40
	23-0861	11-000-100-564-06-00-/ TUITION TO COUNTY VOCATI	3V0258-B	CF	TUITION TO COUNTY VOCATI	33010	2,700.00
	23-0863	11-000-100-564-06-00-/ TUITION TO COUNTY VOCATI	3V0258-D	CF	TUITION TO COUNTY VOCATI	33010	1,674.00
	23-0862	11-000-100-564-06-00-/ TUITION TO COUNTY VOCATI	3V0258-C	CF	TUITION TO COUNTY VOCATI	33010	1,674.00
		Total for BERGEN COUNTY TECHNICAL SCHOOL/ 1297					\$26,942.40
BERGEN CTY SPECIAL SERVICES/ 1293							
	23-1262	20-503-100-300-06-00-/ CHAP 192 - E.S.L.	3V1211-B	CF	CHAP 192 - E.S.L.	33011	2,004.60
	23-1261	20-502-100-300-06-00-/ CHAP 192-COMP ED	3V1211-A	CF	CHAP 192-COMP ED	33011	8,795.87
	23-1264	20-508-100-300-06-00-/ CHAP 193-CORR SPEECH	3V1211-C	CF	CHAP 193-CORR SPEECH	33011	2,604.00
	23-1265	20-506-100-300-06-00-/ CHAP 193-SUPPL INSTR	3V1211-D	CF	CHAP 193-SUPPL INSTR	33011	1,486.80
	23-1356	20-250-200-300-06-CO-/ IDEA BASIC C/O	3V1254	CF	IDEA BASIC C/O	33011	1,270.00
	23-1165	11-000-100-565-06-00-/ TUITION TO COUNTY SPECIA	3V1518-A	CF	TUITION TO COUNTY SPECIA	33011	4,675.00
		Total for BERGEN CTY SPECIAL SERVICES/ 1293					\$20,836.27
BERGEN CTY SPECIAL SERVICES/ 4066							
	23-1232	11-000-216-320-06-00-/ PURCHASED PROFESSIONAL-E	3V1518-C	CF	PURCHASED PROFESSIONAL-E	33012	858.00
	23-1231	11-000-216-320-06-00-/ PURCHASED PROFESSIONAL-E	3V1518-B	CF	PURCHASED PROFESSIONAL-E	33012	780.00
		Total for BERGEN CTY SPECIAL SERVICES/ 4066					\$1,638.00
BOOKSOURCE, INC./ 3892							
	23-0551	11-190-100-610-03-00-040/ GENERAL SUPPLIES	22107129	CF	GENERAL SUPPLIES	33013	5.24
	23-0552	11-190-100-610-03-00-040/ GENERAL SUPPLIES	22102736/2211 0555	CF	GENERAL SUPPLIES	33013	521.98
	23-0551	11-190-100-610-03-00-040/ GENERAL SUPPLIES	22103288	CF	GENERAL SUPPLIES	33013	34.37
	23-0539	11-190-100-610-03-00-040/ GENERAL SUPPLIES	22103458	CF	GENERAL SUPPLIES	33013	61.64
		Total for BOOKSOURCE, INC./ 3892					708.23
							\$1,331.46
BOROUGH OF WALDWICK-WATER DEPT/ 3730							
	23-0578	11-000-262-490-31-00-/ WATER	1696-0-B	CF	WATER	33014	401.22
		11-000-262-490-31-00-/ WATER	9652-0-B	CF	WATER	33014	863.99
		11-000-262-490-31-00-/ WATER	1696-2-B	CF	WATER	33014	391.81
		11-000-262-490-31-00-/ WATER	2376-0-B	CF	WATER	33014	829.26
		11-000-262-490-31-00-/ WATER	2077-0-B	CF	WATER	33014	36.48

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

Run on 01/16/2023 at 02:51:51 PM

Waldwick Board of Education

Bills And Claims Report By Vendor Name

for Batch 50 and Check Date is 01/16/2023

va_bill5.102317
01/16/2023

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks		11-000-262-490-31-00-/ WATER	1696-3-B	CF	WATER	33014	81.43
		11-000-262-490-31-00-/ WATER	2376-1-B	CF	WATER	33014	4,775.57
		11-000-262-490-31-00-/ WATER	2560-0-B	CF	WATER	33014	444.36
		Total for BOROUGH OF WALDWICK-WATER DEPT/ 3730					\$7,824.12
BOUFFORD, STACY/ 6525	23-0760	11-000-270-503-32-00-/ CONTRACTED SERVICES-AIL	SEM 1-NON	CF	CONTRACTED SERVICES-AID	33015	511.00
			PUB 22/23				
		11-000-261-610-31-00-/ SUPPLIES - MAINTENANCE	INV629467	CF	SUPPLIES - MAINTENANCE	33016	432.72
			100959531	CF	INTERNET/TELEPHONE	33017	2,673.52
BROOKAIRE COMPANY, LLC/ 5699	23-1359	11-000-261-610-31-00-/ SUPPLIES - MAINTENANCE					
		CABLEVISION LIGHTPATH, LLC/ 5410					
	23-1185	11-000-230-530-18-00-/ INTERNET/TELEPHONE					
CAVLOV, PATRICIA/ 6561	23-1132	11-000-270-503-32-00-/ CONTRACTED SERVICES-AIL	SEM 1-NON	CF	CONTRACTED SERVICES-AID	33018	511.00
			PUB 22/23				
		11-000-252-500-18-00-/ OTHER PURCHASED SERVICES	FS23800	CF	OTHER PURCHASED SERVICES	33019	427.50
			CN19392	CF	OTHER PURCHASED SERVICES	33019	7,243.74
CDW GOVERNMENT INC./ 1462	23-0864	11-000-252-500-18-00-/ OTHER PURCHASED SERVICES	DZ18212	CF	PURCHASED PROFESSIONAL-E	33019	612.32
			CX89317	CF	PURCHASED PROFESSIONAL-E	33019	93.13
	23-0735	11-190-100-320-11-15-070/ PURCHASED PROFESSIONAL-E	DZ18212	CF	PURCHASED TECHNICAL SERV	33019	612.32
			CX89317	CF	PURCHASED TECHNICAL SERV	33019	281.31
	23-1397	11-190-100-320-04-15-030/ PURCHASED TECHNICAL SERV	FT06317	CF	SUPPLIES AND MATERIALS	33019	1,562.62
			FR18014	CF	SUPPLIES AND MATERIALS	33019	412.72
	23-1408	11-000-251-600-10-00-/ SUPPLIES AND MATERIALS	FR31872	CF	SUPPLIES AND MATERIALS	33019	223.59
			FQ86687	CF	SUPPLIES AND MATERIALS	33019	33.82
	23-1409	11-000-251-600-10-00-/ SUPPLIES AND MATERIALS					
							\$11,503.07
CINTAS CORPORATION/ 6317		Total for CDW GOVERNMENT INC./ 1462					
	23-0995	11-000-262-610-31-00-/ SUPPLIES - CUSTODIAL	4142119451	CF	SUPPLIES - CUSTODIAL	33020	63.82
			4142946547	CF	SUPPLIES - CUSTODIAL	33020	63.82
		11-000-262-610-31-00-/ SUPPLIES - CUSTODIAL	4141549038	CF	SUPPLIES - CUSTODIAL	33020	63.82
		11-000-262-610-31-00-/ SUPPLIES - CUSTODIAL	4140877676	CF	SUPPLIES - CUSTODIAL	33020	63.82
							\$255.28
		Total for CINTAS CORPORATION/ 6317					

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

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Posted Checks						
CM3 BUILDING SOLUTIONS, INC./ 6113						
23-1188	11-000-252-500-18-00-/ OTHER PURCHASED SERVICES	59840	CF	OTHER PURCHASED SERVICES	33021	280.00
COMMAND RADIO COMMUNICATIONS, INC./ 4699						
23-0873	20-511-200-610-23-00-/ N-P SECUR SUPPLIES-VS	131685	CF	N-P SECUR SUPPLIES-VS	33022	4,044.00
CONQUER MATHEMATICS, LLC/ 5973						
23-1139	20-270-200-580-00-99-/ TITLE IIA OTHR PURCH SER	221115-15	CF	TITLE IIA OTHR PURCH SER	33023	170.00
COOPERATIVE COMMUNICATIONS, INC./ 4745						
23-0579	11-000-230-530-10-00-/ COMMUNICATIONS/TELEPHONE	JANUARY 2023	CF	COMMUNICATIONS/TELEPHONE	33024	241.76
D'AURIA, SAMANTHA/ 6584						
23-1416	20-270-200-580-00-99-/ TITLE IIA OTHR PURCH SER	TRAVEL-WORK SHOP	CF	TITLE IIA OTHR PURCH SER	33025	6.63
23-1443	11-000-219-580-06-99-/ TRAVEL	SEPT-DEC 2022	CF	TRAVEL	33025	32.62
Total for SAMANTHA D'AURIA/ 6584						\$39.25
DATA MAKES THE DIFFERENCE, LLC/ 5846						
23-1451	11-215-100-610-06-00-/ GENERAL SUPPLIES	QUOTE73929	CF	GENERAL SUPPLIES	33026	94.95
DEBLOCK, MARC/ 6056						
23-0707	11-000-270-503-32-00-/ CONTRACTED SERVICES-AID	SEM 1-NON PUB 22/23	CF	CONTRACTED SERVICES-AID	33027	511.00
DIDAX EDUCATIONAL RESOURCES, INC./ 6554						
23-1078	20-484-100-600-00-00-/ CRRSA LEARN ACCEL OTH	174128.3	CF	CRRSA LEARN ACCEL OTH	33028	1,092.75
	20-484-100-600-00-00-/ CRRSA LEARN ACCEL OTH	174128-4	CF	CRRSA LEARN ACCEL OTH	33028	35.62
	20-484-100-600-00-00-/ CRRSA LEARN ACCEL OTH	174128.2	CF	CRRSA LEARN ACCEL OTH	33028	3,000.00
	20-484-100-600-00-00-/ CRRSA LEARN ACCEL OTH	174128.1	CF	CRRSA LEARN ACCEL OTH	33028	1,871.55
	20-231-100-600-06-00-/ TITLE I INSTR SUPPLIES	174128-4	CF	TITLE I INSTR SUPPLIES	33028	30.00
	20-231-100-600-06-00-/ TITLE I INSTR SUPPLIES	174128.2	CF	TITLE I INSTR SUPPLIES	33028	1,000.00
	20-231-100-600-06-00-/ TITLE I INSTR SUPPLIES	174128.1	CF	TITLE I INSTR SUPPLIES	33028	2,000.00
	20-231-100-600-06-00-/ TITLE I INSTR SUPPLIES	174128.3	CF	TITLE I INSTR SUPPLIES	33028	96.17
	20-280-100-600-00-00-/ TITLE IV SUPPLIES	174128-4	CF	TITLE IV SUPPLIES	33028	30.00
	20-280-100-600-00-00-/ TITLE IV SUPPLIES	174128.3	CF	TITLE IV SUPPLIES	33028	82.70
	20-280-100-600-00-00-/ TITLE IV SUPPLIES	174128.1	CF	TITLE IV SUPPLIES	33028	2,000.00
	20-280-100-600-00-00-/ TITLE IV SUPPLIES	174128.2	CF	TITLE IV SUPPLIES	33028	1,549.30
Total for DIDAX, INC./ 6554						\$12,788.09

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Posted Checks							
DIRECT ENERGY BUSINESS, LLC./ 5319							
23-0906	11-000-262-622-00-22-/ ELECTRICITY	2236400507317 CF 49	ELECTRICITY	33029	1,374.27		
	11-000-262-622-00-22-/ ELECTRICITY	2236400507317 CF 48	ELECTRICITY	33029	456.57		
	11-000-262-622-00-22-/ ELECTRICITY	2236400507317 CF 46	ELECTRICITY	33029	76.13		
	11-000-262-622-00-22-/ ELECTRICITY	2236400507317 CF 45	ELECTRICITY	33029	331.23		
	11-000-262-622-00-22-/ ELECTRICITY	2236400507317 CF 44	ELECTRICITY	33029	32.65		
	11-000-262-622-00-22-/ ELECTRICITY	2236400507317 CF 47	ELECTRICITY	33029	875.75		
23-0907	11-000-262-622-31-22-/ ELECTRICITY - FIELD LTS.	2300600507673 CF 31	ELECTRICITY - FIELD LTS.	33029	9.86		
Total for DIRECT ENERGY MARKETING, INC./ 5319					\$3,156.46		
DRC/CTB/ 5840	23-1223	11-190-100-610-03-00-040/ GENERAL SUPPLIES	164447	CF	GENERAL SUPPLIES	33030	750.00
DUNNIGAN, VALERIE/ 6563	23-1133	11-000-270-503-32-00-/ CONTRACTED SERVICES-AIL	SEM 1-NON PUB 22/23	CF	CONTRACTED SERVICES-AID	33031	511.00
DZUGAY, KURT/ 6346	23-0709	11-000-270-503-32-00-/ CONTRACTED SERVICES-AIL	SEM 1-NON PUB 22/23	CF	CONTRACTED SERVICES-AID	33032	1,022.00
FALLETAA, SALVATORE/ 5813	23-0710	11-000-270-503-32-00-/ CONTRACTED SERVICES-AIL	SEM 1-NON PUB 22/23	CF	CONTRACTED SERVICES-AID	33033	511.00
FIRST STUDENT, INC./ 1863	23-1020	11-000-270-512-04-00-030/ CONTR SERV(OTH. THAN BET	11855870	CF	CONTR SERV(OTH. THAN BET	33034	387.50
FLAGHOUSE, INC./ 1871	23-0171	11-190-100-610-11-00-070/ GENERAL SUPPLIES	P091945701012 CF	CF	SUPPLIES	33035	88.11
FOLLETT CONTENT SOLUTIONS, LLC -BOOKS/ 6462							

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Posted Checks							
FUN AND FUNCTION, LLC/ 5997	23-1358	11-190-100-610-11-00-070/ GENERAL SUPPLIES	588226F	CF	GENERAL SUPPLIES	33036	429.17
	23-1396	11-000-216-600-02-00-050/ SUPPLIES AND MATERIALS	617586	CF	SUPPLIES AND MATERIALS	33037	1,421.90
GENERAL BINDING CORP/ 1939	23-1292	11-190-100-610-03-00-040/ GENERAL SUPPLIES	4725794317	CF	GENERAL SUPPLIES	33038	752.80
	23-1258	11-190-100-500-03-00-040/ OTHER PURCHASED SERVICES	4726057707	CF	OTHER PURCHASED SERVICES	33038	615.17
		Total for GENERAL BINDING CORP/ 1939					\$1,367.97
HAWRYLUK, DAVID/ 6543	23-0881	11-000-270-503-32-00-/ CONTRACTED SERVICES-AIL	SEM 1-NON PUB 22/23	CF	CONTRACTED SERVICES-AID	33039	511.00
HEINEMANN/ 4490	23-1193	11-190-100-610-02-00-050/ GENERAL SUPPLIES	7494536	CF	GENERAL SUPPLIES	33040	972.40
		11-190-100-610-02-00-050/ GENERAL SUPPLIES	7493414	CF	GENERAL SUPPLIES	33040	893.20
	23-1402	20-231-100-600-06-00-/ TITLE I INSTR SUPPLIES	7491913-B	CF	TITLE I INSTR SUPPLIES	33040	90.00
	23-0968	20-231-100-600-06-00-/ TITLE I INSTR SUPPLIES	7475708	CF	TITLE I INSTR SUPPLIES	33040	17,248.25
	23-1286	20-231-100-600-06-00-/ TITLE I INSTR SUPPLIES	7491913-A	CF	TITLE I INSTR SUPPLIES	33040	900.00
		Total for HEINEMANN/ 4490					\$20,103.85
INNOVATIVE THERAPY GROUP LLC/ 5908	23-1208	11-000-216-320-06-00-/ PURCHASED PROFESSIONAL-E	32439	CF	PURCHASED PROFESSIONAL-E	33041	3,740.00
INSERRA SUPERMARKETS, INC./ 5443	23-0770	11-190-100-610-04-00-030/ GENERAL SUPPLIES	01070176789	CF	GENERAL SUPPLIES	33042	53.87
		11-190-100-610-04-00-030/ GENERAL SUPPLIES	01070164798	CF	GENERAL SUPPLIES	33042	399.49
	23-0771	11-190-100-610-04-00-030/ GENERAL SUPPLIES	01070490201	CF	GENERAL SUPPLIES	33042	11.97
	23-0775	11-190-100-610-11-00-070/ GENERAL SUPPLIES	01070176619	CF	GENERAL SUPPLIES	33042	75.90
		11-190-100-610-11-00-070/ GENERAL SUPPLIES	01070161844	CF	GENERAL SUPPLIES	33042	247.92
		11-190-100-610-11-00-070/ GENERAL SUPPLIES	01070164685	CF	GENERAL SUPPLIES	33042	49.10
		11-190-100-610-11-00-070/ GENERAL SUPPLIES	01070171499	CF	GENERAL SUPPLIES	33042	126.58
23-1220	11-204-100-610-04-18-030/ GENERAL SUPPLIES	01070157312	CF	GENERAL SUPPLIES	33042	251.53	
		Total for INSERRA SUPERMARKETS, INC./ 5443					\$1,216.36
JAMIROZ, BOGDAN/ 6559	23-1128	11-000-270-503-32-00-/ CONTRACTED SERVICES-AIL	SEM 1-NON PUB 22/23	CF	CONTRACTED SERVICES-AID	33043	511.00

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Posted Checks							
JOHNSTONE SUPPLY/ 5478							
23-1444	11-000-261-610-31-00-/	SUPPLIES - MAINTENANCE	S5578206.001	CF	SUPPLIES - MAINTENANCE	33044	376.30
KAEDEN BOOKS/ 5753							
23-1219	11-190-100-610-02-00-050/	GENERAL SUPPLIES	KP35563	CF	GENERAL SUPPLIES	33045	255.00
KID CLAN SERVICES, INC./ 6440							
23-1209	11-000-216-320-06-00-/	PURCHASED PROFESSIONAL-E	WPS-RBT23-00	CF	PURCHASED PROFESSIONAL-E	33046	3,791.67
			2				
LAWRENCE TOWNSHIP BOARD OF EDUCATION/ 6488							
23-1394	11-000-270-518-32-00-/	CONTRACT. SERV.(SPL. ED.	2378419768#Y	CF	CONTRACT. SERV.(SPL. ED.	33047	25,322.00
			ALEC-2				
LEE, JULIA/ 6582							
23-1415	11-000-219-580-06-99-/	TRAVEL	SEPT-DEC	CF	TRAVEL	33048	26.27
			2022				
LIAMIERO, MICHELLE/ 6244							
23-1519	11-000-270-503-32-00-/	CONTRACTED SERVICES-AIL	SEM 1-NON	CF	CONTRACTED SERVICES-AIL	33049	511.00
			PUB 22/23				
MAGLICIC, CLAUDIA/ 6530							
23-0753	11-000-270-503-32-00-/	CONTRACTED SERVICES-AIL	SEM 1-NON	CF	CONTRACTED SERVICES-AID	33050	1,022.00
			PUB 22/23				
MAHWAH BOE - REGION I/ 2790							
23-1247	11-000-270-517-32-00-/	CONTRACT. SERV.(REG. STU	23176	CF	CONTRACT. SERV.(REG. STU	33051	438.95
23-0663	11-000-270-518-32-00-/	CONTRACT. SERV.(SPL. ED.	23194	CF	CONTRACT. SERV.(SPL. ED.	33051	62,623.70
			Total for MAHWAH BOE - REGION I/ 2790				\$63,062.65
MAINTENANCE SERVICES OF NJ LLC/ 6555							
23-1449	11-000-270-420-31-00-/	CLEANING; REPAIR AND MAI	W13	CF	CLEANING; REPAIR AND MAI	33052	1,405.00
	11-000-270-420-31-00-/	CLEANING; REPAIR AND MAI	W12	CF	CLEANING; REPAIR AND MAI	33052	325.00
23-1325	11-000-270-420-31-00-/	CLEANING; REPAIR AND MAI	W10	CF	CLEANING; REPAIR AND MAI	33052	870.00
			Total for MAINTENANCE SERVICES OF NJ LLC/ 6555				\$2,600.00
MARRO, DANIEL/ 5204							
23-1429	11-000-230-585-09-99-/	TRAVEL	NJSBA	CF	TRAVEL	33053	295.72
			WKRSHOP-AC				
NASCO CO./ 2619							

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NESBIG/ 2675	23-1268	11-190-100-610-11-00-070/ GENERAL SUPPLIES	367381	CF	GENERAL SUPPLIES	33054	637.30
	23-0111	11-190-100-610-03-00-040/ GENERAL SUPPLIES	316159	CF	SUPPLIES	33054	31.68
		11-190-100-610-03-00-040/ GENERAL SUPPLIES	303648	CF	SUPPLIES	33054	156.22
					Total for NASCO CO./ 2619		\$825.20
NEW JERSEY MOTOR VEHICLE COMMISSION/ 3981	23-1479	11-000-262-520-00-00-/ INSURANCE	CYBER RENEWAL	CF	INSURANCE	33055	31,070.72
	23-1487	11-000-270-420-31-00-/ CLEANING, REPAIR AND MAI	4DRBUAAP09B CF 671485	CF	CLEANING, REPAIR AND MAI	33056	50.00
NJ ASSOC. OF SCHOOL ADMINISTRATORS/ 2692	23-0948	11-000-230-890-09-00-/ MISC EXPENDITURES	CASARICO DUES 22/23	CF	MISC EXPENDITURES	33057	2,960.00
	23-1393	11-000-230-592-09-00-/ NEWSPAPER ADS	0005217922-A	CF	NEWSPAPER ADS	33058	76.95
NORTH JERSEY MEDIA GROUP, LLC/ 2773	23-1369	11-000-230-592-09-00-/ NEWSPAPER ADS	0005217922-B	CF	NEWSPAPER ADS	33058	9.90
					Total for GANNETT, CO., INC./ 2773		\$86.85
NORTHERN VALLEY REGIONAL HIGH SCHOOL/ 4068	23-1039	11-000-216-320-06-00-/ PURCHASED PROFESSIONAL-E	3V0579	CF	PURCHASED PROFESSIONAL-E	33059	372.00
	23-0750	11-000-270-503-32-00-/ CONTRACTED SERVICES-AIL	SEM 1-NON PUB 22/23	CF	CONTRACTED SERVICES-AID	33060	511.00
ON SITE FLEET SERVICE INC./ 2814	23-0777	11-000-270-420-31-00-/ CLEANING, REPAIR AND MAI	110086859	CF	CLEANING, REPAIR AND MAI	33061	422.19
	23-0926	11-000-262-300-31-00-/ PURCHASED PROFESSIONAL A	504549	CF	PURCHASED PROFESSIONAL A	33062	165.00
PARAMOUNT EXTERMINATING CO./ 2859		11-000-262-300-31-00-/ PURCHASED PROFESSIONAL A	504548	CF	PURCHASED PROFESSIONAL A	33062	165.00
		11-000-262-300-31-00-/ PURCHASED PROFESSIONAL A	505048	CF	PURCHASED PROFESSIONAL A	33062	165.00
	23-0508	11-000-262-300-31-00-/ PURCHASED PROFESSIONAL A	500537	CF	PURCHASED PROFESSIONAL A	33062	330.00
	23-0926	11-000-262-300-31-00-/ PURCHASED PROFESSIONAL A	502242	CF	PURCHASED PROFESSIONAL A	33062	195.00

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PASSON'S SPORTS/SPORTS SUPPLY/ 3910	23-0508	11-000-262-300-31-00-/ PURCHASED PROFESSIONAL A	502390	CF	PURCHASED PROFESSIONAL A	33062	330.00
		11-000-262-300-31-00-/ PURCHASED PROFESSIONAL A	508713	CF	PURCHASED PROFESSIONAL A	33062	330.00
					Total for PARAMOUNT EXTERMINATING CO./ 2859		\$1,680.00
	23-0238	11-190-100-610-04-00-030/ GENERAL SUPPLIES	919851923	CF	SUPPLIES	33063	71.98
		11-190-100-610-04-00-030/ GENERAL SUPPLIES	919732743	CF	SUPPLIES	33063	553.36
	23-0200	11-402-100-600-04-13-030/ SUPPLIES AND MATERIALS	918220706	CF	SUPPLIES	33063	685.20
	23-0231	11-402-100-600-04-13-030/ SUPPLIES AND MATERIALS	918220700	CF	SUPPLIES	33063	345.17
	23-0240	11-402-100-600-04-13-030/ SUPPLIES AND MATERIALS	918323197	CF	SUPPLIES	33063	148.60
	23-0203	11-402-100-600-04-13-030/ SUPPLIES AND MATERIALS	918437560	CF	SUPPLIES	33063	1,085.66
	23-0227	11-402-100-600-04-13-030/ SUPPLIES AND MATERIALS	918220697	CF	SUPPLIES	33063	23.38
23-0242	11-402-100-600-04-13-030/ SUPPLIES AND MATERIALS	918102565	CF	SUPPLIES	33063	297.87	
23-0205	11-402-100-600-04-13-030/ SUPPLIES AND MATERIALS	919378647	CF	SUPPLIES	33063	1,979.65	
23-0208	11-402-100-600-04-13-030/ SUPPLIES AND MATERIALS	918220705	CF	SUPPLIES	33063	16.25	
23-0216	11-402-100-600-04-13-030/ SUPPLIES AND MATERIALS	918398326	CF	SUPPLIES	33063	2,406.91	
23-0213	11-402-100-600-04-13-030/ SUPPLIES AND MATERIALS	919450404	CF	SUPPLIES	33063	652.80	
23-0209	11-402-100-600-04-13-030/ SUPPLIES AND MATERIALS	919138540	CF	SUPPLIES	33063	489.60	
23-0220	11-402-100-600-04-13-030/ SUPPLIES AND MATERIALS	918220703	CF	SUPPLIES	33063	195.29	
					Total for SPORTS SUPPLY GROUP, INC/ 3910		\$8,951.72
PAXTON/PATTERSON LLC/ 2885	23-1383	11-190-100-610-11-00-070/ GENERAL SUPPLIES	411841	CF	GENERAL SUPPLIES	33064	51.16
PEARSON ASSESSMENTS/ 4067	23-0851	11-000-216-600-02-00-050/ SUPPLIES AND MATERIALS	18702616	CF	SUPPLIES AND MATERIALS	33065	84.25
	23-1144	11-000-219-600-06-00-/ SUPPLIES AND MATERIALS	20005013	CF	SUPPLIES AND MATERIALS	33065	65.00
					Total for PEARSON ASSESSMENTS/ 4067		\$149.25
PIONEER ACADEMY/ 6498	23-0993	11-000-100-561-04-00-/ TUITION - REGULAR ED	20174	CF	TUITION - REGULAR ED	33066	1,775.60
PUBLIC SERVICE ELECTRIC AND GAS/ 3025	23-0909	11-000-262-622-00-22-/ ELECTRICITY	DECEMBER 2022-ELEC	CF	ELECTRICITY	33067	22,950.41
	23-0908	11-000-262-621-00-21-/ NATURAL - GAS	DECEMBER 2022-GAS	CF	NATURAL - GAS	33067	27,289.01

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PUBLIC SERVICE ELECTRIC AND GAS/ 3026					Total for PUBLIC SERVICE ELECTRIC AND GAS/ 3025		\$50,239.42
23-0910	11-000-262-622-31-22-/ ELECTRICITY - FIELD LTS.		DECEMBER 2022 FIELD	CF	ELECTRICITY - FIELD LTS.	33068	4.95
PUBLIC SEWER SERVICE/ 6323							
23-1368	11-000-261-420-31-00-/ CLEANING, REPAIR AND MAI		327020	CF	CLEANING, REPAIR AND MAI	33069	3,200.00
QUADIENT FINANCE USA, INC.-MACHINE RENT/ 6027							
23-0594	11-000-251-600-10-00-/ SUPPLIES AND MATERIALS		N9696139	CF	SUPPLIES AND MATERIALS	33070	201.90
	11-000-251-600-10-00-/ SUPPLIES AND MATERIALS		N9752490	CF	SUPPLIES AND MATERIALS	33070	201.93
			Total for QUADIENT FINANCE USA, INC.-MACHINE RENT/ 6027				\$403.83
REJENT, KRISTIN/ 6533							
23-0754	11-000-270-503-32-00-/ CONTRACTED SERVICES-AIL		SEM 1-NON PUB 22/23	CF	CONTRACTED SERVICES-AID	33071	511.00
RISPOLI, MICHAEL/ 5932							
23-1130	11-000-270-503-32-00-/ CONTRACTED SERVICES-AIL		SEM 1-NON PUB 22/23	CF	CONTRACTED SERVICES-AID	33072	511.00
SAGE EDUCATIONAL ENTERPRISES, INC./ 3202							
23-1157	11-000-100-566-06-00-/ TUITION TO PRIVATE SCHOO		INV40058	CF	TUITION TO PRIVATE SCHOO	33073	8,038.17
SANDERS, LISA/ 6341							
23-0756	11-000-270-503-32-00-/ CONTRACTED SERVICES-AIL		SEM 1-NON PUB 22/23	CF	CONTRACTED SERVICES-AID	33074	511.00
SCHOLASTIC EDUCATION/ 4890							
23-1367	11-190-100-610-11-00-070/ GENERAL SUPPLIES		45608193	CF	GENERAL SUPPLIES	33075	219.42
SCHOOL SPECIALTY, LLC./ 1241							
23-1388	20-280-100-600-20-00-/ GENERAL SUPP TITLE IV 7D		208131659780	CF	GENERAL SUPP TITLE IV 7D	33076	428.79
23-1342	11-190-100-610-11-00-070/ GENERAL SUPPLIES		308104215605	CF	GENERAL SUPPLIES	33076	217.36
23-1331	11-190-100-610-11-00-070/ GENERAL SUPPLIES		308104212479	CF	GENERAL SUPPLIES	33076	54.81
23-1332	11-190-100-610-11-00-070/ GENERAL SUPPLIES		308104215606	CF	GENERAL SUPPLIES	33076	280.54
23-1366	11-190-100-610-11-00-070/ GENERAL SUPPLIES		308104213102	CF	GENERAL SUPPLIES	33076	325.92
	11-190-100-610-11-29-070/ GENERAL SUPPLIES		308104213102	CF	GENERAL SUPPLIES	33076	289.21
			Total for SCHOOL SPECIALTY, LLC./ 1241				\$1,576.63

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

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Waldwick Board of Education

Bills And Claims Report By Vendor Name

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
SEIFERT, TROY/ 6585	23-1440	11-000-230-585-09-99-/ TRAVEL	NJSBA WRKSHOP-AC	CF	TRAVEL	33077	237.66
SHEEHAN, ELIZABETH/ 6536	23-0741	11-000-270-503-32-00-/ CONTRACTED SERVICES-AIL	SEM 1-NON PUB 22/23	CF	CONTRACTED SERVICES-AID	33078	511.00
SHISHMANIAN, SHAANTI/ 6547	23-0956	11-000-270-503-32-00-/ CONTRACTED SERVICES-AIL	SEM 1-NON PUB 22/23	CF	CONTRACTED SERVICES-AID	33079	511.00
SOTTILE, CLAUDIA/ 5817	23-0757	11-000-270-503-32-00-/ CONTRACTED SERVICES-AIL	SEM 1 NON-PUB 22/23	CF	CONTRACTED SERVICES-AID	33080	511.00
ST. JOSEPH'S HEALTHCARE, INC./ 3407	23-1204	11-190-100-320-02-00-050/ PURCHASED PROFESSIONAL-E	8000014589	CF	PURCHASED PROFESSIONAL-E	33081	450.00
STAPLES CONTRACT & COMMERCIAL, LLC./ 1592	23-1175	11-190-100-610-11-00-070/ GENERAL SUPPLIES	3522423911	CF	GENERAL SUPPLIES	33082	169.29
	23-1453	11-000-219-600-06-00-/ SUPPLIES AND MATERIALS	3526462106	CF	SUPPLIES AND MATERIALS	33082	35.70
	23-1398	11-000-219-600-06-00-/ SUPPLIES AND MATERIALS	3526215897	CF	SUPPLIES AND MATERIALS	33082	225.14
			Total for STAPLES INC./ 1592				\$430.13
STICCO, KAREN/ 6537	23-0759	11-000-270-503-32-00-/ CONTRACTED SERVICES-AIL	SEM 1-NON PUB 22/23	CF	CONTRACTED SERVICES-AID	33083	511.00
T-MOBILE USA, INC./ 6337	23-1017	11-000-230-530-18-00-/ INTERNET/TELEPHONE	11/21/22-12/20/ 2022	CF	INTERNET/TELEPHONE	33084	200.00
TACCONI, MR. AND MRS./ 5466	23-0758	11-000-270-503-32-00-/ CONTRACTED SERVICES-AIL	SEM 1-NON PUB 22/23	CF	CONTRACTED SERVICES-AID	33085	511.00
TEACHER'S DISCOVERY, INC./ 3506	23-1350	11-190-100-610-11-00-070/ GENERAL SUPPLIES	188433	CF	GENERAL SUPPLIES	33086	190.83
	23-1371	11-190-100-320-04-15-030/ PURCHASED TECHNICAL SERV	188470	CF	PURCHASED TECHNICAL SERV	33086	300.00
			Total for AMERICAN EAGLE CO., INC./ 3506				\$490.83

TEACHERS PENSION & ANNUITY FUND-CGIPF/ 6085

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

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Posted Checks							
THE FORUM SCHOOL/ 5468	23-1495	11-000-291-210-00-00-/ GROUP INSURANCE	M/S#407066-MI YAMOTO	CF	GROUP INSURANCE	33087	421.44
	23-0977	11-000-100-566-06-00-/ TUITION TO PRIVATE SCHOO	JANUARY 2023-B	CF	TUITION TO PRIVATE SCHOO	33088	9,219.00
	23-0981	11-000-100-566-06-00-/ TUITION TO PRIVATE SCHOO	JANUARY 2023-C	CF	TUITION TO PRIVATE SCHOO	33088	9,219.00
	23-0941	11-000-100-566-06-00-/ TUITION TO PRIVATE SCHOO	JANUARY 2023-A	CF	TUITION TO PRIVATE SCHOO	33088	13,503.00
			Total for FORUM SCHOOL, THE/ 5468				\$31,941.00
UNITED STATES POSTAL SERVICE/ 6221	23-1445	11-000-240-530-04-00-030/ OTHER PURCHASED SERVICES	METER-804484 5-MS/HS	CF	OTHER PURCHASED SERVICES	33089	1,350.00
		11-000-240-530-11-00-070/ OTHER PURCHASED SERVICES	METER-804484 5-MS/HS	CF	OTHER PURCHASED SERVICES	33089	850.00
			Total for UNITED STATES POSTAL SERVICE/ 6221				\$2,200.00
VALLEY MEDICAL GROUP/ 6374	23-0640	11-000-213-300-09-00-/ PURCHASED PROFESSIONAL A	661372C5622	CF	PURCHASED PROFESSIONAL A	33090	454.00
		11-000-213-300-09-00-/ PURCHASED PROFESSIONAL A	639796C5622	CF	PURCHASED PROFESSIONAL A	33090	420.00
			Total for VALLEY PHYSICIAN SERVICES, INC./ 6374				\$874.00
VITAL SIGNS/ 3714	23-1413	11-000-266-610-00-00-/ GENERAL SUPPLIES	ABC-7169	CF	GENERAL SUPPLIES	33091	424.00
VITTI, RACHEL/ 6560	23-1131	11-000-270-503-32-00-/ CONTRACTED SERVICES-AIL	SEM 1 NON-PUB 22/23	CF	CONTRACTED SERVICES-AID	33092	511.00
W.B. MASON CO., INC./ 4538	23-0117	11-190-100-610-02-00-050/ GENERAL SUPPLIES	232860192	CF	SUPPLIES	33093	9.72
		11-190-100-610-02-00-050/ GENERAL SUPPLIES	232231574	CF	SUPPLIES	33093	66.68
			Total for W.B. MASON CO., INC./ 4538				\$76.40
WATERFALL CANYON ACADEMY, INC./ 6464	23-1395	11-000-100-567-06-00-/ TUITION PSD LEA-OUTOFSTA	22795	CF	TUITION PSD LEA-OUTOFSTA	33094	13,000.00
WINDSOR LEARNING CENTER, INC./ 5744							

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Posted Checks							
	23-0989	11-000-100-566-06-00-/ TUITION TO PRIVATE SCHOO	25417	CF	TUITION TO PRIVATE SCHOO	33095	6,700.00
Total for Posted Checks							\$429,204.54

Waldwick Board of Education
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Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 01/16/2023 at 02:51:51 PM
be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.

Fund Summary		Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11			\$377,367.51				\$377,367.51
20	20			\$51,837.03				\$51,837.03
GRAND	TOTAL			\$429,204.54	\$0.00	\$0.00	\$0.00	\$429,204.54

Chairman Finance Committee

Member Finance Committee

Waldwick Board of Education

Bills And Claims Report By Vendor Name

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
A-VAN ELECTRICAL SUPPLY, INC./ 5731							
23-1512	11-000-261-610-31-00-/	SUPPLIES - MAINTENANCE	673381	CF	SUPPLIES - MAINTENANCE	33096	360.46
BERGEN COMMUNITY COLLEGE/ 4946							
23-1500	11-000-100-569-06-17-/	TUITION-OTHER	INV. ID	CF	TUITION-OTHER	33097	3,647.31
			006553356				
FOLLETT CONTENT SOLUTIONS, LLC -BOOKS/ 6462							
23-1421	11-000-222-600-11-00-070/	SUPPLIES AND MATERIALS	596448F	CF	SUPPLIES AND MATERIALS	33098	21.99
	11-000-222-600-11-00-070/	SUPPLIES AND MATERIALS	596448	CF	SUPPLIES AND MATERIALS	33098	74.82
					Total for FOLLETT CONTENT SOLUTIONS, LLC/ 6462		\$96.81
FUEL EDUCATION, LLC/ 6589							
23-0875	11-190-100-320-02-15-050/	PURCHASED PROFESSIONAL-E	INV-37851	CF	PURCHASED PROFESSIONAL-E	33099	9,000.00
	11-190-100-320-03-15-040/	PURCHASED PROFESSIONAL-E	INV-37851	CF	PURCHASED PROFESSIONAL-E	33099	9,000.00
					Total for FUEL EDUCATION, LLC/ 6589		\$18,000.00
MAHWAH BOE - REGION II/ 2790							
23-1249	11-000-270-517-32-00-/	CONTRACT. SERV.(REG. STU	23164	CF	CONTRACT. SERV.(REG. STU	33100	14,022.42
NASCO CO./ 2619							
23-1240	11-190-100-610-11-00-070/	GENERAL SUPPLIES	385479	CF	GENERAL SUPPLIES	33101	75.00
	11-190-100-610-11-00-070/	GENERAL SUPPLIES	369350	CF	GENERAL SUPPLIES	33101	74.40
					Total for NASCO CO./ 2619		\$149.40
PASCACK VALLEY REGIONAL HS DISTRICT/ 5906							
23-0990	11-000-100-562-06-00-/	TUITION TO OTHER LEAS WI	3V0334	CF	TUITION TO OTHER LEAS WI	33102	7,663.60
PASSON'S SPORTS/SPORTS SUPPLY/ 3910							
23-0172	11-190-100-610-11-00-070/	GENERAL SUPPLIES	918340983	CF	SUPPLIES	33103	187.63
R&R TROPHY & SPORTING GOODS CO/ 3046							
23-0211	11-402-100-600-04-13-030/	SUPPLIES AND MATERIALS	47107	CF	SUPPLIES	33104	22.02
23-0204	11-402-100-600-04-13-030/	SUPPLIES AND MATERIALS	47114	CF	SUPPLIES	33104	14.04
23-0214	11-402-100-600-04-13-030/	SUPPLIES AND MATERIALS	47111	CF	SUPPLIES	33104	22.02
23-0202	11-402-100-600-04-13-030/	SUPPLIES AND MATERIALS	47112	CF	SUPPLIES	33104	14.04
23-0223	11-402-100-600-04-13-030/	SUPPLIES AND MATERIALS	47110	CF	SUPPLIES	33104	13.48
23-0258	11-402-100-600-11-13-070/	SUPPLIES AND MATERIALS	47108	CF	SUPPLIES	33104	4.68
23-0254	11-402-100-600-11-13-070/	SUPPLIES AND MATERIALS	47113	CF	SUPPLIES	33104	14.68

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

Posted Checks

23-0248	11-402-100-600-11-13-070/ SUPPLIES AND MATERIALS	47109	CF	SUPPLIES	33104	4.68	
				Total for HARRISON SPORTING GOODS, INC./ 3046		\$109.64	
RICOH USA, INC./ 6502							
	23-0572	11-000-219-440-06-00-/ COPIER LEASE PURCHASE	34913	CF	COPIER LEASE PURCHASE	33105	198.49
		11-000-219-440-06-00-/ COPIER LEASE PURCHASE	31511	CF	COPIER LEASE PURCHASE	33105	198.49
		11-000-230-440-09-00-/ COPIER LEASE PURCHASE	34913	CF	COPIER LEASE PURCHASE	33105	79.62
		11-000-230-440-09-00-/ COPIER LEASE PURCHASE	31511	CF	COPIER LEASE PURCHASE	33105	79.62
		11-000-251-440-10-00-/ COPIER LEASE PURCHASE	34913	CF	COPIER LEASE PURCHASE	33105	355.99
		11-000-251-440-10-00-/ COPIER LEASE PURCHASE	31511	CF	COPIER LEASE PURCHASE	33105	355.99
		11-190-100-440-02-00-050/ COPIER LEASE PURCHASE	34913	CF	COPIER LEASE PURCHASE	33105	783.28
		11-190-100-440-02-00-050/ COPIER LEASE PURCHASE	31511	CF	COPIER LEASE PURCHASE	33105	783.28
		11-190-100-440-03-00-040/ OTHER PURCHASED SERVICES	34913	CF	OTHER PURCHASED SERVICES	33105	641.12
		11-190-100-440-03-00-040/ OTHER PURCHASED SERVICES	31511	CF	OTHER PURCHASED SERVICES	33105	641.12
		11-190-100-440-04-00-030/ OTHER PURCHASED SERVICES	34913	CF	OTHER PURCHASED SERVICES	33105	932.86
		11-190-100-440-04-00-030/ OTHER PURCHASED SERVICES	31511	CF	OTHER PURCHASED SERVICES	33105	932.86
		11-190-100-440-11-00-070/ OTHER PURCHASED SERVICES	34913	CF	OTHER PURCHASED SERVICES	33105	804.35
		11-190-100-440-11-00-070/ OTHER PURCHASED SERVICES	31511	CF	OTHER PURCHASED SERVICES	33105	804.35
				Total for RICOH USA, INC./ 6502		\$7,591.42	

WALDWICK BOARD OF ED-CAFETERIA/ 3726

23-1494	20-231-200-800-00-CO-/ TITLE I OTHER OBJECTS	928-2369	CF	TITLE I OTHER OBJECTS	33106	1,200.50
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Total for Posted Checks \$53,029.19

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Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 01/17/2023 at 03:40:18 PM
be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.

Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11	\$51,828.69				\$51,828.69
20	20	\$1,200.50				\$1,200.50
GRAND	TOTAL	\$53,029.19	\$0.00	\$0.00	\$0.00	\$53,029.19

Chairman Finance Committee

Member Finance Committee

Waldwick Board of Education

Bills And Claims Report By Vendor Name

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
DAKOTA EXCAVATING CONTRACTOR, INC./ 6569							
	23-1267	30-000-400-450-00-87-/ HOPPER CONSTR.	PAYMENT #3	CF	HOPPER CONSTR.	942	332,220.00
DASKAL, LLC./ 6485							
	12-01648	30-000-400-450-00-86-/ 2021 BOND REF-CONSTR	APPLICATION #7	CF	2021 BOND REF-CONSTR	943	852,784.00
LEGACY CONSTRUCTION MANAGEMENT, INC./ 6474							
	12-01573A	30-000-400-390-00-86-/ 2021 BOND REF-PROF	2045	CF	2021 BOND REF-PROF	944	16,800.00
MOBILEASE MODULAR, INC./ 6471							
	12-01529	30-000-400-800-00-86-/ TRAILER RENTAL	R109675	CF	TRAILER RENTAL	945	8,550.00
		30-000-400-800-00-86-/ TRAILER RENTAL	R109888	CF	TRAILER RENTAL	945	8,550.00
			Total for MOBILEASE MODULAR, INC./ 6471				\$17,100.00
THE BENNETT COMPANY, INC./ 6487							
	12-01649A	30-000-400-450-00-86-/ 2021 BOND REF-CONSTR	APPLICATION #5	CF	2021 BOND REF-CONSTR	946	2,538,200.00
			Total for Posted Checks				\$3,757,104.00

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

Run on 01/17/2023 at 10:29:57 AM

Fund Summary		Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
30		30		\$3,757,104.00				\$3,757,104.00
GRAND		TOTAL		\$3,757,104.00	\$0.00	\$0.00	\$0.00	\$3,757,104.00

Chairman Finance Committee

Member Finance Committee

Waldwick Board of Education

Bills And Claims Report By Vendor Name

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
POMPTONIAN, INC./ 2966							
23-0593		60-910-310-500-04-00-/ OTHER PURCHASED	928-123022	CF	OTHER PURCHASED	770	12,307.73
		60-910-310-500-04-00-/ OTHER PURCHASED	928-121622	CF	OTHER PURCHASED	770	17,872.67
					Total for POMPTONIAN, INC./ 2966		\$30,180.40
PUBLIC SEWER SERVICE/ 6323							
23-0958		60-910-310-420-00-00-/ CLEAN, REPAIR AND MAINT	326833	CF	CLEAN, REPAIR AND MAINT	771	390.00
ULINE, INC./ 5686							
23-1237		60-910-310-610-04-00-/ SUPPLIES	156151935	CF	SUPPLIES	772	520.48
VENT-TECH/ 5921							
23-1385		60-910-310-420-00-00-/ CLEAN, REPAIR AND MAINT	226	CF	CLEAN, REPAIR AND MAINT	773	2,450.00
					Total for Posted Checks		\$33,540.88

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

Run on 01/17/2023 at 09:29:40 AM

Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
60	60	\$33,540.88				\$33,540.88
GRAND	TOTAL	\$33,540.88	\$0.00	\$0.00	\$0.00	\$33,540.88

Chairman Finance Committee

Member Finance Committee

Waldwick Board of Education

Expense Account Adjustment Analysis By Adjustment#

va_exaa2.111317
12/31/2022

Current Cycle : December

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
Current Appropriation Adjustments								
000118	TO COVER CYBER SEC.	11-000-262-520-00-00-	INSURANCE	12/31/2022	VILLANID	\$286,389.00	\$19,890.72	\$306,279.72
	TO COVER CYBER SEC.	11-000-291-260-00-00-	WORKERS' COMPENSATION	12/31/2022	VILLANID	\$111,360.00	(\$19,890.72)	\$91,469.28
					Total for Adjustment # 000118		\$0.00	
000119	train books preschool disabled	11-000-100-562-06-00-	TUITION TO OTHER LEAS WI	12/31/2022	DRYWAH	\$819,441.36	(\$284.90)	\$819,156.46
	train books preschool disabled	11-204-100-610-02-00-050	GENERAL SUPPLIES	12/31/2022	DRYWAH	\$0.00	\$142.45	\$142.45
	train books preschool disabled	11-215-100-610-06-00-	GENERAL SUPPLIES	12/31/2022	DRYWAH	\$94.95	\$142.45	\$237.40
					Total for Adjustment # 000119		\$0.00	
							\$0.00	

Waldwick Board of Education

Expense Account Adjustment Analysis By Adjustment#

All Cycles

va_exaa2.111317
01/18/2023

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
Current Appropriation Adjustments								
000120	Rental equip HS drama	11-000-213-300-04-00-030	PURCHASED PROFESSIONAL A	12/31/2022	DRYWAH	\$3,000.00	(\$1,950.00)	\$1,050.00
	Rental equip HS drama	11-401-100-500-04-10-030	OTHER PURCHASED SERVICES	12/31/2022	DRYWAH	\$5,200.00	\$1,950.00	\$7,150.00
			Total for Adjustment #	000120			\$0.00	
000121	Play bills HS drama	11-000-213-300-04-00-030	PURCHASED PROFESSIONAL A	12/31/2022	DRYWAH	\$1,050.00	(\$500.00)	\$550.00
	Play bills HS drama	11-401-100-600-04-00-030	SUPPLIES AND MATERIALS	12/31/2022	DRYWAH	\$2,000.00	\$500.00	\$2,500.00
			Total for Adjustment #	000121			\$0.00	
000122	New HS chemistry supplies	11-190-100-610-02-27-050	CURRICULUM TECH	12/31/2022	DRYWAH	\$7,039.90	(\$7,039.90)	\$0.00
	New HS chemistry supplies	11-190-100-610-03-27-040	CURRICULUM TECH	12/31/2022	DRYWAH	\$8,376.32	(\$4,211.95)	\$4,164.37
	New HS chemistry supplies	11-190-100-610-04-00-030	GENERAL SUPPLIES	12/31/2022	DRYWAH	\$48,985.74	\$11,251.85	\$60,237.59
			Total for Adjustment #	000122			\$0.00	
000123	Pay School	11-000-252-500-18-00-	OTHER PURCHASED SERVICES	12/31/2022	DRYWAH	\$125,231.55	\$905.00	\$126,136.55
	Pay School	11-000-252-600-18-00-	SUPPLIES AND MATERIALS	12/31/2022	DRYWAH	\$9,674.17	(\$905.00)	\$8,769.17
			Total for Adjustment #	000123			\$0.00	
000124	band aids	11-000-213-600-02-00-050	SUPPLIES AND MATERIALS	01/18/2023	DRYWAH	\$500.00	\$38.59	\$538.59
	band aids	11-190-100-610-02-00-050	GENERAL SUPPLIES	01/18/2023	DRYWAH	\$74,284.60	(\$38.59)	\$74,246.01
			Total for Adjustment #	000124			\$0.00	
000125	VS Tech Purchase	20-510-100-600-23-00-	N-P TECHNOLOGY-VS	01/18/2023	DRYWAH	\$6,048.00	(\$5,299.00)	\$749.00
	VS Tech Purchase	20-510-100-731-23-00-	NP TECH EQUIP VS	01/18/2023	DRYWAH	\$0.00	\$5,299.00	\$5,299.00
			Total for Adjustment #	000125			\$0.00	
Total Current Appropriation Adjustments							\$0.00	

PERSONNEL
RESOLUTIONS

BACK-UP

JANUARY 23, 2023
REGULAR MEETING