

WALDWICK BOARD OF EDUCATION
Waldwick, New Jersey

REORGANIZATION MEETING/REGULAR MEETING AGENDA
JANUARY 3, 2022

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

I. CALL TO ORDER - OPENING STATEMENT - Board Secretary
ADEQUATE NOTICE OF MEETING

This is a RE-ORGANIZATION/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, the Waldwick Public Library, and hand delivered to the Waldwick Borough Clerk on Thursday, December 23, 2021. It is posted on the District website. This is an official meeting.

II. PLEDGE OF ALLEGIANCE

III. ROLL CALL

Trustee Christine Figliuolo
Trustee Andrew Frey
Trustee Julie Mangler
Trustee Mary Beth Nappi
Trustee Timothy O'Hare
Trustee Troy Seifert
Trustee Daniel Marro, Sr.

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

IV. REPORT ON ANNUAL ELECTION - Board Secretary

The official results of the November 2, 2021 Election are as follows:

Candidates for Two (2) Full three (3) year terms:

Troy Seifert	1307
Christine Figliuolo	907
Mary Ellen Davis	462
William Byrnes	486
Domenica Sherry	247
Bianca Marosi	495
Ramatis Cruz	597

V. ADMINISTER OATHS OF OFFICE - Board Secretary

Swear in Troy Seifert and Christine Figliuolo for full three year terms.

VI. ELECTION OF PRESIDENT - Board Secretary

Name: _____

Nominated by Trustee _____, seconded by Trustee _____:

ROLL CALL VOTE

	YES	NO	ABSTAIN	ABSENT
Trustee Figliuolo				
Trustee Frey				
Trustee Mangler				
Trustee Nappi				
Trustee O'Hare				
Trustee Seifert				
Trustee Marro				

Board President assumes the chair.

VII. ELECTION OF VICE PRESIDENT

Name: _____

Nominated by Trustee _____, seconded by Trustee _____:

ROLL CALL VOTE

	YES	NO	ABSTAIN	ABSENT
Trustee Figliuolo				
Trustee Frey				
Trustee Mangler				
Trustee Nappi				
Trustee O'Hare				
Trustee Seifert				
Trustee Marro				

VIII. CONFIDENTIAL SESSION – January 3, 2022

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:

Above resolution unanimously approved by voice vote.

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

IX. RECONVENE OPEN MEETING

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

X. ROLL CALL

Trustee Christine Figliuolo
Trustee Andrew Frey
Trustee Julie Mangler
Trustee Mary Beth Nappi
Trustee Timothy O'Hare
Trustee Troy Seifert
Trustee Daniel Marro, Sr.

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

Resolutions 1 through 19 are:

Offered by Trustee _____, seconded by Trustee _____:

1. DESIGNATION OF DEPOSITORIES

BE IT RESOLVED that the following financial institutions be designated as official depositories for the funds of the Waldwick Board of Education through June 30, 2023:

- A. Valley Bank - Including electronic transfers between bank accounts at Valley Bank only as per Auditor's recommendation
- B. State of New Jersey Cash Management Fund

2. DESIGNATION OF NEWSPAPERS

BE IT RESOLVED that the following newspaper be designated as official publications of the Waldwick Board of Education:

- A. The Record
- B. The Ridgewood News

3. APPOINTMENTS –

A. BOARD AND SPECIAL EDUCATION COUNSEL

WHEREAS the law firm of Sciarrillo Cornell Merlino, McKeever & Osborne, LLC, 238 St. Paul Street, Westfield, NJ, 07090, has expertise and experience to provide professional services to the Waldwick Board of Education for the period July 1, 2021 through June 30, 2022, therefore

BE IT RESOLVED that the Waldwick Board of Education re-appoints the law firm of Sciarrillo Cornell Merlino, McKeever & Osborne, designating Anthony Sciarrillo, Esquire as the board attorney. The firm is to be compensated as follows:

Special Education – matters of the firm shall be billed at the hourly rate of \$165.00 for Partners, Counsel and Senior Associates, and

General Legal - matters of the Firm shall be billed at the hourly rate of \$165.00 for work by Partners, Counsel and Associates.

B. AUDITOR

BE IT RESOLVED that the firm of Lerch, Vinci and Higgins, Fair Lawn, NJ, be appointed as auditor for the Board of Education of the Borough of Waldwick for the fiscal year ended June 30, 2021 to be compensated \$23,875 for the preparation of the basic financial statements and Single Audit section of the Comprehensive Annual Financial Report (CAFR). The fee also includes an audit of the transactions of the Capital Projects Fund (bond referendum projects). Additional fees will be billed as follows:

Partners	\$150-\$175 per hour
Managers	\$125-\$140 per hour
Senior Accountants/Supervisors	\$ 90-\$115 per hour
Staff Accountants	\$ 75 - \$85 per hour
Other Personnel	\$ 45 per hour

Professional services in conjunction with Required Supplemental Information (RSI) and Management Discussion and Analysis (MD&A), \$5,500 and if needed: GASB 68 \$1,250, GASB 75 \$2,000, financial advisory services in connection with the refunding of bonds, \$7,500; Aud Sum worksheet fee, \$650; fee for preparing Secondary Market Disclosure documents, \$500.

C. SCHOOL PHYSICIAN

BE IT RESOLVED that J. Christopher Mendler, M.D. D/B/A Sports Medicine Physicians Associates, LLC be appointed as the school physician at a yearly stipend of \$9,645 for the period January 4, 2022 through June 30, 2022 and the 2022-2023 school year.

D. ARCHITECT

BE IT RESOLVED that the Waldwick Board of Education appoints Joseph DiCara of DiCara/Rubino Architects, Wayne, NJ, as its architect of record; compensation to be negotiated on a project basis during the period January 4, 2022 through January 2, 2023.

E. INSURANCE AGENT OF RECORD

BE IT RESOLVED that the Burton Agency, be appointed as the insurance agent of record for the period July 1, 2019 to June 30, 2022 in accord with the standard

provisions as set forth in the Risk Management Consultant's Agreement as developed by NESBIG.

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

F. BOARD SECRETARY

BE IT RESOLVED that the Board of Education of the Borough of Waldwick reappoints John Griffin as Board Secretary effective January 4, 2022 through January 2, 2023, and

BE IT FURTHER RESOLVED that in the absence of the Board Secretary, the Superintendent is appointed as Acting Board Secretary. In the absence of both the Board Secretary and the Superintendent, the Board President is appointed as Acting Board Secretary.

G. CUSTODIAN OF SCHOOL RECORDS

BE IT RESOLVED that upon recommendation of the Superintendent, John Griffin, School Business Administrator/Board Secretary is appointed as Custodian of School Records for the period January 4, 2022 through January 2, 2023.

H. PUBLIC AGENCY COMPLIANCE OFFICER

BE IT RESOLVED that upon recommendation of the Superintendent, John Griffin, School Business Administrator/Board Secretary is appointed as Public Agency Compliance Officer for the period January 4, 2022 through January 2, 2023.

I. AFFIRMATIVE ACTION OFFICER

BE IT RESOLVED that the Board of Education of the Borough of Waldwick appoints Susan Elias and Robert Sileo as Affirmative Action Officers for the 2022-2023 school year at no additional compensation, and

BE IT FURTHER RESOLVED that the Affirmative Action Officers are authorized to conduct annual equity training for all staff.

4. APPROVAL OF POLICIES AND JOB DESCRIPTIONS

BE IT RESOLVED that all policies of the Waldwick Board of Education as found in the Policy Manual book be adopted.

BE IT RESOLVED that the updated job descriptions as found in the Job Description book on file in the Superintendent office are approved.

5. APPROVAL OF CODE OF ETHICS

BE IT RESOLVED that the Waldwick Board of Education approves and acknowledges the attached New Jersey School Board Members Code of Ethics.

6. APPROVAL OF CURRICULUM GUIDES, TEXTBOOKS, COURSES OF STUDY

BE IT RESOLVED that the Waldwick Board of Education approves the Curriculum Guides, Textbooks and the Middle School and High School Courses of Study for the 2022-2023 school year.

7. APPROVAL – BANK ACCOUNT SIGNATURES

WHEREAS Paul Casarico is the Superintendent of Schools, and

WHEREAS John Griffin is the School Business Administrator/Board Secretary, therefore

BE IT RESOLVED that the Waldwick Board of Education approves facsimile signatures on all checks and establishes the following bank accounts at Valley Bank, New Jersey. Valley Bank is hereby requested, authorized and directed to honor all checks, drafts and other orders for the payment of money drawn in the name of the Board of Education in the following accounts when bearing the true or approved facsimile signature indicated for the balance of the 2021-2022 school year and the 2022-2023 school year:

ACCOUNT TITLE

SIGNATURE REQUIRED

GENERAL
41951018

AND

Board President
School Business Administrator/
Board Secretary

CAPITAL PROJECTS
41951026

AND

Board President
School Business Administrator/

		Board Secretary
PAYROLL AGENCY 41950984	AND	Board President School Business Administrator/ Board Secretary
NET PAYROLL 42201225	AND	Board President School Business Administrator/ Board Secretary
U C I TRUST 42201233	AND	Board President School Business Administrator/ Board Secretary
CAFETERIA 42201241	AND	Board President School Business Administrator/ Board Secretary
FLEXIBLE SPENDING ACCOUNT 42201268	AND	Board President School Business Administrator/ Board Secretary
HIGH SCHOOL 42201276	OR	Superintendent School Business Administrator/ Board Secretary
	AND	H.S. Principal
	OR	M.S. Principal
MIDDLE SCHOOL 42201284	OR	Superintendent School Business Administrator/ Board Secretary
	AND	M.S. Principal
	OR	H.S. Principal
ATHLETIC ACCOUNT 42201292	OR	Superintendent School Business Administrator/ Board Secretary
	AND	H.S. Principal – for HS
	OR	M.S. Principal – for MS

WALDWICK HIGH SCHOOL
MEMORIAL STUDENT FUND
42201306

OR

Superintendent
School Business Administrator/
Board Secretary

8. APPROVAL – PETTY CASH ACCOUNTS 2022-2023 SCHOOL YEAR

BE IT RESOLVED THAT THE Waldwick Board of Education approves the following 2022-2023 petty cash accounts as per Board Policy 3451:

<u>Location</u>	<u>Responsibility</u>	<u>Amount</u>
Business Office	School Bus. Admin.	200.00
Crescent School Office	Principal	150.00
Traphagen School Office	Principal	150.00
Child Study Office	Director	150.00

and,

BE IT FURTHER RESOLVED that the Waldwick Board of Education approves an ATHLETIC ACCOUNT and a HIGH SCHOOL STUDENT ACTIVITY ACCOUNT and a MIDDLE SCHOOL STUDENT ACTIVITY ACCOUNT for the 2022-2023 school year and,

BE IT FURTHER RESOLVED that the Waldwick Board of Education approves a cash box to be kept at Waldwick Middle/High School in the amount of \$200.00 for the purpose of making change for High School and Middle School events, and

BE IT FURTHER RESOLVED that upon recommendation of the Superintendent, the Waldwick Board of Education approves the cafeteria/vending start-up money in the amount of \$375.00.

9. APPROVAL – APPOINTMENT - JOHN GRIFFIN, BUSINESS ADMINISTRATOR AS QUALIFIED PURCHASING AGENT

WHEREAS, John Griffin, Business Administrator for the Waldwick Public Schools, holds a certificate to act as a Qualified Purchasing Agent by the State of New Jersey, therefore

BE IT RESOLVED that the Waldwick Board of Education appoints John Griffin as Qualified Purchasing Agent for the school district and duly assigns the authority, responsibility, and accountability for the purchasing of the Board and having the power

to prepare advertisements, advertise and prepare bids, and to award contracts pursuant to 18A:18A-3-a (bid threshold), 18A:18A-37a (quotation), and 18A:18A-7a (emergency purchases), with no change in salary status and

BE IT FURTHER RESOLVED that the Waldwick Board of Education maintains the bid threshold at \$44,000 for the Qualified Purchasing Agent.

10. APPROVAL – SCHOOL BUSINESS ADMINISTRATOR TO RELEASE CHECKS BETWEEN BOARD MEETINGS

WHEREAS it occasionally becomes necessary to pay claims and demands for payment against Board funds prior to their approval at a regularly scheduled Board meeting, and

WHEREAS, N.J.S.A 18A:19-4.1 states that a Board of Education may, by resolution, provide for approval of such a demand for payment prior to its presentation to the Board, and

WHEREAS such approvals shall be presented to the Board at their next meeting for ratification, therefore

BE IT RESOLVED that the Waldwick Board of Education hereby authorizes the School Business Administrator to release checks deemed to be in order between regularly scheduled Board meetings, and

BE IT FURTHER RESOLVED that the School Business Administrator is authorized to audit any account and demand to be paid and provide for approval of such account or demand pursuant to N.J.S.A. 18A:19-4.1.

11. APPROVAL – SCHOOL BUSINESS ADMINISTRATOR AUTHORIZED TO APPROVE PURCHASE ORDERS LESS THAN THE BID THRESHOLD

BE IT RESOLVED that upon recommendation of the Superintendent, the Waldwick Board of Education designates John Griffin, School Business Administrator as Purchasing Agent and authorizes the School Business Administrator to approve purchase orders when the cost in aggregate does not exceed in a contract year the bid threshold (currently \$44,000), pursuant to N.J.S.A. 18A:18A-3.

12. APPROVAL - MEMBERSHIP - NEW JERSEY STATE INTERSCHOLASTIC ATHLETIC ASSOCIATION

BE IT RESOLVED that the Board of Education of the School District of Waldwick, County of Bergen, State of New Jersey, as provided for in Chapter 172 Laws 1979 (N.J.S.A. 18A: 11-3, et seq.) herewith enrolls Waldwick High School as a member of the New Jersey State Interscholastic Athletic Association for the 2022-2023 school year to participate in the approved interschool athletic program sponsored by the NJSIAA and,

BE IT FURTHER RESOLVED that this resolution shall continue in effect until or unless rescinded by the Board of Education and shall be included among those policies adopted annually by the Board. Pursuant to N.J.S.A.18A: 11-3 in adopting this resolution, the Board of Education adopts as its own policy and agrees to be governed by the Constitution Bylaws and Rules and Regulations of the NJSIAA.

13. APPROVAL – AUTHORIZATION TO PURCHASE FROM CERTAIN STATE CONTRACT AND COOPERATIVE ORGANIZATIONS VENDORS 2022-2023 SCHOOL YEAR

BE IT RESOLVED that upon recommendation of the Superintendent and pursuant to N.J.S.A 18A:18A-10(a) and N.J.A.C. 5:34-7.29(c), the Waldwick Board of Education authorizes purchases for the 2022-2023 school year with the attached State contract vendors and Educational Data Bid Services, Hunterdon County Education Services Commission, Educational Services Commission of New Jersey, and Bergen County Cooperative vendors who agree to sell goods and services to the Board of Education in accordance with all conditions of the individual State Contract and cooperative agreements that may or may not exceed the bid threshold in the aggregate.

14. APPROVAL – GAME HELP FEES

BE IT RESOLVED that the Waldwick Board of Education approves the attached Game Help fees for the 2022-2023 School year.

15. APPROVAL – STANDARD OPERATING PROCEDURE MANUAL

BE IT RESOLVED that upon recommendation of the Superintendent, the Standard Operating Procedure Manual is approved and available for review in the Business Office.

16. APPROVAL - TAX SHELTER ANNUITIES

BE IT RESOLVED that the Waldwick Board of Education approves the following Tax Shelter Annuities to be offered for the balance of the 2021-2022 school year and the 2022-2023 school year:

AXA Equitable
Metropolitan
Lincoln Investment

Security Benefit
Valic
Vanguard

17. APPROVAL – RECOGNITION OF OUTSIDE ORGANIZATIONS FOR INSURANCE PURPOSES ONLY

BE IT RESOLVED that upon recommendation of the Superintendent, the Waldwick Board of Education recognizes Waldwick Music Parents Association, Waldwick High School Athletic Booster Association, Waldwick Junior School Parent-School Organization, Inc., (Waldwick Middle School PSO), Julia A. Traphagen Parent School Organization, Crescent Parent School Organization and the Waldwick Education Foundation for insurance purposes only.

18. APPROVAL – PARTICIPATION IN SCHOOL EMPLOYEE HEALTH BENEFITS PROGRAM (SEHBP) - NJ DIVISION OF PENSIONS AND BENEFITS – DISTRICT HEALTH BENEFITS

BE IT RESOLVED that upon recommendation of the Superintendent, the Waldwick Board of Education approves participation in the School Employee Health Benefits Program (SEHBP) through the New Jersey Division of Pension and Benefits as provider of District Health Benefits for the 2022-2023 school year.

19. APPROVAL - MARSHALL OBSERVATION EQUIVALENCY WAIVER

BE IT RESOLVED that upon recommendation of the Superintendent, the Waldwick Board of Education approves the Marshall Observation Equivalency waiver on file in the Superintendent's Office.

PUBLIC COMMENT

TRUSTEE COMMENT

ROLL CALL VOTE

The above resolutions 1 through 19 are approved by roll call vote as follows:

ROLL CALL VOTE

	YES	NO	ABSTAIN	ABSENT
Trustee Figliuolo				
Trustee Frey				
Trustee Mangler				
Trustee Nappi				
Trustee O'Hare				
Trustee Seifert				
Trustee Marro				

**WALDWICK BOARD OF EDUCATION
REGULAR MEETING AGENDA
January 3, 2022**

XI. REPORTS

- A. Superintendent of Schools
 - HIB Self Assessment Grade
 - Student Safety Data System Report
- B. Board President

XII. APPROVAL OF MINUTES

Offered by Trustee _____, seconded by Trustee _____:

December 6, 2021 Regular Meeting

Minutes approved by roll call vote as follows:

ROLL CALL VOTE

	YES	NO	ABSTAIN	ABSENT
Trustee Figliuolo				
Trustee Frey				
Trustee Mangler				
Trustee Nappi				
Trustee O'Hare				
Trustee Seifert				
Trustee Marro				

XIII. CONSENT AGENDA

A. Motion to introduce the consent agenda

Offered by Trustee _____, seconded by Trustee _____:

12-A-1 through 12-A-21	Administration
12-F-1 through 12-F-2	Finance
12-P-1 through 12-P-12	Personnel

B. Discussion -- any item on consent agenda -- Board of Education only.

C. Open Floor to public comment on consent agenda items only.

D. Close public participation.

ROLL CALL VOTE

	YES	NO	ABSTAIN	ABSENT
Trustee Figliuolo				
Trustee Frey				
Trustee Mangler				
Trustee Nappi				
Trustee O'Hare				
Trustee Seifert				
Trustee Marro				

XIV. COMMENTS FROM PUBLIC (ANY SUBJECT)

XV. COMMENTS FROM TRUSTEES (ANY SUBJECT)

XVI. 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
REORGANIZATION/REGULAR MEETING
JANUARY 3, 2022**

ADMINISTRATION

12-A-1	Approval -	Conferences/Workshops/Travel
12-A-2	Approval -	Field Trips
12-A-3	Approval -	WEA Sidebar Agreement - 2021-2022 School Year
12-A-4	Approval -	WEA Sidebar Agreement - 2021-2022 School Year
12-A-5	Approval -	Settlement Agreement
12-A-6	Approval -	2022-2023 Calendar
12-A-7	Approval -	Cyber Liability and Privacy Coverage - BCS Insurance Company
12-A-8	Approval -	Special Education Professional Services - Per N.J.S.A. 18A:18A-5(1)
12-A-9	Approval -	Out of District Placement
12-A-10	Approval -	Acceptance of Recommendation - HIB Case
12-A-11	Approval -	April 20, 2021 Referendum and Other Projects
12-A-12	Approval -	Postage Machine Lease Agreement
12-A-13	Approval -	Follett Hosted Services - Annual Hosting and Licensing for the Village School
12-A-14	Approval -	Purchase/Installation of a Speaker System - Waldwick High School/Middle School - Millennium Communications Group Inc. - State Contract #88740/T1778
12-A-15	Approval -	Purchase of Hardware/Software through Educational Services Commission of New Jersey Cooperative Bid Pricing System - CDW-G
12-A-16	Approval -	Hardwired Panic Buttons - Waldwick Middle/High School - CM3 through Camden County Educational Services Commission #66CCEPS
12-A-17	Approval -	Fire Alarm System - Protection Technologies - Waldwick Seventh Day Adventist
12-A-18	Approval -	Purchase of Championship Rings for Soccer Team - Zolnier Graduate Supply
12-A-19	Approval -	Purchase of Furniture - Staples - Ed-Data Bid #9829
12-A-20	Approval -	Purchase of Shelf Unit - Crescent School - School Specialty - Ed-Data Bid #9917
12-A-21	Approval -	Purchase of Custodial Supplies through ATRA Janitorial Supply Company, Inc. - Ed-Data Bid #10425

FINANCE

12-F-1	Approval -	Bill Schedules
12-F-2	Approval -	Transfer Schedule

PERSONNEL

12-P-1	Approval -	Resignation - Matthew Torpey - Custodian - District
12-P-2	Approval -	Retirement - John Royce - Custodian - District
12-P-3	Approval -	Revised Appointment - Kathryn Polidoro - Occupational Therapist (.8) - District
12-P-4	Approval -	Appointment - Alexa Combs - Enrichment/Basic Skills Teacher - Crescent School
12-P-5	Approval -	Appointment - Julie Carey - Leave Replacement for Jessica Youmans-Palaia - Physical Education Teacher - J.A. Traphagen School
12-P-6	Approval -	Appointment - Nicole Divivo - Leave Replacement for Julianne Heinsimer - Resource Teacher - J.A. Traphagen School
12-P-7	Approval -	Appointment - Carole McElroy - Leave Replacement for Maggie Grigoropoulou - Collaborative Aide - J.A. Traphagen School
12-P-8	Approval -	Revised Leave of Absence - Maggie Grigoropoulou - Collaborative Aide - J.A. Traphagen School
12-P-9	Approval -	Appointment - 2021-2022 Advisor Positions
12-P-10	Approval -	Appointment - 2021-22 Winter Middle School Extra Curricular Activities Advisors

12-P-11	Approval -	Additional Work - Middle/High School
12-P-12	Approval -	2021-2022 Certificated Substitute List

ADMINISTRATION

12-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:

Elias, Susan	NJPSA/FEA/NJASCD Conference	3/23-3/25/22	\$320.00 fee \$145.00 lodging Using partial Title IIA funds
Meyers, Michael	NJPSA/FEA/NJASCD Conference	3/24-3/25/22	\$320.00 fee \$90.16 mileage \$88.50 M&I Using partial Title IIA funds
Carroll, Kevin	NJPSA/FEA/NJASCD Conference	3/23-3/25/22	\$320.00 fee \$93.94 mileage \$145.00 lodging \$129.25 M&I Using partial Title IIA funds
Porter, Ashya	NJPSA/FEA/NJASCD Conference	3/23-3/25/22	\$320.00 fee \$84.39 mileage \$27.70 tolls \$145.00 lodging \$129.25 M&I Using partial Title IIA funds
Elias, Susan	Fountas/Pinnell Literacy Continuum	1/25/2022	\$160.00 fee

12-A-2 APPROVAL – FIELD TRIPS

WHEREAS pursuant to 6A:23A-5.8 activities that benefit students and are part of the instructional program including expenditures for field trips need the

destinations pre-approved by the Board of Education, therefore the Waldwick Board of Education approves the attached field trips.

12-A-3 APPROVAL – WEA SIDEBAR AGREEMENT – 2021-2022 SCHOOL YEAR

BE IT RESOLVED that upon recommendation of the Superintendent, the attached sidebar with the Waldwick Education Association regarding Athletic Coaching Stipends is approved.

12-A-4 APPROVAL – WEA SIDEBAR AGREEMENT – 2021-2022 SCHOOL YEAR

BE IT RESOLVED that upon recommendation of the Superintendent, the attached sidebar with the Waldwick Education Association regarding Teaching Load for High School Teachers - Math is approved.

12-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#5893055439 on file in the Superintendent's office.

12-A-6 APPROVAL – 2022-2023 CALENDAR

BE IT RESOLVED that upon recommendation of the Superintendent, the attached 2022-2023 School Calendar be approved.

12-A-7 APPROVAL - CYBER LIABILITY AND PRIVACY COVERAGE - BCS INSURANCE COMPANY

BE IT RESOLVED that upon recommendation of the Superintendent and the District Risk Manager, the Waldwick Board of Education approves the submittal of the application for Cyber Liability and Privacy Coverage.

12-A-8 APPROVAL - SPECIAL EDUCATION PROFESSIONAL SERVICES – PER N.J.S.A. 18A:18A-5(1) 2021-2022 SCHOOL YEAR

EXTRACURRICULAR SCHOOL YEAR - AIDE

Approve extracurricular aide for activities for student ID#8462622022
R.E.A.L.M. program at Ryerson Middle School, Ringwood
2 hours per day for 37days n@ \$48.00/day

\$1,776.00

December 1, 2021 - June 30, 2022

BCSS

Approve 2 additional 30 min sessions of therapies per week @ \$65.00 per session for student ID#9817478796 attending HIP in Midland Park
Approximately 37 weeks September 1, 2021 - June 30 2022 \$4,810.00

Approve 1 additional 30 min session of therapy per week @ \$65.00 per session for student ID#3175709854 attending Transition Center
Wood-Ridge approximately 27 weeks
December 3, 2021 - June 30, 2022 \$1,755.00

PSYCH CARE CONSULTS SAMEH RAGHEB

Approve Psychiatric Evaluation for student ID#6969672526 \$600.00
Approve Psychiatric Evaluation for student ID#1860573532 \$600.00

KID CLAN

Approve Social Worker Services or School Psychologist Services
for the period January 3, 2022 through March 11, 2022
\$90.00 per hour up to 35 hours per week

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

12-A-9 APPROVAL - OUT OF DISTRICT PLACEMENT

BE IT RESOLVED that upon recommendation of the Superintendent, the Waldwick Board of Education approves a out of district placement for student ID#3175709854 at BCSS Transition Center, Wood-Ridge, NJ
December 3, 2021 - June 30, 2022

12-A-10 APPROVAL – ACCEPTANCE OF RECOMMENDATION - HIB CASE

BE IT RESOLVED that the Waldwick Board of Education hereby accepts the recommendation of the Superintendent regarding HIB Case Number 5.

12-A-11 APPROVAL - APRIL 20, 2021 REFERENDUM AND OTHER PROJECTS

Whereas, The Board of Education of Waldwick in the County of Bergen, New Jersey (the "Board"), desires to proceed with a school facilities project consisting generally of the April 20, 2021 Referendum Projects and other items for which Local and Federal funding is available.

Whereas, the Board now seeks to take the initial steps in order to proceed with the Project:

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF EDUCATION OF WALDWICK IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, as follows:

Section 1. In accordance with the requirements of Section 6A:26-3 of the New Jersey Administrative Code, the Board hereby approves the Schematic Plans prepared in connection with the Project and the Board further authorizes the submission of same to the Bergen County Superintendent of Schools and the New Jersey Department of Education for approval.

Section 2. The Board hereby authorizes the amendment to its Long-Range Facilities Plan in order to reflect the proposed Project.

Section 3. The School Administration and such other officers and agents of the Board as are necessary, including the Board attorney, bond counsel and architect, are hereby authorized to perform such other acts, to execute such other documents and to do such other things as are necessary to implement the determinations of the Board set forth in this resolution. Including the submission of Information to the New Jersey Department of Education as applicable to the proposed Project.

Section 4. The Board authorizes the School Business Administrator to seek bids for this project.

Section 5. This resolution shall take effect immediately.

12-A-12 APPROVAL – POSTAGE MACHINE LEASE AGREEMENT

BE IT RESOLVED that the Waldwick Board of Education approve the postage machine 60 month lease proposal from Quadient under NJ State Contract # A41267/T0200 in the amount of \$134.61 per month for two machines, and

BE IT FURTHER RESOLVED that the Board President is authorized to execute the agreement.

12-A-13 APPROVAL – FOLLETT HOSTED SERVICES – ANNUAL HOSTING AND LICENSING FOR THE VILLAGE SCHOOL

BE IT RESOLVED that upon recommendation of the Superintendent, the Waldwick Board of Education approves \$2,998.38 annual hosting and licensing of Destiny Library Manager Cloud for The Village School.

12-A-14 APPROVAL - PURCHASE/INSTALLATION OF A SPEAKER SYSTEM/PA SYSTEM - WALDWICK HIGH SCHOOL/MIDDLE SCHOOL - MILLENNIUM COMMUNICATIONS GROUP INC - STATE CONTRACT #88740/T1778

BE IT RESOLVED that upon recommendation of the Superintendent, the Waldwick Board of Education approves the purchase/installation of a speaker/PA system for the High School/Middle School in the amount of \$96,161.50 from Millennium Communications Group, Inc. through State Contract #88740-T1778.

12-A-15 APPROVAL - PURCHASE OF HARDWARE/SOFTWARE THROUGH EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY COOPERATIVE BID PRICING SYSTEM –CDW-G

BE IT RESOLVED that upon recommendation of the Superintendent, the Waldwick Board of Education approves the purchase of three (3) projectors for the High School in the amount of \$1,200.45 and two (2) Chromebooks and upgrades for Seventh Day Adventist School in the amount of \$548.00 through the Educational Services Commission of New Jersey Cooperative Bid 18/19-03.

12-A-16 APPROVAL - HARDWIRED PANIC BUTTONS - WALDWICK MIDDLE/HIGH SCHOOL - CM3 THROUGH CAMDEN COUNTY EDUCATIONAL SERVICES COMMISSION #66CCEPS

BE IT RESOLVED that upon recommendation of the Superintendent, the Waldwick Board of Education approves the purchase and installation of emergency buttons, cables and miscellaneous materials for the Middle School/High School in the amount of \$1,458.00 through CCESC Contract #66CCEPS.

12-A-17 APPROVAL - FIRE ALARM SYSTEM - PROTECTION TECHNOLOGIES - WALDWICK SEVENTH DAY ADVENTIST SCHOOL

BE IT RESOLVED that upon recommendation of the Superintendent, the Waldwick Board of Education approves the purchase of a fire alarm system for Seventh Day Adventist School from Protection Technologies in the amount of \$12,600.00, the lowest quote obtained.

12-A-18 APPROVAL - PURCHASE OF CHAMPIONSHIP RINGS FOR SOCCER TEAM - ZOLNIER GRADUATE SUPPLY

BE IT RESOLVED that upon recommendation of the Superintendent, the Waldwick Board of Education approves the purchase of championship rings

for the Waldwick High School Soccer team in the amount of \$6,458.30 from Zolnier Graduate Supply.

12-A-19 APPROVAL - PURCHASE OF FURNITURE - STAPLES - ED-DATA BID #9829

BE IT RESOLVED that upon recommendation of the Superintendent, the Waldwick Board of Education approves the purchase of a shredder for the High School in the amount of \$893.44 and a desk chair for the High School in the amount of \$165.00 through Ed-Data Bid #9829.

12-A-20 APPROVAL - PURCHASE OF SHELF UNIT - CRESCENT SCHOOL - SCHOOL SPECIALTY - ED-DATA BID #9917

BE IT RESOLVED that upon recommendation of the Superintendent, the Waldwick Board of Education approves the purchase of two (2) shelf units and other supplies in the amount of \$1,651.64 from School Specialty for Crescent School through Ed-Data Bid #9917.

12-A-21 APPROVAL – PURCHASE OF CUSTODIAL SUPPLIES THROUGH ATRA JANITORIAL SUPPLY COMPANY, INC. – ED-DATA BID #10425

BE IT RESOLVED that upon recommendation of the Superintendent, the Waldwick Board of Education approves the purchase of roll towel in the amount of \$2,107.60 and liners in the amount of \$325.90 from ATRA Janitorial Supply Company, Inc. through Ed-Data Bid #10425.

FINANCE

12-F-1 APPROVAL – BILL SCHEDULES

Schedule #30-21.22	dated 12/03/2021	\$ 630.03
Schedule #31-21.22	dated 12/13/2021	28,376.94
Schedule #32-21.22	dated 12/17/2021	500,702.34
Schedule #33-21.22	dated 12/17/2021	24,581.98
P-8	dated 12/17/2021	13,471.83

12-F-2 APPROVAL - TRANSFER SCHEDULE

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

PERSONNEL

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

12-P-1 APPROVAL - RESIGNATION - MATTHEW TORPEY - CUSTODIAN - DISTRICT

BE IT RESOLVED that upon recommendation of the Superintendent, the resignation of Matthew Torpey, Custodian, be accepted, effective January 10, 2022.

12-P-2 APPROVAL - RETIREMENT - JOHN ROYCE - CUSTODIAN - DISTRICT

BE IT RESOLVED that upon recommendation of the Superintendent, the retirement of John Royce, Custodian, be accepted, effective January 1, 2022.

12-P-3 APPROVAL – REVISED APPOINTMENT – KATHRYN POLIDORO – OCCUPATIONAL THERAPIST (.8) – DISTRICT

BE IT RESOLVED that upon recommendation of the Superintendent, Kathryn Polidoro, who holds a NJ School Occupational Therapy Certificate, be appointed as a Occupational Therapist (.8) at a salary of \$59,296 per annum with benefits (MA Step 11 2021-22 salary guide \$74,120 x .8) for the period January 4, 2022 – June 30, 2022.

12-P-4 APPROVAL - APPOINTMENT - ALEXA COMBS - ENRICHMENT/BASIC SKILLS TEACHER - CRESCENT SCHOOL

BE IT RESOLVED that upon recommendation of the Superintendent, Alexa Combs, who holds a Elementary Certificate be appointed a Enrichment/Basic Skills Teacher at a salary of \$62,470 per annum pro rata (MA Step 5 of the 2021-2022 salary guide) for the period March 6, 2022 to June 30, 2022.

(Replacement for Lynn Seggebruch)

12-P-5 APPROVAL - APPOINTMENT - JULIE CAREY - LEAVE REPLACEMENT FOR JESSICA YOUMANS-PALAI - PHYSICAL EDUCATION TEACHER - J.A. TRAPHAGEN SCHOOL

BE IT RESOLVED that upon recommendation of the Superintendent, Julie Carey, PENDING a Physical Education Certificate, be appointed as a Physical Education Teacher at a salary of \$54,670 per annum pro rata (BA Step 1 of the 2021-22 salary guide) with no benefits for the period January 18, 2022 to May 12, 2022.

BE IT FURTHER RESOLVED that Julie Carey be designated as a replacement for Jessica Youmans-Palaia who is on leave of absence and the 2021-2022 school year shall not accrue for purposes of tenure.

12-P-6 APPROVAL - APPOINTMENT - NICOLE DIVIVO - LEAVE REPLACEMENT FOR JULIANNE HEINSIMER - RESOURCE TEACHER - J.A. TRAPHAGEN SCHOOL

BE IT RESOLVED that upon recommendation of the Superintendent, Nicole DiVivo, be appointed as a Resource Teacher at a salary of \$62,470 per annum pro rata (MA Step 5 of the 2021-22 salary guide) with benefits for the period January 17, 2022 to June 30, 2022.

BE IT FURTHER RESOLVED that Nicole DiVivo be designated as a replacement for Julianne Heinsimer who is on leave of absence and the 2021-2022 school year shall not accrue for purposes of tenure.

12-P-7 APPROVAL - APPOINTMENT - CAROLE MCELROY - LEAVE REPLACEMENT FOR MAGGIE GRIGOROPOULOU - COLLABORATIVE AIDE - J.A. TRAPHAGEN SCHOOL

BE IT RESOLVED that upon recommendation of the Superintendent, Carole McElroy, be appointed as a Collaboration Aide at J.A. Traphagen School for the period January 17, 2022 through April 21, 2022.

29.36 hours per week @ \$18.25 per hour with no health benefits

12-P-8 APPROVAL - REVISED LEAVE OF ABSENCE - MAGGIE GRIGOROPOULOU - COLLABORATIVE AIDE - J.A. TRAPHAGEN SCHOOL

BE IT RESOLVED that upon recommendation of the Superintendent, Maggie Grigoropoulou, Collaborative Aide, be granted a leave of absence in accord with the following:

Disability	01/17/22 - 01/18/22 (2 sick days)
FMLA	01/19/22 - 04/21/22

(Maggie will return to work on April 22, 2022)

12-P-9 APPROVAL – APPOINTMENT – 2021-2022 ADVISOR POSITIONS

BE IT RESOLVED that upon recommendation of the Superintendent, the following appointments be approved for the 2021-2022 school year:

Ski Club	Mike Hagen	\$1,600.00
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12-P-10 APPROVAL – APPOINTMENT – 2021-22 WINTER MIDDLE SCHOOL EXTRA CURRICULAR ACTIVITIES ADVISORS

BE IT RESOLVED that upon recommendation of the Superintendent, the attached list of advisor appointments be approved for the 2021-22 school year.

12-P-11 APPROVAL - ADDITIONAL WORK - MIDDLE/HIGH SCHOOL

BE IT RESOLVED that upon recommendation of the Superintendent, the following be approved for additional work to teach a sixth class for the period January 10, 2022 - June 15, 2022 as indicated:

Peter Left	\$7,875
Kim Heller	\$7,875
Sonja Stokes	\$7,875
Jacqueline O'Brien	\$7,875

12-P-12 APPROVAL - 2021-2022 CERTIFICATED SUBSTITUTE LIST

BE IT RESOLVED that upon recommendation of the Superintendent, the following certificated substitute be approved for the 2021-2022 school year.

Julie Carey	Teacher
Caitlin Ernest	Teacher
Carole McElroy	Teacher/Collaborative Aide
Hanna Kertesz	Teacher

REORGANIZATION

RESOLUTIONS

BACK-UP

JANUARY 3, 2022

REORGANIZATION/REGULAR MEETING


CODE OF ETHICS FOR SCHOOL BOARD MEMBER



N.J.S.A.: 18A:12-24.1



A School Board Member shall abide by the following Code of Ethics for School Board Members:

- a. I will uphold and enforce all laws, rules and regulations of the State Board of Education, and court orders pertaining to schools. Desired changes shall be brought about only through legal and ethical procedures.*
- b. I will make decisions in terms of the educational welfare of children and will seek to develop and maintain public schools that meet the individual needs of all children regardless of their ability, race, creed, sex, or social standing.*
- c. I will confine my board action to policy making, planning and appraisal, and I will help to frame policies and plans only after the board has consulted those who will be affected by them.*
- d. I will carry out my responsibility, not to administer the schools, but together with my fellow board members, to see that they are well run.*
- e. I will recognize that authority rests with the board of education and will make no personal promises nor take any private action that may compromise the board.*
- f. I will refuse to surrender my independent judgment to special interest or partisan political groups or to use the schools for personal gain or for the gain of friends.*
- g. I will hold confidential all matters pertaining to the schools, which, if disclosed, would needlessly injure individuals or the schools. In all other matters, I will provide accurate information and, in concert with my fellow board members, interpret to the staff the aspirations of the community for its schools.*
- h. I will vote to appoint the best qualified personnel available after consideration of the recommendation of the chief administrative officer.*
- i. I will support and protect school personnel in proper performance of their duties.*
- j. I will refer all complaints to the chief administrative officer and will act on the complaints at public meetings only after failure of an administrative solution.*

VENDOR	GOODS	CONTRACT
Atra Janitorial Supplies	Janitorial	Ed Data Bid #10332;10425;10429
BioShine	Custodial Supplies	Ed-Data Bid #10425, 10428, 10429
Brookaire	Air Filters	Ed-Data Bid #11063
CDW-G	Computer Hardware/Software supplies	See ESCNJ List
CM3	Cameras/Security	Camden County Ed Svc. Comm. 66CCEPS
Commercial Interiors Direct	Furniture	Ed-Data Bid #10415, 10416, 10418, 10430, 40974, 10394
Commercial Interiors Direct	Flooring/Carpet	See ESCNJ List
Crossroads Pavement Maint.	Paving	Ed -Data Bid #10980
Dell	Computer Hardware/Software supplies	State Contract #A70256
Grainger	Custodial Supplies	Ed-Data Bid #11063
Hertz Furniture	Furniture	Ed-Data Bid #10430
Jersey State Controls	Auto Temp Controls Service & Repair	Ed-Data Bid #9736
Keyboard Consultants	Smartboards/supplies	Ed Data Bid #10437
Nickerson NJ, Inc.	Furniture	See ESCNJ List
Public Sewer/Bogush	Plumbing Needs	Ed--Data Bid #9738
Riddell	Reconditioning of Athletic Equipment	See ESCNJ List
School Specialty	Classroom supplies/Furniture	Ed-Data Bid #10430, 10947, 9917, 10946, 11005, 10003, 11304, 10042,
Staples Advantage	Office/Classroom Supplies/Furniture	Ed-Data Bid #11119, 11063, 10430, 11392
Telemeasurements	Smartboards/supplies	HCESC -TEC-04
Tequipment, Inc.	Smartboards/supplies	Ed-Data Bid #10437
Cisco	Telephone Equip./Svcs.	State Contract #89966/87720
Site One	Landscape Supply	State Contract #89407
Millennium Communications	Communications/Wiring	State Contract #88740
Pioneer Manufacturing	Athletic Paint	Ed-Data Bid #11030, 11056
Ricoh	Copiers	State Contract #82709
Neopost	Mailroom Supplies	State Contract #41267
W.B. Mason	Copy paper/office supplies	Ed-Data Bid #10332, 11063, 11069, 11005, 10430
Commercial Interiors Direct	Ceiling Tiles	See ESCNJ List
TriState LED	LED & other lighting	Ed-Data Bid # 10432, 11072
Delta-T	Nursing Services	See ESCNJ List
Downes Forest Products	Playground Surfacing	See ESCNJ List
These are required. There may be others based on individual building needs.		


Current ESCNJ Bid	ESCNJ Bid #	Bid Term	Awarded to
ACT Telecommunications (Regional/Lg. Distance)	ESCNJ 16/17-42	7/1/17 – 6/30/20; Extended to 6/30/22	Xtel
Air Purifiers (Commercial)	ESCNJ 20/21-48	12/18/20 – 12/17/22	RFS Commercial, Inc.
Apple Educational Products	ESCNJ 18/19-67	5/13/19 – 5/12/21; Extended to 5/12/23	Apple, Inc.
Athletic Equipment and Supplies	ESCNJ 17/18-31	5/9/18 – 5/8/20; Extended to 5/8/21; Extended to 5/8/22	Various
Athletic Equipment Reconditioning and Repair	ESCNJ 18/19-24	9/4/18 – 9/3/20; Extended to 9/3/21 Extended to 9/3/22	Riddell
Athletic Facility Lighting	ESCNJ/AEPA-21A	3/1/21 – 2/28/22	Hellas Construction, Inc.
Automotive and Diesel Lubricants and Fuel Treatment Products	ESCNJ 18/19-19	9/4/18 – 9/3/20; Extended to 9/3/21; Extended to 9/3/22	David Weber Company, Inc.
Auto Parts & Supplies	ESCNJ 20/21-38	11/20/20 – 11/19/22	Parts Authority, LLC
Bio-Decontamination Services	ESCNJ 18/19-32	10/19/18 – 10/18/20; Extended to 10/18/21; Extended to 10/21/22	Pathogend of New Jersey
Bleacher (Interior) Systems-Purchase & Installation	ESCNJ 20/21-59	4/27/21 – 4/26/23	Nickerson Corporation
Bleacher (Exterior) Systems-Purchase & Installation	ESCNJ 19/20-26	3/18/20 – 3/17/22	Nickerson Corporation
Boiler- Maintenance and Repair	ESCNJ 19/20-32	1/18/20 – 1/17/22; Extended to 1/17/23	Liberty Mechanical Contractors, Inc. Manhattan Welding Company
Building Access & Security Systems	ESCNJ 19/20-38	6/6/20 – 6/5/22	Open Systems Integrators, Inc.
Building Management Systems RFP	ESCNJ 20/21-50	4/23/21 – 4/22/24	A.M.E., Inc.
Carpet & Flooring	ESCNJ 19/20-05	9/1/19 – 8/31/21; Extended to 8/31/22	Various
Cars, Crossovers, Class 1-3 Pickup Trucks/Chassis, Sport Utility Vehicles and Vans	ESCNJ 20/21-09	9/15/20 - 9/14/22	Beyer Bros. Corp.; Beyer Ford, Beyer of Morristown; Mall Chevrolet; United Ford, LLC
Ceiling Tiles	ESCNJ 18/19-33	12/16/18 – 12/15/20; Extended 12/15/21; Extended to 12/15/22	Commercial Interiors Direct, General Chemical & Supply, Inc., & SupplyWorks
Classroom Supplies	ESCNJ 18/19-78	7/1/19 – 6/30/21; Extended to 6/30/22	School Specialty, Inc.
Classroom Supplies - <i>Cosmetology</i>	ESCNJ 20/21-07	7/31/20 – 7/20/22	The Burmax Co., Inc.
Commercial Bus	ESCNJ 19/20-36	2/21/20 – 2/20/21; Extended to 2/20/22	Alliance Bus Group, Inc., and H.A. DeHart & Son, Inc.
Concrete Repair Systems - Ardex	ESCNJ 18/19-59	3/22/19 – 3/21/21; extended to 3/21/22	RFS Commercial, Inc.
Copy Machines, Printers and Document Lifecycle equipment & Services	 ESCNJ/AEPA-21C	3/1/21 -2/28/22	Konica Minolta Business Solutions, Inc. & Kyocera Document Solutions America, Inc.

Current ESCNJ Bid	ESCNJ Bid #	Bid Term	Awarded to
Copy Paper – White & Color	ESCNJ 18/19-48	2/1/19 – 7/31/19; Extended to 1/31/20; Extended to 1/31/21' Extended to 1/31/22	W. B. Mason
COVID Testing	ESCNJ 21/22-25-	10/8/2021 - 10/7/22	RCA Laboratory Services LLC dba GENETWORx
Credit Card Processing Services	ESCNJ 19/20-08	8/30/19 – 8/29/22	AMG Communications, Inc. & Government Payment Services, Inc. dba GovNetPay
Custodial Supplies	ESCNJ 17/18-47	1/22/18 – 1/21/20; Extended to 1/21/21; Extended to 1/21/22:	Various
Custodial Supplies-Plastic Liners	ESCNJ 21/22-04	7/1/21 – 6/30/22	The Home Depot Pro
Demand Response	ESCNJ 18/19-49	5/31/19 – 5/30/21; Extended to 5/30/24	Enerwise Global Technologies, Inc., d/b/a CPower
Digital Display Solutions	 Association of Educational Purchasing Associations ESCNJ/AEPA-20F	3/1/20 – 2/28/21; Extended to 2/28/22	Daktronics, Inc.
Digital Readiness for Learning & Assessment Project – Internet Access and Telecommunications Services Cooperative Purchasing Initiative Rd3	RFP ESCNJ 17/18-45	7/1/18 - 6/30/23	Comcast, DNS, Lightpath, PenTel Data, Verizon & Xtel
Digital Resources & Instructional Materials	 Association of Educational Purchasing Associations ESCNJ/AEPA 20-C	3/1/20 – 2/28/21; Extended to 2/28/22	Complete Book & Media Supply, Inc., Imagination Station, Mackin Educational Resources (no extension after 2/28/21)
NJDRLAP Broadband Internet Access RFP	RFP #ESCNJ 18/19-46	7/1/19 – 6/30/22	Cablevision Lightpath NJ LLC (Altice), Comcast and Data Network Solutions
Disaster Recovery RFP	ESCNJ 17/18-34	11/16/17 – 11/15/20; Extended to 11/15/21; Extended to 11/15/22	allRisk, Inc. & Insurance Restoration Specialists
Document Management Services	ESCNJ 20/21-19	7/31/20 -7/30/23	Accelerated Information Systems & Atlantic Business Products
Document Management for Records Retention and Disposal RFP	ESCNJ 16/17-48	7/1/17 - 6/30/20 Extended to 6/30/22	AccuScan and Foveonics Imaging Technologies, Inc.
Electric Truck Chassis – 26,000 lbs. GVW or Greater	ESCNJ 19/20-34	2/23/20 – 3/22/21; Extended to 3/22/22	Hudson County Motors, Inc.
Electric Vehicle Charging Stations	ESCNJ 18/19-40	3/22/19 -3/21/21; Extended to 3/21/22	Timothy P. Bryan Electric Co., Inc
Electricity –Supply of –JCPL and Atlantic Energy Company	ESCNJ 20/21-10	6/1/20 – 6/1/22	Direct Energy
Electricity – Supply of – PSEG and RECO Territories	ESCNJ 20/21-28	12/1/20 – 11/30/22	Direct Energy Business & Great American Gas & Electric


Current ESCNJ Bid	ESCNJ Bid #	Bid Term	Awarded to
Electrician Services –Job Order Contracting – All Regions	ESCNJ 19/20-41	6/6/20 - 6/5/22	Gordian
Electrician Services – Time and Material	ESCNJ 18/19-77	7/1/19 – 6/30/21; Extended to 6/30/22	MTB Electric, LLC, Northeast Electrical Services, LLC, Troller Electric, LLC
Electrician Services – Monmouth County only	ESCNJ 20/21-35	10/19/20 - 10/18/22	Redmann Electric & Communications Co., Inc.
Electronic Cylinder Access Control Systems	ESCNJ 18/19-43	1/18/19 – 1/17/21; Extended to 1/17/22; Extended to 1/17/23	E.A. Waetjen, Inc.
Emergency Notification Systems	ESCNJ 18/19-16	7/27/18 – 7/26/20 Extended to 7/26/21; Extended to 7/26/22	Eastern Datacomm, Inc. Open Systems Integrators, Inc.
Energy Conservation & Education Services	ESCNJ 18/19-06	6/1/18 – 5/31/23	Cenergistic, LLC.
Energy Saving Device for Commercial Refrigeration	ESCNJ 20/21-15	8/31/20 – 8/30/22	eTemp
Equipment & Tool Rental	ESCNJ 20/21-60	4/23/21 – 4/22/23	HERC Rentals, Inc. & Hudson Machinery LLC
Facility Management Software	 ESCNJ/AEPA 20-D	3/1/20 – 2/28/21; Extended to 2/28/22	Dude Solutions, Inc.
Fencing – Purchase, Installation & Repair	ESCNJ 20/21-37	11/20/20 – 11/19/22	Fox Fence Enterprises
Fire Alarm Systems – Integrated Software Based Intelligent Life Safety Systems	ESCNJ 17/18-59	6/26/18 – 6/25/20; Extended to 6/25/21; Extended to 6/25/22	Alarm & Communications Technologies, Inc. Open Systems Integrators, Inc.
Annual Fire Extinguisher Inspection and Related Services	ESCNJ 20/21-23	10/16/20 – 10/15/22	Allied Fire & Safety Equipment Co. & Fire and Security Technologies
Flexible Spending Account Management	ESCNJ 16/17-37	1/1/17 – 12/31/19; Extended to 12/31/20; Extended to 12/31/21	National Benefit Services, LLC
Flexible Spending Account Management	ESCNJ 21/22-21	1/1/22 – 12/31/24	Total Administrative Services Corporation
Food Service Supplies, Equipment & Installation	ESCNJ 20/21-36	10/16/20 – 10/15/22	MAP International Import & Export Corporation and Sam Tell & Son Inc.
Carpet & Flooring	ESCNJ 19/20-05	9/1/19 – 8/31/21; Extended to 8/31/22	Various
Furniture & Accessories	ESCNJ 20/21-01	7/2/20 – 7/2/22	Various
Furniture	 ESCNJ/AEPA 18-D	7/1/20 -6/30/21; Extended to 6/30/22	School Specialty
Future Ready School Services Solutions & Software	ESCNJ 18/19-44	5/3/19 – 5/2/22	Various
Gaggle Software Services	ESCNJ 20/21-65	4/23/21 - 4/22/23	Gaggle
Generator Equipment and Maintenance	ESCNJ 18/19-09	6/30/18 – 6/29/20 Extended to 6/29/21; Extended to 6/29/22	Foley, Inc. Power Place, Inc.

Current ESCNJ Bid	ESCNJ Bid #	Bid Term	Awarded to
Grounds Equipment	ESCNJ 18/19-25	2/22/19 – 2/21/21; Extended to 2/21/22; Extended to 2/21/23	Various
Gym Floors - Repair/ Refinishing/T & M	ESCNJ 18/19-62	5/14/19 – 5/13/21; Extended to 5/13/22	Classic Floor Finishing, Inc.
H.V.A.C. Repair & Maintenance Services – Regions 1, 2 and 3	ESCNJ 18/19-65	7/1/19 – 6/30/21; Extended to 6/30/22	Gordian
H.V.A.C. Repair & Maintenance Services–Job Order Contracting–Region 5	ESCNJ 18/19-05	7/1/18 – 6/30/20 Extended to 6/30/21; Extended to 6/30/22	Gordian
H.V.A.C. Repair & Maintenance Services–Job Order Contracting–Region 4	ESCNJ 21/22-03	7/1/21 – 6/30/22	Gordian
H.V.A.C. -Airedale	ESCNJ 18/19-07	8/28/18 – 8/27/20; Extended to 8/27/21; Extended to 8/29/22	Midcoast Mechanical, Inc.
H.V.A.C. Time & Material	ESCNJ 19/20-13	3/18/20– 3/17/22	Hutchins HVAC, Inc., In-Line Air Conditioning Co., Inc., McCloskey Mechanical Contractors, Inc., Liberty Mechanical Contractors, Inc.
Hybrid Phone Systems	ESCNJ 18/19-54	3/22/19 -3/21/21; Extended to 3/21/22	RFP Solutions, Inc.
Integrated Cloud Based Building Access/Video, Critical Emergency Communications and Mobile Application Solutions	ESCNJ 20/21-13	6/30/20 – 6/29/22	Open Systems Integrators, Inc.
Interactive Floor Projectors	ESCNJ 19/20-18	8/30/19 – 8/29/20; Extended to 8/29/21; Extended to 8/29/22	RTB Distributors, LLC dba Funtronic USA
Internet Access & Data Transmission Services - NJDR LAP	RFP #ESCNJ 20/21-45	7/1/21 – 6/30/24	Various
Internet and Technology Consulting Services RFP	ESCNJ 18/19-18	9/21/18 – 9/20/21; Extended to 9/20/23	Dellicker Strategies, LLC
Landscaping Services - Time & Material	ESCNJ 19/20-10	8/1/19 – 7/31/21; Extended to 7/31/22	JCW, Inc. dba Natural Green Lawn Care
Lawn Care Products and Services	ESCNJ 20/21-49	1/22/21 -1/21/23	Fisher & Son Company, Inc. and JCW, Inc. dba Natural Green Lawn Care
Planning for Lead Testing Consulting Services	ESCNJ 19/20-31	12/13/19 – 12/12/21; Extended to 12/12/22	Various
LED & Other Lighting	ESCNJ 18/19-39	1/22/19 - 1/21/21; Extended to 1/21/22	Tri-State LED
Literacy Tutoring	ESCNJ 21/22-08	7/30/21 – 7/29/23	Advance Education Advisement Corp.
Live Streaming Services	ESCNJ 20/21-32	8/17/20 – 8/16/22	Hall Pass TV, LLC
Lockers – Purchase/ Installation & Repair	ESCNJ 18/19-64	5/9/19 – 5/8/21; Extended to 5/8/22	Nickerson Corporation
Locking Hardware & Keying Systems	ESCNJ 20/21-08	10/24/20 – 10/23/22	Oak Security Group, LLC

Current ESCNJ Bid	ESCNJ Bid #	Bid Term	Awarded to
Maintenance Equipment	ESCNJ 18/19-35	1/23/19 – 1/22/21; Extended to 1/22/22; Extended to 1/22/23	Various
Maintenance & Repair Services Vehicles & Equipment – 14,000 lbs.	ESCNJ 19/20-35	7/1/20 – 6/30/22	Central Jersey Collision dba Elizabeth Truck & Bellmawr Truck Repair Company
Maintenance, Repair & Operation	ESCNJ 20/21-08	10/24/20 – 10/23/22	Various
Medical Supplies	ESCNJ 20/21-44	1/16/21 – 1/15/23	Performance Health Supply, Inc., DBA Medco Supply, School Health Corp., School Nurse Supply & V. E. Ralph
Mercury Floor - Testing	ESCNJ 20/21-16	8/28/20 -8/27/22	Coastal Environmental Compliance
Mercury Floor -Removal	ESCNJ 20/21-17	8/28/20 -8/27/22	B & G Restoration, Inc.
Mobile Protective Furniture	ESCNJ 21/22-16	8/30/21-8/29/23	ProtectED Solutions LLC
Modular Buildings – Purchase/Repair/Removal/ Rental & Installation	ESCNJ 20/21-43	1/22/21 – 1/21/23	Mobilease Module Space, Inc.
Musical Instruments	ESCNJ 17/18-52	6/5/18 – 6/4/20 Extended to 6/4/21; Extended to 6/4/22	K & S Music Zita Corp., dba Elefante Music
Musical Instrument Repair	ESCNJ 19/20-25	2/24/20 – 2/23/22	K & S Music, Inc
Natural Gas - Supply	ESCNJ 20/21-11	E-Town/South Jersey – 12/1/20 – 12/1/22 PSEG/NJN/Newark Housing Authority – 1/1/21 – 1/1/23	Direct Energy & Woodruff Energy
Nursing Services	ESCNJ 18/19-11	7/29/18 – 7/28/20 Extended to 7/28/21; Extended to 7/28/22	Delta-T Group North Jersey, Inc.
Occupational Therapy & Physical Therapy Services	ESCNJ 18/19-83	7/1/19 – 6/30/21; Extended to 6/30/23	Cumberland Therapy Services, LLC – <i>Now known as The Stepping Stones Group, LLC</i>
Office Supplies	ESCNJ 18/19-02	7/1/18 – 6/30/20 Extended to 6/30/21; Extended to 6/30/22	W. B. Mason Co., Inc.
Paint and Supplies	ESCNJ 19/20-14	2/24/20 – 2/23/22; Extended to 2/23/23	Sherwin-Williams
Painting Services Time and Material	ESCNJ 20/21-24	7/1/20 – 6/30/22	GPC, Inc.
Paving – Job Order Contracting – Regions 1, 2 & 3	ESCNJ 18/19-66	6/3/19 – 6/2/21; Extended to 6/2/22	Gordian/Murray Paving and Garden State Sealing
Paving – Job Order Contracting – Regions 4 and 5	ESCNJ 18/19-26	9/4/18 – 9/3/20; Extended to 9/3/21; Extended to 9/3/22	Gordian/Murray Paving and Concrete, LLC
Personal Protective Equipment & Related Products	ESCNJ 20/21-26	8/17/20 – 8/16/21; Extended to 8/16/22	Various
Pest Control Services with IPM Management	ESCNJ 21/22-13	9/16/21 – 9/15/23	Alliance Pest Services
Photocatalytic Oxidation Air Purifiers	ECNJ 21/22-06	6/25/21 – 6/24/23	Bio-Shine, Inc.

Current ESCNJ Bid	ESCNJ Bid #	Bid Term	Awarded to
Scientific Equipment, Accessories & Supplies	ESCNJ 19/20-24	9/20/19 – 9/19/21; Extended to 9/19/22	School Specialty, Inc.
Scoreboards, Interior and Exterior LED Marquees, Equipment & Installation	ESCNJ 18/19-41	5/3/19 – 5/2/21; Extended to 5/2/22	Daktronics Inc. Nickerson Corporation
Shredding & Disposal of Records	ESCNJ 18/19-23	5/9/19 – 5/8/21; Extended to 5/8/22	Imwoth, LLC dba IDS Auto Shred
Snow Vehicle Attachments & Accessories	ESCNJ 18/19-22	12/18/18 – 12/17/20; Extended to 12/17/21; Extended to 12/17/22	Cherry Valley Tractor Sales Cliffside Body Corp. Power Place, Inc.
Speech Services	ESCNJ 18/19-29	3/18/19 – 3/17/21; Extended to 3/17/22	Advance Education Advisement Corporation
Spray Injection Pothole Patching System Rental & Repair Services	ESCNJ 21/22-24	10/15/21 – 10/14/23	Patch Management, Inc.
Staffing - Certified	ESCNJ 20/21-20	8/28/20 -8/27/23	Delta-T Group North Jersey, Inc.
Staffing – Non-Certified	ESCNJ 20/21-30	8/28/20 -8/27/23	Delta-T Group North Jersey, Inc.
Stage Curtains – Purchase, Installation and Repair	ESCNJ 18/19-51	3/22/19 - 3/21/21; Extended to 3/21/22	Ackerson Drapery & Decorator Services, Inc.
Technology Supplies & Services	ESCNJ 18/19-03	7/1/18 – 6/30/20 Extended to 6/30/22	CDWG
Tires & Tire Repairs	ESCNJ 20/21-51	1/22/21-1/21/23	Barnwell House of Tires, Inc.
Toilet Partitions	ESCNJ 18/19-15	8/28/18 – 8/27/20; Extended to 8/27/21; Extended to 8/27/22	Nickerson Corporation
Toner and Ink Cartridges – OEM only	ESCNJ 21/22-01	7/1/21 – 6/30/23	The Tree House, Inc.
Tracks and Courts –Athletic Surfacing	 Association of Educational Parks and Recreation ESCNJ/AEPA-20A	6/2/20 – 6/1/21; Extended to 6/1/22	FieldTurf, Hellas Construction, Inc. and Shaw Sports Turf
Translation Services	ESCNJ 20/21-34	11/20/20 – 11/19/22	Hola Doctor, Inc.
Tree Trimming & Removal Services	ESCNJ 20/21-52	1/22/21 – 1/21/23	Independence Constructors Corporation of New Jersey
Trip Hazard Removal Services	ESCNJ 20/21-27	10/24/20 – 10/23/22	Always Safe Sidewalks
Trucks – Class 4 – 8	ESCNJ 20/21-55	4/23/21 – 4/22/23	Various
Synthetic Turf Maintenance, Repair & Replacement	ESCNJ 18/19-55	3/22/19 – 3/21/21; Extended to 3/21/22	FieldTurf Hellas Construction Shaw Sports Turf and Sprinturf
Synthetic Turf Maintenance, Repair & Replacement	 Association of Educational Parks and Recreation ESCNJ/AEPA-20A	3/1/20 – 2/28/21; Extended to 2/28/22	Shaw Sports Turf
Ultra Violet Lighting	ESCNJ 20/21-25	7/31/20 – 7/30/21; Extended to 7/30/22	Pemberton Electrical Supply Company and Tri-State LED
Ultra Violet Lighting & Sterilization in HVAC	ESCNJ 20/21-56	3/19/21 through 3/18/22	RFS Commercial, Inc.
Uniforms and Workwear	ESCNJ 21/22-07	9/4/21 – 9/3/23	Keyport Army & Navy and Smart Stich
Vape Detection Systems	ESCNJ 19/20-37	3/20/20 – 3/19/22	Coskey Electronic Systems, LLC

Current ESCNJ Bid	ESCNJ Bid #	Bid Term	Awarded to
Vehicle Service Lifts & Accessories	ESCNJ 21/22-17	11/16/21 – 11/15/22	First Choice Automotive Parts & Equipment, Steril-Koni and Mohawk
Visitor Management System	ESCNJ 19/20-33	2/21/20 – 2/20/22	Raptor Technologies, LLC
Voice, Unified Communications & Collaboration Solutions	ESCNJ 19/20-30	12/13/19 – 12/12/22	Various
Water Bottle Filling Stations	ESCNJ 20/21-47	12/18/20 – 12/17/22	Ferguson Enterprises LLC
Water Meter Management Services	ESCNJ 19/20-27	11/15/19 – 11/14/22	Core & Main LP
Wireless Duress Monitoring Systems	ESCNJ 18/19-52	3/22/19 -3/21/21; Extended to 3/21/22	Various

Current ESCNJ Bid	ESCNJ Bid #	Bid Term	Awarded to
Playground Equipment, Site Furnishings, Outdoor Circuit Training & and Related Services	ESCNJ 20/21-06	7/1/20 – 6/30/22	Maturano Recreation Co., Inc.
Playground Equipment, Site Furnishings, Outdoor Circuit Training Equipment & Related Product	ESCNJ 20/21-22	6/30/20 – 6/29/22	Ben Shaffer Recreation, Inc.
Playground Surfacing Materials, Installation and Inspections	ESCNJ 20/21-02	7/1/20 – 6/30/22	Ben Shaffer Recreation, Downes Tree Service, MRC, Inc., Rubberecycle & Whirl Inc.
Plumbing - Repair & Maintenance Services – Job Order Contracting – Regions 1, 2 & 3	ESCNJ 17/18-52	6/5/18 – 6/4/20 Extended to 6/4/21; Extended to 6/4/22	Gordian
Plumbing - Repair & Maintenance Services – Job Order Contracting – Regions 4 & 5	ESCNJ 18/19-27	9/4/18 – 9/3/20; Extended to 9/3/21; Extending to 9/3/22	Gordian/Magic Touch Construction, Co., Inc.
Plumbing Services - Time & Material	ESCNJ 20/21-18	7/1/20 -6/30/22	Magic Touch Construction Co., Inc.
Pool Supplies & Equipment	ESCNJ 20/21-21	6/30/20 – 6/29/22	Leslie's Poolmart, Inc.
Pool Supplies, Equipment, Repair and Maintenance	ESCNJ 19/20-39	4/24/20 -4/23/22	Main Line Commercial Pools, Inc.
Printing Services	ESCNJ 21/22-02	9/1/21 – 8/31/23	Various
Radio Rental Systems	ESCNJ 20/21-63	6/4/21 – 6/3/23	Goosetown Communications
Radios	ESCNJ 18/19-03	7/1/18 – 6/30/20 Extended to 6/30/22	Philip M. Casciano
Recording Systems - Purchase & Installation	ESCNJ 20/21-29	9/15/20 – 9/14/22	Gramco Word Processing, Inc. Purchased by BIS Digital
Recording & Sound Systems Purchase & Installation	ESCNJ 17/18-48	2/23/18 - 2/22/20; Extended to 2/22/21' Extended to 2/22/22	Gramco Word Processing, Inc. Purchased by BIS Digital
Recycling Containers & Roll-out Carts	ESCNJ 20/21-14	8/1/20 – 7/31/22	T.M. Fitzgerald & Associates
Repair & Maintenance – Job Order Contracting – General Contracting – All Regions	ESCNJ 20/21-03	6/26/20 – 6/25/22	Gordian
Restorative Bonding Systems & Services	ESCNJ 18/19-60	2/22/19 – 2/21/21; Extended to 2/21/22; Extended to 2/21/23	Architectural Tile Restoration LLC and Tile Restoration, Inc.
Roofing & Envelope Services	 Association of Educational ESCNJ/AEPA-21D	3/1/21 – 2/28/22	Weatherproofing Technologies, Inc. (Tremco)
Safety & Security Window Film & Door Shielding Protection Products	ESCNJ 18/19-28	3/21/19 – 3/20/21; Extended to 3/20/22	Window Film Depot, Inc.
School Bus – A, B, C & D	ESCNJ 21/22-23	12/2/21 – 12/1/22	Various
School Bus - Video Surveillance Cameras – Purchase & Installation	ESCNJ 20/21-12	8/12/20 – 8/11/22	Seon Systems Sales, Inc.

2022-2023

WALDWICK SCHOOL DISTRICT GAME HELP FEES

FALL SPORTS

Volleyball - HS/MS

Clock Operator	Middle School	\$35
	Freshmen	\$35
	JV	\$35
	Varsity	\$40

Football - HS

Announcer	\$60
Security	\$60

Report 20 minutes before game time and stay until conclusion of the game and the visiting team has left the school grounds

Ticket Taker	\$50
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Report 45 minutes before the game and stay until half-time

Soccer - HS/MS

Clock Operator/Site Manager	\$55
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Responsible for crowd control & voucher for officials. Must be on the site at the start of the game and stay until the visiting team bus has left the school grounds

All Sports - HS

Site Manager	\$55
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Responsible for crowd control & voucher for officials. Must be on the site at the start of the game and stay until the visiting team bus has left the school grounds

WINTER SPORTS

Basketball - HS/MS

Clock Operator	Middle School	\$35
	Freshmen	\$35
	JV	\$35
	Varsity	\$40

Must be on the site at the start of the game and work the clock and scoreboard until the end of the game. Announce starting lineups for the varsity game.

Site Manager/Security	3 games	\$80
	2 games	\$60
	1 game	\$35

Responsible for crowd control & voucher for officials. Must be on the site at the start of the game and stay until the visiting team bus has left the school grounds

Wrestling - HS/MS

Clock Operator/Site Manager	\$50
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Responsible for crowd control & voucher for officials. Must be on the site at the start of the game work the clock and scoreboard until the end of the game, and stay until the visiting team bus has left the school grounds

SPRING SPORTS

Track - HS/MS

Event Supervisors	\$55
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Responsible for supervising specific events assigned by the track officials

Lacrosse - HS

Clock Operator	JV	\$35
	Varsity	\$40

All Sports - HS

Site Manager	\$55
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Responsible for crowd control & voucher for officials. Must be on the site at the start of the game and stay until the visiting team bus has left the school grounds

ADMINISTRATION

RESOLUTIONS

BACK-UP

JANUARY 3, 2022

REORGANIZATION/REGULAR MEETING

Whereas pursuant to 6A:23A-5.8 activities that benefit students and are part of the instructional program including expenditures for field trips need the destinations pre-approved by the Board of Education for the 2021 - 2022 school year.

<u>Grade Level / Club</u>	<u>Location</u>
4th & 5th Grade STEM - JA Traphagen	NJIT, Newark

SIDEBAR AGREEMENT

1/3/22

The 2020-2024 Agreement Regarding Terms and Conditions of Employment between the Waldwick Board of Education and The Waldwick Education Association provides under Schedule C - Athletic Coaching Stipends.

The parties mutually agree to have one (1) High School Esports coach for the Spring of 2022 at a stipend of \$5000.

Agreed to on this 3rd day of January 2022

John Manning, President
Waldwick Education Association

Dan Marro, President
Waldwick Board of Education

Date

Date

SIDEBAR AGREEMENT

1/3/22

The 2020-2024 Agreement Regarding Terms and Conditions of Employment between the Walldwick Board of Education and The Walldwick Education Association provides under Article IV Section C.1 (pg. 14) the Teaching Load for high school teachers.

The parties mutually agree to have three (3) high school Math teachers and one (1) Middle School Math Teacher have six (6) classes for the time period of January 10, 2022 - June 15, 2022. Each teacher will be paid \$7875 which will be paid equally over the final twelve (12) pay periods of the 2021-22 school year.

Agreed to on this 3rd day of January 2022

John Manning, President
Walldwick Education Association

Dan Marro, President
Walldwick Board of Education

Date

Date

**WALDWICK PUBLIC SCHOOLS
WALDWICK, NEW JERSEY**

2022-2023 School Calendar

2022

August 24, 25	Wednesday, Thursday	New Staff Orientation
September 1	Thursday	**Staff Opening Day & Professional Development Day
September 5	Monday	*Labor Day
September 6	Tuesday	Schools Open
October 5	Wednesday	*Yom Kippur
October 11	Monday	Delayed Opening - Teacher Professional Development
November 8	Tuesday	Minimum Day – Election Day
November 10-11	Thursday, Friday	*NJEA Convention
November 23	Wednesday	Minimum Day – Thanksgiving Recess
November 24-25	Thursday, Friday	*Thanksgiving Recess
December 23	Friday	Minimum Day – Holiday Recess
December 26-30	Monday – Friday	*Winter Break

2023

January 2	Monday	Schools Reopen
January 16	Monday	Minimum Day – Professional Development
February 17-20	Friday, Monday	*Winter Recess
March 16	Thursday	Minimum Day – Professional Development
April 7-14	Friday – Friday	*Spring Recess
May 29	Monday	*Memorial Day
June 14 -16	Wednesday - Friday	Minimum Days
June 16	Friday	Last Day for Students

Month Number of Student Days

September	19
October	21
November	18
December	17
January	21
February	18
March	23
April	16
May	21
June	<u>11</u>
	185

Three (3) Emergency Days have been included for school closings.
If additional time is needed for makeup, days will be taken from
the end of the spring break recess week.

*Denotes Schools are Closed
**Denotes Schools Closed for Students

Approved at the 1/3/2022 Board Meeting

FINANCE
RESOLUTIONS

BACK-UP

JANUARY 3, 2022
REORGANIZATION/REGULAR MEETING

Waldwick Board of Education

Bills And Claims Report By Vendor Name

for Batch 56 and Check Date is 12/03/2021

#30

va_bill5.102317
12/03/2021

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

PUBLIC SERVICE ELECTRIC AND GAS/ 3026							
12-00854		11-000-262-622-31-22-/ ELECTRICITY - FIELD LTS.	NOVEMBER 2021 FIELD	CF	ELECTRICITY - FIELD LTS.	31582	630.03
Total for Posted Checks							\$630.03

Waldwick Board of Education
Bills And Claims Report By Vendor Name
for Batch 56 and Check Date is 12/03/2021

va_bill5.102317
12/03/2021

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 12/03/2021 at 08:42:07 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	\$630.03				\$630.03
GRAND	TOTAL	\$630.03	\$0.00	\$0.00	\$0.00	\$630.03

Chairman Finance Committee

Member Finance Committee

Waldwick Board of Education

Bills And Claims Report By Vendor Name

for Batch 57 and Check Date is 12/13/2021

#31

va_bill5.102317
12/13/2021

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
DIRECT ENERGY BUSINESS, LLC./ 5319	12-00860	11-000-262-622-00-22-/ ELECTRICITY	2133400475152 CF	ELECTRICITY		31583	1,643.58
			13				
			2133400475152 CF	ELECTRICITY		31583	71.76
			10				
			2133400475152 CF	ELECTRICITY		31583	253.86
	11-000-262-622-00-22-/ ELECTRICITY	2133400475152 CF	ELECTRICITY		31583	40.25	
		07					
		2133400475152 CF	ELECTRICITY		31583	249.49	
		09					
		2133400475152 CF	ELECTRICITY - FIELD LTS.		31583	1,194.94	
12-00856	11-000-262-622-31-22-/ ELECTRICITY - FIELD LTS.	08					
Total for DIRECT ENERGY MARKETING, INC./ 5319						\$3,453.88	
PUBLIC SERVICE ELECTRIC AND GAS/ 3025							
12-00859	11-000-262-622-00-22-/ ELECTRICITY	NOVEMBER CF	ELECTRICITY		31584	11,418.43	
		2021 ELECTR					
12-00858	11-000-262-621-00-21-/ NATURAL - GAS	NOVEMBER CF	NATURAL - GAS		31584	13,504.63	
		2021 GAS					
Total for PUBLIC SERVICE ELECTRIC AND GAS/ 3025						\$24,923.06	
Total for Posted Checks						\$28,376.94	

Waldwick Board of Education

Bills And Claims Report By Vendor Name

for Batch 57 and Check Date is 12/13/2021

va_bill5.102317
12/13/2021

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 12/13/2021 at 03:36:58 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	\$28,376.94				\$28,376.94
GRAND	TOTAL	\$28,376.94	\$0.00	\$0.00	\$0.00	\$28,376.94

Chairman Finance Committee

Member Finance Committee

Waldwick Board of Education

Bills And Claims Report By Vendor Name

for Batch 58 and Check Date is 12/17/2021

#32

va_bill5.102317
12/17/2021

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
ALPINE LEARNING GROUP, INC./ 1085							
	12-00801	20-250-100-500-06-00-/ IDEA - BASIC		CF	IDEA - BASIC	31585	9,281.83
			2021-A				
	12-00802	20-250-100-500-06-00-/ IDEA - BASIC		CF	IDEA - BASIC	31585	9,281.83
			2021-B				
					Total for ALPINE LEARNING GROUP, INC./ 1085		\$18,563.66
AMTNJ/ 1131							
	12-01165	11-190-100-890-04-00-030/ MISCELLANEOUS EXPENDITUR	MC-1020	CF	MISCELLANEOUS EXPENDITUR	31586	30.00
ANDRE, GORDON/ 5687							
	12-01321	11-000-262-890-31-00-/ OTHER OBJECTS	3 YR BOILER LICENSE	CF	OTHER OBJECTS	31587	160.00
APPLE COMPUTERS, INC./ 4487							
	12-01099	11-216-100-610-02-00-050/ GENERAL SUPPLIES	AG26781466	CF	GENERAL SUPPLIES	31588	299.00
		11-216-100-610-02-00-050/ GENERAL SUPPLIES	AG14995219	CF	GENERAL SUPPLIES	31588	175.00
	12-00949	20-510-100-600-20-00-/ N-P TECHNOLOGY-7D	AG26929007	CF	N-P TECHNOLOGY-7D	31588	2,139.75
					Total for APPLE COMPUTERS, INC./ 4487		\$2,613.75
ASSOC FOR SUPERVISORS AND/ 1186							
	01-01517	P2-270-200-580-20-99-/ TITLE IIA - 7TH DAY	0014010088	CF	TITLE IIA - 7TH DAY	31589	1,550.00
AT NORTHERN NEW JERSEY, LLC./ 6443							
	12-01249	11-000-270-420-31-00-/ CLEANING, REPAIR AND MAI	R403015235:01	CF	CLEANING, REPAIR AND MAI	31590	1,894.72
			-A				
	12-01294	11-000-270-420-31-00-/ CLEANING, REPAIR AND MAI	R403015235:01	CF	CLEANING, REPAIR AND MAI	31590	4,073.31
			-B				
					Total for ALLEGANCE TRUCKS, LLC./ 6443		\$5,968.03
ATRA JANITORIAL SUPPLY CO., INC./ 1196							
	12-01266	11-000-262-610-31-00-/ SUPPLIES - CUSTODIAL	96062	CF	SUPPLIES - CUSTODIAL	31591	2,107.60
BAYADA HOME HEALTH CARE, INC./ 5463							
	12-00754	11-000-216-320-06-00-/ PURCHASED PROFESSIONAL-E	16988348	CF	PURCHASED PROFESSIONAL-E	31592	1,278.75
		11-000-216-320-06-00-/ PURCHASED PROFESSIONAL-E	16972034	CF	PURCHASED PROFESSIONAL-E	31592	1,856.25
		11-000-216-320-06-00-/ PURCHASED PROFESSIONAL-E	17005087	CF	PURCHASED PROFESSIONAL-E	31592	2,120.50
		11-000-216-320-06-00-/ PURCHASED PROFESSIONAL-E	16955244	CF	PURCHASED PROFESSIONAL-E	31592	2,241.25
					Total for BAYADA HOME HEALTH CARE, INC./ 5463		\$7,496.75

Waldwick Board of Education

Bills And Claims Report By Vendor Name

for Batch 58 and Check Date is 12/17/2021

va_bill5.102317
12/17/2021

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
BERGEN COUNTY TECHNICAL SCHOOL/ 1297							
	12-00652	11-000-100-563-04-00/ TUITION TO COUNTY VOCATI	2V0246-A	CF	TUITION TO COUNTY VOCATI	31593	19,628.10
	12-00775	11-000-100-564-06-00/ TUITION TO COUNTY VOCATI	2V0246-B	CF	TUITION TO COUNTY VOCATI	31593	2,700.00
	12-00776	11-000-100-564-06-00/ TUITION TO COUNTY VOCATI	2V0246-C	CF	TUITION TO COUNTY VOCATI	31593	2,700.00
	12-00777	11-000-100-564-06-00/ TUITION TO COUNTY VOCATI	2V0246-D	CF	TUITION TO COUNTY VOCATI	31593	1,649.70
		Total for BERGEN COUNTY TECHNICAL SCHOOL/ 1297					\$26,677.80
BERGEN CTY DIRECTOR OF GUIDANCE/ 1276							
	12-01289	11-000-218-890-04-00-030/ OTHER OBJECTS	2021/2022	CF	OTHER OBJECTS	31594	30.00
		DUES					
BERGEN CTY SPECIAL SERVICES/ 1293							
	12-01323	20-503-100-300-06-00/ CHAP 192 - E.S.L.	2V1041-D	CF	CHAP 192 - E.S.L.	31595	1,644.30
		20-503-100-300-06-00/ CHAP 192 - E.S.L.	2V0804-D	CF	CHAP 192 - E.S.L.	31595	1,370.25
		20-503-100-300-06-00/ CHAP 192 - E.S.L.	2V0397-D	CF	CHAP 192 - E.S.L.	31595	1,004.85
	12-01322	20-502-100-300-06-00/ CHAP 192-COMP ED	2V1041-B	CF	CHAP 192-COMP ED	31595	6,718.50
		20-502-100-300-06-00/ CHAP 192-COMP ED	2V0397-B	CF	CHAP 192-COMP ED	31595	4,747.74
		20-502-100-300-06-00/ CHAP 192-COMP ED	2V0804-B	CF	CHAP 192-COMP ED	31595	5,643.54
	12-01326	20-508-100-300-06-00/ CHAP 193-CORR SPEECH	2V0804-C	CF	CHAP 193-CORR SPEECH	31595	2,232.00
		20-508-100-300-06-00/ CHAP 193-CORR SPEECH	2V0397-C	CF	CHAP 193-CORR SPEECH	31595	2,139.00
		20-508-100-300-06-00/ CHAP 193-CORR SPEECH	2V1041-C	CF	CHAP 193-CORR SPEECH	31595	2,418.00
	12-01324	20-506-100-300-06-00/ CHAP 193-SUPPL INSTR	2V0804-A	CF	CHAP 193-SUPPL INSTR	31595	1,899.80
		20-506-100-300-06-00/ CHAP 193-SUPPL INSTR	2V0397-A	CF	CHAP 193-SUPPL INSTR	31595	1,899.80
		20-506-100-300-06-00/ CHAP 193-SUPPL INSTR	2V1041-A	CF	CHAP 193-SUPPL INSTR	31595	1,899.80
	12-01213	20-250-200-300-06-00/ IDEA - BASIC	2V1200	CF	IDEA - BASIC	31595	4,475.00
	12-01045	11-000-100-565-06-00/ TUITION TO COUNTY SPECIA	2V1152-A	CF	TUITION TO COUNTY SPECIA	31595	4,950.00
		Total for BERGEN CTY SPECIAL SERVICES/ 1293					\$43,042.58
BERGEN CTY SPECIAL SERVICES/ 4066							
	12-01047	11-000-216-320-06-00/ PURCHASED PROFESSIONAL-E	2V1152-B	CF	PURCHASED PROFESSIONAL-E	31596	780.00
	12-01293	20-270-200-580-00-99/ TITLE IIA OTHER PURCH SER	2021-WALD	CF	TITLE IIA OTHER PURCH SER	31596	150.00
		Total for BERGEN CTY SPECIAL SERVICES/ 4066					\$930.00
BLICK ART MATERIALS, LLC/ 1329							
	12-01007	20-280-100-600-00-00/ TITLE IV SUPPLIES	7315090	CF	TITLE IV SUPPLIES	31597	135.02

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Posted Checks								
CDW GOVERNMENT INC./ 1462	12-00722	20-280-100-600-00-00-/ TITILE IV SUPPLIES	7574707	CF	TITLE IV SUPPLIES	31597	8.98	
		Total for DICK BLICK COMPANY/ 1329						\$144.00
		11-190-100-610-02-27-050/ CURRICULUM TECH	M951807	CF	CURRICULUM TECH	31598	2,943.00	
		11-190-100-610-03-27-040/ CURRICULUM TECH	M951807	CF	CURRICULUM TECH	31598	2,943.00	
		11-190-100-610-04-27-030/ CURRICULUM TECH	M951807	CF	CURRICULUM TECH	31598	2,943.00	
	12-01066	11-190-100-610-11-27-070/ CURRICULUM TECH	M951807	CF	CURRICULUM TECH	31598	2,943.00	
		11-190-100-610-02-00-050/ GENERAL SUPPLIES	N768555	CF	GENERAL SUPPLIES	31598	288.54	
		11-000-252-600-18-00-/ SUPPLIES AND MATERIALS	M683954	CF	SUPPLIES AND MATERIALS	31598	814.70	
		11-000-252-600-18-00-/ SUPPLIES AND MATERIALS	M602332	CF	SUPPLIES AND MATERIALS	31598	358.16	
		11-000-252-600-18-00-/ SUPPLIES AND MATERIALS	M706905	CF	SUPPLIES AND MATERIALS	31598	358.16	
	12-00605	11-000-252-600-18-00-/ SUPPLIES AND MATERIALS	L967745	CF	SUPPLIES AND MATERIALS	31598	179.08	
		11-000-252-600-18-00-/ SUPPLIES AND MATERIALS	M142458	CF	SUPPLIES AND MATERIALS	31598	3,486.75	
		11-000-252-600-18-00-/ SUPPLIES AND MATERIALS	P179269	CF	SUPPLIES AND MATERIALS	31598	4,083.00	
		11-000-252-600-18-00-/ SUPPLIES AND MATERIALS	G899002	CF	SUPPLIES AND MATERIALS	31598	1,267.50	
		Total for CDW GOVERNMENT INC./ 1462						\$22,607.89
CHAPEL HILL ACADEMY/ 5265	12-00834	20-223-100-500-06-00-/ IDEA - BASIC ARP	0122-046-B	CF	IDEA - BASIC ARP	31599	6,210.00	
	12-00812	11-000-100-566-06-00-/ TUITION TO PRIVATE SCHOO	0122-046-B	CF	TUITION TO PRIVATE SCHOO	31599	690.00	
		11-000-100-566-06-00-/ TUITION TO PRIVATE SCHOO	0122-046-A	CF	TUITION TO PRIVATE SCHOO	31599	6,900.00	
Total for TERRANOVA GROUP/ 5265						\$13,800.00		
CINTAS CORPORATION/ 6317	12-00586	11-000-262-610-31-00-/ SUPPLIES - CUSTODIAL	4104529608	CF	SUPPLIES - CUSTODIAL	31600	90.11	
		11-000-262-610-31-00-/ SUPPLIES - CUSTODIAL	4103848923	CF	SUPPLIES - CUSTODIAL	31600	90.11	
Total for CINTAS CORPORATION/ 6317						\$180.22		
DAVID GREGORY SCHOOL, INC./ 1649	12-00815	11-000-100-566-06-00-/ TUITION TO PRIVATE SCHOO	19755	CF	TUITION TO PRIVATE SCHOO	31601	9,497.60	
DELTA DENTAL OF NEW JERSEY/ 1669	12-00572	11-000-291-270-00-00-/ HEALTH BENEFITS	PM0000000079	CF	HEALTH BENEFITS	31602	24,767.55	
DEMCO, INC./ 1673			7087					

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Posted Checks							
	12-00131	11-000-222-600-04-25-030/ SUPPLIES AND MATERIALS	7046638	CF	SUPPLIES	31603	303.95
	12-00132	11-000-222-600-11-00-070/ SUPPLIES AND MATERIALS	7046637	CF	SUPPLIES	31603	288.79
					Total for DEMCO, INC./ 1673		\$592.74
DOXEY SPORTS & FIELD SUPPLY LLC/ 5960							
	12-01267	11-000-263-610-31-00-/ SUPPLIES - GROUNDS	331799-A/33179 CF 1-A	CF	SUPPLIES - GROUNDS	31604	3,325.00
	12-01315	11-000-263-610-31-00-/ SUPPLIES - GROUNDS	331791-B/33179 CF 9-B	CF	SUPPLIES - GROUNDS	31604	160.27
					Total for DOXEY SPORTS & FIELD SUPPLY LLC/ 5960		\$3,485.27
DURHAM SCHOOL SERVICES/ 5604							
	12-01333	11-000-270-512-04-00-030/ CONTR SERV(OTH. THAN BET	8284	CF	CONTR SERV(OTH. THAN BET	31605	2,100.00
		11-000-270-512-04-00-030/ CONTR SERV(OTH. THAN BET	8272	CF	CONTR SERV(OTH. THAN BET	31605	2,800.00
					Total for DURHAM SCHOOL SERVICES/ 5604		\$4,900.00
EAST COAST COMBUSTION SPECIALISTS, INC./ 5834							
	12-01301	11-000-261-420-31-00-/ CLEANING, REPAIR AND MAI	4235	CF	CLEANING, REPAIR AND MAI	31606	5,897.08
EPIC/ 1809							
	12-00807	11-000-100-566-06-00-/ TUITION TO PRIVATE SCHOO	15158	CF	TUITION TO PRIVATE SCHOO	31607	10,636.60
FISCHER, KAREN R., RN/ 3566							
	12-00990	20-509-213-330-23-00-/ N-P NURSING-VS	DECEMBER 2021	CF	N-P NURSING-VS	31608	1,380.00
FOLLETT SCHOOL SOLUTIONS, INC./ 5563							
	12-01271	20-231-100-600-06-00-/ TITLE I INSTR SUPPLIES	396648F	CF	TITLE I INSTR SUPPLIES	31609	533.70
FOUNDATION FOR EDUCATIONAL ADM/ 1891							
	12-01149	20-270-200-580-00-99-/ TITLE IIA OTHR PURCH SER	58501	CF	TITLE IIA OTHR PURCH SER	31610	125.00
GRAINGER, INC./ 1991							
	12-01224	11-000-261-610-31-00-/ SUPPLIES - MAINTENANCE	9105664065	CF	SUPPLIES - MAINTENANCE	31611	269.23
		11-000-261-610-31-00-/ SUPPLIES - MAINTENANCE	9105247903	CF	SUPPLIES - MAINTENANCE	31611	29.68
		11-000-261-610-31-00-/ SUPPLIES - MAINTENANCE	9130998512	CF	SUPPLIES - MAINTENANCE	31611	29.62
					Total for GRAINGER, INC./ 1991		\$328.53

H. OBRIEN YOUTH LEADERSHIP PROG./ 4123

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Posted Checks							
HERFF JONES, INC./ 2088	12-01341	11-000-218-890-04-00-030/ OTHER OBJECTS	173830	CF	OTHER OBJECTS	31612	250.00
	12-01049	11-000-240-600-11-00-070/ SUPPLIES AND MATERIALS	1097785	CF	SUPPLIES AND MATERIALS	31613	420.68
		11-000-240-600-11-00-070/ SUPPLIES AND MATERIALS	1097589	CF	SUPPLIES AND MATERIALS	31613	153.97
					Total for HERFF JONES, INC./ 2088		\$574.65
HOBOKEN LOCK & SUPPLY CO., INC./ 6385	01-01622	P2-511-400-732-23-00-/ N-P SECUR EQUIP-VS	01-01622-VILLA CF	N-P	SECUR EQUIP-VS	31614	10,101.40
			GE				
HOLMSTEAD SCHOOL/ 2113	12-00806	11-000-100-566-06-00-/ TUITION TO PRIVATE SCHOO	JANUARY 2022 CF	CF	TUITION TO PRIVATE SCHOO	31615	6,540.00
INSERRA SUPERMARKETS, INC./ 5443	12-01185	11-190-100-610-04-00-030/ GENERAL SUPPLIES	01070237604	CF	GENERAL SUPPLIES	31616	50.06
	12-00898	11-190-100-610-04-00-030/ GENERAL SUPPLIES	01070105553	CF	GENERAL SUPPLIES	31616	238.25
		11-190-100-610-04-00-030/ GENERAL SUPPLIES	01070110990	CF	GENERAL SUPPLIES	31616	188.46
	12-01281	11-204-100-610-04-18-030/ GENERAL SUPPLIES	01070349329	CF	GENERAL SUPPLIES	31616	107.83
	12-01198	11-401-100-600-11-00-070/ SUPPLIES AND MATERIALS	01070118254	CF	SUPPLIES AND MATERIALS	31616	37.08
					Total for INSERRA SUPERMARKETS, INC./ 5443		\$621.68
J&J ELECTRICAL CONSTRUCTION & DESIGN INC/ 5282	12-01307	11-000-261-420-31-00-/ CLEANING, REPAIR AND MAI	55874	CF	CLEANING, REPAIR AND MAI	31617	850.00
LEARNING RESOURCES, INC./ 6406	12-00863	11-190-100-610-03-00-040/ GENERAL SUPPLIES	5633643	CF	GENERAL SUPPLIES	31618	408.78
MAHWAH BOE - REGION I/ 2790	12-01221	11-000-270-517-32-00-/ CONTRACT. SERV.(REG. STU	22136	CF	CONTRACT. SERV.(REG. STU	31619	7,255.55
	12-01222	11-000-270-517-32-00-/ CONTRACT. SERV.(REG. STU	22122	CF	CONTRACT. SERV.(REG. STU	31619	2,905.50
	12-01282	11-000-270-518-32-00-/ CONTRACT. SERV.(SPL. ED.	22156	CF	CONTRACT. SERV.(SPL. ED.	31619	53,905.65
					Total for MAHWAH BOE - REGION I/ 2790		\$64,066.70
MATHUSEK INC./ 2435	12-01240	11-000-261-420-31-00-/ CLEANING, REPAIR AND MAI	9176	CF	CLEANING, REPAIR AND MAI	31620	2,250.00
MUSIC THEATRE INTERNATIONAL/ 6066	12-01265	11-401-100-800-04-10-030/ OTHER OBJECTS	CONTRACT	CF	OTHER OBJECTS	31621	2,099.00
			0711286				

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NASCO CO./ 2619	12-01091	11-204-100-610-04-18-030/ GENERAL SUPPLIES	197495	CF	GENERAL SUPPLIES	31622	15.12
		11-204-100-610-04-18-030/ GENERAL SUPPLIES	169166	CF	GENERAL SUPPLIES	31622	383.37
	12-00112	11-190-100-610-11-00-070/ GENERAL SUPPLIES	104375	CF	SUPPLIES	31622	421.56
		11-190-100-610-11-00-070/ GENERAL SUPPLIES	149778	CF	SUPPLIES	31622	21.08
		11-190-100-610-11-00-070/ GENERAL SUPPLIES	121990	CF	SUPPLIES	31622	138.32
		11-190-100-610-11-00-070/ GENERAL SUPPLIES	93011	CF	SUPPLIES	31622	2,048.20
				Total for NASCO CO./ 2619			\$3,027.65
NESBIG/ 2675	12-00677	11-000-291-260-00-00-/ WORKERS' COMPENSATION	2ND INSTALL-21/22 FY	CF	WORKERS' COMPENSATION	31623	67,271.00
NINO, JENNIFER R./ 5373	12-00989	20-509-213-330-20-00-/ N-P NURSING-7D	DECEMBER 2021	CF	N-P NURSING-7D	31624	463.75
NORTHERN VALLEY REGIONAL HIGH SCHOOL/ 4068							
	12-01052	11-000-216-320-06-00-/ PURCHASED PROFESSIONAL-E	2V0537	CF	PURCHASED PROFESSIONAL-E	31625	715.00
		11-000-216-320-06-00-/ PURCHASED PROFESSIONAL-E	2V0608	CF	PURCHASED PROFESSIONAL-E	31625	715.00
	12-00804	11-000-100-562-06-00-/ TUITION TO OTHER LEAS WI	JANUARY 2022	CF	TUITION TO OTHER LEAS WI	31625	10,691.75
			Total for NORTHERN VALLEY REGIONAL HIGH SCHOOL/ 4068				\$12,121.75
OPTIMUM LIGHTPATH-NJ, INC./ 5410	12-00602	11-000-230-530-18-00-/ INTERNET/TELEPHONE	100675313	CF	INTERNET/TELEPHONE	31626	2,530.35
PSYCH CARE CONSULTS SAMEH RAGHEB, LLC/ 6263							
	12-01195	11-000-216-320-06-00-/ PURCHASED PROFESSIONAL-E	EVAL	CF	PURCHASED PROFESSIONAL-E	31627	600.00
RICOH CUST. FINANCE CORP./ 4107							
	12-00857	11-000-219-440-06-00-/ COPIER LEASE PURCHASE	105681708	CF	COPIER LEASE PURCHASE	31628	200.00
		11-000-230-440-09-00-/ COPIER LEASE PURCHASE	105681708	CF	COPIER LEASE PURCHASE	31628	90.00
		11-000-251-440-10-00-/ COPIER LEASE PURCHASE	105681708	CF	COPIER LEASE PURCHASE	31628	350.00
		11-190-100-440-02-00-050/ COPIER LEASE PURCHASE	105681708	CF	COPIER LEASE PURCHASE	31628	799.05

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RIDDELL/ALL AMERICAN/ 3114	01-01547	11-190-100-440-03-00-040/ OTHER PURCHASED SERVICES	105681708	CF	OTHER PURCHASED SERVICES	31628	799.10
		11-190-100-440-04-00-030/ OTHER PURCHASED SERVICES	105681708	CF	OTHER PURCHASED SERVICES	31628	1,041.50
		11-190-100-440-11-00-070/ OTHER PURCHASED SERVICES	105681708	CF	OTHER PURCHASED SERVICES	31628	790.85
		Total for RICOH CUST. FINANCE CORP./ 4107					\$4,070.50
S.A.N.E./ 3216	12-01547	P1-402-100-500-04-13-030/ OTHER PURCHASED SERVICES	951406144	CF	OTHER PURCHASED SERVICES	31629	2,298.70
		11-190-100-610-11-00-070/ GENERAL SUPPLIES	82451	CF	GENERAL SUPPLIES	31630	446.25
			82276	CF	GENERAL SUPPLIES	31630	321.63
		Total for S.A.N.E./ 3216					\$767.88
SAGE DAY/ 3202	12-01142	11-000-100-566-06-00-/ TUITION TO PRIVATE SCHOO	20637	CF	TUITION TO PRIVATE SCHOO	31631	7,765.17
SCHOLASTIC EDUCATION, INC./ 3254							
12-00534	11-190-100-610-03-00-040/ GENERAL SUPPLIES	30998965	CF	GENERAL SUPPLIES	31632	180.55	
	11-190-100-610-03-00-040/ GENERAL SUPPLIES	34193159	CF	GENERAL SUPPLIES	31632	65.83	
	Total for SCHOLASTIC EDUCATION, INC./ 3254					\$246.38	
SCHOOL SPECIALTY, LLC./ 1241							
12-01209	11-190-100-610-02-00-050/ GENERAL SUPPLIES	208128996529	CF	GENERAL SUPPLIES	31633	479.79	
12-01260	11-190-100-610-11-00-070/ GENERAL SUPPLIES	308103913375	CF	GENERAL SUPPLIES	31633	360.11	
12-01125	11-190-100-610-11-29-070/ GENERAL SUPPLIES	208129119295	CF	GENERAL SUPPLIES	31633	1,171.72	
12-00632	11-213-100-610-04-18-030/ GENERAL SUPPLIES	208128979996	CF	GENERAL SUPPLIES	31633	3.42	
12-01273	11-213-100-610-04-18-030/ GENERAL SUPPLIES	208128467217	CF	GENERAL SUPPLIES	31633	13.75	
	11-213-100-610-04-18-030/ GENERAL SUPPLIES	208129120362	CF	GENERAL SUPPLIES	31633	362.03	
12-00174	11-190-100-610-04-00-030/ GENERAL SUPPLIES	208128076222	CF	SUPPLIES	31633	43.27	
	11-190-100-610-04-00-030/ GENERAL SUPPLIES	208128157361	CF	SUPPLIES	31633	98.31	
	11-190-100-610-04-00-030/ GENERAL SUPPLIES	208127699722	CF	SUPPLIES	31633	238.21	
	Total for SCHOOL SPECIALTY, LLC./ 1241					\$2,770.61	
SCIARRILLO, CORNELL, MERLINO, MCKEEVER &/ 5807							
12-00647	11-000-230-331-09-00-/ LEGAL SERVICES	16081	CF	LEGAL SERVICES	31634	247.50	
	11-000-230-331-09-00-/ LEGAL SERVICES	MS&S O/B/O AS	CF	LEGAL SERVICES	31634	464.00	

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		11-000-230-331-09-00-/ LEGAL SERVICES	16080	CF	LEGAL SERVICES	31634	1,320.00
		11-000-230-331-09-00-/ LEGAL SERVICES	16082	CF	LEGAL SERVICES	31634	1,641.75
		11-000-230-331-09-00-/ LEGAL SERVICES	16082-EXPENS	CF	LEGAL SERVICES	31634	192.31
		ES					
Total for SCIARRILLO, CORNELL, MERLINO, MCKEEVER &/ 5807							\$3,865.56
SCREENCASTIFY, LLC./ 6316	12-01107	11-000-252-500-18-00-/ OTHER PURCHASED SERVICES	SC-474428	CF	OTHER PURCHASED SERVICES	31635	2,600.00
STAPLES ADVANTAGE - ED DATA/ 1592	12-01317	11-190-100-610-11-00-070/ GENERAL SUPPLIES	3494747081	CF	GENERAL SUPPLIES	31636	64.40
TABATNECK, COLLEEN/ 6367	12-00866	11-000-100-567-06-00-/ TUITION PSD LEA-OUTOFSTA	SEPTEMBER 2021-B	CF	TUITION PSD LEA-OUTOFSTA	31637	1,000.00
		11-000-100-567-06-00-/ TUITION PSD LEA-OUTOFSTA	NOVEMBER 2021	CF	TUITION PSD LEA-OUTOFSTA	31637	11,500.00
Total for COLLEEN TABATNECK/ 6367							\$12,500.00
THE COMMUNITY SCHOOL, INC./ 5978	12-00833	20-223-100-500-06-00-/ IDEA - BASIC ARP	JANUARY 2022	CF	IDEA - BASIC ARP	31638	5,793.55
		11-000-100-566-06-00-/ TUITION TO PRIVATE SCHOO	JANUARY 2022	CF	TUITION TO PRIVATE SCHOO	31638	305.45
Total for THE COMMUNITY SCHOOL, INC./ 5978							\$6,099.00
THE CTC ACADEMY, INC./ 5262	12-00798	20-250-100-500-06-00-/ IDEA - BASIC	5482	CF	IDEA - BASIC	31639	1,808.68
		11-000-100-566-06-00-/ TUITION TO PRIVATE SCHOO	5482	CF	TUITION TO PRIVATE SCHOO	31639	7,686.89
	12-00794	11-000-100-566-06-00-/ TUITION TO PRIVATE SCHOO	5428	CF	TUITION TO PRIVATE SCHOO	31639	9,308.88
Total for THE CTC ACADEMY, INC./ 5262							\$18,804.45
THE FORUM SCHOOL/ 5468	12-00797	20-250-100-500-06-00-/ IDEA - BASIC	DECEMBER 2021-A	CF	IDEA - BASIC	31640	6,584.16
	12-01083	11-000-100-566-06-00-/ TUITION TO PRIVATE SCHOO	DECEMBER 2021-B	CF	TUITION TO PRIVATE SCHOO	31640	6,584.16
Total for FORUM SCHOOL, THE/ 5468							\$13,168.32
THE NEW ALLIANCE ACADEMY, LLC/ 5402							

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6190 TRI-COUNTY PROPERTY MAINTENANCE, LLC/	12-00808	11-000-100-566-06-00-/ TUITION TO PRIVATE SCHOO	20694	CF	TUITION TO PRIVATE SCHOO	31641	9,166.50
	12-00590	11-000-263-420-31-00-/ CLEAN, REPAIR AND MAINT	50288	CF	CLEAN, REPAIR AND MAINT	31642	1,200.00
6190 VALLEY MEDICAL GROUP/ 6374	12-01335	11-000-213-300-09-00-/ PURCHASED PROFESSIONAL A	577106C5622	CF	PURCHASED PROFESSIONAL A	31643	120.00
	12-00752	11-000-213-300-09-00-/ PURCHASED PROFESSIONAL A	563996C5622-A	CF	PURCHASED PROFESSIONAL A	31643	87.00
	12-01335	11-000-213-300-09-00-/ PURCHASED PROFESSIONAL A	563996C5622-B	CF	PURCHASED PROFESSIONAL A	31643	53.00
		11-000-213-300-09-00-/ PURCHASED PROFESSIONAL A	570799C5622	CF	PURCHASED PROFESSIONAL A	31643	280.00
					Total for VALLEY PHYSICIAN SERVICES, INC./ 6374		\$540.00
WINDSOR LEARNING CENTER, INC./ 5744	12-00803	11-000-100-566-06-00-/ TUITION TO PRIVATE SCHOO	24104-A	CF	TUITION TO PRIVATE SCHOO	31644	6,660.00
	12-01303	11-000-100-566-06-00-/ TUITION TO PRIVATE SCHOO	24104-B	CF	TUITION TO PRIVATE SCHOO	31644	6,660.00
	12-00803	11-000-100-566-06-00-/ TUITION TO PRIVATE SCHOO	24119	CF	TUITION TO PRIVATE SCHOO	31644	3,500.00
					Total for WINDSOR LEARNING CENTER, INC./ 5744		\$16,820.00
Y.A.L.E. SCHOOL WEST II, INC./ 6455	12-01344	11-000-100-566-06-00-/ TUITION TO PRIVATE SCHOO	WESTII/OCT21	CF	TUITION TO PRIVATE SCHOO	31645	4,744.65
		11-000-100-566-06-00-/ TUITION TO PRIVATE SCHOO	WESTII/NOV21	CF	TUITION TO PRIVATE SCHOO	31645	6,009.89
		11-000-100-566-06-00-/ TUITION TO PRIVATE SCHOO	WESTII/DEC21	CF	TUITION TO PRIVATE SCHOO	31645	5,377.27
					Total for Y.A.L.E. SCHOOL WEST II, INC./ 6455		\$16,131.81
					Total for Posted Checks		\$500,702.34

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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 12/17/2021 at 09:43:18 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	\$404,763.41				\$404,763.41
10	P1	\$2,298.70				\$2,298.70
Fund 10	TOTAL	\$407,062.11				\$407,062.11
20	20	\$81,988.83				\$81,988.83
20	P2	\$11,651.40				\$11,651.40
Fund 20	TOTAL	\$93,640.23				\$93,640.23
GRAND	TOTAL	\$500,702.34	\$0.00	\$0.00	\$0.00	\$500,702.34

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							
BUREAU OF EDUCATION & RESEARCH, INC./ 1397	12-01225	20-270-200-580-00-99-/ TITLE IIA OTHR PURCH SER					
CDW GOVERNMENT INC./ 1462	12-00930	11-190-100-320-02-15-050/ PURCHASED PROFESSIONAL-E	5054373	CF	TITLE IIA OTHR PURCH SER	31646	279.00
		11-190-100-320-03-15-040/ PURCHASED PROFESSIONAL-E	ZR00201725/ZR CF 0212748		PURCHASED PROFESSIONAL-E	31647	1,860.00
		11-190-100-320-03-15-040/ PURCHASED PROFESSIONAL-E	ZR00201725/ZR CF 0212748		PURCHASED PROFESSIONAL-E	31647	1,860.00
		11-190-100-320-11-15-070/ PURCHASED PROFESSIONAL-E	ZR00201725/ZR CF 0212748		PURCHASED PROFESSIONAL-E	31647	1,860.00
		11-190-100-320-04-15-030/ PURCHASED TECHNICAL SERV	ZR00201725/ZR CF 0212748		PURCHASED TECHNICAL SERV	31647	1,860.00
DECA INC./ 6159					Total for CDW GOVERNMENT INC./ 1462		\$7,440.00
	12-01258	11-190-100-890-04-00-030/ MISCELLANEOUS EXPENDITUR	105573	CF	MISCELLANEOUS EXPENDITUR	31648	15.00
		11-190-100-890-04-00-030/ MISCELLANEOUS EXPENDITUR	103644	CF	MISCELLANEOUS EXPENDITUR	31648	165.00
		11-190-100-890-04-00-030/ MISCELLANEOUS EXPENDITUR	103642	CF	MISCELLANEOUS EXPENDITUR	31648	15.00
					Total for DISTRIBUTIVE EDUCATION CLUBS OF AMERICA./ 6159		\$195.00
GENERAL BINDING CORP/ 1939							
	12-00886	11-190-100-610-03-00-040/ GENERAL SUPPLIES	4717516835	CF	GENERAL SUPPLIES	31649	355.00
GENERAL PLUMBING SUPPLY, INC./ 6255							
	12-01255	11-000-261-610-31-00-/ SUPPLIES - MAINTENANCE	S009907273.00 1	CF	SUPPLIES - MAINTENANCE	31650	4,180.00
GRAPHICALLY SPEAKING/ 6135							
	12-00897	11-000-240-600-04-00-030/ SUPPLIES AND MATERIALS	21-1111	CF	SUPPLIES AND MATERIALS	31651	475.00
KEYPORT ARMY AND NAVY/ 6415							
	12-00828	11-000-291-290-31-00-/ UNIFORMS/SHOES	20824	CF	UNIFORMS/SHOES	31652	2,806.84
MEDCO SUPPLY CO/ 2472							
	12-00125	11-402-100-600-04-13-030/ SUPPLIES AND MATERIALS	IN93945190	CF	SUPPLIES	31653	2,220.62
		11-402-100-600-04-13-030/ SUPPLIES AND MATERIALS	IN93931755	CF	SUPPLIES	31653	19.08
					Total for PERFORMANCE HEALTH SUPPLY, INC./ 2472		\$2,239.70
NATIONAL ART & SCHOOL SUPPLIES, INC./ 5285							

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							
PASSON'S SPORTS/SPORTS SUPPLY/ 3910	12-00113	11-190-100-610-11-00-070/ GENERAL SUPPLIES	10831	CF	SUPPLIES	31654	381.24
	12-00162	11-190-100-610-11-00-070/ GENERAL SUPPLIES	914162893	CF	SUPPLIES	31655	638.15
	12-00233	11-402-100-600-11-13-070/ SUPPLIES AND MATERIALS	913079933	CF	SUPPLIES	31655	611.92
	12-00964	11-402-100-600-04-13-030/ SUPPLIES AND MATERIALS	913810840	CF	SUPPLIES AND MATERIALS	31655	641.80
	12-00965	11-402-100-600-04-13-030/ SUPPLIES AND MATERIALS	913938186	CF	SUPPLIES AND MATERIALS	31655	635.00
	12-00865	11-402-100-600-04-13-030/ SUPPLIES AND MATERIALS	914554848	CF	SUPPLIES AND MATERIALS	31655	1,461.89
		Total for SPORTS SUPPLY GROUP, INC/ 3910					\$3,988.76
PEARSON ASSESSMENTS/ 4067	12-00642	11-190-100-610-02-00-050/ GENERAL SUPPLIES	16139854	CF	GENERAL SUPPLIES	31656	568.89
SCHOOL SPECIALTY, LLC./ 1241	12-00020	11-190-100-610-03-00-040/ GENERAL SUPPLIES	208128596310	CF	SUPPLIES	31657	3.80
	12-00022	11-190-100-610-03-00-040/ GENERAL SUPPLIES	308103804554	CF	SUPPLIES	31657	76.28
	12-00020	11-190-100-610-03-00-040/ GENERAL SUPPLIES	208127684374	CF	SUPPLIES	31657	56.83
	12-00008	11-190-100-610-03-00-040/ GENERAL SUPPLIES	208128423618	CF	SUPPLIES	31657	0.99
	12-00020	11-190-100-610-03-00-040/ GENERAL SUPPLIES	208128144378	CF	SUPPLIES	31657	3.26
	12-00008	11-190-100-610-03-00-040/ GENERAL SUPPLIES	308103804927	CF	SUPPLIES	31657	85.05
		11-190-100-610-03-00-040/ GENERAL SUPPLIES	208128686323	CF	SUPPLIES	31657	2.40
		Total for SCHOOL SPECIALTY, LLC./ 1241					\$228.61
STAPLES ADVANTAGE - ED DATA/ 1592	12-00142	11-000-222-600-04-25-030/ SUPPLIES AND MATERIALS	3481902911	CF	SUPPLIES	31658	19.38
THE SENSORY PATH, INC./ 6417	12-00844	11-190-100-610-02-00-050/ GENERAL SUPPLIES	7509	CF	GENERAL SUPPLIES	31659	455.00
UNIFORMS FOR ALL SPORTS, INC./ 5310	12-00914	11-402-100-600-04-13-030/ SUPPLIES AND MATERIALS	0968-162	CF	SUPPLIES AND MATERIALS	31660	287.00
WILSON LANGUAGE TRAINING/ 3987	12-01153	20-231-100-600-06-00-/ TITLE I INSTR SUPPLIES	1890069	CF	TITLE I INSTR SUPPLIES	31661	682.56
		Total for Posted Checks					\$24,581.98

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Bills And Claims Report By Vendor Name

for Batch 60 and Check Date is 12/17/2021

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 12/17/2021 at 10:56:12 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			\$23,620.42				\$23,620.42
20	20			\$961.56				\$961.56
GRAND	TOTAL			\$24,581.98	\$0.00	\$0.00	\$0.00	\$24,581.98

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
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Posted Checks

POMPTONIAN, INC./ 2966	12-01101	60-910-310-500-04-00-/ OTHER PURCHASED	928-112621	CF	OTHER PURCHASED	742	7,950.00
		60-910-310-500-04-00-/ OTHER PURCHASED	928-120321	CF	OTHER PURCHASED	742	5,521.83
			Total for POMPTONIAN, INC./ 2966				\$13,471.83
			Total for Posted Checks				\$13,471.83

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Waldwick Board of Education

Bills And Claims Report By Vendor Name

for Batch 59 and Check Date is 12/17/2021

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 12/17/2021 at 09:52:51 AM
be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.

Fund Summary		Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
60	60			\$13,471.83				\$13,471.83
GRAND	TOTAL			\$13,471.83	\$0.00	\$0.00	\$0.00	\$13,471.83

Chairman Finance Committee

Member Finance Committee

Waldwick Board of Education

Expense Account Adjustment Analysis By Adjustment#

Current Cycle : December

va_exaa2.111317
12/22/2021

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
Current Appropriation Adjustments								
000095	Supply for FT classified PreK	11-204-100-800-06-00-	OTHER OBJECTS	12/02/2021	DRYWAH	\$526.00	(23.24)	\$502.76
	Supply for FT classified PreK	11-216-100-610-02-00-050	GENERAL SUPPLIES	12/02/2021	DRYWAH	\$474.00	\$23.24	\$497.24
				Total for Adjustment #	000095		\$0.00	
000096	HS Hobby delegate	11-000-218-600-04-15-030	SUPPLIES AND MATERIALS	12/02/2021	DRYWAH	\$5,495.00	(\$250.00)	\$5,245.00
	HS Hobby delegate	11-000-218-890-04-00-030	OTHER OBJECTS	12/02/2021	DRYWAH	\$30.00	\$250.00	\$280.00
				Total for Adjustment #	000096		\$0.00	
000097	Purchase MS Office Supplies	11-000-240-600-11-00-070	SUPPLIES AND MATERIALS	12/06/2021	DRYWAH	\$4,930.82	\$447.11	\$5,377.93
	Purchase MS Office Supplies	11-190-100-610-11-00-070	GENERAL SUPPLIES	12/06/2021	DRYWAH	\$40,438.71	(\$447.11)	\$39,991.60
				Total for Adjustment #	000097		\$0.00	
000098	Bus repair	11-000-270-420-31-00-	CLEANING, REPAIR AND MAI	12/08/2021	DRYWAH	\$19,757.00	\$20,000.00	\$39,757.00
	Bus repair	11-000-270-518-32-00-	CONTRACT. SERV.(SPL. ED.	12/08/2021	DRYWAH	\$510,911.00	(\$20,000.00)	\$490,911.00
				Total for Adjustment #	000098		\$0.00	
000100	Funds for new shredder	11-000-240-600-11-00-070	SUPPLIES AND MATERIALS	12/09/2021	DRYWAH	\$5,377.93	\$893.44	\$6,271.37
	Funds for new shredder	11-190-100-610-11-00-070	GENERAL SUPPLIES	12/09/2021	DRYWAH	\$39,991.60	(\$893.44)	\$39,098.16
				Total for Adjustment #	000100		\$0.00	
000101	Travel Spec Ed Professional	11-000-100-562-06-00-	TUITION TO OTHER LEAS WI	12/15/2021	DRYWAH	\$1,000,000.00	(\$200.00)	\$999,800.00
	Travel Spec Ed Professional	11-213-100-580-06-99-	TRAVEL SPEC ED AIDE	12/15/2021	DRYWAH	\$0.00	\$200.00	\$200.00
				Total for Adjustment #	000101		\$0.00	
Total Current Appropriation Adjustments							\$0.00	

PERSONNEL
RESOLUTIONS

BACK-UP

JANUARY 3, 2022
REORGANIZATION/REGULAR MEETING

MS CLUBS & ADVISORS 2021 - 2022

<u>WINTER CLUB</u>	<u>ADVISOR</u>
Cooking Up A Storm	Don Lafferty
Intramurals I	Kimberly Del Vecchio
Intramurals II	Kelly Turnbull
Creative Writing	Nicole Magner
Makers Club	Erin Hidalgo
Study Skills	Heather Del Piano
Time To Rock	Joseph Kelly