

WALDWICK BOARD OF EDUCATION
Waldwick, New Jersey

REORGANIZATION MEETING/REGULAR MEETING AGENDA
JANUARY 6, 2025

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, January 2, 2025. It is posted on the District website. This is an official meeting.

II. PLEDGE OF ALLEGIANCE

III. REPORT ON ANNUAL ELECTION - Board Secretary

The official results of the November 5, 2024 Election are as follows:

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

Christine Filgliuolo	3,419
Troy Seifert	3,000

IV. ADMINISTER OATHS OF OFFICE - Board Secretary

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

V. 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 Marro				
Trustee Nappi				
Trustee Seifert				
Trustee Weiner				

Board President assumes the chair.

VI. 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 Marro				
Trustee Nappi				
Trustee Seifert				
Trustee Weiner				

VII. CONFIDENTIAL SESSION – January 6, 2025 (If needed)

Offered by Trustee _____, seconded by Trustee _____:

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

Above resolution unanimously approved by voice vote.

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

VIII. RECONVENE OPEN MEETING

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

IX. ROLL CALL

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

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

Resolutions 1 through 20 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, 2026:

- 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 Methfessel & Werbel located at 2025 Lincoln Hwy. #200, Edison, NJ 08817 has expertise and experience to provide professional services to the Waldwick Board of Education for the period July 1, 2025 through June 30, 2026, therefore

BE IT RESOLVED that the Waldwick Board of Education re-appoints the law firm of Methfessel & Werbel 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 \$170.00 for Partners, Counsel and Senior Associates, and General Legal - matters of the Firm shall be billed at the hourly rate of \$170.00 for work by Partners, Counsel and Associates.

B. AUDITOR

BE IT RESOLVED that the firm of Lerch, Vinci and Bliss, Fair Lawn, NJ, be appointed as auditor for the Board of Education of the Borough of Waldwick for the fiscal year ended June 30, 2025 to be compensated \$26,100 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	\$160-\$200 per hour
Managers	\$135-\$165 per hour
Senior Accountants/Supervisors	\$100-\$135 per hour
Staff Accountants	\$ 80-\$105 per hour
Other Personnel	\$ 50 per hour

Professional services in conjunction with Required Supplemental Information (RSI) and Management Discussion and Analysis (MD&A), \$5,750 and if needed: GASB 68 \$1,400, GASB 75 \$2,200, financial advisory services in connection with the refunding of bonds, \$7,700; Aud Sum worksheet fee, \$725; fee for preparing Secondary Market Disclosure documents, \$525.

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 7, 2025 through June 30, 2025 and the 2025-2026 school year.

D. ARCHITECT

BE IT RESOLVED that the Waldwick Board of Education appoints LAN Associates, Midland Park, NJ, as its architect.

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, 2025 to June 30, 2026 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 7, 2025 through January 5, 2026, 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 7, 2025 through January 5, 2026.

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 7, 2025 through January 5, 2026.

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 2025-2026 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 2025-2026 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 2024-2025 school year and the 2025-2026 school year:

<u>ACCOUNT TITLE</u>		<u>SIGNATURE REQUIRED</u>
GENERAL	AND	Board President School Business Administrator/ Board Secretary
CAPITAL PROJECTS	AND	Board President School Business Administrator/ Board Secretary
PAYROLL AGENCY	AND	Board President School Business Administrator/ Board Secretary
NET PAYROLL	AND	Board President School Business Administrator/ Board Secretary
U C I TRUST	AND	Board President School Business Administrator/ Board Secretary
CAFETERIA	AND	Board President School Business Administrator/ Board Secretary
SUMMER PAYMENT PLAN	AND	Board President School Business Administrator/ Board Secretary
HIGH SCHOOL		Superintendent

	OR	School Business Administrator/ Board Secretary
	AND	H.S. Principal
	OR	M.S. Principal
MIDDLE SCHOOL		Superintendent
	OR	School Business Administrator/ Board Secretary
	AND	M.S. Principal
	OR	H.S. Principal
ATHLETIC ACCOUNT		Superintendent
	OR	School Business Administrator/ Board Secretary
	AND	H.S. Principal – for HS
	OR	M.S. Principal – for MS
WALDWICK HIGH SCHOOL MEMORIAL STUDENT FUND	OR	Superintendent School Business Administrator/ Board Secretary

8. APPROVAL – PETTY CASH ACCOUNTS 2025-2026 SCHOOL YEAR

BE IT RESOLVED THAT THE Waldwick Board of Education approves the following 2025-2026 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 2025-2026 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 2025-2026 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 2025-2026 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 2024-2025 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 – OFFICIALS/GAME HELP FEES

BE IT RESOLVED that the Waldwick Board of Education approves the attached Officials and Game Help fees for the 2025-2026 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 2024-2025 school year and the 2025-2026 school year:

AXA Equitable	Security Benefit
Metropolitan	Valic
Lincoln Investment	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 2025-2026 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.

20. APPROVAL – COPIER LEASE AGREEMENT

BE IT RESOLVED that the Waldwick Board of Education reapproves the copier 60 month lease proposal from Ricoh % Atlantic Tomorrow's Office (Year 4) under NJ State Contract # A40467 in the amount of \$3,795.71 per month, and

BE IT FURTHER RESOLVED that the Business Administrator and Board President are authorized to execute the agreement.

PUBLIC COMMENT

TRUSTEE COMMENT

ROLL CALL VOTE

The above resolutions 1 through 20 are approved by roll call vote as follows:

ROLL CALL VOTE

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

**WALDWICK BOARD OF EDUCATION
REGULAR MEETING AGENDA
January 6, 2025**

X. REPORTS

- A. Superintendent of Schools
 - Mid Year SSDS/HIB Report
- B. Board President

XI. APPROVAL OF MINUTES

Offered by Trustee _____, seconded by Trustee _____:

December 9, 2024	Regular Meeting/Closed Session
December 19, 2024	Special Meeting/Closed Session

Minutes approved by roll call vote as follows:

ROLL CALL VOTE

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

XII. CONSENT AGENDA

- A. Motion to introduce the consent agenda

Offered by Trustee _____, seconded by Trustee _____:

45-A-1 through 45-A-18	Administration
45-F-1 through 45-F-4	Finance
45-P-1 through 45-P-8	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 Marro				
Trustee Nappi				
Trustee Seifert				
Trustee Weiner				

XIII. COMMENTS FROM PUBLIC (ANY SUBJECT)

XIV. COMMENTS FROM TRUSTEES (ANY SUBJECT)

XV. ADJOURNMENT

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

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

**CONSENT AGENDA
REGULAR MEETING
JANUARY 6, 2025**

ADMINISTRATION

45-A-1	Approval -	Conferences/Workshop/Travel
45-A-2	Approval -	Field Trips
45-A-3	Approval -	Board of Education Policy - First Reading
45-A-4	Approval -	2026-2027 Calendar
45-A-5	Approval -	Purchase Of Championship Rings For Soccer Team - Zolnier Graduate Supply
45-A-6	Approval -	Acceptance of NJ High Impact Tutoring Competitive Grant - FY 2025
45-A-7	Approval -	Special Education Professional Services - Per N.J.S.A.18A:18A-5(1)
45-A-8	Approval -	Acceptance of Recommendation - HIB Cases
45-A-9	Approval -	IP Speakers - Cabling and Installation - Crescent School - NJ State Contract T2989/88740
45-A-10	Approval -	Purchase of Laminator - General Binding Corporation
45-A-11	Approval -	Purchase of Printer - Staples - Ed-Data Bid #13002
45-A-12	Approval -	Purchase of Hardware/Software through Educational Services Commission of New Jersey Cooperative Bid Pricing System - CDW-G
45-A-13	Approval -	Championship Boards - Team Fitz Graphics, LLC
45-A-14	Approval -	Tree Removal/Prune - Rich Tree Service Inc. - State Contract #18-DPP-00645
45-A-15	Approval -	Lightning Detector Siren Stations - State Contract - Commercial Recreation Specialists - 16-FLEET-00133/T0103
45-A-16	Approval -	Purchase of Custodial Supplies through Puresan - HCESC Bid #CAT-23-02
45-A-17	Approval -	Purchase of Custodial Supplies through Puresan - Ed-Data Bid #12286
45-A-18	Approval -	Online Auction with GovDeals

FINANCE

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

PERSONNEL

45-P-1	Approval -	Appointment - Patricia Tarabocchia - Leave Replacement for Employee #4628 - Elementary Teacher - J.A. Traphagen School
45-P-2	Approval -	Appointment - Leah Boonstra - Leave Replacement for Employee #5058 - Elementary Teacher - Crescent School
45-P-3	Approval -	Appointment - Jillian Monico - School Social Worker - Middle/High School
45-P-4	Approval -	Revised Appointment - Lunch Aide - Lucia Perino - Crescent School
45-P-5	Approval -	2024-2025 - Revised Hourly Salary Guide Unclassified Non- WEA Employees
45-P-6	Approval -	Appointment - 2024-2025 Winter Middle School Extra Curricular Activities Advisors
45-P-7	Approval -	2024-2025 Certificated Substitute List
45-P-8	Approval -	2024-2025 Non Certificated Substitute List

ADMINISTRATION

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

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

Vacchiano, Josephine	Medical Detectives	Jan. 21, 2025 - Mar. 25, 2025	\$1,200.00 fee
Merchan, David	Techspo	Jan. 28, 2025 - Jan. 31, 2025	\$590.00 fee \$ 208.00 Lodging \$10.00 Parking fee \$170.00 M&I \$130.82 mileage & tolls

45-A-2 APPROVAL – FIELD TRIPS

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

45-A-3 APPROVAL – BOARD OF EDUCATION POLICY - FIRST READING

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

5460 High School Graduation
5512 Harassment, Intimidation and Bullying
5533 Student Smoking
7441 Electronic Surveillance in School Buildings and On School Grounds
9320 Cooperation with Law Enforcement Agencies

45-A-4 APPROVAL – 2026-2027 CALENDAR

BE IT RESOLVED that upon recommendation of the Superintendent, the

attached 2026-2027 School Calendar be approved.

45-A-5 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 \$5,938.50 from Zolnier Graduate Supply.

**45-A-6 APPROVAL - ACCEPTANCE OF NJ HIGH IMPACT TUTORING
COMPETITIVE GRANT - FY 2025**

BE IT RESOLVED that upon recommendation of the Superintendent, the Waldwick Board of Education accepts the NJ High Impact Tutoring Competitive Grant FY 2025 in the amount of \$21,629.

45-A-7 APPROVAL - SPECIAL EDUCATION PROFESSIONAL SERVICES – PER
N.J.S.A. 18A:18A-5(1)

BCSS

Approve 1 additional therapy session per week for up to 41 weeks

@ \$70.00/30 min session

Retroactive to September 1, 2024 - June 30, 2025	\$2,870.00
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PEARSON

Approve a 1 year Q-global digital subscription for WISC-V, WPPSI-IV and BASC-3

\$189.00

BCSS

Approve 1 additional therapy session per week for up to 41 weeks

@ \$70.00/30 min session

Retroactive to September 1, 2024 - June 30, 2025	\$2,870.00
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INNOVATIVE THERAPY GROUP

Approve Physical Therapy Evaluation for student ID#5070766042

Up to 4 hours @ \$87.00/hour	\$348.00
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STEPPING FORWARD COUNSELING CENTER

Approve as provider for home instruction

Approve up to 10 hours per week home instruction
Up to 4 weeks @\$100.00/hour Student ID#5885251025
Retroactive to December 5, 2024 - January 9, 2025 \$4,000.00

KID CLAN

Approve a Bilingual Social History for student ID#5517956501 \$450.00

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

45-A-8 APPROVAL – ACCEPTANCE OF RECOMMENDATION - HIB CASES

BE IT RESOLVED that the Waldwick Board of Education hereby accepts the recommendation of the Superintendent regarding HIB Case Numbers 6&10.

45-A-9 APPROVAL - IP SPEAKERS- CABLING AND INSTALLATION - CRESCENT SCHOOL - NJ STATE CONTRACT T2989/88740

BE IT RESOLVED that upon recommendation of the Superintendent, the Waldwick Board of Education approves the purchase, cabling and installation of indoor and outdoor IP speakers for the PA system in the amount of \$59,950.84 for Crescent School through NJ State Contract #T2989/88740.

45-A-10 APPROVAL - PURCHASE OF LAMINATOR - GENERAL BINDING CORPORATION

BE IT RESOLVED that upon recommendation of the Superintendent, the Waldwick Board of Education approves the purchase of a laminator for Crescent School in the amount of \$2,651.67.

45-A-11 APPROVAL - PURCHASE OF PRINTER - STAPLES - ED-DATA BID #13002

BE IT RESOLVED that upon recommendation of the Superintendent, the Waldwick Board of Education approves the purchase of a printer for the Special Services School Behaviorists office in the amount of \$279.99 through Ed-Data Bid #13002.

45-A-12 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 Eight (8) gaming headsets in the amount of \$800.00 and one (1) HP Laserjet Enterprise Printer for the High School/Middle School main office in the amount of \$2,824.78 through the Educational Services Commission of New Jersey Cooperative Bid ESCNJ/AEPA -22G.

45-A-13 APPROVAL - CHAMPIONSHIP BOARDS - TEAM FITZ GRAPHICS, LLC

BE IT RESOLVED that upon recommendation of the Superintendent, the Waldwick Board of Education approves the purchase of championship boards in the amount of \$1,985.00 for the High School gymnasium.

**45-A-14 APPROVAL – TREE REMOVAL/PRUNE – RICH TREE SERVICE INC. -
STATE CONTRACT #18-DPP-00645**

BE IT RESOLVED that upon recommendation of the Superintendent, the Waldwick Board of Education approves the removal of a fallen tree on the school property border at the High School/Middle School in the amount of \$5,280.00 by Rich Tree Service Inc. through State Contract #18-DPP-00645.

**45-A-15 APPROVAL - LIGHTNING DETECTOR SIREN STATIONS - STATE
CONTRACT - COMMERCIAL RECREATION SPECIALISTS -
#16-FLEET-00133/T0103**

BE IT RESOLVED that upon recommendation of the Superintendent, the Waldwick Board of Education approves the purchase and installation of two (2) new siren stations and extended range antennas for the lightning detection system in the amount of \$6,992.60 through State Contract #16-FLEET-00133/T0103.

**45-A-16 APPROVAL – PURCHASE OF CUSTODIAL SUPPLIES THROUGH
PURESAN – HCESC BID #CAT-23-02**

BE IT RESOLVED that upon recommendation of the Superintendent, the Waldwick Board of Education approves the purchase of Nitrile gloves in the amount of \$59.00 from Puresan through HCESC Bid #CAT-23-02.

**45-A-17 APPROVAL – PURCHASE OF CUSTODIAL SUPPLIES THROUGH
PURESAN – ED-DATA BID #12286**

BE IT RESOLVED that upon recommendation of the Superintendent, the Waldwick Board of Education approves the purchase of liners in the amount of \$305.00 from Puresan through Ed-Data Bid #12286.

45-A-18 APPROVAL – ONLINE AUCTION WITH GOVDEALS

WHEREAS, the Waldwick Board of Education occasionally has property which is no longer needed for public use; therefore

BE IT RESOLVED that upon recommendation of the Superintendent the Waldwick Board of Education approves the selling of said surplus property in an “as is” condition without express or implied warranties the attached Schedule A through the online auction govdeals.com.

FINANCE

45-F-1 45-F-1 APPROVAL – CERTIFICATION

BE IT RESOLVED that pursuant to *N.J.A.C. 6A:34A-16.10(c)* 3, I, John Griffin, certify that as of December 31, 2024, no budgetary line item account has obligations or payments (contractual orders) which in total exceeds the amount appropriated by the District Board of Education, and

BE IT RESOLVED that pursuant to *N.J.A.C. 6A:34A-16.10(c)* 4, we certify that as of December 31, 2024, after review of the Secretary's monthly financial report (appropriations section) and upon consultation with the appropriate District officials, to the best of our knowledge no major account or fund has been overexpended and that sufficient funds are available to meet the District's financial obligations for the remainder of the fiscal year.

45-F-2 APPROVAL – ACCEPT FINANCIAL REPORTS

BE IT RESOLVED that the Waldwick Board of Education acknowledges that it receives and accepts the reports for December 2024 and certifies that the reports indicate that no major account or fund is over expended in violation of *N.J.A.C. 6:20-2.13* and that sufficient funds are available to meet the district's financial obligations for the remainder of the school year.

45-F-3 APPROVAL – BILL SCHEDULES

Schedule #33-24.25	dated 12/13/2024	\$506,767.11
Schedule #34-24.25	dated 12/13/2024	421,720.19
Schedule #35-24.25	dated 12/16/2024	215,064.76
Schedule #36-24.25	dated 12/17/2024	21,318.17
Schedule #37-24.25	dated 12/18/2024	106,232.61
C-8	dated 12/16/2024	28,162.50
P-11	dated 12/16/2024	64,569.35

45-F-4 APPROVAL - TRANSFER SCHEDULE

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

PERSONNEL

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

45-P-1 APPROVAL - APPOINTMENT - PATRICIA TARABOCCHIA - LEAVE REPLACEMENT FOR EMPLOYEE #4628 - ELEMENTARY TEACHER - J.A. TRAPHAGEN SCHOOL

BE IT RESOLVED that upon recommendation of the Superintendent, Patricia Tarabocchia, who holds an Elementary Certificate be appointed as an Elementary Teacher at a salary of \$60,490 per annum pro-rata (BA Step 2 of the 2024-2025 salary guide) for the period January 15, 2025 to June 30, 2025.

BE IT FURTHER RESOLVED that Patricia Tarabocchia be designated as a replacement for employee #4628 and the 2024-2025 school year shall not accrue for purposes of tenure.

45-P-2 APPROVAL - APPOINTMENT - LEAH BOONSTRA - LEAVE REPLACEMENT FOR EMPLOYEE #5058 - ELEMENTARY TEACHER - CRESCENT SCHOOL

BE IT RESOLVED that upon recommendation of the Superintendent, Leah Boonstra, Pending an Elementary Certificate be appointed as an Elementary Teacher at a salary of \$60,265 per annum pro-rata (BA Step 1 of the 2024-2025 salary guide) for the period February 4, 2025 to June 30, 2025.

BE IT FURTHER RESOLVED that Leah Boonstra be designated as a replacement for employee #5058 and the 2024-2025 school year shall not accrue for purposes of tenure.

45-P-3 APPROVAL - APPOINTMENT - JILLIAN MONICO - SCHOOL SOCIAL WORKER - MIDDLE/HIGH SCHOOL

BE IT RESOLVED that upon recommendation of the Superintendent, Jillian Monico, who holds a School Social Worker Certificate be appointed as a School Social Worker at a salary of \$69,815 per annum pro rata (MA Step 5 of the 2024-2025 salary guide) for the period January 7, 2025 to June 30, 2025.

(Replacement for Employee #5369)

45-P-4 APPROVAL - REVISED APPOINTMENT - LUNCH AIDE - LUCIA PERINO - CRESCENT SCHOOL

BE IT RESOLVED that upon recommendation of the Superintendent, Lucia Perino be appointed as a Lunch Aide at Crescent School effective 1/1/2025 through June 30, 2025.

2 hours per day @ \$15.49 per hour

45-P-5 APPROVAL - 2024-2025 - REVISED HOURLY SALARY GUIDE UNCLASSIFIED NON WEA EMPLOYEES

BE IT RESOLVED that upon recommendation of the Superintendent, the attached 2024-2025 Hourly Salary Guide for Unclassified Non-WEA Employees be approved due to minimum wage increase.

45-P-6 APPROVAL - APPOINTMENT - 2024-2025 WINTER MIDDLE SCHOOL EXTRA CURRICULAR ACTIVITIES ADVISORS

BE IT RESOLVED that upon recommendation of the Superintendent, the attached list of MS Winter extracurricular activities advisor appointments be approved for the 2024-2025 school year.

45-P-7 APPROVAL - 2024-2025 CERTIFICATED SUBSTITUTE LIST

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

Leah Boonstra Teacher

45-P-8 APPROVAL - 2024-2025 NON CERTIFICATED SUBSTITUTE LIST

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

Sean Clapp Collaborative Aide

REORGANIZATION

RESOLUTIONS

BACK-UP

JANUARY 6, 2025

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 - Envoy Solutions, LLC	Janitorial	Ed Data Bid #12286
Brookaire	Air Filters	Ed-Data Bid #12866
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 #12218, 12222, 12288, 12843, 12866, 12466
Commercial Interiors Direct	Flooring/Carpet	See ESCNJ List
Crossroads Pavement Maint.	Paving	Ed -Data Bid #10980
Crystal Clear Glass, LLC	Glass, Doors	Ed-Data Bid #12748
Dell	Computer Hardware/Software supplies	State Contract #A70256
Grainger	Custodial Supplies	Ed-Data Bid #12866
Hertz Furniture	Furniture	Ed-Data Bid #12288, 12294, 12843
Jersey State Controls	Auto Temp Controls Service & Repair	Ed-Data Bid #11645
Keyboard Consultants	Smartboards/supplies	Ed Data Bid #12297
Nickerson NJ, Inc.	Furniture	See ESCNJ List
Public Sewer/Bogush	Plumbing Needs	Ed--Data Bid #12743
Riddell	Reconditioning of Athletic Equipment	See ESCNJ List
School Specialty	Classroom supplies/Furniture	Ed-Data Bid #11897, 12288, 12812, 12813, 12831, 12865, 12869
Staples Advantage	Office/Classroom Supplies/Furniture	Ed-Data Bid #12822, 12827, 12829, 12866, 13002
Telemeasurements	Smartboards/supplies	HCESC -TEC-04
Tequipment, Inc.	Smartboards/supplies	Ed-Data Bid #11750, 12838, 12854, 12857
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 #12284, 12831
Puresan	Custodial Supplies	Ed-Data Bid#12286
Ricoh	Copiers	State Contract #82709
Neopost	Mailroom Supplies	State Contract #41267
W.B. Mason	Copy paper/office supplies	Ed-Data Bid #12286, 12288, 12569, 12866, 13065
Commercial Interiors Direct	Ceiling Tiles	See ESCNJ List
TriState LED	LED & other lighting	Ed-Data Bid # 12833
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
Air Purifiers (Commercial)	ESCNJ 20/21-48	12/18/20 – 12/17/22; Extended to 12/17/23; Extended to 12/17/24	RFS Commercial, Inc.
Air Purifiers (Commercial)	ESCNJ 24/25-22	12/18/24 – 12/17/26	Ferguson Enterprises, LLC and RFS Commercial, Inc.
Athletic Equipment and Supplies	ESCNJ 21/22-10	5/9/22 – 5/8/23 Extended to 5/8/24; Extended to 5/8/25	Ben Shaffer Recreation Inc., Fitness Lifestyles, Inc., Metuchen Center DBA Garden State Apparel, Nickerson, NY, LLC, Partac Peat Corporation, Riddell
Athletic Equipment Reconditioning and Repair	ESCNJ 22/23-13	9/4/22 to 9/3/23; Extension to 9/3/24; Extended to 9/3/25	Riddell
Athletic Facility Lighting	ESCNJ 24/25-06	7/1/24 – 6/30/26	Musco Sports Lighting, LLC
Auto Parts & Supplies	ESCNJ 24/25-17	11/20/24 – 11/19/26	Genuine Parts Company, Parts Authority, LLC
Bio-Decontamination Services	ESCNJ 22/23-18	10/19/22 – 10/18/24; Extended to 10/18/25	Pathogend of New Jersey, Inc.
Bleacher (Interior) Systems- Purchase & Installation	ESCNJ 20/21-59	4/27/21 – 4/26/23 Extended to 4/26/24; Extended to 4/26/25	Nickerson Corporation
Bleacher Systems, Exterior, Purchase & Installation	ESCNJ 23/24-20	3/18/24 – 3/17/26	Nickerson Corporation
Boiler Maintenance, Repair & Emergency Replacement	ESCNJ 23/24-12	1/18/24 – 1/17/26	Liberty Mechanical Contractors, Inc., McCloskey Mechanical Contractors, Inc., Northeast Plumbing Services, LLC
Building Access & Security Systems	ESCNJ 23/24-32	6/6/24 – 6/5/26	Open Systems Integrators, Inc.
Building Management Systems RFP	ESCNJ 20/21-50	4/23/21 – 4/22/24; Extended to 4/22/25	A.M.E., Inc.
 Association of Education of Career & Technical Education	ESCNJ/AEPA-22.5B	6/3/22 – 6/2/23; Extended to 6/2/24; Extended to 6/2/25	Midwest Technology Products
Cars, Crossovers, Class 1-3 Pickup Trucks/Chassis, SUV's and Vans	ESCNJ 23/24-11	12/15/23 – 12/14/25	Frank's Truck Center, Inc., Mall Chevrolet, Nielsen Ford of Morristown, Inc., Nielsen of Morristown, Inc., Paramus Ford, Inc dba American Ford of Paramus, Pellegrino Buick-GMC, Inc.
Ceiling Tiles	ESCNJ 22/23-19	12/16/22 – 12/15/23; Extended to 12/15/24; Extended to 12/15/25	Commercial Interiors Direct, Inc., HD Supply Facilities Maintenance LTD, & The Gillespie Group
Classroom Supplies	ESCNJ 23/24-01	7/1/23-6/30/25	School Specialty, Inc.


Current ESCNJ Bid	ESCNJ Bid #	Bid Term	Awarded to
Classroom Supplies – <i>Cosmetology</i>	ESCNJ 24/25-12	7/31/24 – 7/30/26	The Burmax Co., Inc.
Collision Repair Services for Vehicles and Equipment 14000 GVWR	ESCNJ 24/25-04	7/1/24 – 6/30/26	Central Jersey Collision dba Elizabeth Truck Center and Frank's Truck Center, Inc.
Commercial Carpet and Flooring – Purchase, Installation & Related Services	ESCNJ 23/24-14	10/20/23 – 10/19/25	Commercial Interiors Direct, Direct Flooring, The Gillespie Group, Hannon Floors, LBJ Flooring dba LBJ Interior Supplies, Mathusek Inc. & RFS Commercial Inc.
 Association of Educational Computer Maintenance Management System (CMMS)	ESCNJ/AEPA 024-D	3/1/2024 - 2/28/25	Brighly Software, Inc., Facilities Management Express, LLC (FMX)
Concrete Repair Systems	ESCNJ 22/23-33	3/22/23 – 3/21/25	Ocean Construction, LLC
Copier Multi-Function Devices, Printers & Related Services	ESCNJ 23/24-22	2/29/24 – 2/28/26	Toshiba America Business Solutions Inc
Copy Paper	ESCNJ 23/24-15	2/1/24 – 1/31/26	W B Mason Co. Inc.
Custodial Supplies	ESCNJ 21/22-18	1/22/22 – 1/21/23; Extended to 1/21/24; Extended to 1/21/25	Various
Custodial Supplies-Plastic Liners	ESCNJ 23/24-05	10/1/23 - 9/30/25	Spruce Industries, Inc.
Demand Response Services	ESCNJ 23/24-17	6/1/24 – 5/31/27	NRG Curtailment Solutions, Inc.
 Association of Educational Digital & Instructional Resources	ESCNJ/AEPA 024-C	3/1/2024 - 2/28/25	EPS Operations, LLC, Rethink Autism, Inc., The OrganWise Guys, Inc.
Disaster Recovery Services RFP	ESCNJ 22/23-23	11/16/23 – 11/15/24; Extended to 11/15/25	All Risk, Inc. & Insurance Restoration Specialists, Inc.
Document Management Services	ESCNJ 20/21-19	7/31/20 - 7/30/23; Extended to 7/30/24; Extended to 7/30/25	Accelerated Information Systems & Atlantic Business Products
Document Management for Records Retention and Disposal RFP	ESCNJ 22/23-11	7/1/22 – 6/30/24; Extended to 6/30/25	AccuScan and Foveonics Imaging Technologies, Inc.
Electric Truck Chassis – Class 5-8	ESCNJ 22/23-32	3/23/23 – 3/22/24; Extended to 3/22/25	H.K. Truck Services, Inc. & Hudson County Motors, Inc.
Electric School Bus Types A, B, C, D & S	ESCNJ 24/25-20	8/30/24 – 8/29/25	AT New York City, LLC, Model Commercial Vehicles, Robert H. Hoover & Sons, Inc., Van-Con, Inc., Wolfington Body Company, Inc.

Current ESCNJ Bid	ESCNJ Bid #	Bid Term	Awarded to
Electric Vehicle Charging Stations	ESCNJ 22/23-35	3/22/23 – 3/21/25	Timothy P. Bryan Electric Co., Inc. & Troller Electric, LLC
Electricity – Supply of – PSEG and JCP&L Territories	ESCNJ 22/23-29	JCP&L & PSEG - 12/1/22 – 12/1/25	Constellation Energy & Direct Energy Business
Electricity – Supply of	ESCNJ 22/23-30	4/1/23 – 12/1/25	Great American Gas and Electric Direct Energy Business, LLC
Electrician Services – Job Order Contracting - Regions 1, 2, 3 & 5	ESCNJ 23/24-27	6/5/24 – 6/4/26	Tri-State Light & Energy
Electrician Services – Job Order Contracting – Region 4	ESCNJ 21/22-37	6/6/22 – 6/5/23; Extended to 6/5/24; Extended to 6/5/25	(Gordian) Tri-State Light & Energy, Inc.
Electrical Services – Time and Material	ESCNJ 23/24-02	7/1/23 – 6/30/25	Generations Services, Inc., MTB Electric, LLC & Troller Electric LLC
Electronic Cylinder Access Control Systems	ESCNJ 22/23-31	1/18/23 – 1/17/24; Extended to 1/17/25	Hogan Security Group, LLC
Emergency Notification Systems	ESCNJ 22/23-09	7/27/22 – 7/26/23; Extended to 7/26/24; Extended to 7/26/25	Eastern DataComm, LLC, Gemba Security Solutions, LLC Open Systems Integrators, Inc.
Fencing – Purchase, Installation & Repair	ESCNJ 24/25-15	11/20/24 – 11/19/26	Fox Fence Enterprises
Fire Alarm Systems – Integrated Software Based Intelligent Life Safety Systems	ESCNJ 21/22-41	6/26/22 -6/25/23; Extended to 6/25/24; Extended to 6/25/25	Alarm & Communication Technologies, Inc., and Open Systems Integrators, Inc.
Fire Extinguisher Annual Inspection and Related Services	ESCNJ 24/25-11	10/16/24 – 10/15/26	Absolute Protective Systems, Inc., Fire and Security Technologies and Harring Fire Protection, LLC
Flexible Spending Account Management	ESCNJ 21/22-21	1/1/22 – 12/31/24; Extended to 12/31/25	Total Administrative Services Corporation
Food Service Smallwares, Supplies & Equipment	ESCNJ 24/25-18	10/16/24 – 10/15/26	DC Equipment & Supplies, MAP International Import & Export Corporation, Penn Jersey Paper Company and Sam Tell & Son Inc.
Furniture & Accessories	ESCNJ 22/23-08	7/2/22 – 7/1/24; Extended to 7/1/25	Various
 Furniture & Accessories	ESCNJ/AEPA-22A	6/3/22 - 6/2/23; Extended to 6/2/24; Extended to 6/2/25	School Specialty
General Repair & Maintenance – Job Order Contracting – General Contracting – All Regions	ESCNJ 23/24-28	6/26/24 – 6/25/26	(Gordian) Ascend Construction and Murray Paving and Concrete, LLC

Current ESCNJ Bid	ESCNJ Bid #	Bid Term	Awarded to
Generator Equipment and Maintenance	ESCNJ 22/23-46	6/30/23 – 6/29/24; Extended to 6/29/25	Foley, Inc. Power Place, Inc Stewart & Stevenson Power Products, LLC
Glass and Glazing Services – Time and Material	ESCNJ 21/22-31	1/21/22 – 1/20/24; Extended to 1/20/25; Extended to 1/20/26	Crystal Clear Glass
GPS Tracking Devices for Fleet Vehicles and Assets	ESCNJ 22/23-07	1/20/23 – 1/19/25; Extended to 1/19/26	LB Technology, Talosys Inc.
Grounds Equipment	ESCNJ 22/23-12	2/22/23 – 2/21/24; Extended to 2/21/25	Various
Gym Floor Repair and Refinishing	ESCNJ 22/23-44	5/14/23 – 5/13/24; Extended to 5/13/25	Classic Floor Finishing, Inc.
H.V.A.C. Repair & Maintenance Services-Job Order Contracting– All Regions	ESCNJ 22/23-21	7/1/22 – 6/30/23; Extended to 6/30/24; Extended to 6/30/25	(Gordian) Hanna's Mechanical Contractors, Inc.
H.V.A.C. – Airedale	ESCNJ 22/23-17	8/28/22 – 8/27/24; Extended to 8/27/25	All Coast Service Inc.
H.V.A.C. Time & Material	ESCNJ 23/24-23	3/18/24 – 3/17/26	Envirocon, L.L.C., Falasca Mechanical, Inc., In-Line Air Conditioning Company Inc.
Hybrid Phone Systems	ESCNJ 22/23-36	3/22/23 – 3/21/24; Extended to 3/21/25	RFP Solutions, Inc.
Integrated Cloud Based Building Access/Video, Critical Emergency Communications and Mobile Application Solutions	ESCNJ 23/24-33	7/1/24 – 6/30/26	Open Systems Integrators, Inc.
Internet Access & Data Transmission RFP – NJDRLAP	RFP #ESCNJ 23/24-19	1/19/24 – 1/18/27	Business Automation Technologies, Inc. dba Data Network Solutions, Inc., Cable Vision Lightpath NJ LLC; CherryRoad Technologies Inc.; Comcast Business Communications, LLC; Planet Networks, Inc. and Xtel Communications, Inc.
Internet and Technology Consulting Services	RFP #ESCNJ 23/24-13	10/20/23 – 10/19/26	Dellicker Strategies, LLC.
Kitchen Equipment Maintenance and Repair Services – Time and Material	ESCNJ 22/23-28	10/21/22 – 10/20/23; Extended to 10/20/24; Extended to 10/20/25	Jay Hill Repairs
Landscaping Services and Materials	ESCNJ 23/24-09	8/1/23 – 7/31/25	JCW, Inc. dba Natural Green Lawn Care
Lawn Care Products and Services	ESCNJ 20/21-49	1/22/21 -1/21/23; Extended to 1/21/24; Extended to 1/21/25	Fisher & Son Company, Inc. and JCW, Inc. dba Natural Green Lawn Care
LED & Other Lighting	ESCNJ 21/22-20	1/22/22 - 1/21/23; Extended to 1/21/24; Extended to 1/21/25	Tri-State LED & Franklin-Griffith
Lockers – Purchase, Installation & Repair	ESCNJ 22/23-43	5/9/23 – 5/8/25	Nickerson Corporation

Current ESCNJ Bid	ESCNJ Bid #	Bid Term	Awarded to
Maintenance Equipment	ESCNJ 22/23-15	1/23/23 – 1/22/25	Various
Maintenance, Repair & Operation	ESCNJ 24/25-19	10/24/24 – 10/23/26	DC Equipment and Supplies, HD Supply Facilities Maintenance, Oak Security Group, Weilgus and Sons – NJ Inc.
Medical Supplies	ESCNJ 23/24-29	4/26/24 – 4/25/26	VE Ralph & Son Inc., School Nurse Supply Inc., School Health, JML Medical Inc.
Mercury Floor – Removal	ESCNJ 24/25-08	8/28/24 – 8/27/26	B & G Restoration, Inc.
Mobile Protective Furniture	ESCNJ 21/22-16	8/30/21-8/29/23; Extended to 8/29/24; Extended to 8/29/25	ProtectED Solutions LLC
Modular Buildings – Purchase/Repair/Removal/ Rental & Installation	ESCNJ 20/21-43	1/22/21 – 1/21/23; Extended to 1/21/24; Extended to 1/21/25	Mobilease Module Space, Inc.
Musical Instruments	ESCNJ 21/22-34	6/5/22 -6/4/23; Extended to 6/4/24; Extended to 6/4/25	The Music Shop LLC & K&S Music
Musical Instrument Repair	ESCNJ 23/24-18	2/24/24 – 2/23/26	K & S Music, Inc. & Zita Corporation dba Elefante Music
Natural Gas – Supply	ESCNJ 22/23-26	E-Town/South Jersey – 12/1/22 – 12/1/25 PSEG/NJN/Newark Housing Authority – 1/1/23 – 1/1/26	Direct Energy, Great American Gas & Electric, Inc. & Woodruff Energy
Nursing Services	ESCNJ 24/25-21	9/20/24 – 9/19/26	Delta-T Group North Jersey, Inc.
Occupational Therapy & Physical Therapy Services	ESCNJ 23/24-03	7/1/23 – 6/30/25	General Healthcare Resources, LLC dba GHR Education & The Stepping Stones Group
Office Supplies	ESCNJ 22/23-20	7/1/22 – 6/30/23; Extended to 6/30/24; Extended to 6/30/25	W B Mason Co., Inc.
Paint and Supplies	ESCNJ 23/24-16	2/24/24 – 2/23/26	Sherwin Williams Company
Painting Services Time and Material	ESCNJ 24/25-02	7/1/24 – 6/30/26	GPC, Inc.
Paving – Job Order Contracting – Regions 4 and 5	ESCNJ 22/23-03	9/4/22 – 9/3/23; Extension to 9/3/24; Extended to 9/3/25	(Gordian) Murray Paving and Concrete, LLC
Paving – Job Order Contracting – Regions 1, 2 and 3	ESCNJ 23/24-06	7/1/23 – 6/30/25	(Gordian) Garden State Pavement Solutions and Murray Paving and Concrete, LLC

Current ESCNJ Bid	ESCNJ Bid #	Bid Term	Awarded to
Playground Equipment, Site Furnishings, Outdoor Circuit Training Equipment & Related Products	ESCNJ 24/25-01	7/1/24 – 6/30/26	Ben Shaffer Recreation, EZ Docks Unlimited, LLC, George Ely Associates, Inc., Great Lakes Recreation Co., LLC dba Boyce Recreation, Liberty Parks and Playgrounds, Inc., and MRC Inc.
Playground and Recreational Area Surfacing Materials, Installation and Inspections	ESCNJ 24/25-03	7/1/24 – 6/30/26	Ben Shaffer Recreation, Great Lakes Recreation Co. LLC dba Boyce Recreation, Liberty Parks and Playgrounds, Inc. and Whirl Corporation
Plumbing – Repair & Maintenance Services – Job Order Contracting – Regions 4 & 5	ESCNJ 22/23-16	9/4/22 – 9/3/23; Extended to 9/3/24; Extended to 9/3/25	(Gordian) Magic Touch Construction, Co., Inc.
Plumbing – Repair & Maintenance Services – Job Order Contracting – Regions 1, 2 & 3	ESCNJ 23/24-26	6/5/24 – 6/4/26	William J. Guarini, Inc.
Plumbing Services – Time and Material	ESCNJ 24/25-16	8/30/24 – 8/29/26	Magic Touch Construction Co., Northeast Plumbing Services, LLC, McCloskey Mechanical Contractors, Inc., Robert Griggs Plumbing & Heating, LLC.
Pool Supplies. Equipment, Repair and Maintenance	ESCNJ 21/22-39	4/24/22 - 4/23/23 Extended to 4/23/24; Extended to 4/23/25	Main Line Commercial Pools, Inc.
Printing Services	ESCNJ 24/25-10	9/1/24 – 8/31/26	Concept Print, Courier Printing Corporation, DOT Designing, LLC, Innvoke, LLC, Ridgewood Press
Radio Rental Systems	ESCNJ 20/21-63	6/4/21 – 6/3/23; Extended to 6/3/24; Extended to 6/3/25	Goosetown Communications
Recycling Containers & Roll-Out Carts	ESCNJ 22/23-14	8/1/22 – 7/31/23; Extended to 7/31/24; Extended to 7/31/25	T.M. Fitzgerald & Associates
Roofing Repair and Maintenance	ESCNJ 23/24-30	6/7/24 – 6/6/26	Weatherproofing Technologies, Inc. and Fox Fence Enterprises
School Bus Types A, B, C, D	ESCNJ 23/24-21	2/23/24 – 2/22/25	AT New York City, LLC, Joint Bid: AT New York City, LLC/Wolfington Body Company, Inc., Model 1 Commercial Vehicles, Inc., Robert H Hoover & Sons, Inc., Van-Con, Inc., Wolfington Body Company, Inc.
School Bus – Video Surveillance Cameras – Purchase & Installation	ESCNJ 24/25-09	8/12/24 – 8/11/26	IVS Inc. dba AngelTrax Radio Engineering Industries, Inc., Safety Vision, LLC SEON Design USA Corp. dba Safe Fleet, Surveillance 247, LLC
Scoreboards and Marquees – Equipment & Installation	ESCNJ 22/23-42	5/3/23 – 5/2/25	Nickerson NY, LLC

Current ESCNJ Bid	ESCNJ Bid #	Bid Term	Awarded to
Security Guard Services	ESCNJ 21/22-05	1/21/22 – 1/20/24; Extended to 1/20/25 *Arrow Security only	Arrow Security
Signs and Graphics, Design, Purchase & Installation	ESCNJ 21/22-26	4/29/22 – 4/28/23 Extended to 4/28/24; Extended to 4/28/25	KGC Enterprises, Inc. dba KC Signs and Awnings
Speech Services	ESCNJ 24/25-27	11/22/24 – 11/21/26	Delta-T Group of North Jersey, Inc., Kaleidoscope Education Solutions, Inc., Jump Ahead Pediatrics, The Stepping Stones Group LLC
Spray Injection Pothole Patching System Rental & Repair Services	ESCNJ 21/22-24	10/15/21 – 10/14/23; Extended to 10/14/24; Extended to 10/14/25	Patch Management, Inc.
Staffing – Certified	ESCNJ 20/21-20	8/28/20 -8/27/23; Extended to 8/27/24; Extended to 8/27/25	Delta-T Group North Jersey, Inc.
Staffing – Non-Certified	ESCNJ 20/21-30	8/28/20 -8/27/23; Extended to 8/27/24; Extended to 8/27/25	Delta-T Group North Jersey, Inc.
Stage Curtains – Purchase, Installation and Repair	ESCNJ 22/23-39	3/22/23 – 3/21/24; Extended to 3/23/25	Ackerson Drapery & Decorator Services, Inc.
 Association of Educational Technology Catalog –Supplies & Services	ESCNJ/AEPA -22G	7/1/22 – 6/30/23; Extended to 6/30/24; Extended to 6/30/25	CDWG
Tent Rental & Purchase	ESCNJ 22/23-22	8/30/22-8/29/23; Extended to 8/29/24; Extended to 8/29/25	L & A Tent Rental, Inc
Tile Restoration Services	ESCNJ 22/23-04	2/22/23 – 2/21/25	Architectural Tile Restoration LLC, Tile Restoration, Inc.
Toilet Partitions	ESCNJ 22/23-06	8/28/22 – 8/27/23; Extended to 8/27/24; Extended to 8/27/25	Nickerson NJ, LLC
Toner and Ink Cartridges – OEM only	ESCNJ 21/22-01	7/1/21 – 6/30/23; Extended to 6/30/24; Extended to 6/30/25	The Tree House, Inc.
Tracks and Courts –Athletic Surfacing	ESCNJ 22/23-47	6/2/23 – 6/1/24; Extended to 6/1/25	FieldTurf, Hellas Construction, Inc. and ATT Sports Inc.
Tree Trimming & Removal Services	ESCNJ 20/21-52	1/22/21 – 1/21/23 Extended to 1/21/24; Extended to 1/21/25	Independence Constructors Corporation of New Jersey
Tree Trimming & Removal Services	ESCNJ 24/25-29	1/22/25 – 1/21/27	Independence Constructors Corporation of New Jersey
Trip Hazard Removal Services	ESCNJ 24/25-13	10/24/24 – 10/23/26	Always Safe Sidewalks
Trucks, Class 4-8	ESCNJ 23/24-04	7/1/23 – 6/30/25	Various

Current ESCNJ Bid	ESCNJ Bid #	Bid Term	Awarded to
Synthetic Turf Maintenance, Repair & Replacement	ESCNJ 22/23-37	3/22/23 – 3/21/24; Extended to 3/21/25	FieldTurf, Hellas Construction Keystone Sports Construction & SportCare Synthetic Field Maintenance
Unified Communications, Voice and Collaboration Solutions	RFP ESCNJ 23/24-10	12/13/23 – 12/12/26	Cablevision Lightpath, LLC, Comcast Business Communications, Data Network Solutions, Extel Communications, Inc., Extel Communications, Inc.
Uniforms and Workwear	ESCNJ 21/22-07	9/4/21 – 9/3/23; Extended to 9/3/24; Extended to 9/3/25	Smart Stitch
Uniform Rental Services	ESCNJ 21/22-35	3/18/22 -3/17/24; Extended to 3/17/25	Cintas Corporation
Vape Detection Systems	ESCNJ 23/24-24	3/20/24 – 3/19/26	Coskey Electronic Systems, LLC, Kane Communications LLC, NEWCOM Wireless Services, Soter Technologies, LLC
Vehicle Service Lifts & Accessories	ESCNJ 24/25-14	11/16/24 – 11/15/26	First Choice Automotive Parts & Equipment, Hoffman Services, Inc. and Mohawk Lifts, LLC
Visitor Management Systems	ESCNJ 21/22-33	2/21/22 – 2/20/24; Extended to 2/20/25	Raptor Technologies, LLC
Water Bottle Filling Stations	ESCNJ 20/21-47	12/18/20 – 12/17/22; Extended to 12/17/23; Extended to 12/17/24	Ferguson Enterprises, LLC
Water Bottle Filling Stations	ESCNJ 24/25-23	12/18/24 – 12/17/26	Ferguson Enterprises, LLC
Wireless Duress Monitoring Systems	ESCNJ 22/23-38	3/22/23 – 3/21/25	Turn-Key Technologies, Inc.

Officials Committee Fee Recommendations
2025-2026; 2026-2027

Fall Sport	\$	Winter Sport	\$	Spring Sport	\$
Cross Country		Basketball		Baseball	
Varsity	\$83	Varsity	\$104	Varsity	\$110
Starter	\$7	Sub Varsity	\$70	Sub Varsity	\$77
Field Hockey		Fencing		Lacrosse	
Varsity	\$100	Varsity	\$100	Varsity	\$104
Sub Varsity	\$70	Sub Varsity	\$70	Sub Varsity	\$75
Gymnastics		Ice Hockey		Track	
Varsity	\$104	Varsity	\$114	< or = 4 Teams	\$100
Sub Varsity	\$73	Sub Varsity	\$80	> or = 5 Teams	\$114
Soccer		Swimming		Starter	\$7
Varsity	\$104	Single Gender Dual	\$94	Softball	
Sub Varsity	\$73	Dual Gender Dual	\$104	Varsity	\$100
Volleyball		Wrestling		Sub Varsity	\$70
Varsity	\$88	Varsity	\$104	Volleyball	
Sub Varsity	\$62	Sub Varsity	\$70	Varsity	\$88
Line Judge	\$62			Sub Varsity	\$62
Best of 5 Volleyball				Line Judge	\$62
Varsity	\$115			Best of 5 Volleyball	
Line Judge	\$70			Varsity	\$115
Football				Line Judge	\$70
Varsity	\$125			Flag Football	
Sub Varsity	\$75			Varsity	\$90
Clock	\$80			Sub Varsity	\$65
Chains	\$75			Clock	\$80

Addendum:

- Assignor fees will be established by each conference. The committee strongly recommends that assignors not enforce percentage or flat rate fees to be paid from officials in addition to negotiated rates with the conference.
- If an official(s) is on site and the game is not played due to weather, forfeiture or other circumstances, the fee(s) will be determined by the individual conference.
- For any contest in which two (2) officials are assigned, but only one (1) arrives: the fee will be determined by the individual conference. The committee recommends paying a single Varsity official 1.5 the rate and the Sub Varsity official a Varsity rate.
- Fees may be adjusted by the committee and/or conference should NJSIAA mandate an increased number of officials per contest (example: 3-man basketball or 6-man football crews).
- "Teams" in track is the total number – 2 Boys Teams and 2 Girls Teams is 4 Teams.
- Football Clock is defined as running all operations of the clock and scoreboard.

2025-2026

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

All Other Sports -

Site Manager	\$55
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SPRING SPORTS

Track - HS/MS

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

Lacrosse - HS

Clock Operator	JV	\$35
	Varsity	\$40

All Sports - HS

Site Manager	\$55
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 6, 2025
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 2024 - 2025 school year.

<u>Grade Level / Club</u>	<u>Location</u>
MS - ABA class	West Ridgewood Dental, Ridgewood
HS - Student Leaders	Pompton Lakes High School

5460 HIGH SCHOOL GRADUATION

The Board of Education will recognize the successful completion of the secondary school instructional program by the award of a State-endorsed diploma certifying the student has met all State and local requirements for high school graduation in accordance with N.J.A.C. 6A:8-5.1 et seq. The Board will annually certify to the Executive County Superintendent each student who has been awarded a diploma and has met the requirements for graduation.

As defined in N.J.A.C. 6A:8-1.3, “credit” means the award for the equivalent of a class period of instruction, which meets for a minimum of forty minutes, one time per week during the school year or as approved through N.J.A.C. 6A:8-5.1(a)2 and A.1.b. below.

A. High School Graduation Requirements – N.J.A.C. 6A:8-5.1

1. For a State-endorsed diploma, the Board of Education shall develop, adopt, and implement graduation requirements that prepare students for success in post-secondary degree programs, careers, and civic life in the 21st century, and that include the following:

a. A graduating student must have earned a minimum of _____ (**four-year high school: no fewer than 120**) credits in courses designed to meet all of the New Jersey Student Learning Standards (NJSLS), including, but not limited to, the following credits:

(1) ____ (**At least twenty**) credits in English language arts (ELA) aligned to grade nine through twelve standards;

(2) ____ (**At least fifteen**) credits in mathematics, including Algebra I or the content equivalent; geometry or the content equivalent; and a third year of mathematics that builds on the concepts and skills of algebra and geometry and that prepares students for college and 21st century careers;

(3) ____ (**At least fifteen**) credits in science, including at least five credits in laboratory biology/life science or the content equivalent; one additional laboratory/inquiry-based science course, which shall include chemistry, environmental science, or physics; and one additional laboratory/inquiry-based science course;



- (4) ____ (**At least fifteen**) credits in social studies, including satisfaction of N.J.S.A. 18A:35-1 and 18A:35-2; five credits in world history; and the integration of civics, economics, geography, and global content in all course offerings;
 - (5) ____ (**At least two and one-half**) credits in financial, economic, business, and entrepreneurial literacy;
 - (6) ____ (**At least three and three-quarters**) credits in health, safety, and physical education during each year of enrollment, distributed as one hundred fifty minutes per week, as required by N.J.S.A. 18A:35-5, 7, and 8;
 - (7) ____ (**At least five**) credits in visual and performing arts;
 - (8) ____ (**At least five**) credits in world languages or student demonstration of proficiency as set forth in N.J.A.C. 6A:8-5.1(a)2ii(2) and A.1.b.(2)(b) below;
 - (9) Technological literacy, consistent with the NJSLs, integrated throughout the curriculum;
 - (10) ____ (**At least five**) credits in 21st century life and careers, or career-technical education; and
 - (11) Electives as determined by the high school program sufficient to total a minimum of ____ (**must be at least 120**) credits.
- b. The 120-credit requirement set forth in N.J.A.C. 6A:8-5.1(a)1. and in A.1.a. above may be met in whole or in part through program completion of a range of experiences that enable students to pursue a variety of individualized learning opportunities, as follows:
- (1) The district shall establish a process to approve individualized student learning opportunities that meet or exceed the NJSLs.
 - (a) Individualized student learning opportunities in all NJSLs areas include, but are not limited to, the following:
 - (i) Independent study;
 - (ii) Online learning;



- (iii) Study abroad programs;
 - (iv) Student exchange programs; and
 - (v) Structured learning experiences, including, but not limited to, work-based programs, internships, apprenticeships, and service learning experiences.
- (b) Individualized student learning opportunities based upon specific instructional objectives aimed at meeting or exceeding the NJSLs shall:
- (i) Be based on student interest and career goals as reflected in the Personalized Student Learning Plans;
 - (ii) Include demonstration of student competency;
 - (iii) Be certified for completion based on the district process adopted according to N.J.A.C. 6A:8-5.1(a)2.ii. and A.1.b.(2) below; and
 - (iv) Be on file in the school district and subject to review by the Commissioner of Education or designee.
- (c) Group programs based upon specific instructional objectives aimed at meeting or exceeding the NJSLs shall be permitted and shall be approved in the same manner as other approved courses.
- (2) The district shall establish a process for granting of credits through successful completion of assessments that verify student achievement in meeting or exceeding the NJSLs at the high school level, including standards achieved by means of the individualized student learning opportunities enumerated at N.J.A.C. 6A:8-5.1(a)2 and A.1.b. above. Such programs or assessments may occur all or in part prior to a student's high school enrollment; no such locally administered assessments shall preclude or exempt student participation in applicable Statewide assessments at grades three through twelve.
- (a) The district shall choose assessments that are aligned with or exceed the NJSLs and may include locally designed assessments.
 - (b) The district shall choose from among the following assessment options to determine if students have achieved the level of language proficiency designated as Novice-High as defined by the American Council on the Teaching of Foreign



POLICY

WALDWICK BOARD OF EDUCATION

Languages (ACTFL) and recognized as fulfilling the world languages requirement of the NJSLs:

- (i) The Standards-based Measurement of Proficiency (STAMP) online assessment;
 - (ii) The ACTFL Oral Proficiency Interview (OPI) or the Modified Oral Proficiency Interview (MOPi); or
 - (iii) New Jersey Department of Education-approved locally designed competency-based assessments.
- (3) The district shall establish a process to approve post-secondary learning opportunities that may consist of Advanced Placement (AP) courses, College-Level Examination Program (CLEP), or concurrent/dual enrollment at accredited higher education institutions.
- (a) The district shall award credit for successful completion of an approved, accredited college course that assures achievement of knowledge and skills that meets or exceeds the NJSLs.
- c. Local student attendance requirements;
- d. Other requirements established by the Board as indicated below:
- _____
- _____
- _____;
- e. Any statutorily mandated requirements for earning a high school diploma;
- f. The requirement that all students demonstrate proficiency by achieving a passing score on the ELA and mathematics components of the State graduation proficiency test or through the alternative means at N.J.A.C. 6A:8-5.1(h) and A.6. below, if applicable, or for students who take the State graduation proficiency test but do not achieve a passing score through the alternative means set forth at N.J.A.C. 6A:8-5.1(g) and (i) and A.5. and A.7. below.



g. For students who have not demonstrated proficiency on the ELA and/or mathematics components of the State graduation proficiency test, the opportunity for the following will be provided:

(1) Remediation, pursuant to N.J.S.A. 18A:7C-3.; and

(2) One or more additional opportunities to demonstrate proficiency on the State graduation proficiency test, pursuant to N.J.S.A. 18A:7C-6; and

h. Students graduating from an adult high school shall demonstrate proficiency in the ELA and mathematics components of the State graduation proficiency test, or through alternative means set forth at N.J.A.C. 6A:8-5.1(g) through (i) and A.5. through A.7. below.

2. In the development of Personalized Student Learning Plans according to N.J.A.C. 6A:8-3.2(a), the district shall actively encourage all students who have otherwise met the requirements for high school graduation according to N.J.A.C. 6A:8-5.1(a)1 through 3 and A.1.a. through A.1.c. above, to include in their programs of study the following additional credits:

a. Five credits in mathematics during each year of enrollment, aimed at preparation for entrance into post-secondary programs or 21st century careers;

b. Five credits in a laboratory science during each year of enrollment, aimed at preparation for entrance into post-secondary programs or 21st century careers;

c. Five credits in social studies during each year of enrollment, aimed at preparation for entrance into post-secondary programs or 21st century careers; and

d. Five credits in world languages during each year of enrollment, aimed at preparation for entrance into post-secondary programs or 21st century careers.

3. The district shall provide to the Executive County Superintendent the district's graduation requirements each year they are evaluated through Quality Single Accountability Continuum (QSAC) and update the district's filed copy each time the graduation policy is revised.



4. The district shall provide each student entering high school and their parents with a copy of the district's requirements for State-endorsed diploma and the programs available to assist students in attaining a State-endorsed diploma, in accordance with N.J.S.A. 18A:7C-5.

5. For students in the graduating classes of 2023, 2024, and 2025, the alternative means referenced at N.J.A.C. 6A:8-5.1(a)6 and A.1.f. above shall be as follows:

a. Achieve a passing score, as determined by the Commissioner of Education and approved by the New Jersey State Board of Education, on a corresponding substitute competency test in ELA and/or mathematics, as applicable; and/or

b. Demonstrate proficiency through the portfolio appeals process, pursuant to N.J.S.A. 18A:7C-3.

6. All multilingual learners (ML) shall satisfy the requirements for high school graduation, except MLs may demonstrate they have attained State minimum levels of proficiency through passage of the portfolio appeals process in their native language, when available, and passage of a New Jersey Department of Education-approved, English fluency assessment.

7. Students, including students with disabilities as defined in N.J.A.C. 6A:14-1.3 or eligible under Section 504 of the Rehabilitation Act who participate in the alternative assessment for students with disabilities, are not required to participate in repeated administrations of high school assessment components required at N.J.A.C. 6A:8-4.1(c).

B. High School Diplomas – N.J.A.C. 6A:8-5.2

1. The Board of Education shall award a State-endorsed high school diploma to prospective graduates who have met all of the requirements adopted in accordance with N.J.A.C. 6A:8-5.1(a), (c), or N.J.A.C. 6A:8-5.2(d) and A.1 above, C.1. below, or B.4. below.

2. The Board shall not issue a high school diploma to any student not meeting the criteria specified in the rule provisions referenced in N.J.A.C. 6A:8-5.2(a) and B.1. above.

a. The district shall provide students exiting grade twelve without a diploma the opportunity for continued high school enrollment to age twenty or until the requirements for a State-endorsed diploma have been met, whichever comes first.



b. The district shall allow any out-of-school individual to age twenty who has otherwise met all State and local graduation requirements but has failed to pass the State proficiency test to demonstrate proficiency through alternative means as set forth at N.J.A.C. 6A:8-5.1(a)6 through N.J.A.C. 6A:8-5.1(i) and in A.1.f. through A.7. above, as applicable, pursuant to the standards applicable to the student's graduating class. Upon certification of passing the test applicable to the student's class in accordance with N.J.A.C. 6A:8 and this Policy, a State-endorsed diploma shall be granted by the high school of record.

3. Pursuant to N.J.A.C. 6A:20-1.4, the Commissioner of Education shall award a State-issued high school diploma based on achieving the Statewide standard score on the General Education Development test (GED) or other adult education assessments to individuals age sixteen or older who are no longer enrolled in school and have not achieved a high school credential.

4. The Commissioner shall award a State-issued high school diploma to individuals age sixteen or older and no longer enrolled in high school based on official transcripts showing at least thirty general education credits leading to a degree at an accredited institution of higher education. Included in the thirty general education credits must be a minimum of fifteen credits with at least three credits in each of the five general education categories as follows: English; mathematics; science; social science; and the humanities.

5. The Board shall award a State-endorsed high school diploma to any currently enrolled student, regardless of grade level, who:

a. Has demonstrated proficiency in the State graduation proficiency test, pursuant to N.J.A.C. 6A:8-5.1(a)6 and A.1.f. above, or as set forth at N.J.A.C. 6A:8-5.1(g) and A.6. above.

b. Has presented official transcripts showing at least thirty general education credits leading to a degree at an accredited institution of higher education; and

c. Has formally requested such early award of a State-endorsed high school diploma.

6. Pursuant to N.J.S.A. 18A:7C-7 and 18A:7E-3, the Superintendent shall report annually to the Board at a public meeting not later than September 30, and to the Commissioner:



- a. The total number of students graduated;
 - b. The number of students graduated under the substitute competency test process;
 - c. The number of students graduated under the portfolio appeals process;
 - d. The number of students receiving State-endorsed high school diplomas as a result of meeting any alternate requirements for graduation as specified in their individualized education programs (IEP);
 - e. The total number of students denied graduation from the twelfth grade class;
- and
- f. The number of students denied graduation from the twelfth grade class solely because of failure to pass the New Jersey Department of Education-approved high school end-of-course assessments, the State graduation proficiency test, substitute competency tests, or portfolio appeals process based on the provisions of N.J.A.C. 6A:8.

C. Students with Disabilities – N.J.A.C. 6A:8-5.1(c) and N.J.A.C. 6A:14-4.11

1. Through the IEP process set forth at N.J.A.C. 6A:14-3.7 and pursuant to N.J.A.C. 6A:14-4.11, the Board may specify alternate requirements for a State-endorsed diploma for individual students with disabilities as defined at N.J.A.C. 6A:14-1.3.

- a. The district shall specifically address any alternate requirements for graduation in a student's IEP, in accordance with N.J.A.C. 6A:14-4.11.
 - b. The district shall develop and implement procedures for assessing whether a student has met the specified alternate requirements for graduation individually determined in an IEP.
2. The IEP of a student with a disability who enters a high school program shall specifically address the graduation requirements. The student shall meet the high school graduation requirements pursuant to N.J.A.C. 6A:8-5.1 and A. above, except as specified in the student's IEP. The IEP shall specify which requirements would qualify the student with a disability for the State-endorsed diploma issued by the Board responsible for the student's education.



3. Graduation with a State-endorsed diploma is a change of placement that requires written notice pursuant to N.J.A.C. 6A:14-2.3(f) and (g).

a. As part of the written notice, the parent shall be provided with a copy of the procedural safeguards statement published by the NJDOE.

b. As with any proposal to change the educational program or placement of a student with a disability, the parent may resolve a disagreement with the proposal to graduate the student by requesting mediation or a due process hearing prior to graduation.

c. In accordance with N.J.A.C. 6A:14-3.8(d), a reevaluation shall not be required.

d. When a student graduates or exceeds the age of eligibility, the student shall be provided a written summary of their academic achievement and functional performance prior to the date of the student's graduation or the conclusion of the school year in which the student exceeds the age of eligibility. The summary shall include recommendations to assist the student in meeting their postsecondary goals.

4. If a student attends a school other than that of the school district of residence that is empowered to grant a diploma, the student shall have the choice of receiving the diploma of the school attended or the diploma of the school district of residence.

a. If the school the student is attending declines to issue a diploma to the student, the Board of the school district of residence shall issue the student a diploma if the student has satisfied all State and local graduation requirements, as specified in the student's IEP.

5. If the Board grants an elementary school diploma, a student with a disability who fulfills the requirements of their IEP shall qualify for and receive a diploma.

6. Students with disabilities who meet the standards for graduation according to N.J.A.C. 6A:14-4.11 and Section C. of this Policy shall have the opportunity to participate in graduation exercises and related activities on a nondiscriminatory basis.

D. Financial Aid Application Graduation Requirement



1. Beginning with the 2023-2024 grade eleven class, and for two school years thereafter, the Board shall require a student, and the student's parent, if applicable, to complete and submit a financial aid application in a form prescribed by the Higher Education Student Assistance Authority (Authority) as a prerequisite to the student receiving a high school diploma unless a waiver is submitted to the district as set forth in P.L.2023 c.295 and D.1.a. below.

a. A student shall be exempt from the requirement in P.L.2023 c.295 and D.1. above if the student or the student's parent submits to the district a waiver form signed by the parent, or by the student if the student is at least eighteen years of age, requesting the exemption from the requirement.

b. If the student is under eighteen years of age and a form signed by the parent cannot be reasonably obtained, the student's school counselor may authorize the waiver as permitted by regulations promulgated by the State Board of Education pursuant to P.L.2023 c.295.

2. The district shall annually notify students and the parents of the requirement established pursuant to P.L.2023 c.295 and Section D.

3. No adverse action shall be taken by a Board against any student due to a student's receipt of an exemption from the requirement to complete and submit a financial aid application pursuant to D.1.a. above.

4. Nothing in P.L.2023 c.295 and this Policy shall be construed as requiring school counselors, or any other school employee, to assist students in completing the financial aid application. Nothing in P.L.2023 c.295 and this Policy shall be construed as creating a private right of action against the district or the State upon compliance or noncompliance with the provisions of P.L.2023 c.295 and this Policy.

[Optional]

E. State Seal of Biliteracy – N.J.A.C. 6A:8-5.3

1. The Board of Education may award a State Seal of Biliteracy to any student who has met all requirements in N.J.A.C. 6A:8-5.2 and B. above and demonstrates proficiency in the following:



a. One or more world languages via an approved assessment pursuant to N.J.A.C. 6A:8-5.3(f) and E.6. below during the student's next to last or final year of high school; and

(1) Pursuant to N.J.S.A. 18A:7C-15, a foreign language other than English also shall include, but not be limited to, American Sign Language, Latin, and Native American languages.

b. ELA as set forth in N.J.A.C. 6A:8-5.1(a)6 and A.1.f. above.

2. A Board that chooses to award the State Seal of Biliteracy shall incorporate the process into the developed, adopted, and implemented Policy **5460** – High School Graduation pursuant to N.J.A.C. 6A:8-5.1(a) and A.1. above, denoting participation in the voluntary program. A Board choosing to participate shall submit, in accordance with N.J.A.C. 6A:8-5.1(d) and A.3. above, a copy of this Policy that reflects the option for students to participate in the State Seal of Biliteracy.

3. The Board [**shall pay the costs** **shall charge a fee to the student**] for related assessments and transcript insignias.

4. The Board shall do the following:

a. Provide the NJDOE with information regarding students who qualify for the State Seal of Biliteracy pursuant to N.J.A.C. 6A:8-5.3(a) and E.1. above;

b. Present each student who qualifies pursuant to N.J.A.C. 6A:8-5.3(a) and E.1. above with a New Jersey Department of Education-issued certificate;

c. Include the Commissioner of Education-developed insignia on the student's transcript; and

d. Maintain appropriate records to identify students who have earned the State Seal of Biliteracy.

5. The Board shall not award a State Seal of Biliteracy to any student who does not meet the criteria in N.J.A.C. 6A:8-5.3(a) and E.1. above and shall not include the Commissioner of Education-developed insignia on the student's transcript.

6. A list of New Jersey Department of Education-approved, nationally recognized assessments and the Statewide scores necessary for a student to satisfy



POLICY

WALDWICK BOARD OF EDUCATION

requirements for the State Seal of Biliteracy shall be set by a resolution approved by the New Jersey State Board of Education.

a. If an approved assessment, pursuant to N.J.A.C. 6A:8-5.3(f) and E.6. above, does not exist for a particular language, the Board may administer a NJDOE-approved, locally designed proficiency-based assessment.]

N.J.S.A. 18A:7C-3; 18A:7C-5; 18A:7C-6, 18A:7C-7;
18A:7C-15; 18A:7E-3; 18A:35-1;
18A:35-2; 18A:35-5; 18A:35-7; 18A:35-8
N.J.A.C. 6A:8-1.3; 6A:8-5.1 et seq.; 6A:14-1.3;
6A:14-2.3; 6A:14-3.7; 6A:14-3.8;
6A:14-4.11; 6A:20-1.4

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5512 HARASSMENT, INTIMIDATION AND BULLYING

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A. Prohibiting Harassment, Intimidation, or Bullying

The Board of Education prohibits acts of harassment, intimidation, or bullying of a student. The Board has determined that a safe and civil environment in school is necessary for students to learn and achieve high academic standards; harassment, intimidation, or bullying, like other disruptive or violent behaviors, is conduct that disrupts both a student's ability to learn and a school's ability to educate its students in a safe and disciplined environment. Since students learn by example, school administrators, faculty, staff, and volunteers should be commended for demonstrating appropriate behavior, treating others with civility and respect, and refusing to tolerate harassment, intimidation, or bullying.

For the purposes of this Policy, the term "parent," pursuant to N.J.A.C. 6A:16-1.3, means the natural parent(s); adoptive parent(s); legal guardian(s); resource family parent(s); or surrogate parent(s) of a student. When parents are separated or divorced, "parent" means the person or agency which has legal custody of the student, as well as the natural or adoptive parent(s) of the student, provided parental rights have not been terminated by a court of appropriate jurisdiction.

B. Definition of Harassment, Intimidation, or Bullying

"Harassment, intimidation, or bullying" means any gesture, any written, verbal or physical act, or any electronic communication, as defined in N.J.S.A. 18A:37-14, whether it be a single incident or a series of incidents that:

1. Is reasonably perceived as being motivated by either any actual or perceived characteristic, such as race, color, religion, ancestry, national origin, gender, sexual orientation, gender identity and expression, or a mental, physical or sensory disability, or by any other distinguishing characteristic;
2. Takes place on school property, at any school-sponsored function, on a school bus, or off school grounds, as provided for in N.J.S.A. 18A:37-15.3;



3. Substantially disrupts or interferes with the orderly operation of the school or the rights of other students; and that
 - a. A reasonable person should know, under the circumstances, that the act(s) will have the effect of physically or emotionally harming a student or damaging the student's property, or placing a student in reasonable fear of physical or emotional harm to their person or damage to their property; or
 - b. Has the effect of insulting or demeaning any student or group of students; or
 - c. Creates a hostile educational environment for the student by interfering with a student's education or by severely or pervasively causing physical or emotional harm to the student.

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

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

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

C. Student Behavior

The Board of Education expects students to conduct themselves in keeping with their levels of development, maturity, and demonstrated capabilities, with a proper regard for the rights and welfare of other students and school staff, the educational purpose underlying all school activities and the care of school facilities and equipment, consistent with the Code of Student Conduct.

The Board believes that standards for student behavior must be set cooperatively through interaction among the parents and other community representatives, school administrators, school employees, school volunteers, and students of the school district,



producing an atmosphere that encourages students to grow in self-discipline. The development of this atmosphere requires respect for self and others, as well as for school district and community property on the part of students, staff, and community members.

Students are expected to behave in a way that creates a supportive learning environment. The Board believes the best discipline is self-imposed, and that it is the responsibility of staff to use instances of violations of the Code of Student Conduct as opportunities for helping students learn to assume and accept responsibility for their behavior and the consequences of their behavior. Staff members who interact with students shall apply best practices designed to prevent student conduct problems and foster students' abilities to grow in self-discipline.

The Board expects students will act in accordance with the student behavioral expectations and standards regarding harassment, intimidation, or bullying, including:

1. Student responsibilities (e.g., requirements for students to conform to reasonable standards of socially accepted behavior; respect the person, property, and rights of others; obey constituted authority; and respond to those who hold that authority);
2. Appropriate recognition for positive reinforcement for good conduct, self-discipline, and good citizenship;
3. Student rights; and
4. Sanctions and due process for violations of the Code of Student Conduct.

Pursuant to N.J.S.A. 18A:37-15(a) and N.J.A.C. 6A:16-7.1(a)1, the district has involved a broad-base of school and community members, including parents, school employees, volunteers, students, and community representatives, in the development of this Policy.

Pursuant to N.J.A.C. 6A:16-7.1, the Board developed guidelines for student conduct, taking into consideration the nature of the behavior; the nature of the student's disability, if any and to the extent relevant; the developmental ages of students; severity of the offenses and students' histories of inappropriate behaviors; and the mission and physical facilities of the individual school(s) in the district. This Policy requires all students in the district to adhere to the rules established by the school district and to submit to the remedial and consequential measures that are appropriately assigned for infractions of these rules.



Pursuant to N.J.A.C. 6A:16-7.1, the Superintendent shall annually provide to students and their parents the rules of the district regarding student conduct. Provisions shall be made for informing parents whose primary language is other than English.

The district prohibits active or passive support for acts of harassment, intimidation, or bullying. The school district will support students who:

1. Walk away from acts of harassment, intimidation, or bullying when they see them;
2. Constructively attempt to stop acts of harassment, intimidation, or bullying;
3. Provide support to students who have been subjected to harassment, intimidation, or bullying; and
4. Report acts of harassment, intimidation, or bullying to the designated school staff member.

D. Consequences and Remedial Actions

The Board of Education requires its school administrators to implement procedures that ensure both the appropriate consequences and remedial responses for students who commit one or more acts of harassment, intimidation, or bullying, consistent with the Code of Student Conduct, and the consequences and remedial responses for staff members who commit one or more acts of harassment, intimidation, or bullying.

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

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

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

Factors for Determining Consequences



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

Factors for Determining Remedial Measures

Personal:

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

Environmental:

- School culture;
- School climate;
- Student-staff relationships and staff behavior toward the student;
- General staff management of classrooms or other educational environments;
- Staff ability to prevent and manage difficult or inflammatory situations;



- Availability of programs to address student behavior;
- Social-emotional and behavioral supports;
- Social relationships;
- Community activities;
- Neighborhood situation; and
- Family situation.

Examples of Consequences and Remedial Measures

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

Examples of Consequences:

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

Examples of Remedial Measures

Personal:

- Restitution and restoration;
- Peer support group;
- Recommendations of a student behavior or ethics council;



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

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

- School and community surveys or other strategies for determining the conditions contributing to HIB;
- School culture change and school climate improvement;
- Adoption of research-based, systemic bullying prevention programs;
- School policy and procedures revisions;
- Modifications of schedules;
- Adjustments in hallway traffic;
- Modifications in student routes or patterns traveling to and from school;
- Supervision of student before and after school, including school transportation;
- Targeted use of monitors (e.g., hallway, cafeteria, locker room, playground, school perimeter, bus);
- Teacher aides;



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

Consequences and appropriate remedial actions for a student or staff member who commits one or more acts of harassment, intimidation, or bullying may range from positive behavioral interventions up to and including suspension or expulsion of students, as set forth in the Board's approved Code of Student Conduct, pursuant to N.J.A.C. 6A:16-7.1.

The Principal, in consultation with appropriate school staff, shall develop an individual student intervention plan when a student is found to be an offender in three harassment, intimidation, or bullying incidents and each subsequent incident occurring within one school year. The student intervention plan may include disciplinary consequences and/or remedial actions and may require the student, accompanied by a parent, to satisfactorily complete a class or training program to reduce harassment, intimidation, or bullying behavior. Each student intervention plan must be approved by the Superintendent.



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

Consequences and Appropriate Remedial Actions – Adults

The district will also impose appropriate consequences and remedial actions to an adult who commits an act of harassment, intimidation, or bullying of a student. The consequences may include, but not be limited to: verbal or written reprimand; increment withholding; legal action; disciplinary action; termination; and/or bans from providing services, participating in school district-sponsored programs, or being in school buildings or on school grounds. Remedial measures may include, but not be limited to: in or out-of-school counseling, professional development programs, and work environment modifications.

E. Reporting Harassment, Intimidation, or Bullying

The Board of Education requires the Principal at each school to be responsible for receiving all complaints alleging harassment, intimidation, or bullying committed by an adult or youth against a student. All Board members, school employees, and volunteers and contracted service providers who have contact with students, are required to verbally report alleged acts of harassment, intimidation, or bullying to the Principal or designee on the same day when the individual witnessed or received reliable information regarding any such incident. All Board members, school employees, and contracted service providers who have contact with students, also shall submit a New Jersey Department of Education-approved HIB 338 Form to the Principal within two school days of the verbal report. Failure to make the required report(s) may result in disciplinary action. The HIB 338 Form shall be kept on file at the school, but shall not be included in any student record unless the incident results in disciplinary action or is otherwise required to be contained in a student's record under State or Federal Law.

The district may not fail to initiate an investigation of harassment, intimidation, or bullying solely because written documentation was not provided. Failing to conduct a harassment, intimidation, or bullying investigation solely because a parent or student did not submit written documentation violates the Anti-Bullying Bill of Rights Act and this Policy. If a parent makes a verbal allegation of harassment, intimidation, or bullying to a district staff member, but does not complete and submit the HIB 338 Form, the staff member or a designee must complete and submit the HIB 338 Form.



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

The Principal, upon receiving a verbal or written report, may take interim measures to ensure the safety, health, and welfare of all parties pending the findings of the investigation.

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

A Board member or school employee who promptly reports an incident of harassment, intimidation, or bullying and who makes this report in compliance with the procedures set forth in this Policy, is immune from a cause of action for damages arising from any failure to remedy the reported incident.

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

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

A school administrator who receives a report of harassment, intimidation, or bullying or who determines a reported incident or complaint, assuming all facts presented are true, is a report within the scope of N.J.S.A. 18A:37-14 and fails to initiate or conduct an investigation, or who should have known of an incident of harassment, intimidation, or bullying and fails to take sufficient action to minimize or eliminate the harassment, intimidation, or bullying, may be subject to disciplinary action. The district also should



consider procedures and disciplinary action when it is found that someone had information regarding a harassment, intimidation, or bullying incident, but did not make the required report(s).

F. Anti-Bullying Coordinator, Anti-Bullying Specialist, and School Safety/School Climate Team(s)

1. The Superintendent shall appoint a district Anti-Bullying Coordinator. The Superintendent shall make every effort to appoint an employee of the school district to this position.

The district Anti-Bullying Coordinator shall:

- a. Be responsible for coordinating and strengthening the school district's policies to prevent, identify, and address harassment, intimidation, or bullying of students;
 - b. Collaborate with school Anti-Bullying Specialists in the district, the Board of Education, and the Superintendent to prevent, identify, and respond to harassment, intimidation, or bullying of students in the district;
 - c. Provide data, in collaboration with the Superintendent, to the Department of Education regarding harassment, intimidation, or bullying of students;
 - d. Execute such other duties related to school harassment, intimidation, or bullying as requested by the Superintendent; and
 - e. Meet at least twice a school year with the school Anti-Bullying Specialist(s) to discuss and strengthen procedures and policies to prevent, identify, and address harassment, intimidation, or bullying in the district.
2. The Principal in each school shall appoint a school Anti-Bullying Specialist. The Anti-Bullying Specialist shall be a guidance counselor, school psychologist, or other certified staff member trained to be the Anti-Bullying Specialist from the currently employed staff in the school.

The school Anti-Bullying Specialist shall:



-
- a. Chair the School Safety/School Climate Team as provided in N.J.S.A. 18A:37-21;
 - b. Lead the investigation of incidents of harassment, intimidation, or bullying in the school; and
 - c. Act as the primary school official responsible for preventing, identifying, and addressing incidents of harassment, intimidation, or bullying in the school.
3. A School Safety/School Climate Team shall be formed in each school in the district to develop, foster, and maintain a positive school climate by focusing on the on-going systemic operational procedures and educational practices in the school, and to address issues such as harassment, intimidation, or bullying that affect school climate and culture. Each School Safety/School Climate Team shall meet, at a minimum, two times per school year. The School Safety/School Climate Team shall consist of the Principal or the Principal's designee who, if possible, shall be a senior administrator in the school and the following appointees of the Principal: a teacher in the school; a school Anti-Bullying Specialist, a parent of a student in the school; and other members to be determined by the Principal. The school Anti-Bullying Specialist shall serve as the chair of the School Safety/School Climate Team.

The School Safety/School Climate Team shall:

- a. Receive records of all complaints of harassment, intimidation, or bullying of students that have been reported to the Principal;
- b. Receive copies of all reports prepared after an investigation of an incident of harassment, intimidation, or bullying;
- c. Identify and address patterns of harassment, intimidation, or bullying of students in the school;
- d. Review and strengthen school climate and the policies of the school in order to prevent and address harassment, intimidation, or bullying of students;



- e. Educate the community, including students, teachers, administrative staff, and parents, to prevent and address harassment, intimidation, or bullying of students;
- f. Participate in the training required pursuant to the provisions of N.J.S.A. 18A:37-13 et seq. and other training which the Principal or the district Anti-Bullying Coordinator may request. The School Safety/School Climate Team shall be provided professional development opportunities that may address effective practices of successful school climate programs or approaches; and
- g. Execute such other duties related to harassment, intimidation, or bullying as requested by the Principal or district Anti-Bullying Coordinator.

Notwithstanding any provision of N.J.S.A. 18A:37-21 to the contrary, a parent who is a member of the School Safety/School Climate Team shall not participate in the activities of the team set forth in 3. a., b., or c. above or any other activities of the team which may compromise the confidentiality of a student, consistent with, at a minimum, the requirements of the Family Educational Rights and Privacy Act (20 USC 1232 and 34 CFR Part 99), N.J.A.C. 6A:32-7, Student Records and N.J.A.C. 6A:14-2.9, Student Records.

G. Investigating Allegations of Harassment, Intimidation, or Bullying

[Select Option 1 or Option 2]

[Option 1 – Investigate All Reports]

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

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

The investigation shall be initiated by the Principal or designee within one school day of the verbal report of the incident. The investigation shall be conducted by the school Anti-Bullying Specialist appointed by the Principal. The Principal may appoint



additional personnel who are not school Anti-Bullying Specialists to assist the school Anti-Bullying Specialist in the investigation. Investigations of complaints concerning adult conduct shall not be investigated by a member of the same bargaining unit as the individual who is the subject of the investigation. The Anti-Bullying Specialist may not participate in an investigation regarding their supervisor or staff at a higher administrative level.

The investigation shall be completed, and the written findings submitted to the Principal as soon as possible, but not later than ten school days from the date of the written report of the alleged incident of harassment, intimidation, or bullying or from the date of the written notification from the Superintendent to the Principal to initiate an investigation. Should information regarding the reported incident and the investigation be received after the end of the ten-day period, the school Anti-Bullying Specialist or the Principal shall amend the original report of the results of the investigation to ensure there is an accurate and current record of the facts and activities concerning the reported incident.

The Principal shall proceed in accordance with the Code of Student Conduct, as appropriate, based on the investigation findings. The Principal shall submit the report to the Superintendent within two school days of the completion of the investigation and in accordance with the Administrative Procedures Act (N.J.S.A. 52:14B-1 et seq.). As appropriate to the findings from the investigation, the Superintendent shall ensure the Code of Student Conduct has been implemented and provide intervention services; order counseling; establish training programs to reduce harassment, intimidation, or bullying and enhance school climate; or take or recommend other appropriate action, including seeking further information as necessary.

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

Parents of students who are parties to the investigation shall be provided with information about the investigation, in accordance with Federal and State law and regulation. The information to be provided to parents includes the nature of the investigation, whether the district found evidence of harassment, intimidation, or bullying, or whether consequences were imposed or services provided to address the incident of harassment, intimidation, or bullying. This information shall be provided in writing within five school days after the results of the investigation are reported to the Board. The district may not divulge



personally identifying information or any information that could result in the identification of any student other than the child of the parents being notified.

A parent may request a hearing before the Board after receiving the information. Any request by the parents for a hearing before the Board concerning the written information about a harassment, intimidation, or bullying investigation, pursuant to N.J.S.A. 18A:37-15b(6)(d), must be filed with the Board Secretary no later than sixty calendar days after the written information is received by the parents. The hearing shall be held within ten business days of the request. Prior to the hearing, the Superintendent shall confidentially share a redacted copy of the HIB 338 Form that removes all student identification information with the Board. The Board shall conduct the hearing in executive session, pursuant to the Open Public Meetings Act (N.J.S.A. 10:4.1 et seq.), to protect the confidentiality of the students. At the hearing, the Board may hear testimony from and consider information provided by the Anti-Bullying Specialist and others, as appropriate, regarding the alleged incident; the findings from the investigation of the alleged incident; recommendations for consequences or services; and any programs instituted to reduce such incidents, prior to rendering a determination.

At the regularly scheduled Board meeting following its receipt of the report or following a hearing in executive session, the Board shall issue a decision, in writing, to affirm, reject, or modify the Superintendent's decision. The Board's decision may be appealed to the Commissioner of Education, in accordance with N.J.A.C. 6A:3, no later than ninety days after the issuance of the Board's decision.

A school administrator who receives a report of harassment, intimidation, or bullying, or who determines a reported incident or complaint, assuming all facts presented are true, is a report within the scope of N.J.S.A. 18A:37-14 and fails to initiate or conduct an investigation, or who should have known of an incident of harassment, intimidation, or bullying and fails to take sufficient action to minimize or eliminate the harassment, intimidation, or bullying, may be subject to disciplinary action.

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

[Option 2 – Principal's Preliminary Determination



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

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

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

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

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

The Board requires a thorough and complete investigation to be conducted for each reported incident or complaint, assuming all facts presented are true, that is determined to be a report within the scope of N.J.S.A. 18A:37-14. The investigation shall be initiated by the Principal or designee within one school day of the verbal report of the incident. The



investigation shall be conducted by the school Anti-Bullying Specialist appointed by the Principal. The Principal may appoint additional personnel who are not school Anti-Bullying Specialists to assist the school Anti-Bullying Specialist in the investigation. Investigations of complaints concerning adult conduct shall not be investigated by a member of the same bargaining unit as the individual who is the subject of the investigation. The Anti-Bullying Specialist may not participate in an investigation regarding their supervisor or staff at a higher administrative level.

The investigation shall be completed, and the written findings submitted to the Principal as soon as possible, but not later than ten school days from the date of the written report of the alleged incident of harassment, intimidation, or bullying or ten school days from the date of the written notification from the Superintendent to the Principal to initiate an investigation. Should information regarding the reported incident and the investigation be received after the end of the ten-day period, the school Anti-Bullying Specialist or the Principal shall amend the original report of the results of the investigation to ensure there is an accurate and current record of the facts and activities concerning the reported incident.

The Principal shall proceed in accordance with the Code of Student Conduct, as appropriate, based on the investigation findings. The Principal shall submit the report to the Superintendent within two school days of the completion of the investigation and in accordance with the Administrative Procedures Act (N.J.S.A. 52:14B-1 et seq.). As appropriate to the findings from the investigation, the Superintendent shall ensure the Code of Student Conduct has been implemented and provide intervention services, order counseling, establish training programs to reduce harassment, intimidation, or bullying and enhance school climate, or take or recommend other appropriate action, including seeking further information as necessary.

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

Parents of the students who are parties to the investigation shall be provided with information about the investigation, in accordance with Federal and State law and regulation. The information to be provided to parents includes the nature of the investigation, whether the district found evidence of harassment, intimidation, or bullying, or whether consequences were imposed or services provided to address the incident of harassment, intimidation, or bullying. This information shall be provided in



writing within five school days after the results of the investigation are reported to the Board.

A parent may request a hearing before the Board after receiving the information. Any request by the parents for a hearing before the Board concerning the written information about a harassment, intimidation, or bullying investigation, pursuant to N.J.S.A. 18A:37-15.b(6)(d), must be filed with the Board Secretary no later than sixty calendar days after the written information is received by the parents. The hearing shall be held within ten business days of the request. Prior to the hearing, the Superintendent shall confidentially share a redacted copy of the HIB 338 Form that removes all student identification information with the Board. The Board shall conduct the hearing in executive session, pursuant to the Open Public Meetings Act (N.J.S.A. 10:4-1 et seq.), to protect the confidentiality of the students. At the hearing, the Board may hear testimony from and consider information provided by the school Anti-Bullying Specialist and others, as appropriate, regarding the alleged incident; the findings from the investigation of the alleged incident; recommendations for consequences or services; and any programs instituted to reduce such incidents, prior to rendering a determination.

At the regularly scheduled Board meeting following its receipt of the report or following a hearing in executive session, the Board shall issue a decision, in writing, to affirm, reject, or modify the Superintendent's decision. The Board's decision may be appealed to the Commissioner of Education, in accordance with N.J.A.C. 6A:3, no later than ninety days after the issuance of the Board's decision.

A school administrator who receives a report of harassment, intimidation, or bullying and fails to initiate or conduct an investigation, or who should have known of an incident of harassment, intimidation, or bullying and fails to take sufficient action to minimize or eliminate the harassment, intimidation, or bullying, may be subject to disciplinary action.

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

H. Responding to Harassment, Intimidation, or Bullying

The Board of Education authorizes the Principal of each school to define the range of ways in which school staff will respond once an incident of harassment, intimidation, or bullying is confirmed, and the Superintendent shall respond to confirmed harassment,



intimidation, or bullying, according to the parameters described below and in this Policy. The Board recognizes that some acts of harassment, intimidation, or bullying may be isolated incidents requiring that the school officials respond appropriately to the individual(s) committing the acts. Other acts may be so serious or parts of a larger pattern of harassment, intimidation, or bullying that they require a response either at the classroom, school building, or school district levels or by law enforcement officials. Consequences and appropriate remedial actions for a student who commits an act of harassment, intimidation, or bullying may range from positive behavioral interventions up to and including suspension or expulsion, as permitted under N.J.S.A. 18A:37, Discipline of Pupils and as set forth in N.J.A.C. 6A:16-7.2, Short-term suspensions, N.J.A.C. 6A:16-7.3, Long-term suspensions, and N.J.A.C. 6A:16-7.4, Expulsions.

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

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

For every incident of harassment, intimidation, or bullying, the school officials must respond appropriately to the individual who committed the act. The range of responses to confirmed harassment, intimidation, or bullying acts should include individual, classroom, school, or district responses, as appropriate to the findings from each incident. Examples of responses that apply to each of these categories are provided below:

1. Individual responses can include positive behavioral interventions (e.g., peer mentoring, short-term counseling, life skills groups) and punitive actions (e.g., detention, in-school or out-of-school suspension, expulsion, law enforcement report or other legal action).



2. Classroom responses can include class discussions about an incident of harassment, intimidation, or bullying, role plays, research projects, observing and discussing audio-visual materials on these subjects, and skill-building lessons in courtesy, tolerance, assertiveness, and conflict management.
3. School responses can include theme days, learning station programs, parent programs, and information disseminated to students and parents, such as fact sheets or newsletters explaining acceptable uses of electronic and wireless communication devices or strategies for fostering expected student behavior.
4. District-wide responses can include community involvement in policy review and development; professional development programs; adoption of curricula and school-wide programs; coordination with community-based organizations (e.g., mental health, health services, health facilities, law enforcement officials, faith-based organizations); and disseminating information on the core ethical values adopted by the Board's Code of Student Conduct, per N.J.A.C. 6A:16-7.1(a)2.

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

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

I. Reprisal or Retaliation

The Board of Education prohibits a Board member, school employee, contracted service provider who has contact with students, school volunteer, or student from engaging in reprisal, retaliation, or false accusation against a victim, witness, or any other person who has reliable information about an act of harassment, intimidation, or bullying or who reports an act of harassment, intimidation, or bullying. The consequence and appropriate remedial action for a person who engages in reprisal or retaliation shall be determined by



the administrator after consideration of the nature, severity, and circumstances of the act, in accordance with case law, Federal and State statutes and regulations, and district policies and procedures.

J. False Accusations of Harassment, Intimidation, or Bullying

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

1. Students - Consequences and appropriate remedial action for a student could range from positive behavioral interventions up to and including suspension or expulsion, as permitted under N.J.S.A. 18A:37-1, Discipline of Pupils and as set forth in N.J.A.C. 6A:16-7.2, Short-term suspensions, N.J.A.C. 6A:16-7.3, Long-term suspensions, and N.J.A.C. 6A:16-7.4, Expulsions;
2. School Employees - Consequences and appropriate remedial action for a school employee or contracted service provider who has contact with students could entail discipline in accordance with district policies, procedures, and agreements; and
3. Visitors or Volunteers - Consequences and appropriate remedial action for a visitor or volunteer could be determined by the school administrator after consideration of the nature, severity, and circumstances of the act, including law enforcement reports or other legal actions, removal of buildings or grounds privileges, or prohibiting contact with students or the provision of student services.

K. Additional Policy Requirements

The Board of Education requires the Superintendent to annually disseminate this Policy to all school employees, contracted service providers who have contact with students, school volunteers, students and parents who have children enrolled in a school in the school district, along with a statement explaining that this Policy applies to all acts of harassment, intimidation, or bullying, pursuant to N.J.S.A. 18A:37-14, that occur on school property, at school-sponsored functions or on a school bus and, as appropriate, acts that occur off school grounds.

The Superintendent shall post a link to this Policy that is prominently displayed on the home page of the school district's website. The Superintendent shall ensure that notice of this Policy appears in the student handbook and all other publications of the school



district that set forth the comprehensive rules, procedures, and standards for schools within the school district.

The Superintendent shall post the name, school phone number, school address and school email address of the district Anti-Bullying Coordinator on the home page of the school district's website. Additionally, the Superintendent shall post the contact information for the School Climate State Coordinator on the school district home page alongside this Policy.

Each Principal or designee shall post the name, school phone number, school address, and school email address of both the school Anti-Bullying Specialist and the district Anti-Bullying Coordinator on the home page of each school's website.

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

The Superintendent and the Principals shall provide training on the school district's harassment, intimidation, or bullying policies to school employees contracted service providers and volunteers who have significant contact with students. The training shall include instruction on preventing bullying on the basis of the protected categories enumerated in N.J.S.A. 18A:37-14 and other distinguishing characteristics that may incite incidents of discrimination, harassment, intimidation, or bullying. The school district's employee training program shall include information regarding the school district policy against harassment, intimidation, or bullying, which shall be provided to full-time and part-time staff, contracted service providers and school volunteers who have significant contact with students.

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

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

Each public school teacher and educational services professional shall be required to complete at least two hours of instruction on harassment, intimidation, or bullying



prevention within each five year professional development period as part of the professional development requirement pursuant to N.J.S.A. 18A:37-22.d. The required two hours of suicide prevention instruction shall include information on the risk of suicide and incidents of harassment, intimidation, or bullying and information on reducing the risk of suicide in students who are members of communities identified as having members at high risk of suicide.

Each newly elected or appointed Board member shall complete, during the first year of the member's first term, a training program on harassment, intimidation, or bullying in accordance with the provisions of N.J.S.A. 18A:12-33.

A school leader shall complete school leader training that shall include information on the prevention of harassment, intimidation, or bullying as required in N.J.S.A. 18A:26-8.2.

The school district shall annually observe a "Week of Respect" beginning with the first Monday in October. In order to recognize the importance of character education, the school district shall observe the week by providing age-appropriate instruction focusing on the prevention of harassment, intimidation, or bullying as defined in N.J.S.A. 18A:37-14. Throughout the school year the district shall provide ongoing age-appropriate instruction on preventing harassment, intimidation, or bullying, in accordance with the New Jersey Student Learning Standards, pursuant to N.J.S.A. 18A:37-29.

The school district and each school in the district shall annually establish, implement, document, and assess harassment, intimidation, or bullying prevention programs or approaches, and other initiatives in consultation with school staff, students, administrators, volunteers, parents, law enforcement, and community members. The programs or approaches and other initiatives shall be designed to create school-wide conditions to prevent and address harassment, intimidation, or bullying in accordance with the provisions of N.J.S.A. 18A:37-17.

M. Reports to Board of Education and New Jersey Department of Education

The Superintendent shall report two times each school year, between September 1 and January 1 and between January 1 and June 30 at a public hearing all acts of violence, vandalism, and harassment, intimidation, or bullying which occurred during the previous reporting period in accordance with the provisions of N.J.S.A. 18A:17-46. The information shall also be reported to the New Jersey Department of Education in accordance with N.J.S.A. 18A:17-46.



N. School and District Grading Requirements

Each school and each district shall receive a grade for the purpose of assessing their efforts to implement policies and programs consistent with the provisions of N.J.S.A. 18A:37-13 et seq. The grade received by a school and the district shall be posted on the homepage of the school's website and the district's website in accordance with the provisions of N.J.S.A. 18A:17-46. A link to the report that was submitted by the Superintendent to the Department of Education shall also be available on the school district's website. This information shall be posted on the websites within ten days of receipt of the grade for each school and the district.

O. Reports to Law Enforcement

The Superintendent or designee and the Principal shall consult law enforcement, as appropriate, pursuant to the provisions of the Uniform State Memorandum of Agreement Between Education and Law Enforcement Officials (MOA), if the student's behavior may constitute a possible violation of the New Jersey Code of Criminal Justice.

Law enforcement officials may request a suspension or stay of the district's harassment, intimidation, or bullying investigation if the conduct is being investigated by law enforcement. If law enforcement officials request a suspension or stay of a harassment, intimidation, or bullying investigation, school officials will follow the provisions of the MOA regardless of where the district is in the harassment, intimidation, or bullying investigation timeline.

School officials will immediately memorialize the request, in writing, from law enforcement and advise the parent(s) of the alleged perpetrator(s) and alleged victim(s) of law enforcement's request. The notice to parents must include notice that the district is obligated under New Jersey's Law Against Discrimination to address student-on-student bias-based harassment and the statute of limitations for filing a complaint in the Division of Civil Rights will not be extended due to law enforcement's request.

If law enforcement has not affirmatively requested a stay or suspension of a harassment, intimidation, or bullying investigation, but the school district believes the action(s) involved may constitute a criminal offense(s), school officials will contact law enforcement to inquire as to whether law enforcement may want to investigate the matter.

Some acts of harassment, intimidation, or bullying may be bias-related acts and school officials must report to law enforcement officials any bias-related acts, in accordance with N.J.A.C. 6A:16-6.3.(e), and pursuant to the provisions of the MOA.



P. Collective Bargaining Agreements and Individual Contracts

Nothing in N.J.S.A. 18A:37-13.1 et seq. shall be construed as affecting the provisions of any collective bargaining agreement or individual contract of employment in effect on the Anti-Bullying Bill of Rights Act's effective date (January 5, 2011) pursuant to N.J.S.A. 18A:37-30.

The Board of Education prohibits the employment of or contracting for school staff positions with individuals whose criminal history record check reveals a record of conviction for a crime of bias intimidation or conspiracy to commit or attempt to commit a crime of bias intimidation.

Q. Students with Disabilities

Nothing contained in N.J.S.A. 18A:37-13.1 et seq. shall alter or reduce the rights of a student with a disability with regard to disciplinary actions or to general or special education services and supports pursuant to N.J.S.A. 18A:37-32.

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

N.J.S.A. 18A:37-13 through 18A:37-37
N.J.A.C. 6A:16-7.1 through 6A:16-7.9

Model Policy and Guidance for Prohibiting Harassment, Intimidation, and Bullying on School Property, at School-Sponsored Functions and on School Buses – August 2022 – New Jersey Department of Education
A Uniform State Memorandum of Agreement Between Education and Law Enforcement Officials – 2023 Revisions

Adopted: 9 May 2011

Revised: 29 August 2011

Revised: 21 November 2011

Revised: 7 October 2013

Revised: 20 August 2018

Revised: 6 June 2022

Revised: 13 Feb 2023

Revised:



5533 STUDENT SMOKING

The Board of Education recognizes the use of tobacco presents a health hazard that can have serious implications both for the smoker and the nonsmoker and that smoking habits developed by young people may have lifelong harmful consequences.

For the purpose of this Policy, “smoking” means the burning of, inhaling from, exhaling the smoke from, or the possession of a lighted cigar, cigarette, pipe, or any other matter or substance which contains tobacco or any other matter that can be smoked, or the inhaling or exhaling of smoke or vapor from an electronic smoking device pursuant to N.J.S.A. 26:3D-57. For the purpose of this Policy, “smoking” also includes the use of smokeless tobacco and snuff.

For the purpose of this Policy, “electronic smoking device” means an electronic device that can be used to deliver nicotine or other substances to the person inhaling from the device, including, but not limited to, an electronic cigarette, cigar, cigarillo, pipe, or any cartridge or other component of the device or related product pursuant to N.J.S.A. 2A:170-51.4.

For the purpose of this Policy, “school buildings” and “school grounds” means and includes land, portions of land, structures, buildings, and vehicles, owned, operated or used for the provision of academic or extracurricular programs sponsored by the district or community provider and structures that support these buildings, such as school wastewater treatment facilities, generating facilities, and any other central facilities including, but not limited to, kitchens and maintenance shops. “School buildings” and “school grounds” also include athletic stadiums; swimming pools; any associated structures or related equipment tied to such facilities including, but not limited to, grandstands and night field lights; greenhouses; garages; facilities used for non-instructional or non-educational purposes; and any structure, building, or facility used solely for school administration. “School buildings” and “school grounds” also include other facilities as defined in N.J.A.C. 6A:26-1.2; playgrounds; and other recreational places owned by local municipalities, private entities, or other individuals during those times when the school district has exclusive use of a portion of such land.

N.J.S.A. 2A:170-51.4 prohibits the sale or distribution to any person under twenty-one years old of any cigarettes made of tobacco or any other matter or substance which can be smoked, or any cigarette paper or tobacco in any form, including smokeless tobacco; and any electronic device that can be used to deliver nicotine or other substances to the person inhaling from the device, including, but not limited to, an electronic cigarette, cigar, cigarillo, pipe, or any cartridge or other component of the device or related product. Consequences for a student possessing such an item will be in accordance with the Student Code of Conduct.



POLICY

WALDWICK BOARD OF EDUCATION

The Board prohibits smoking by students at any time in school buildings or on school grounds, at school-sponsored events away from school, or on a school bus.

The Board also prohibits the possession of any item listed in N.J.S.A. 2A:170-51.4 at any time in school buildings or on school grounds, at school-sponsored events away from school, or on a school bus. Such items will be confiscated and may be returned to the parent, upon request.

If it appears to an educational staff member or other professional, upon confiscating such item(s), that the student may currently be under the influence of alcohol or other drugs, the staff member shall inform the Principal or designee. The Principal or designee shall immediately notify the parent and the Superintendent or designee. The Principal or designee shall arrange for an immediate medical examination of the student and shall comply with all of the provisions of N.J.A.C. 6A:16-4.3, Regulation 5530, and this Policy.

In the event the Principal or designee, after inspection of the confiscated item(s), has reason to believe the item(s) may have contained or may contain a controlled dangerous substance, a controlled substance analog, or other drugs pursuant to N.J.S.A. 2C:35-2, the Principal or designee shall immediately notify the parent and the Superintendent or designee. The Principal or designee shall arrange for an immediate medical examination of the student and shall comply with all of the provisions of N.J.A.C. 6A:16-4.3, Regulation 5530, and this Policy. Principals and designees shall be trained to identify controlled dangerous substances in electronic smoking devices.

When the Principal or designee has reasonable suspicion to believe a confiscated electronic smoking device is being used as a nexus for marijuana or other controlled dangerous substances or cannabis, the Principal or designee shall immediately notify the Superintendent or designee and law enforcement in accordance with the Uniform State Memorandum of Agreement Between Education and Law Enforcement Officials.

A sign indicating smoking is prohibited in school buildings and on school grounds will be posted at each public entrance of a school building in accordance with N.J.S.A. 26:3D-61. The sign shall also indicate violators are subject to a fine.

A student who violates the provisions of this Policy shall be subject to appropriate disciplinary measures in accordance with the district's Student Discipline/Code of Conduct and may be subject to fines in accordance with law. In the event a student is found to have violated this Policy and the law, the Principal or designee may file a complaint with the appropriate Municipal Court or other agency with jurisdiction as defined in N.J.A.C. 8:6-9.1(c).



POLICY

WALDWICK BOARD OF EDUCATION

A student found to have violated this Policy and the law may be required to participate in additional educational programs to help the student understand the harmful effects of smoking and to discourage the use of tobacco products. These programs may include, but are not limited to, counseling, smoking information programs, and/or smoking cessation programs sponsored by this school district or available through approved outside agencies.

The Board directs that the health curriculum include instruction in the potential hazards of the use of tobacco. All school staff members shall make every reasonable effort to discourage students from developing the habit of smoking.

The Board will comply with any provisions of a municipal ordinance which provides restrictions on or prohibitions against smoking equivalent to, or greater than, those provided in N.J.S.A. 26:3D-55 through N.J.S.A. 26:3D-63.

N.J.S.A. 2A:170-51.4

N.J.S.A. 2C:35-2

N.J.S.A. 18A:40A-1

N.J.S.A. 26:3D-55 through 26:3D-63

N.J.A.C. 6A:16-4.3

N.J.A.C. 8:6-7.2; 8:6-9.1 through 8:6-9.5

A Uniform State Memorandum of Agreement Between Education and Law
Enforcement Officials – 2023 Revisions

Adopted: 9 May 2011

Revised: 9 September 2013

Revised: 20 August 2018

Revised:



**7441- ELECTRONIC SURVEILLANCE IN SCHOOL BUILDINGS
AND ON SCHOOL GROUNDS**

The Board of Education authorizes the use of electronic surveillance systems in school buildings and on school grounds to enhance the safety and security for school district staff, students, community members, and other building occupants and to protect the school district's buildings and grounds.

The content produced by the surveillance system under certain circumstances may be considered a student record and if so it will be subject to the Board policy and regulation regarding confidential student records. If the content of the surveillance system becomes the subject of a disciplinary proceeding, it shall be treated like other evidence in the proceeding.

In accordance with the provisions of N.J.S.A. 18A:41-9, if at least one school building of the school district is equipped with video surveillance equipment that is capable of streaming live video wirelessly to a remote location, the Board shall enter into a Memorandum of Understanding (MOU) with local law enforcement authorities providing the authorities with the capacity to activate the equipment and view live streaming video during an emergency situation. The MOU shall include the provisions of N.J.S.A. 18A:41-9 and any additional information required by law enforcement officials. In the event the parties to the MOU are unable to reach an agreement regarding any provision required to be included in the MOU as per N.J.S.A. 18A:41-9a, the County Prosecutor shall make the final determination regarding that provision. Nothing in N.J.S.A. 18A:41-9 shall be construed as to require the installation of video surveillance equipment capable of streaming live video wirelessly to a remote site from a school building that does not have the ability to have live streaming video.

The Board shall post signage in a prominent, public place in buildings and on school grounds where electronic surveillance equipment may be used.

In addition to posting, the district shall notify school staff members, parent(s), and students that electronic surveillance may be used in school buildings and on school grounds through publication in student and staff handbooks, school calendars, notice sent home with students, or any other effective means to publish the district's use of electronic surveillance equipment in school buildings and on school grounds.

N.J.S.A. 18A:41-9



POLICY

WALDWICK BOARD OF EDUCATION

A Uniform State Memorandum of Agreement Between Education and Law Enforcement
Officials – 2023 Revisions

Adopted: 20 August 2018
Revised:



9320 COOPERATION WITH LAW ENFORCEMENT AGENCIES

The Board of Education recognizes that keeping students and staff safe and helping children understand and respect the law is best served by a close and cooperative relationship with local law enforcement.

The Board adopts this Policy and Regulation **9320** in accordance with N.J.A.C. 6A:16-6.1. to ensure cooperation between school staff and law enforcement authorities in all matters relating to the unlawful possession, distribution and disposition of controlled dangerous substances or other drugs, including anabolic steroids, as defined in N.J.S.A. 24:21-2 and N.J.S.A. 2C:35-2, drug paraphernalia as defined in N.J.S.A. 2C:36-1, alcoholic beverages; firearms, as defined in N.J.S.A. 2C:39-1.f.; and other deadly weapons as defined in N.J.S.A. 2C:39-1.r.

The Board adopts Policy and Regulation **9320** in accordance with N.J.A.C. 6A:16-6.1. to ensure cooperation between school district staff and law enforcement authorities in all matters relating to the planning and conduct of law enforcement activities and operations occurring on school grounds, including arrest procedures, undercover school operations, and mandatory reporting the offenses listed in the Memorandum of Agreement between Education and Law Enforcement Officials (MOA).

The Superintendent or designee shall institute a program of such communication and cooperation with law enforcement in accordance with N.J.A.C. 6A:16-6.1.

This Policy and Regulation **9320** shall be submitted for review and approval to the Executive County Superintendent in accordance with N.J.A.C. 6A:16-6.2(a)2.

The Superintendent or designee shall annually review the MOA as adopted by the Board to ensure this Policy and Regulation **9320** are in accordance with the requirements outlined therein.

N.J.A.C. 6A:16-6.1.; 6A:16-6.2; 6A:16-6.4.

Adopted: 9 May 2011

Revised: 6 June 2022

Revised:



**WALDWICK PUBLIC SCHOOLS
WALDWICK, NEW JERSEY**

2026-2027 School Calendar

2026

August 19, 20	Wednesday, Thursday	New Staff Orientation
September 1	Tuesday	**Staff Opening Day & Professional Development Day
September 2	Wednesday	Schools Open
September 4	Friday	Minimum Day - Labor Day Recess
September 7	Monday	*Labor Day
September 21	Monday	*Yom Kippur
October 12	Monday	Delayed Opening - Teacher Professional Development
November 3	Tuesday	Minimum Day – Election Day
November 5-6	Thursday, Friday	*NJEA Convention
November 25	Wednesday	Minimum Day – Thanksgiving Recess
November 26-27	Thursday, Friday	*Thanksgiving Recess
December 23	Wednesday	Minimum Day – Holiday Recess
December 24-31	Thursday – Thursday	*Winter Break

2027

January 1	*New Years Day	Friday
January 4	Monday	Schools Reopen
January 18	Monday	Minimum Day – Professional Development
February 12-15	Friday, Monday	*Winter Recess
March 26	Friday	*Good Friday
April 12-16	Monday – Friday	*Spring Recess
May 31	Monday	*Memorial Day
June 15-17	Tuesday - Thursday	Minimum Days
June 17	Thursday	Last Day for Students

Month Number of Student Days

September	19
October	22
November	17
December	17
January	20
February	18
March	22
April	17
May	20
June	<u>13</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 1/6/25 Board Meeting

Schedule A
January 2025

360 – Chromebooks

FINANCE
RESOLUTIONS

BACK-UP

JANUARY 6, 2025
REORGANIZATION/REGULAR MEETING

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Waldwick Board of Education
General Fund - Fund 10
Interim Balance Sheet
For 6 Month Period Ending 12/31/2024

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ASSETS AND RESOURCES

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

101	Cash in bank		\$23,090,993.19
102-107	Cash and cash equivalents		\$650.00
121	Tax levy receivable		\$16,753,591.00
	Accounts receivable:		
141	Intergovernmental - State	\$1,143,019.00	
142	Intergovernmental - Federal	\$27,555.21	
153,154	Other (net of est uncollectible of \$_____)	\$32,816.80	\$1,203,391.01

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

301	Estimated Revenues	\$37,204,640.00	
302	Less Revenues	(\$36,856,493.12)	
			\$348,146.88

Total assets and resources		\$41,396,772.08
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REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Waldwick Board of Education
General Fund - Fund 10
Interim Balance Sheet
For 6 Month Period Ending 12/31/2024

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LIABILITIES AND FUND EQUITY

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

421	Accounts Payable	\$450.00
471	Payroll Deductions and Withholdings	\$221,613.52
	Other current liabilities including Net Assets	\$15,702.00

TOTAL LIABILITIES

\$237,765.52

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FUND BALANCE

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

753	Reserve for Encumbrances - Current Year		\$18,470,046.50
754	Reserve for Encumbrance - Prior Year		\$3,030.41
	Reserved fund balance:		
761	Capital reserve account -	\$13,822,649.00	
			\$13,822,649.00
764	Reserve for Maintenance	\$1,359,261.00	
			\$1,359,261.00
601	Appropriations	\$39,362,903.54	
602	Less : Expenditures	\$16,072,501.31	
603	Encumbrances	\$18,473,076.91	
		(\$34,545,578.22)	
			\$4,817,325.32
	Total Appropriated		\$38,472,312.23
---	U n a p p r o p r i a t e d ---		
770	Unreserved Fund Balance -		\$4,797,413.50
303	Budgeted Fund Balance		(\$2,110,719.17)

TOTAL FUND BALANCE

\$41,159,006.56

TOTAL LIABILITIES AND FUND EQUITY

\$41,396,772.08

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Waldwick Board of Education
General Fund - Fund 10
Interim Balance Sheet
For 6 Month Period Ending 12/31/2024

RECAPITULATION OF FUND BALANCE:

	Budgeted	Actual	Variance
Appropriations	\$39,362,903.54	\$34,545,578.22	\$4,817,325.32
Revenues	(\$37,204,640.00)	(\$36,856,493.12)	(\$348,146.88)
	<u>\$2,158,263.54</u>	<u>(\$2,310,914.90)</u>	<u>\$4,469,178.44</u>
Less: Adjust for prior year encumb.	<u>(\$47,544.37)</u>	<u>(\$47,544.37)</u>	
Budgeted Fund Balance	<u>\$2,110,719.17</u>	<u>(\$2,358,459.27)</u>	<u>\$4,469,178.44</u>
Recapitulation of Budgeted Fund Balance by Subfund Fund 10 (includes 10, 11, 12, and 13)	<u>\$2,110,719.17</u>	<u>(\$2,358,459.27)</u>	<u>\$4,469,178.44</u>
TOTAL Budgeted Fund Balance	<u>\$2,110,719.17</u> =====	<u>(\$2,358,459.27)</u> =====	<u>\$4,469,178.44</u> =====

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Waldwick Board of Education
GENERAL FUND - FUND 10
INTERIM STATEMENTS COMPARING
BUDGET REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
For 6 Month Period Ending 12/31/2024

		BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
*** REVENUES/SOURCES OF FUNDS ***					
1XXX	From Local Sources	\$34,601,524.00	\$34,252,816.29		\$348,707.71
3XXX	From State Sources	\$2,571,692.00	\$2,571,692.00		.00
4XXX	From Federal Sources	\$31,424.00	\$31,984.83		(\$560.83)
TOTAL REVENUE/SOURCES OF FUNDS		\$37,204,640.00	\$36,856,493.12		\$348,146.88
		=====	=====	=====	=====
*** EXPENDITURES ***		APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
--- CURRENT EXPENSE ---					
11-1XX-100-XXX	Regular Programs - Instruction	\$10,950,304.01	\$4,316,040.09	\$6,143,217.21	\$491,046.71
11-2XX-100-XXX	Special Education - Instruction	\$4,309,629.18	\$1,600,411.11	\$2,278,396.67	\$430,821.40
11-230-100-XXX	Basic Skills - Remedial Instruction	\$611,232.83	\$246,392.52	\$345,744.45	\$19,095.86
11-240-100-XXX	Bilingual Education - Instruction	\$256,441.20	\$97,064.86	\$159,322.17	\$54.17
11-401-100-XXX	School-Spon. Cocurr. Acti-Instr	\$229,355.00	\$91,802.93	\$94,457.56	\$43,094.51
11-402-100-XXX	School-Spons. Athletics - Instruction	\$561,015.00	\$315,156.14	\$61,488.43	\$184,370.43
11-4XX-100-XXX	Other Instrc. Programs - Instruction	\$88,185.00	\$59,236.92	\$0.00	\$28,948.08
11-4XX-200-XXX	Other Supplemental/At Risk Ptograms	\$15,669.00	\$7,196.32	.00	\$8,472.68
-- UNDISTRIBUTED EXPENDITURES ---					
11-000-100-XXX	Instruction	\$3,795,451.52	\$1,305,991.15	\$1,052,739.41	\$1,436,720.96
11-000-211-XXX	Attendance and Social Work Services	\$111,602.96	\$42,540.08	\$63,810.12	\$5,252.76
11-000-213-XXX	Health Services	\$287,044.00	\$109,974.31	\$158,456.75	\$18,612.94
11-000-216-XXX	Speech, OT,PT & Related Svcs	\$1,053,258.90	\$321,036.50	\$618,643.30	\$113,579.10
11-000-218-XXX	Guidance	\$767,197.60	\$345,579.72	\$415,489.42	\$6,128.46
11-000-219-XXX	Child Study Teams	\$857,335.60	\$373,059.61	\$433,772.75	\$50,503.24
11-000-221-XXX	Improv of Inst. - Instruc Staff	\$170,442.00	\$95,499.92	\$65,020.88	\$9,921.20
11-000-222-XXX	Educational Media Serv/School Library	\$109,022.92	\$58,309.72	\$48,844.83	\$1,868.37
11-000-223-XXX	Instructional Staff Training Services	\$24,500.00	\$5,814.10	\$6,989.04	\$11,696.86
11-000-230-XXX	Supp. Serv.-General Administration	\$860,670.01	\$346,226.41	\$314,827.73	\$199,615.87
11-000-240-XXX	Supp. Serv.-School Administration	\$2,023,577.73	\$950,777.18	\$1,000,728.57	\$72,071.98
11-000-25X-XXX	Central Serv & Admin. Inform. Tech.	\$818,676.07	\$484,076.75	\$258,297.92	\$76,301.40
11-000-261-XXX	Require Maint. for School Facilities	\$432,981.85	\$170,351.27	\$177,466.64	\$85,163.94
11-000-262-XXX	Custodial Services	\$1,930,692.12	\$1,053,105.62	\$779,701.14	\$97,885.36
11-000-263-XXX	Care and Upkeep of Grounds	\$86,950.00	\$24,828.70	\$19,083.66	\$43,037.64
11-000-266-XXX	Security	\$21,196.76	\$1,250.00	\$19,886.75	\$60.01
11-000-270-XXX	Student Transportation Services	\$1,299,670.50	\$515,222.03	\$698,081.04	\$86,367.43
11-XXX-XXX-2XX	Allocated and Unallocated Benefits	\$7,407,502.50	\$2,990,215.65	\$3,258,610.47	\$1,158,676.38
TOTAL GENERAL CURRENT EXPENSE					
EXPENDITURES/USES OF FUNDS		\$39,079,604.26	\$15,927,159.61	\$18,473,076.91	\$4,679,367.74
		=====	=====	=====	=====

REPORT OF THE SECRETARY
 TO THE BOARD OF EDUCATION
 Waldwick Board of Education
 GENERAL FUND - FUND 10
 INTERIM STATEMENTS COMPARING
 BUDGET REVENUE WITH ACTUAL TO DATE AND
 APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
 For 6 Month Period Ending 12/31/2024

*** EXPENDITURES - cont'd ***	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
*** CAPITAL OUTLAY ***				
12-XXX-XXX-73X Equipment	\$143,271.28	\$115,313.70	\$0.00	\$27,957.58
12-000-4XX-XXX Facilities acquisition & constr. serv.	\$140,028.00	\$30,028.00	.00	\$110,000.00
	=====	=====	=====	=====
 TOTAL CAP OUTLAY EXPEND./USES OF FUNDS	 \$283,299.28	 \$145,341.70	 \$0.00	 \$137,957.58
	=====	=====	=====	=====
 TOTAL GENERAL FUND EXPENDITURES	 \$39,362,903.54	 \$16,072,501.31	 \$18,473,076.91	 \$4,817,325.32
	=====	=====	=====	=====

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Waldwick Board of Education
GENERAL FUND - FUND 10
SCHEDULE OF REVENUES
ACTUAL COMPARED WITH ESTIMATED
For 6 Month Period Ending 12/31/2024

	ESTIMATED	ACTUAL	UNREALIZED
	<u> </u>	<u> </u>	<u> </u>
--- LOCAL SOURCES ---			
1210 Local Tax Levy	\$33,507,183.00	\$33,507,183.00	.00
1310 Tuition from Individuals	\$45,000.00	\$66,146.00	(\$21,146.00)
1910 Rents and Royalties	\$48,000.00	\$23,980.00	\$24,020.00
1XXX Miscellaneous	\$1,001,341.00	\$655,507.29	\$345,833.71
	<u> </u>	<u> </u>	<u> </u>
TOTAL LOCAL	\$34,601,524.00	\$34,252,816.29	\$348,707.71
	<u>=====</u>	<u>=====</u>	<u>=====</u>
--- STATE SOURCES ---			
3121 Categorical Transportation Aid	\$199,527.00	\$199,527.00	.00
3131 Extraordinary Aid	\$251,938.00	\$251,938.00	.00
3132 Categorical Special Education Aid	\$1,350,999.00	\$1,350,999.00	.00
3176 Equalization	\$557,162.00	\$557,162.00	.00
3177 Categorical Security	\$125,909.00	\$125,909.00	.00
3XXX Other State Aids	\$86,157.00	\$86,157.00	\$0.00
	<u> </u>	<u> </u>	<u> </u>
TOTAL	\$2,571,692.00	\$2,571,692.00	\$0.00
	<u>=====</u>	<u>=====</u>	<u>=====</u>
--- FEDERAL SOURCES ---			
4210 EFCRA/SEMI and ARRA/SEMI Revenue	\$31,424.00	\$31,984.83	(\$560.83)
	<u> </u>	<u> </u>	<u> </u>
TOTAL	\$31,424.00	\$31,984.83	(\$560.83)
	<u>=====</u>	<u>=====</u>	<u>=====</u>
--- OTHER FINANCING SOURCES ---			
TOTAL REVENUES/SOURCES OF FUNDS	\$37,204,640.00	\$36,856,493.12	\$348,146.88
	<u>=====</u>	<u>=====</u>	<u>=====</u>

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Waldwick Board of Education
GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 6 Month Period Ending 12/31/2024

	Appropriations	Expenditures	Encumbrances	Available Balance
*** GENERAL CURRENT EXPENSE ***				
--- Regular Programs - Instruction ---				
11-110-100-101 Kindergarten - Salaries of Teachers	\$528,100.00	\$197,780.00	\$296,670.00	\$33,650.00
11-120-100-101 Grades 1-5 - Salaries of Teachers	\$3,409,859.94	\$1,334,223.70	\$2,021,606.08	\$54,030.16
11-130-100-101 Grades 6-8 - Salaries of Teachers	\$2,571,310.00	\$1,014,288.82	\$1,511,864.02	\$45,157.16
11-140-100-101 Grades 9-12 - Salaries of Teachers	\$3,526,514.40	\$1,373,132.60	\$2,052,534.52	\$100,847.28
--- Regular Programs - Home Instruction ---				
11-150-100-101 Salaries of Teachers	\$5,130.00	\$1,462.50	\$0.00	\$3,667.50
11-150-100-320 Purchased Prof.-Ed. Services	\$15,000.00	.00	\$889.00	\$14,111.00
--- Regular Programs - Undistr. Instruction ---				
11-190-100-106 Other Salaries for Instruction	\$346,845.60	\$111,644.54	\$182,577.77	\$52,623.29
11-190-100-320 Purchased Prof.-Ed. Services	\$116,000.00	\$57,433.77	\$25,183.54	\$33,382.69
11-190-100-500 Other Purch. Serv. (400-500 series)	\$46,243.00	\$24,531.81	\$18,149.76	\$3,561.43
11-190-100-610 General Supplies	\$369,051.07	\$199,947.94	\$29,596.52	\$139,506.61
11-190-100-800 Other Objects	\$16,250.00	\$1,594.41	\$4,146.00	\$10,509.59
TOTAL	\$10,950,304.01	\$4,316,040.09	\$6,143,217.21	\$491,046.71
--- SPECIAL EDUCATION - INSTRUCTION ---				
Learning and/or Language Disabilities Mild or Moderate:				
11-204-100-101 Salaries of Teachers	\$572,600.26	\$228,774.56	\$333,662.40	\$10,163.30
11-204-100-106 Other Salaries for Instruction	\$371,859.80	\$140,984.18	\$193,256.28	\$37,619.34
11-204-100-320 Purchased Prof.-Ed. Services	\$2,500.00	\$1,712.00	.00	\$788.00
11-204-100-610 General Supplies	\$5,335.81	\$735.08	\$675.81	\$3,924.92
TOTAL	\$952,295.87	\$372,205.82	\$527,594.49	\$52,495.56
Emotional Regulation Impairment:				
11-209-100-101 Salaries of Teachers	\$90,265.00	\$36,106.00	\$54,159.00	\$0.00
11-209-100-106 Other Salaries for Instruction	\$48,256.40	\$19,302.56	\$28,953.84	.00
11-209-100-320 Purchased Prof.-Ed. Services	\$34,033.41	\$2,691.68	\$31,341.73	.00
11-209-100-610 General supplies	\$1,595.15	\$730.77	\$760.29	\$104.09
TOTAL	\$174,149.96	\$58,831.01	\$115,214.86	\$104.09
11-212-100-610 General supplies	\$510.00	\$510.00	.00	.00
TOTAL	\$510.00	\$510.00	\$0.00	\$0.00
Resource Room/Resource Center:				
11-213-100-101 Salaries of Teachers	\$1,701,680.37	\$660,182.93	\$919,322.99	\$122,174.45
11-213-100-106 Other Salaries for Instruction	\$224,389.20	\$82,932.88	\$124,399.32	\$17,057.00
11-213-100-610 General supplies	\$2,525.00	\$1,770.77	\$23.87	\$730.36
TOTAL	\$1,928,594.57	\$744,886.58	\$1,043,746.18	\$139,961.81
Autism:				
11-214-100-101 Salaries of Teachers	\$263,875.00	\$105,550.00	\$158,325.00	\$0.00
11-214-100-106 Other Salaries for Instruction	\$256,624.00	\$61,373.05	\$45,975.22	\$149,275.73
11-214-100-320 Purchased Prof.-Ed. Services	\$600.00	.00	.00	\$600.00
11-214-100-610 General Supplies	\$14,290.34	\$3,994.29	\$5,863.46	\$4,432.59
11-214-100-800 Other Objects	\$2,000.00	.00	.00	\$2,000.00

Waldwick Board of Education
GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 6 Month Period Ending 12/31/2024

	Appropriations	Expenditures	Encumbrances	Available Balance
TOTAL	\$537,389.34	\$170,917.34	\$210,163.68	\$156,308.32
Preschool Disabilities - Part-Time:				
11-215-100-101 Salaries of Teachers	\$187,560.00	\$69,192.00	\$103,788.00	\$14,580.00
11-215-100-106 Other Salaries for Instruction	\$144,722.00	\$44,681.92	\$67,022.88	\$33,017.20
11-215-100-600 General Supplies	\$1,900.00	\$94.36	\$769.50	\$1,036.14
TOTAL	\$334,182.00	\$113,968.28	\$171,580.38	\$48,633.34
Preschool Disabilities - Full-Time:				
11-216-100-101 Salaries of Teachers	\$156,780.00	\$62,712.00	\$94,068.00	\$0.00
11-216-100-106 Other Salaries for Instruction	\$174,868.00	\$69,416.75	\$77,740.00	\$27,711.25
11-216-100-320 Purchased Prof.-Ed. Services	\$33,689.44	\$2,646.84	\$30,542.60	\$500.00
11-216-100-600 General Supplies	\$7,300.00	\$3,483.99	\$3,578.98	\$237.03
TOTAL	\$372,637.44	\$138,259.58	\$205,929.58	\$28,448.28
Home Instruction:				
11-219-100-101 Salaries of Teachers	\$9,870.00	\$832.50	\$4,167.50	\$4,870.00
TOTAL	\$9,870.00	\$832.50	\$4,167.50	\$4,870.00
TOTAL SPECIAL ED - INSTRUCTION	\$4,309,629.18	\$1,600,411.11	\$2,278,396.67	\$430,821.40
--- Basic Skills/Remedial-Instruction ---				
11-230-100-101 Salaries of Teachers	\$610,772.83	\$246,028.38	\$345,744.45	\$19,000.00
11-230-100-610 General Supplies	\$460.00	\$364.14	.00	\$95.86
TOTAL	\$611,232.83	\$246,392.52	\$345,744.45	\$19,095.86
--- Bilingual Education-Instruction ---				
11-240-100-101 Salaries of Teachers	\$256,191.20	\$96,869.03	\$159,322.17	\$0.00
11-240-100-610 General Supplies	\$250.00	\$195.83	.00	\$54.17
TOTAL	\$256,441.20	\$97,064.86	\$159,322.17	\$54.17
--- School spons.cocurricular activities-Instruction ---				
11-401-100-100 Salaries	\$189,900.00	\$82,850.00	\$84,450.00	\$22,600.00
11-401-100-500 Purchased Services (300-500 series)	\$14,400.00	\$1,000.00	\$2,550.00	\$10,850.00
11-401-100-600 Supplies and Materials	\$10,195.00	\$1,317.93	\$6,517.56	\$2,359.51
11-401-100-800 Other Objects	\$14,860.00	\$6,635.00	\$940.00	\$7,285.00
TOTAL	\$229,355.00	\$91,802.93	\$94,457.56	\$43,094.51
--- School sponsored athletics-Instruct. ---				
11-402-100-100 Salaries	\$420,765.00	\$185,890.15	\$54,159.00	\$180,715.85
11-402-100-500 Purchased Services (300-500 series)	\$83,855.00	\$80,785.72	\$1,965.00	\$1,104.28
11-402-100-600 Supplies and Materials	\$47,845.00	\$39,930.27	\$5,364.43	\$2,550.30
11-402-100-800 Other Objects	\$8,550.00	\$8,550.00	.00	.00
TOTAL	\$561,015.00	\$315,156.14	\$61,488.43	\$184,370.43
--- Summer school - Instruction ---				
11-422-100-101 Salaries of Teachers	\$41,064.00	\$30,107.64	\$0.00	\$10,956.36
11-422-100-106 Other Salaries for Instruction	\$47,121.00	\$29,129.28	.00	\$17,991.72

Waldwick Board of Education
GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 6 Month Period Ending 12/31/2024

	Appropriations	Expenditures	Encumbrances	Available Balance
TOTAL	\$88,185.00	\$59,236.92	\$0.00	\$28,948.08
--- Summer school - support services ---				
11-422-200-100 Salaries	\$15,669.00	\$7,196.32	.00	\$8,472.68
TOTAL	\$15,669.00	\$7,196.32	\$0.00	\$8,472.68
TOTAL SUMMER SCHOOL	\$103,854.00	\$66,433.24	\$0.00	\$37,420.76
--- UNDISTRIBUTED EXPENDITURES ---				
--- Instruction ---				
11-000-100-561 Tuition to Other LEAs within State Regular	\$40,000.00	.00	.00	\$40,000.00
11-000-100-562 Tuition to Other LEAs within State Special	\$700,000.00	\$39,556.34	\$107,758.80	\$552,684.86
11-000-100-563 Tuition to Co.Voc.School Dist.-reg.	\$193,752.00	\$53,552.80	\$118,581.20	\$21,618.00
11-000-100-564 Tuition to Co.Voc. School Dist.-spec.	\$77,058.00	\$23,973.60	\$53,084.40	.00
11-000-100-565 Tuition to Co.Spec.Serv. & Reg. Day schls	\$942,210.00	\$780,852.60	\$161,357.40	.00
11-000-100-566 Tuition to Priv Sch for Disbl w/i State	\$1,573,717.52	\$382,282.93	\$543,968.49	\$647,466.10
11-000-100-567 Tuition Priv Sch Disbl & Otr LEA o/s State	\$200,000.00	\$25,772.88	\$56,027.12	\$118,200.00
11-000-100-569 Tuition - Other	\$40,000.00	.00	\$11,962.00	\$28,038.00
11-000-100-56X Contribution (Transfer) of Funds to Charter Schools	\$28,714.00	.00	.00	\$28,714.00
TOTAL	\$3,795,451.52	\$1,305,991.15	\$1,052,739.41	\$1,436,720.96
--- Attendance and social work services ---				
11-000-211-100 Salaries	\$111,602.96	\$42,540.08	\$63,810.12	\$5,252.76
TOTAL	\$111,602.96	\$42,540.08	\$63,810.12	\$5,252.76
--- Health services ---				
11-000-213-100 Salaries	\$265,287.00	\$102,222.81	\$150,732.00	\$12,332.19
11-000-213-300 Purchased Prof. & Tech. Svc.	\$16,645.00	\$4,720.25	\$7,724.75	\$4,200.00
11-000-213-600 Supplies and Materials (600-615)	\$3,112.00	\$3,031.25	.00	\$80.75
11-000-213-800 Other Objects	\$2,000.00	.00	.00	\$2,000.00
TOTAL	\$287,044.00	\$109,974.31	\$158,456.75	\$18,612.94
--- Speech, OT,PT & Related Svcs ---				
11-000-216-100 Salaries	\$619,203.40	\$247,681.36	\$371,522.04	.00
11-000-216-320 Purchased Prof. Ed. Services	\$424,055.50	\$72,557.34	\$246,135.66	\$105,362.50
11-000-216-600 Supplies and Materials	\$10,000.00	\$797.80	\$985.60	\$8,216.60
TOTAL	\$1,053,258.90	\$321,036.50	\$618,643.30	\$113,579.10
--- Guidance ---				
11-000-218-104 Salaries Other Prof. Staff	\$583,271.24	\$248,702.91	\$332,128.44	\$2,439.89
11-000-218-105 Sal Secr. & Clerical Asst.	\$145,343.76	\$72,671.88	\$72,671.88	.00
11-000-218-390 Other Purch. Prof. & Tech Svc.	\$29,382.60	\$20,687.00	\$8,695.60	.00
11-000-218-500 Other Purchased Services (400-500 series)	\$250.00	\$250.00	.00	.00
11-000-218-600 Supplies and Materials	\$6,500.00	\$2,047.93	\$1,993.50	\$2,458.57
11-000-218-800 Other Objects	\$2,450.00	\$1,220.00	.00	\$1,230.00
TOTAL	\$767,197.60	\$345,579.72	\$415,489.42	\$6,128.46
--- Child Study Teams ---				
11-000-219-104 Salaries Other Prof. Staff	\$664,613.12	\$270,001.49	\$373,303.46	\$21,308.17
11-000-219-105 Sal Secr. & Clerical Asst.	\$114,622.48	\$57,311.04	\$57,311.04	\$0.40

Waldwick Board of Education
GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 6 Month Period Ending 12/31/2024

	Appropriations	Expenditures	Encumbrances	Available Balance
11-000-219-320 Purchased Prof. - Ed. Services	\$42,000.00	\$21,294.00	.00	\$20,706.00
11-000-219-390 Other Purch. Prof. & Tech Svc.	\$21,000.00	\$19,890.73	.00	\$1,109.27
11-000-219-592 Misc Purch Ser(400-500 O/than Resid costs)	\$3,700.00	\$1,789.43	\$1,424.85	\$485.72
11-000-219-600 Supplies and Materials	\$10,000.00	\$1,532.92	\$1,733.40	\$6,733.68
11-000-219-800 Other Objects	\$1,400.00	\$1,240.00	.00	\$160.00
TOTAL	\$857,335.60	\$373,059.61	\$433,772.75	\$50,503.24
--- Improv. of instr. Serv. ---				
11-000-221-102 Salaries Superv. of Instr.	\$170,042.00	\$95,499.92	\$65,020.88	\$9,521.20
11-000-221-800 Other Objects	\$400.00	.00	.00	\$400.00
TOTAL	\$170,442.00	\$95,499.92	\$65,020.88	\$9,921.20
--- Educational media serv./sch.library ---				
11-000-222-100 Salaries	\$17,863.00	\$7,145.20	\$10,717.80	.00
11-000-222-177 Salaries of Technology Coordinators	\$79,459.92	\$42,050.52	\$37,329.96	\$79.44
11-000-222-600 Supplies and Materials	\$11,700.00	\$9,114.00	\$797.07	\$1,788.93
TOTAL	\$109,022.92	\$58,309.72	\$48,844.83	\$1,868.37
--- Instructional Staff Training Services ---				
11-000-223-320 Purchased Prof. - Ed. Services	\$13,900.00	\$2,893.00	\$6,035.00	\$4,972.00
11-000-223-500 Other Purchased Services (400-500 series)	\$10,600.00	\$2,921.10	\$954.04	\$6,724.86
TOTAL	\$24,500.00	\$5,814.10	\$6,989.04	\$11,696.86
--- Support services-general administration ---				
11-000-230-100 Salaries	\$376,014.72	\$188,007.36	\$188,007.36	\$0.00
11-000-230-331 Legal Services	\$80,000.00	\$9,622.00	\$70,378.00	.00
11-000-230-332 Audit Fees	\$79,302.00	\$39,390.00	\$39,912.00	.00
11-000-230-334 Architectural/Engineering Services	\$10,000.00	.00	.00	\$10,000.00
11-000-230-339 Other Purchased Prof. Svc.	\$12,052.00	\$10,017.59	\$1,459.41	\$575.00
11-000-230-340 Purchased Tech. Services	\$14,749.60	\$14,749.60	.00	.00
11-000-230-530 Communications/Telephone	\$51,428.00	\$13,494.78	\$13,338.30	\$24,594.92
11-000-230-580 Travel - All Other	\$4,000.00	\$1,647.50	.00	\$2,352.50
11-000-230-585 BOE Other Purchased Prof. Svc.	\$4,500.00	\$4,280.48	.00	\$219.52
11-000-230-590 Misc Purchased Services (400-500)	\$53,410.00	\$45,352.78	\$993.86	\$7,063.36
11-000-230-610 General Supplies	\$5,810.69	\$992.16	\$738.80	\$4,079.73
11-000-230-820 Judgments Against. School District.	\$150,000.00	.00	.00	\$150,000.00
11-000-230-890 Misc. Expenditures	\$5,000.00	\$4,269.48	.00	\$730.52
11-000-230-895 BOE Membership Dues and Fees	\$14,403.00	\$14,402.68	.00	\$0.32
TOTAL	\$860,670.01	\$346,226.41	\$314,827.73	\$199,615.87
--- Support services-school administration ---				
11-000-240-103 Salaries Princ./Asst. Princ.	\$1,592,842.00	\$752,421.08	\$793,921.08	\$46,499.84
11-000-240-105 Sal Sec. & Clerical Asst.	\$372,063.64	\$174,325.85	\$191,184.84	\$6,552.95
11-000-240-300 Purchased Prof. & Tech. Svc.	\$1,500.00	.00	\$800.00	\$700.00
11-000-240-500 Other Purchased Services (400-500 series)	\$14,510.00	\$7,980.00	.00	\$6,530.00
11-000-240-600 Supplies and Materials	\$25,269.47	\$6,117.25	\$14,072.65	\$5,079.57
11-000-240-800 Other Objects	\$17,392.62	\$9,933.00	\$750.00	\$6,709.62

Waldwick Board of Education
GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 6 Month Period Ending 12/31/2024

	Appropriations	Expenditures	Encumbrances	Available Balance
TOTAL	\$2,023,577.73	\$950,777.18	\$1,000,728.57	\$72,071.98
--- Central Services ---				
11-000-251-100 Salaries	\$466,901.76	\$233,450.88	\$233,450.88	.00
11-000-251-330 Purchased Prof. Services	\$2,000.00	.00	.00	\$2,000.00
11-000-251-340 Purchased Technical Services	\$47,184.00	\$39,785.05	\$5,709.95	\$1,689.00
11-000-251-592 Misc Pur Serv (400-500 series)	\$9,672.00	\$5,621.93	\$2,504.95	\$1,545.12
11-000-251-600 Supplies and Materials	\$10,305.37	\$3,434.32	\$3,063.34	\$3,807.71
11-000-251-89X Other Objects	\$2,636.00	\$1,525.00	.00	\$1,111.00
TOTAL	\$538,699.13	\$283,817.18	\$244,729.12	\$10,152.83
--- Admin. Info. Technology ---				
11-000-252-100 Salaries	\$117,146.00	\$58,599.96	.00	\$58,546.04
11-000-252-500 Other Pur Serv. (400-500 series)	\$146,134.11	\$133,757.20	\$6,876.59	\$5,500.32
11-000-252-600 Supplies and Materials	\$16,696.83	\$7,902.41	\$6,692.21	\$2,102.21
TOTAL	\$279,976.94	\$200,259.57	\$13,568.80	\$66,148.57
TOTAL Cent. Svcs. & Admin IT	\$818,676.07	\$484,076.75	\$258,297.92	\$76,301.40
--- Required Maint.for School Facilities ---				
11-000-261-100 Salaries	\$171,244.88	\$84,987.48	\$84,757.40	\$1,500.00
11-000-261-420 Cleaning, Repair & Maint. Svc	\$202,848.30	\$73,181.40	\$91,024.67	\$38,642.23
11-000-261-421 Lead Testing of Drinking Water	\$5,383.00	\$5,383.00	.00	.00
11-000-261-610 General Supplies	\$52,325.67	\$5,619.39	\$1,684.57	\$45,021.71
11-000-261-800 Other Objects	\$1,180.00	\$1,180.00	.00	.00
TOTAL	\$432,981.85	\$170,351.27	\$177,466.64	\$85,163.94
--- Custodial Services ---				
11-000-262-1XX Salaries	\$1,019,221.12	\$479,635.79	\$483,294.60	\$56,290.73
11-000-262-300 Purchased Prof. & Tech. Svc.	\$31,170.00	\$17,814.65	\$3,469.00	\$9,886.35
11-000-262-420 Cleaning, Repair & Maint. Svc.	\$2,000.00	\$1,809.79	.00	\$190.21
11-000-262-490 Other Purchased Property Svc.	\$20,275.00	\$2,365.70	\$17,634.30	\$275.00
11-000-262-520 Insurance	\$376,586.00	\$376,586.00	.00	.00
11-000-262-580 Travel	\$3,100.00	\$999.96	\$50.00	\$2,050.04
11-000-262-610 General Supplies	\$50,500.00	\$34,705.47	\$1,906.50	\$13,888.03
11-000-262-621 Energy (Natural Gas)	\$139,374.64	\$14,978.96	\$110,803.68	\$13,592.00
11-000-262-622 Energy (Electricity)	\$285,217.36	\$122,916.97	\$161,300.39	\$1,000.00
11-000-262-626 Energy (Gasoline)	\$2,000.00	\$817.33	\$1,182.67	.00
11-000-262-8XX Other Objects	\$1,248.00	\$475.00	\$60.00	\$713.00
TOTAL	\$1,930,692.12	\$1,053,105.62	\$779,701.14	\$97,885.36
--- Care and Upkeep of Grounds ---				
11-000-263-420 Cleaning, Repair, & Maintenance Serv.	\$65,950.00	\$24,565.25	\$19,083.66	\$22,301.09
11-000-263-610 General Supplies	\$21,000.00	\$263.45	.00	\$20,736.55
TOTAL	\$86,950.00	\$24,828.70	\$19,083.66	\$43,037.64
--- Security ---				
11-000-266-100 Salaries	\$2,500.00	\$1,250.00	\$1,250.00	.00
11-000-266-610 General Supplies	\$18,696.76	.00	\$18,636.75	\$60.01

Waldwick Board of Education
GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 6 Month Period Ending 12/31/2024

	Appropriations	Expenditures	Encumbrances	Available Balance
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
TOTAL	\$21,196.76	\$1,250.00	\$19,886.75	\$60.01
 TOTAL Oper & Maint of Plant Services	 \$2,471,820.73	 \$1,249,535.59	 \$996,138.19	 \$226,146.95
 --- Student transportation services ---				
11-000-270-160 Sal Pupil Trans(Bet Home & Sch)-reg	\$14,183.40	\$5,673.36	\$8,510.04	.00
11-000-270-161 Sal Pupil Trans(Bet Home & Sch)-Sp Ed	\$29,183.00	\$12,753.36	\$8,510.04	\$7,919.60
11-000-270-162 Sal Pupil Trans.Other than Bet Home & Sch	\$54,366.60	\$15,406.20	\$17,019.84	\$21,940.56
11-000-270-420 Cleaning, Repair & Maint. Svc.	\$16,603.75	\$7,471.00	.00	\$9,132.75
11-000-270-503 Contr Svc-Aid in Lieu Paymnts-Non Pub Sch	\$86,746.00	.00	\$81,213.00	\$5,533.00
11-000-270-512 Contract Svc (other btw home & sch)-vndrs	\$29,452.50	\$14,526.25	\$10,978.75	\$3,947.50
11-000-270-514 Contract Svc (Sp Ed.)-vendors	\$10,000.00	\$1,000.00	.00	\$9,000.00
11-000-270-517 Contract Svc (reg std) - ESCs	\$119,027.00	\$32,497.09	\$76,502.91	\$10,027.00
11-000-270-518 Contract Svc (Sp Ed) - ESCs	\$913,412.00	\$411,171.68	\$488,828.32	\$13,412.00
11-000-270-615 Transportation Supplies	\$14,400.00	\$2,426.84	\$6,518.14	\$5,455.02
11-000-270-800 Misc. Expenditures	\$12,296.25	\$12,296.25	.00	.00
 TOTAL	 \$1,299,670.50	 \$515,222.03	 \$698,081.04	 \$86,367.43
 --- Personal Services-Employee Benefits---				
11-XXX-XXX-220 Social Security Contributions	\$395,507.00	\$182,077.24	\$209,631.76	\$3,798.00
11-XXX-XXX-241 Other Retirement Contrb. - PERS	\$502,293.00	.00	.00	\$502,293.00
11-XXX-XXX-249 Other Retirement Contrb. - Regular	\$43,908.00	\$18,195.30	\$25,712.70	.00
11-XXX-XXX-260 Workman's Compensation	\$116,922.00	\$34,918.00	\$82,004.00	.00
11-XXX-XXX-270 Health Benefits	\$6,101,416.00	\$2,698,699.38	\$2,874,825.80	\$527,890.82
11-XXX-XXX-280 Tuition Reimbursement	\$82,400.00	\$2,065.00	\$12,433.00	\$67,902.00
11-XXX-XXX-290 Other Employee Benefits	\$123,056.50	\$54,260.73	\$54,003.21	\$14,792.56
11-XXX-XXX-299 Unused Sick Payment to Term/Ret Staff	\$42,000.00	.00	.00	\$42,000.00
 TOTAL	 \$7,407,502.50	 \$2,990,215.65	 \$3,258,610.47	 \$1,158,676.38
 Total Undistributed Expenditures	 \$22,057,773.04	 \$9,193,858.72	 \$9,390,450.42	 \$3,473,463.90
*** TOTAL CURRENT EXPENSE EXPENDITURES ***	\$39,079,604.26	\$15,927,159.61	\$18,473,076.91	\$4,679,367.74
*** TOTAL CURRENT EXPENSE EXPENDITURES & TRANSFERS ***	\$39,079,604.26	\$15,927,159.61	\$18,473,076.91	\$4,679,367.74

Waldwick Board of Education
GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 6 Month Period Ending 12/31/2024

	Appropriations	Expenditures	Encumbrances	Available Balance
	<hr/>	<hr/>	<hr/>	<hr/>
*** CAPITAL OUTLAY ***				
--- EQUIPMENT ---				
Regular programs-instruction				
12-140-100-730 Grades 9-12	\$25,132.80	.00	.00	\$25,132.80
12-000-240-730 School administration	\$2,824.78	.00	.00	\$2,824.78
12-000-261-730 Undist. Exp.-Req. Maint. Schl Facilities	\$55,830.00	\$55,830.00	.00	.00
12-000-263-730 Undist. Exp.-Care and Upkeep of Grnds	\$59,483.70	\$59,483.70	.00	.00
Undist. Exp. - Non-instructional Services				
TOTAL	\$143,271.28	\$115,313.70	\$0.00	\$27,957.58
--- Facilities acquisition and construction services ---				
12-000-400-896 Assmt for Debt Service on SDA Funding	\$30,028.00	\$30,028.00	.00	.00
12-000-400-932 Capital Outlay tfr to Captl. Projects	\$110,000.00	.00	.00	\$110,000.00
Sub Total	\$140,028.00	\$30,028.00	\$0.00	\$110,000.00
TOTAL	\$140,028.00	\$30,028.00	\$0.00	\$110,000.00
TOTAL CAPITAL OUTLAY EXPENDITURES	\$283,299.28	\$145,341.70	\$0.00	\$137,957.58

Waldwick Board of Education
 GENERAL FUND - FUND 10
 STATEMENT OF APPROPRIATIONS
 COMPARED WITH EXPENDITURES AND ENCUMBRANCES
 For 6 Month Period Ending 12/31/2024

	Appropriations	Expenditures	Encumbrances	Available Balance
TOTAL GENERAL FUND EXPENDITURES	\$39,362,903.54	\$16,072,501.31	\$18,473,076.91	\$4,817,325.32

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

For 6 Month Period Ending 12/31/2024

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

Board Secretary/Business Administrator

Date

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

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

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Waldwick Board of Education
Special Revenue Fund - Fund 20
Interim Balance Sheet
For 6 Month Period Ending 12/31/24

ASSETS AND RESOURCES

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

101	Cash in bank		\$131,134.37
	Accounts receivable:		
141	Intergovernmental - State	(\$151,735.00)	
142	Intergovernmental - Federal	\$250,650.58	
			\$90,915.58

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

301	Estimated Revenues	\$1,174,991.25	
302	Less Revenues	(\$523,881.58)	
			\$651,109.67

Total assets and resources	\$881,159.62
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REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Waldwick Board of Education
Special Revenue Fund - Fund 20
Interim Balance Sheet
For 6 Month Period Ending 12/31/24

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LIABILITIES AND FUND EQUITY

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

411	Intergovernmental accounts payable - State	\$0.63
481	Deferred revenues	\$850,461.34
	Other current liabilities	(\$52,634.47)
		\$797,827.50
		=====

TOTAL LIABILITIES

FUND BALANCE

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

753	Reserve for encumbrances - Current Year	\$373,921.69
601	Appropriations	\$1,174,991.25
602	Less: Expenditures	\$624,032.79
603	Encumbrances	\$373,921.69
		(\$997,954.48)
		\$177,036.77
		=====
	TOTAL FUND BALANCE	\$550,958.46
		=====
	TOTAL LIABILITIES AND FUND EQUITY	\$1,348,785.96
		=====

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Waldwick Board of Education
Special Revenue Fund - Fund 20
INTERIM STATEMENTS COMPARING
BUDGET REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
For 6 Month Period Ending 12/31/24

	BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
*** REVENUES/SOURCES OF FUNDS ***				
1XXX From Local Sources	\$1,250.00	\$1,250.00		.00
3XXX From State Sources	\$359,306.00	\$194,744.00		\$164,562.00
4XXX From Federal Sources	\$814,435.25	\$327,887.58		\$486,547.67
 TOTAL REVENUE/SOURCES OF FUNDS	 \$1,174,991.25	 \$523,881.58		 \$651,109.67
 =====				
*** EXPENDITURES ***	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
LOCAL PROJECTS:				
Other Local Projects (001-199)	\$1,250.00	.00	.00	\$1,250.00
 TOTAL LOCAL PROJECTS	 \$1,250.00	 \$0.00	 \$0.00	 \$1,250.00
 STATE PROJECTS:				
SDA Emergent Needs & Capital Maintenance (492)	\$37,308.00	\$13,689.04	\$9,684.96	\$13,934.00
Nonpublic textbooks (501)	\$11,097.00	\$6,133.92	\$3,634.36	\$1,328.72
Nonpublic auxiliary services (502)	\$123,524.00	.00	\$123,524.00	.00
Nonpublic handicapped services (506)	\$98,019.00	.00	\$98,019.00	.00
Nonpublic nursing services (509)	\$30,550.00	\$15,818.00	\$10,014.80	\$4,717.20
Nonpublic Technology Aid (510)	\$10,633.00	\$5,282.55	.00	\$5,350.45
Nonpublic School Programs (511)	\$48,175.00	\$1,384.00	\$14,983.28	\$31,807.72
 TOTAL STATE PROJECTS	 \$359,306.00	 \$42,307.51	 \$259,860.40	 \$57,138.09
 FEDERAL PROJECTS:				
ARP - IDEA Basic Grant Program (223)	\$5,466.80	\$5,466.80	.00	.00
ESSA Title I - Part A/D (231-239)	\$90,737.84	\$4,616.87	\$2,862.20	\$83,258.77
ESSA Title III - English Lang Enhancement (241-245)	\$6,085.50	.00	\$1,995.00	\$4,090.50
I.D.E.A. Part B (Handicapped) (250-259)	\$500,953.55	\$413,762.57	\$86,501.30	\$689.68
ESSA Title II - Part A/D (270-279)	\$29,799.23	\$7,320.50	\$10,974.37	\$11,504.36
ESSA Title IV (280-289)	\$10,000.00	\$9,016.19	.00	\$983.81
ARRA/Other (450-469)	\$21,629.00	\$3,798.00	.00	\$17,831.00
ARP - ESSER Accelerated Learning Coaching (488)	\$106,531.00	\$103,749.77	\$2,503.42	\$277.81
ARP - ESSER Evidence-Based Comprehensive (490)	\$33,994.58	\$33,994.58	.00	.00
ARP - ESSER NJ Tiered System of Supports (491)	\$9,237.75	.00	\$9,225.00	\$12.75
 TOTAL FEDERAL PROJECTS	 \$814,435.25	 \$581,725.28	 \$114,061.29	 \$118,648.68
 *** TOTAL EXPENDITURES ***	 \$1,174,991.25	 \$624,032.79	 \$373,921.69	 \$177,036.77
 =====				

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Waldwick Board of Education
SPECIAL REVENUE - FUND 20
SCHEDULE OF REVENUES
ACTUAL COMPARED WITH ESTIMATED
For 6 Month Period Ending 12/31/24

	ESTIMATED	ACTUAL	UNREALIZED
1XXX Other Revenue from Local Sources	\$1,250.00	\$1,250.00	\$0.00
Total Revenues from Local Sources	\$1,250.00	\$1,250.00	\$0.00

--- STATE SOURCES ---			
3257 SDA Emergent Needs & Capital Maintenance	\$37,308.00	.00	\$37,308.00
32XX Other Restricted Entitlements	\$321,998.00	\$194,744.00	\$127,254.00
Total Revenue from State Sources	\$359,306.00	\$194,744.00	\$164,562.00

--- FEDERAL SOURCES ---			
4411-16 Title I	\$90,737.84	.00	\$90,737.84
4451-55 Title II	\$29,799.23	\$7,936.00	\$21,863.23
4491-94 Title III	\$6,085.50	\$1,995.00	\$4,090.50
4471-74 Title IV	\$10,000.00	.00	\$10,000.00
4419 ARP - IDEA Basic	\$5,466.80	.00	\$5,466.80
4420-29 I.D.E.A. Part B (Handicapped)	\$500,953.55	\$280,925.00	\$220,028.55
4540 ARP-ESSER Grant Program	\$149,763.33	\$37,031.58	\$112,731.75
XXX Other Federal Aids	\$21,629.00	\$0.00	\$21,629.00
Total Revenues from Federal Sources	\$814,435.25	\$327,887.58	\$486,547.67

TOTAL REVENUES/SOURCES OF FUNDS	\$1,174,991.25	\$523,881.58	\$651,109.67

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Waldwick Board of Education
Special Revenue Fund - Fund 20
STATEMENT OF APPROPRIATIONS - RESTRICTED STATE ENTITLEMENTS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 6 Month Period Ending 12/31/24

	Appropriations	Expenditures	Encumbrances	Available Balance
Local Projects:				
20-001-XXX-XXX to 20-199-XXX-XXX Local Projects	\$1,250.00	.00	.00	\$1,250.00
TOTAL LOCAL PROJECTS	\$1,250.00	\$0.00	\$0.00	\$1,250.00
State Projects:				
-- Other State Programs --				
20-501-XXX-XXX to 20-511-XXX-XXX Nonpublic Programs	\$321,998.00	\$28,618.47	\$250,175.44	\$43,204.09
20-492-XXX-XXX SDA Emergent Needs & Capital Maintenance	\$37,308.00	\$13,689.04	\$9,684.96	\$13,934.00
-- TOTAL Other State Programs --	\$359,306.00	\$42,307.51	\$259,860.40	\$57,138.09
TOTAL STATE PROJECTS	\$359,306.00	\$42,307.51	\$259,860.40	\$57,138.09
Federal Projects:				
--- CARES Act Educational Stabilization Fund ---				
--- Bridging the Digital Divide Program				
--- Coronavirus Relief Grant Program ---				
--- Other Federal Programs ---				
0-223-XXX-XXX ARP-IDEA Basic Grant Program	\$5,466.80	\$5,466.80	.00	.00
20-231 to 20-239-XXX-XXX ESSA Title I - Part A/D	\$90,737.84	\$4,616.87	\$2,862.20	\$83,258.77
20-241 to 20-245-XXX-XXX ESSA Title III - Part A/D	\$6,085.50	.00	\$1,995.00	\$4,090.50
20-25X-XXX-XXX I.D.E.A. Part B	\$500,953.55	\$413,762.57	\$86,501.30	\$689.68
20-27X-XXX-XXX ESSA Title II - Part A/D	\$29,799.23	\$7,320.50	\$10,974.37	\$11,504.36
20-28X-XXX-XXX ESSA Title IV	\$10,000.00	\$9,016.19	.00	\$983.81
20-450 to 20-469-XXX-XXX ARRA/Other	\$21,629.00	\$3,798.00	.00	\$17,831.00
20-488-XXX-XXX ARP-ESSER Accelerated Learning Coaching	\$106,531.00	\$103,749.77	\$2,503.42	\$277.81
20-490-XXX-XXX ARP-ESSER Evidence-Based Comprehensive	\$33,994.58	\$33,994.58	.00	.00
20-491-XXX-XXX ARP-ESSER NJ Tiered System of Supports	\$9,237.75	.00	\$9,225.00	\$12.75
TOTAL Other Federal Programs	\$814,435.25	\$581,725.28	\$114,061.29	\$118,648.68
TOTAL FEDERAL PROJECTS	\$814,435.25	\$581,725.28	\$114,061.29	\$118,648.68
20-XXX-XXX-XXX All Other State/Fed/Loc Projects	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL EXPENDITURES	\$1,174,991.25	\$624,032.79	\$373,921.69	\$177,036.77

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

Special Revenue Fund - Fund 20
For 6 Month Period Ending 12/31/24

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

Board Secretary/Business Administrator

Date

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

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Waldwick Board of Education
Capital Projects Fund - Fund 30
Interim Balance Sheet
For 6 Month Period Ending 12/31/24

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ASSETS AND RESOURCES

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

101	Cash in bank	\$3,673,123.38
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--- R E S O U R C E S ---

Total assets and resources		\$3,673,123.38
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REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Waldwick Board of Education

Capital Projects Fund - Fund 30
Interim Balance Sheet
For 6 Month Period Ending 12/31/24

=====

LIABILITIES AND FUND EQUITY

=====

FUND BALANCE

--- Appropriated ---

753	Reserve for encumbrances - Current Year	\$124,543.31
754	Reserve for encumbrances - Prior Year	\$974,566.77
601	Appropriations	\$4,309,535.88
602	Less : Expenditures	\$236,412.50
603	Encumbrances	\$1,099,110.08
		(\$1,335,522.58)
		<hr/>
		\$2,974,013.30
	Total Appropriated	<hr/>
		\$4,073,123.38

--- Unappropriated ---

770	Fund balance	\$2,904,119.11
303	Budgeted Fund Balance	(\$3,304,119.11)
		<hr/>

TOTAL FUND BALANCE \$3,673,123.38

TOTAL LIABILITIES AND FUND EQUITY \$3,673,123.38

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

Capital Projects Fund - Fund 30
INTERIM STATEMENTS COMPARING
BUDGET REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
For 6 Month Period Ending 12/31/24

	BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
*** REVENUES/SOURCES OF FUNDS ***				
*** EXPENDITURES ***				
	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
--- Facilities acquisition and constr. serv. ---				
30-000-4XX-331 Legal services	\$213,643.59	.00	.00	\$213,643.59
30-000-4XX-334 Architectural/Engineering Services	\$1,229,738.37	\$201,762.50	\$278,323.41	\$749,652.46
30-000-4XX-390 Other purchased prof. & tech. serv.	\$220,188.29	\$30,850.00	\$156,439.59	\$32,898.70
30-000-4XX-450 Construction services	\$2,600,285.60	\$1,080.00	\$664,291.27	\$1,934,914.33
30-000-4XX-610 Supplies & Materials	\$29,590.03	\$420.00	\$55.81	\$29,114.22
30-000-4XX-800 Other objects	\$16,090.00	\$2,300.00	.00	\$13,790.00
Total fac.acq.and constr. serv.	\$4,309,535.88	\$236,412.50	\$1,099,110.08	\$2,974,013.30
TOTAL EXPENDITURES	\$4,309,535.88	\$236,412.50	\$1,099,110.08	\$2,974,013.30
*** TOTAL EXPENDITURES AND TRANSFERS	\$4,309,535.88	\$236,412.50	\$1,099,110.08	\$2,974,013.30

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

Capital Projects Fund - Fund 30
For 6 Month Period Ending 12/31/24

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

Board Secretary/Business Administrator

Date

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

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Waldwick Board of Education
Debt Service Fund - Fund 40
Interim Balance Sheet
For 6 Month Period Ending 12/31/24

ASSETS AND RESOURCES

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

101	Cash in bank	(\$0.25)
121	Tax levy receivable	\$202,603.00
	Accounts receivable:	
141	Intergovernmental - State	\$89,204.00
		<hr/>
		\$89,204.00

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

301	Estimated Revenues	\$1,583,588.00
302	Less Revenues	(\$1,583,588.00)

Total assets and resources	\$291,806.75
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REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Waldwick Board of Education

Debt Service Fund - Fund 40
Interim Balance Sheet
For 6 Month Period Ending 12/31/24

=====

LIABILITIES AND FUND EQUITY

=====

FUND BALANCE

--- Appropriated ---

753	Reserve for encumbrances - Current Year		\$291,806.75
	Reserved fund balance:		
601	Appropriations	\$1,583,588.00	
602	Less : Expenditures	\$1,291,781.25	
603	Encumbrances	\$291,806.75	
		(\$1,583,588.00)	
	Total Appropriated		\$291,806.75

--- Unappropriated ---

TOTAL FUND BALANCE	\$291,806.75
TOTAL LIABILITIES AND FUND EQUITY	\$291,806.75

=====

RECAPITULATION OF FUND BALANCE:

	Budgeted	Actual	Variance
Appropriations	\$1,583,588.00	\$1,583,588.00	\$0.00
Revenues	(\$1,583,588.00)	(\$1,583,588.00)	\$0.00
--- Change in Maint. / Capital reserve account ---			
Less: Adjust for prior year encumb.	\$0.00	\$0.00	

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

Debt Service Fund - Fund 40
INTERIM STATEMENTS COMPARING
BUDGET REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
For 6 Month Period Ending 12/31/24

	BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
	_____	_____	_____	_____
*** REVENUES/SOURCES OF FUNDS ***				
--- Local Sources ---				
1210 Local tax levy - Repayment of CDL *Deleted*	\$1,099,494.00	\$1,099,494.00		.00
	_____	_____	_____	_____
Total Local Sources	\$1,099,494.00	\$1,099,494.00		\$0.00
	=====	=====	=====	=====
--- State Sources ---				
3160 Debt service aid Type II	\$484,094.00	\$484,094.00		.00
	_____	_____	_____	_____
Total State Sources	\$484,094.00	\$484,094.00		\$0.00
	=====	=====	=====	=====
TOTAL REVENUE/SOURCES OF FUNDS	\$1,583,588.00	\$1,583,588.00		\$0.00
	=====	=====	=====	=====

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

Debt Service Fund - Fund 40
INTERIM STATEMENTS COMPARING
BUDGET REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
For 6 Month Period Ending 12/31/24

*** EXPENDITURES ***	APPROPRIATIONS	EXPENDITURES/Enc.	AVAILABLE BALANCE
--- Debt Service - Regular ---			
40-701-510-834 Interest on Bonds	\$588,588.00	\$588,588.00	.00
40-701-510-910 Redemption of Principal	\$995,000.00	\$995,000.00	.00
TOTAL	\$1,583,588.00	\$1,583,588.00	\$0.00
TOTAL USES OF FUNDS BEFORE TRANSFERS	\$1,583,588.00	\$1,583,588.00	\$0.00
*** TOTAL USES OF FUNDS ***	\$1,583,588.00	\$1,583,588.00	\$0.00

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

For 6 Month Period Ending 12/31/24

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

Board Secretary/Administrator

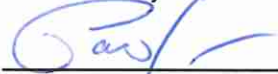
Date

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

**Report of the Treasurer
To the Board of Education
District of Waldwick
For the Month Ending December, 2024**

Cash Report				
Funds	Beginning Cash Balance	Cash Receipts This Month	Cash Disbursements This Month	Ending Balance
<u>Governmental Funds</u>				
10 General Fund	23,575,744.83	3,350,854.96	3,835,606.60	23,090,993.19
20 Special Revenue	225,783.86	53,679.00	148,328.49	131,134.37
30 Capital Projects	3,701,285.88	-	28,162.50	3,673,123.38
40 Debt Service	(0.25)	-	-	(0.25)
Total Gov't. Funds	27,502,814.32	3,404,533.96	4,012,097.59	26,895,250.69
60 Enterprise Fund	169,354.16	40,652.17	113,127.01	96,879.32
<u>Other Accounts:</u>				
Payroll	0.00	1,360,851.59	1,358,311.30	2,540.29
Payroll Agency	578.58	1,030,952.14	1,030,946.54	584.18
UCI	609,831.21	5,544.59	-	615,375.80
Total Other Accounts	610,409.79	2,397,348.32	2,389,257.84	618,500.27
Grand Total	28,282,578.27	5,842,534.45	6,514,482.44	27,610,630.28

Submitted By:



Superintendent of Schools

1/2/2025

Dated

Treasurer's Report Continued

Cash Balances

Valley Operating	23,000,513.79
Valley Capital Projects	3,673,123.38
Total Governmental Funds	<u>26,673,637.17</u>
Valley Cafeteria (Enterprise Fund)	96,879.32
Other Valley Accounts from Page 1	<u>618,500.27</u>
Valley Summer Payment Plan	221,613.52
Grand Total	<u><u>27,610,630.28</u></u>

**WALDWICK BOARD OF EDUCATION
INVESTMENT REPORT OF
SCHOOL BUSINESS ADMINISTRATOR / BOARD SECRETARY
December 31, 2024**

CHECKING ACCOUNT INTEREST: \$101,001.73

TOTAL CHECKING ACCOUNT INTEREST TO DATE: \$623,923.07

Waldwick Board of Education
Bills And Claims Report By Vendor Name

33

va_bill5.032923
12/18/2024

for Batch 0 and Check Date is 12/13/2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
NJSHBP/ 2719	45-0559	11-000-291-270-00-00/ HEALTH BENEFITS		HP	HEALTH BENEFITS	34051181	506,767.11
Total for Posted Checks							\$506,767.11

Posted Checks

va_bill5.032923
12/18/2024

Waldwick Board of Education

Bills And Claims Report By Vendor Name

for Batch 0 and Check Date is 12/13/2024

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 12/18/2024 at 08:57:54 AM
be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.

Fund Summary		Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11					\$506,767.11		\$506,767.11
GRAND	TOTAL			\$0.00	\$0.00	\$506,767.11	\$0.00	\$506,767.11

Chairman Finance Committee


Member Finance Committee

Waldwick Board of Education

Bills And Claims Report By Vendor Name

for Batch 55 and Check Date is 12/13/2024

#34

va_bill5.032923
12/13/2024

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

AMERICAN EAGLE CO., INC./ 3506	45-0447	11-190-100-320-11-15-070/ PURCHASED PROFESSIONAL-E	203559	CF	PURCHASED PROFESSIONAL-E	36641	300.00
	45-0307	11-190-100-610-11-00-070/ GENERAL SUPPLIES	203266	CF	SUPPLIES	36641	59.78
				Total for AMERICAN EAGLE CO., INC./ 3506			\$359.78
BAYADA HOME HEALTH CARE, INC./ 5463	45-0743	11-000-216-320-06-00-/ PURCHASED PROFESSIONAL-E	19724957	CF	PURCHASED PROFESSIONAL-E	36606	952.00
		11-000-216-320-06-00-/ PURCHASED PROFESSIONAL-E	19743388	CF	PURCHASED PROFESSIONAL-E	36606	952.00
				Total for BAYADA HOME HEALTH CARE, INC./ 5463			\$1,904.00
BERGEN CTY SPECIAL SERVICES/ 1293	45-0605	11-190-100-320-04-15-030/ PURCHASED TECHNICAL SERV	5V0644	CF	PURCHASED TECHNICAL SERV	36607	2,442.60
		11-190-100-320-04-15-030/ PURCHASED TECHNICAL SERV	5V0941	CF	PURCHASED TECHNICAL SERV	36607	2,442.60
	45-1131	11-000-100-565-06-00-/ TUITION TO COUNTY SPECIA	5V1146-C	CF	TUITION TO COUNTY SPECIA	36607	5,776.00
		11-000-100-565-06-00-/ TUITION TO COUNTY SPECIA	5V0403-C	CF	TUITION TO COUNTY SPECIA	36607	5,198.40
		11-000-100-565-06-00-/ TUITION TO COUNTY SPECIA	5V1600-C	CF	TUITION TO COUNTY SPECIA	36607	4,909.60
	45-1132	11-000-100-565-06-00-/ TUITION TO COUNTY SPECIA	5V1146-A	CF	TUITION TO COUNTY SPECIA	36607	5,776.00
		11-000-100-565-06-00-/ TUITION TO COUNTY SPECIA	5V1600-A	CF	TUITION TO COUNTY SPECIA	36607	4,909.60
	45-1130	11-000-100-565-06-00-/ TUITION TO COUNTY SPECIA	5V0403-B	CF	TUITION TO COUNTY SPECIA	36607	5,198.40
	45-1132	11-000-100-565-06-00-/ TUITION TO COUNTY SPECIA	5V0403-A	CF	TUITION TO COUNTY SPECIA	36607	5,198.40
	45-1130	11-000-100-565-06-00-/ TUITION TO COUNTY SPECIA	5V1146-B	CF	TUITION TO COUNTY SPECIA	36607	5,776.00
		11-000-100-565-06-00-/ TUITION TO COUNTY SPECIA	5V1600-B	CF	TUITION TO COUNTY SPECIA	36607	4,909.60
	45-0776	11-000-100-565-06-00-/ TUITION TO COUNTY SPECIA	5V0775	CF	TUITION TO COUNTY SPECIA	36607	8,880.00
		11-000-100-565-06-00-/ TUITION TO COUNTY SPECIA	5V1254	CF	TUITION TO COUNTY SPECIA	36607	7,548.00
		11-000-100-565-06-00-/ TUITION TO COUNTY SPECIA	5V1435	CF	TUITION TO COUNTY SPECIA	36607	2,442.60
				Total for BERGEN CTY SPECIAL SERVICES/ 1293			\$71,407.80
BERGEN CTY SPECIAL SERVICES/ 4066	45-0885	11-000-216-320-06-00-/ PURCHASED PROFESSIONAL-E	5V0124-G	CF	PURCHASED PROFESSIONAL-E	36608	70.00
BOGUSH INC./ 6323	45-1163	11-000-261-420-31-00-/ CLEANING, REPAIR AND MAI	349031	CF	CLEANING, REPAIR AND MAI	36634	3,385.00
CABLEVISION LIGHTPATH, LLC./ 5410	45-1072	11-000-230-530-18-00-/ INTERNET/TELEPHONE	101399950-B	CF	INTERNET/TELEPHONE	36609	47.73
	45-1019	11-000-230-530-18-00-/ INTERNET/TELEPHONE	101399950-A	CF	INTERNET/TELEPHONE	36609	1,778.00
				Total for CABLEVISION LIGHTPATH, LLC./ 5410			\$1,825.73

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

Run on 12/13/2024 at 03:42:06 PM

Waldwick Board of Education
Bills And Claims Report By Vendor Name
for Batch 55 and Check Date is 12/13/2024

va_bill5.032923
12/13/2024

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

Posted Checks

CHRISTINE FIGLIULO/ 6479	45-1206	11-000-230-585-09-99/ TRAVEL	AC-NJSBA-202	CF	TRAVEL	36614	238.60
			4				
CINTAS CORPORATION/ 6317	45-0819	11-000-262-610-31-00/ SUPPLIES - CUSTODIAL	4214088962	CF	SUPPLIES - CUSTODIAL	36611	62.87
CONQUER MATHEMATICS, LLC./ 5973	45-1006	20-270-200-580-00-99/ TITLE IIA OTHR PURCH SER	241125-02	CF	TITLE IIA OTHR PURCH SER	36612	190.00
	45-0984	20-270-200-580-00-99/ TITLE IIA OTHR PURCH SER	241120-04	CF	TITLE IIA OTHR PURCH SER	36612	190.00
	45-0977	20-270-200-580-00-99/ TITLE IIA OTHR PURCH SER	241203-08	CF	TITLE IIA OTHR PURCH SER	36612	190.00
	45-0967	20-270-200-580-00-99/ TITLE IIA OTHR PURCH SER	241204-02	CF	TITLE IIA OTHR PURCH SER	36612	190.00
	45-0990	20-270-200-580-00-99/ TITLE IIA OTHR PURCH SER	241204-03	CF	TITLE IIA OTHR PURCH SER	36612	190.00
					Total for CONQUER MATHEMATICS, LLC./ 5973		\$950.00
EVAN-MOOR CORPORATION/ 1819	45-0789	20-501-100-640-23-00/ N-P TEXTBOOKS-VS	INV397467	CF	N-P TEXTBOOKS-VS	36613	643.82
	45-0788	20-501-100-640-23-00/ N-P TEXTBOOKS-VS	INV397556	CF	N-P TEXTBOOKS-VS	36613	699.97
					Total for EVAN-MOOR CORPORATION/ 1819		\$1,343.79
FLINN SCIENTIFIC, INC/ 1876	45-0261	11-190-100-610-04-00-030/ GENERAL SUPPLIES	3024292	CF	SUPPLIES	36616	1,865.77
		11-190-100-610-04-00-030/ GENERAL SUPPLIES	3050164	CF	SUPPLIES	36616	77.40
		11-190-100-610-04-00-030/ GENERAL SUPPLIES	3031856	CF	SUPPLIES	36616	152.85
					Total for FLINN SCIENTIFIC, INC/ 1876		\$2,096.02
FOLLETT CONTENT SOLUTIONS, LLC/ 6462	45-0879	20-488-100-600-00-00-000/ ARP ESSER AC LRN SUPPLIE	443061F	CF	ARP ESSER AC LRN SUPPLIE	36617	5,052.68
		20-488-100-600-00-00-000/ ARP ESSER AC LRN SUPPLIE	443061A	CF	ARP ESSER AC LRN SUPPLIE	36617	1,839.84
		20-488-100-600-00-00-000/ ARP ESSER AC LRN SUPPLIE	443061	CF	ARP ESSER AC LRN SUPPLIE	36617	9,229.77
		20-231-100-600-06-00-000/ TITLE I INSTR SUPPLIES	443061	CF	TITLE I INSTR SUPPLIES	36617	4,195.63
					Total for FOLLETT CONTENT SOLUTIONS, LLC/ 6462		\$20,317.92
FOLLETT SCHOOL SOLUTIONS, INC./ 5563	45-0784	20-501-100-640-23-00-000/ N-P TEXTBOOKS-VS	1543005	CF	N-P TEXTBOOKS-VS	36618	1,686.07
FORUM SCHOOL, THE/ 5468	45-0713	11-000-100-566-06-00-000/ TUITION TO PRIVATE SCHOO	NOVEMBER	CF	TUITION TO PRIVATE SCHOO	36644	12,376.00
			2024-A				

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

Run on 12/13/2024 at 03:42:06 PM

Waldwick Board of Education
Bills And Claims Report By Vendor Name
for Batch 55 and Check Date is 12/13/2024

va_bill5.032923
12/13/2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
FUSION LEARNING, INC./ 5968	45-0711	11-000-100-566-06-00-/ TUITION TO PRIVATE SCHOO	DECEMBER 2024-A	CF	TUITION TO PRIVATE SCHOO	36644	10,920.00
		11-000-100-566-06-00-/ TUITION TO PRIVATE SCHOO	DECEMBER 2024-B	CF	TUITION TO PRIVATE SCHOO	36644	6,945.00
		11-000-100-566-06-00-/ TUITION TO PRIVATE SCHOO	NOVEMBER 2024-B	CF	TUITION TO PRIVATE SCHOO	36644	7,871.00
		Total for FORUM SCHOOL, THE/ 5468					\$38,112.00
FUSION LEARNING, INC./ 5968	45-1152	11-000-100-566-06-00-/ TUITION TO PRIVATE SCHOO	0628831A	CF	TUITION TO PRIVATE SCHOO	36619	5,391.64
		11-000-100-566-06-00-/ TUITION TO PRIVATE SCHOO	0628831B	CF	TUITION TO PRIVATE SCHOO	36619	5,391.68
		Total for FUSION LEARNING, INC./ 5968					\$10,783.32
GANNETT, CO., INC./ 2773	45-1244	11-000-230-592-09-00-/ NEWSPAPER ADS	0006789478	CF	NEWSPAPER ADS	36629	24.64
		11-000-100-566-06-00-/ TUITION TO PRIVATE SCHOO	WALD125-B	CF	TUITION TO PRIVATE SCHOO	36622	7,903.98
		11-000-100-566-06-00-/ TUITION TO PRIVATE SCHOO	WALD125A	CF	TUITION TO PRIVATE SCHOO	36622	7,903.98
		Total for HOLMSTEAD SCHOOL/ 2113					\$15,807.96
KAREN R. FISCHER, RN/ 3566	45-0941	20-509-213-330-23-00-/ N-P NURSING-VS	NOVEMBER 2024	CF	N-P NURSING-VS	36615	1,440.00
		20-250-100-500-06-00-/ IDEA - BASIC	25-00034	CF	IDEA - BASIC	36623	8,750.00
		11-000-100-562-06-00-/ TUITION TO OTHER LEAS WI	25-00039	CF	TUITION TO OTHER LEAS WI	36623	6,300.00
		Total for LAKELAND REGIONAL BOARD OF EDUCATION/ 6753					\$15,050.00
LITERACY RESOURCES, LLC./ 6404	45-1083	20-231-100-600-06-00-/ TITLE I INSTR SUPPLIES	379594	CF	TITLE I INSTR SUPPLIES	36621	246.24
		11-000-270-517-32-00-/ CONTRACT. SERV.(REG. STU	25117	CF	CONTRACT. SERV.(REG. STU	36625	2,630.53
		11-000-270-517-32-00-/ CONTRACT. SERV.(REG. STU	25132	CF	CONTRACT. SERV.(REG. STU	36625	7,974.79
		Total for MAHWAH BOE - REGION II/ 2790					\$10,605.32

Waldwick Board of Education

Bills And Claims Report By Vendor Name

for Batch 55 and Check Date is 12/13/2024

va_bill5.032923
12/13/2024

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

MILLENNIUM COMMUNICATIONS GROUP, INC./ 6017	45-0998	11-000-252-600-18-00-/ OTHER PURCHASED SERVICES	CONINV1780	CF	OTHER PURCHASED SERVICES	36626	2,478.05
	MTI ENTERPRISES, INC./ 6066						
NEWSOLA, INC./ 5909	45-0830	11-401-100-800-11-00-070/ OTHER OBJECTS	9911737	CF	OTHER OBJECTS	36627	1,360.00
	45-0529	11-190-100-320-11-15-070/ PURCHASED PROFESSIONAL-E	INV41125	CF	PURCHASED PROFESSIONAL-E	36628	1,510.00
NO TEARS LEARNING, INC./ 6424		11-190-100-320-04-15-030/ PURCHASED TECHNICAL SERV	INV41125	CF	PURCHASED TECHNICAL SERV	36628	1,940.00
					Total for NEWSOLA, INC./ 5909		\$3,450.00
PASCACK VALLEY REGIONAL HS DISTRICT/ 5906	45-0894	20-501-100-640-20-00-/ N-P TEXTBOOKS-7D	INV217966	CF	N-P TEXTBOOKS-7D	36624	155.54
	45-0761	20-250-100-500-06-00-/ IDEA - BASIC	5V0121	CF	IDEA - BASIC	36630	4,544.90
PEARSON ASSESSMENTS/ 4067		20-250-100-500-06-00-/ IDEA - BASIC	5V0189	CF	IDEA - BASIC	36630	1,092.96
		11-000-100-562-06-00-/ TUITION TO OTHER LEAS WI	5V0189	CF	TUITION TO OTHER LEAS WI	36630	3,451.94
POLICYFIND, LLC./ 6725					Total for PASCACK VALLEY REGIONAL HS DISTRICT/ 5906		\$9,089.80
	45-1164	11-000-216-600-02-00-050/ SUPPLIES AND MATERIALS	27189648	CF	SUPPLIES AND MATERIALS	36631	66.25
PUBLIC SERVICE ELECTRIC AND GAS/ 3025	45-1222	11-000-216-600-02-00-050/ SUPPLIES AND MATERIALS	27226563	CF	SUPPLIES AND MATERIALS	36631	173.50
					Total for PEARSON ASSESSMENTS/ 4067		\$239.75
QUADIENT FINANCE USA, INC.-MACHINE RENT/ 6027	34-1700A	11-000-230-339-09-00-/ OTHER PROFESSIONAL SERVI	32169	CF	OTHER PROFESSIONAL SERVI	36632	934.33
	45-0560	11-000-262-622-00-22-/ ELECTRICITY	NOVEMBER 2024-ELEC	CF	ELECTRICITY	36633	15,242.05
	45-0561	11-000-262-621-00-21-/ NATURAL - GAS	NOVEMBER 2024-GAS	CF	NATURAL - GAS	36633	10,019.89
					Total for PUBLIC SERVICE ELECTRIC AND GAS/ 3025		\$25,261.94
	45-0462	11-000-251-600-10-00-/ SUPPLIES AND MATERIALS	Q1619034	CF	SUPPLIES AND MATERIALS	36635	201.90

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

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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							
RICHARD HAHN, MD/ 2037	45-1247	11-000-216-320-06-00-/ PURCHASED PROFESSIONAL-E	EVAL	CF	PURCHASED PROFESSIONAL-E	36620	950.00
SCHOOL SPECIALTY, LLC./ 1241	45-1208	11-402-100-600-04-13-030/ SUPPLIES AND MATERIALS	208135180655	CF	SUPPLIES AND MATERIALS	36636	565.12
STAPLES INC./ 1592	45-1220	11-190-100-610-03-00-040/ GENERAL SUPPLIES	6017350702	CF	GENERAL SUPPLIES	36638	143.23
	45-1173	11-000-240-600-11-00-070/ SUPPLIES AND MATERIALS	6018685193	CF	SUPPLIES AND MATERIALS	36638	472.50
			Total for STAPLES INC./ 1592				\$615.73
STARLIGHT HOME CARE AGENCY, INC./ 6677	45-0748	11-000-216-320-06-00-/ PURCHASED PROFESSIONAL-E	454327	CF	PURCHASED PROFESSIONAL-E	36639	4,505.00
SUPER DUPER INC./ 3535	45-1194	11-000-216-600-02-00-050/ SUPPLIES AND MATERIALS	2943523A	CF	SUPPLIES AND MATERIALS	36640	313.85
TERRANOVA GROUP/ 5265	45-0752	11-000-100-566-06-00-/ TUITION TO PRIVATE SCHOO	DEC24-056-A	CF	TUITION TO PRIVATE SCHOO	36610	5,684.00
		11-000-100-566-06-00-/ TUITION TO PRIVATE SCHOO	JAN25-055-A	CF	TUITION TO PRIVATE SCHOO	36610	8,526.00
	45-0763	11-000-100-566-06-00-/ TUITION TO PRIVATE SCHOO	DEC24-056-B	CF	TUITION TO PRIVATE SCHOO	36610	5,684.00
		11-000-100-566-06-00-/ TUITION TO PRIVATE SCHOO	JAN25-055-B	CF	TUITION TO PRIVATE SCHOO	36610	8,526.00
			Total for TERRANOVA GROUP/ 5265				\$28,420.00
THE COMMUNITY SCHOOL, INC./ 5978	45-0760	11-000-100-566-06-00-/ TUITION TO PRIVATE SCHOO	JANUARY 2025	CF	TUITION TO PRIVATE SCHOO	36642	6,758.43
		11-000-100-566-06-00-/ TUITION TO PRIVATE SCHOO	DECEMBER 2024	CF	TUITION TO PRIVATE SCHOO	36642	4,827.45
		11-000-100-566-06-00-/ TUITION TO PRIVATE SCHOO	NOVEMBER 2024	CF	TUITION TO PRIVATE SCHOO	36642	5,792.94
			Total for THE COMMUNITY SCHOOL, INC./ 5978				\$17,378.82
THE CTC ACADEMY, INC./ 5262	45-0707	20-250-100-500-06-00-/ IDEA - BASIC	9127-B	CF	IDEA - BASIC	36643	6,634.38
	45-0754	20-250-100-500-06-00-/ IDEA - BASIC	9127-A	CF	IDEA - BASIC	36643	10,286.22
		11-000-100-566-06-00-/ TUITION TO PRIVATE SCHOO	9326-A	CF	TUITION TO PRIVATE SCHOO	36643	7,347.30
	45-0756	11-000-100-566-06-00-/ TUITION TO PRIVATE SCHOO	9375-B	CF	TUITION TO PRIVATE SCHOO	36643	2,994.00
	45-0753	11-000-100-566-06-00-/ TUITION TO PRIVATE SCHOO	9375-A	CF	TUITION TO PRIVATE SCHOO	36643	7,485.00
	45-0754	11-000-100-566-06-00-/ TUITION TO PRIVATE SCHOO	9427-A	CF	TUITION TO PRIVATE SCHOO	36643	10,286.22

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

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Posted Checks								
TROY SEIFERT/ 6585	45-0756		11-000-100-566-06-00-/ TUITION TO PRIVATE SCHOO	9171-B	CF	TUITION TO PRIVATE SCHOO	36643	4,491.00
	45-0707		11-000-100-566-06-00-/ TUITION TO PRIVATE SCHOO	9127-B	CF	TUITION TO PRIVATE SCHOO	36643	3,651.84
	45-0756		11-000-100-566-06-00-/ TUITION TO PRIVATE SCHOO	9229-B	CF	TUITION TO PRIVATE SCHOO	36643	3,493.00
	45-0707		11-000-100-566-06-00-/ TUITION TO PRIVATE SCHOO	9427-B	CF	TUITION TO PRIVATE SCHOO	36643	10,286.22
	45-0753		11-000-100-566-06-00-/ TUITION TO PRIVATE SCHOO	9171-A	CF	TUITION TO PRIVATE SCHOO	36643	10,479.00
			11-000-100-566-06-00-/ TUITION TO PRIVATE SCHOO	9474-A	CF	TUITION TO PRIVATE SCHOO	36643	10,479.00
	45-0707		11-000-100-566-06-00-/ TUITION TO PRIVATE SCHOO	9270-B	CF	TUITION TO PRIVATE SCHOO	36643	9,306.58
			11-000-100-566-06-00-/ TUITION TO PRIVATE SCHOO	9326-B	CF	TUITION TO PRIVATE SCHOO	36643	7,347.30
	45-0753		11-000-100-566-06-00-/ TUITION TO PRIVATE SCHOO	9229-A	CF	TUITION TO PRIVATE SCHOO	36643	9,481.00
	45-0756		11-000-100-566-06-00-/ TUITION TO PRIVATE SCHOO	9474-B	CF	TUITION TO PRIVATE SCHOO	36643	4,491.00
	45-0754		11-000-100-566-06-00-/ TUITION TO PRIVATE SCHOO	9270-A	CF	TUITION TO PRIVATE SCHOO	36643	9,306.58
			Total for THE CTC ACADEMY, INC./ 5262					\$127,845.64
	45-1205		11-000-230-585-09-99-/ TRAVEL	NJSBA-2024-A C	CF	TRAVEL	36637	237.66
Total for Posted Checks								\$421,720.19

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Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 12/13/2024 at 03:42:06 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			\$364,272.17				\$364,272.17
20	20			\$57,448.02				\$57,448.02
GRAND	TOTAL			\$421,720.19	\$0.00	\$0.00	\$0.00	\$421,720.19

 Chairman Finance Committee

Member Finance Committee

Waldwick Board of Education

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
BAYADA HOME HEALTH CARE, INC./ 5463	45-0743	11-000-216-320-06-00-/ PURCHASED PROFESSIONAL-E	19761420	CF	PURCHASED PROFESSIONAL-E	36645	476.00
CDW GOVERNMENT INC./ 1462	45-0476	11-000-252-500-18-00-/ OTHER PURCHASED SERVICES	ZR00555710	CF	OTHER PURCHASED SERVICES	36646	6,915.00
DELTA DENTAL OF NEW JERSEY/ 1669	45-0556	11-000-291-270-00-00-/ HEALTH BENEFITS	PM0000000109 9391	CF	HEALTH BENEFITS	36648	26,003.64
FIRST STUDENT, INC./ 1863	45-0832	11-000-270-512-04-13-030/ CONTR SERV(OTH. THAN BET	12016183	CF	CONTR SERV(OTH. THAN BET	36649	805.75
FRANK DELL'AGLIO/ 6809	45-1300	11-000-270-800-31-00-/ OTHER OBJECTS - TOLLS	CDL LICENSE	CF	OTHER OBJECTS - TOLLS	36647	3,893.00
GENERAL PLUMBING SUPPLY, INC./ 6255	45-1306	11-000-261-610-31-00-/ SUPPLIES - MAINTENANCE	SO12208481.00 1	CF	SUPPLIES - MAINTENANCE	36650	54.79
HEINEMANN/ 4490	45-0814	20-488-100-600-00-00-000/ ARP ESSER AC LRN SUPPLIE	956180478	CF	ARP ESSER AC LRN SUPPLIE	36651	686.84
INNOVATIVE THERAPY GROUP LLC/ 5908	45-0875	11-000-216-320-06-00-/ PURCHASED PROFESSIONAL-E	32790	CF	PURCHASED PROFESSIONAL-E	36652	4,421.34
LENIHAN, BRENDAN/ 6761	45-1304	11-000-270-800-31-00-/ OTHER OBJECTS - TOLLS	CDL LICENSE	CF	OTHER OBJECTS - TOLLS	36653	4,133.25
LOMBARDY DOOR SALES & SERVICE CORP./ 6273	45-1270	11-000-261-420-31-00-/ CLEANING, REPAIR AND MAI	2024-2201	CF	CLEANING, REPAIR AND MAI	36654	955.00
MAHWAH BOE - REGION I/ 2790	45-0558	11-000-270-518-32-00-/ CONTRACT. SERV.(SPL. ED.	25150	CF	CONTRACT. SERV.(SPL. ED.	36655	76,055.48
MAINTENANCE SERVICES OF NJ LLC/ 6555	45-1301	11-000-270-420-31-00-/ CLEANING, REPAIR AND MAI	W40-B	CF	CLEANING, REPAIR AND MAI	36656	55.00
	45-1236	11-000-270-420-31-00-/ CLEANING, REPAIR AND MAI	W40-A	CF	CLEANING, REPAIR AND MAI	36656	1,025.00
		11-000-270-420-31-00-/ CLEANING, REPAIR AND MAI	W41	CF	CLEANING, REPAIR AND MAI	36656	540.00
Total for MAINTENANCE SERVICES OF NJ LLC/ 6555							\$1,620.00
NIELSEN FORD OF MORRISTOWN, INC/ 6366	45-0783	12-000-263-732-31-00-/ GROUNDS EQUIPMENT	106559	CF	GROUNDS EQUIPMENT	36657	59,483.70

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
NORTHERN VALLEY REGIONAL HIGH SCHOOL/ 4068							
	45-0889	11-000-216-320-06-00-/ PURCHASED PROFESSIONAL-E	2V0624	CF	PURCHASED PROFESSIONAL-E	36658	248.00
PARAMOUNT EXTERMINATING CO./ 2859							
	45-1302	11-000-262-300-31-00-/ PURCHASED PROFESSIONAL A	564258-B	CF	PURCHASED PROFESSIONAL A	36659	55.00
		11-000-262-300-31-00-/ PURCHASED PROFESSIONAL A	564274	CF	PURCHASED PROFESSIONAL A	36659	225.00
		11-000-262-300-31-00-/ PURCHASED PROFESSIONAL A	564275	CF	PURCHASED PROFESSIONAL A	36659	275.00
					Total for PARAMOUNT EXTERMINATING CO./ 2859		\$555.00
RICOH USA, INC./ 6502							
	45-1073	11-000-219-440-06-00-/ COPIER LEASE PURCHASE	224338	CF	COPIER LEASE PURCHASE	36660	198.49
		11-000-230-440-09-00-/ COPIER LEASE PURCHASE	224338	CF	COPIER LEASE PURCHASE	36660	79.62
		11-000-251-440-10-00-/ COPIER LEASE PURCHASE	224338	CF	COPIER LEASE PURCHASE	36660	355.99
		11-190-100-440-02-00-050/ COPIER LEASE PURCHASE	224338	CF	COPIER LEASE PURCHASE	36660	783.28
		11-190-100-440-03-00-040/ OTHER PURCHASED SERVICES	224338	CF	OTHER PURCHASED SERVICES	36660	449.12
		11-190-100-440-04-00-030/ OTHER PURCHASED SERVICES	224338	CF	OTHER PURCHASED SERVICES	36660	932.86
		11-190-100-440-11-00-070/ OTHER PURCHASED SERVICES	224338	CF	OTHER PURCHASED SERVICES	36660	804.35
					Total for RICOH USA, INC./ 6502		\$3,603.71
SYSTEMS 3000/ 4126							
	45-0494	11-000-251-340-10-00-/ PURCHASED TECHNICAL SERV	S-39625133	CF	PURCHASED TECHNICAL SERV	36661	14,204.00
TERRY YOUMANS/ 6174							
	45-1299	11-000-291-290-31-00-/ UNIFORMS/SHOES	SHOES-2024	CF	UNIFORMS/SHOES	36666	90.00
THE MUSIC SHOP, LLC./ 6359							
	45-0550	11-401-100-600-04-00-030/ SUPPLIES AND MATERIALS	12975728	CF	SUPPLIES AND MATERIALS	36662	430.42
		11-401-100-600-04-00-030/ SUPPLIES AND MATERIALS	13025545	CF	SUPPLIES AND MATERIALS	36662	692.51
					Total for THE MUSIC SHOP, LLC./ 6359		\$1,122.93
TREEHOUSE PEDIATRIC THERAPY, LLC/ 6799							
	45-1240	11-000-223-320-09-00-/ PURCHASED PROFESSIONAL-E	GESTALT LANG. 11/5	CF	PURCHASED PROFESSIONAL-E	36663	149.00
TRI-COUNTY PROPERTY MAINTENANCE, LLC/ 6190							
	45-0410	11-000-263-420-31-00-/ CLEAN, REPAIR AND MAINT	60482	CF	CLEAN, REPAIR AND MAINT	36664	1,516.67
		11-000-263-420-31-00-/ CLEAN, REPAIR AND MAINT	60633	CF	CLEAN, REPAIR AND MAINT	36664	500.00

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

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Posted Checks		11-000-263-420-31-00-/ CLEAN, REPAIR AND MAINT	60636	CF	CLEAN, REPAIR AND MAINT	36664	1,250.00
		11-000-263-420-31-00-/ CLEAN, REPAIR AND MAINT	61132	CF	CLEAN, REPAIR AND MAINT	36664	1,266.66
		11-000-263-420-31-00-/ CLEAN, REPAIR AND MAINT	61281	CF	CLEAN, REPAIR AND MAINT	36664	1,000.00
		11-000-263-420-31-00-/ CLEAN, REPAIR AND MAINT	61278	CF	CLEAN, REPAIR AND MAINT	36664	400.00
		Total for TRI-COUNTY PROPERTY MAINTENANCE, LLC/ 6190					\$5,933.33
TURNITIN, LLC/ 4845	45-0444	11-190-100-320-04-15-030/ PURCHASED TECHNICAL SERV	IN-TII-49658	CF	PURCHASED TECHNICAL SERV	36665	3,655.00
Total for Posted Checks							\$215,064.76

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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			\$154,894.22				\$154,894.22
10	12			\$59,483.70				\$59,483.70
Fund 10	TOTAL			\$214,377.92				\$214,377.92
20	20			\$686.84				\$686.84
GRAND	TOTAL			\$215,064.76	\$0.00	\$0.00	\$0.00	\$215,064.76

Chairman Finance Committee
Member Finance Committee

Waldwick Board of Education

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
BERGEN CTY SPECIAL SERVICES/ 1293	45-1104	20-223-200-300-06-00-/ IDEA - BASIC ARP NP	5V0531	CF	IDEA - BASIC ARP NP	36667	3,415.00
		20-223-200-300-06-00-/ IDEA - BASIC ARP NP	5V1201-A	CF	IDEA - BASIC ARP NP	36667	2,051.80
	45-1211	20-250-200-300-06-CO-/ IDEA BASIC C/O	5V1201-B	CF	IDEA BASIC C/O	36667	3,300.70
		20-250-200-300-06-CO-/ IDEA BASIC C/O	5V1661	CF	IDEA BASIC C/O	36667	5,502.50
			Total for BERGEN CTY SPECIAL SERVICES/ 1293				\$14,270.00
CDW GOVERNMENT INC./ 1462	45-0864	11-000-252-600-18-00-/ SUPPLIES AND MATERIALS	AA44B9E	CF	SUPPLIES AND MATERIALS	36668	31.86
		11-000-252-600-18-00-/ SUPPLIES AND MATERIALS	AA7E53B	CF	SUPPLIES AND MATERIALS	36668	150.52
		11-000-252-600-18-00-/ SUPPLIES AND MATERIALS	AA4WS2D	CF	SUPPLIES AND MATERIALS	36668	1,748.43
		11-000-252-600-18-00-/ SUPPLIES AND MATERIALS	AA6SG9C	CF	SUPPLIES AND MATERIALS	36668	147.73
		11-000-252-600-18-00-/ SUPPLIES AND MATERIALS	AB3XZ9K	CF	SUPPLIES AND MATERIALS	36668	188.15
		Total for CDW GOVERNMENT INC./ 1462				\$2,266.69	
DEMCO, INC./ 1673	45-1226	11-000-222-600-04-25-030/ SUPPLIES AND MATERIALS	7577805	CF	SUPPLIES AND MATERIALS	36670	340.41
DISTRIBUTIVE EDUCATION CLUBS OF AMERICA,/ 6159							
FOLLETT CONTENT SOLUTIONS, LLC/ 6462	45-1259	11-401-100-800-04-10-030/ OTHER OBJECTS	179012M	CF	OTHER OBJECTS	36669	960.00
	45-1174	11-000-222-600-11-00-070/ SUPPLIES AND MATERIALS	473603	CF	SUPPLIES AND MATERIALS	36671	294.81
		11-000-222-600-11-00-070/ SUPPLIES AND MATERIALS	473603F	CF	SUPPLIES AND MATERIALS	36671	110.86
			Total for FOLLETT CONTENT SOLUTIONS, LLC/ 6462				\$405.67
GENERAL BINDING CORP/ 1939	45-1146	11-190-100-500-03-00-040/ OTHER PURCHASED SERVICES	4729582088	CF	OTHER PURCHASED SERVICES	36672	691.20
H. O'BRIAN YOUTH LEADERSHIP PROGRAM/ 4123	45-1290	11-000-218-890-04-00-030/ OTHER OBJECTS	196157	CF	OTHER OBJECTS	36673	300.00
J&J ELECTRICAL CONSTRUCTION & DESIGN INC/ 5282							
MACKIN BOOK COMPANY/ 6800	45-1258	11-000-261-420-31-00-/ CLEANING, REPAIR AND MAI	59851	CF	CLEANING, REPAIR AND MAI	36674	1,340.00
	45-1225	11-190-100-320-04-15-030/ PURCHASED TECHNICAL SERV	38985CLC24-25	CF	PURCHASED TECHNICAL SERV	36675	500.00
PRO-ED, INC./ 3000							

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Posted Checks		45-1195	11-000-216-600-02-00-050/ SUPPLIES AND MATERIALS	3067515	CF	SUPPLIES AND MATERIALS	36676	244.20
Total for Posted Checks								\$21,318.17

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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 12/17/2024 at 03:38:18 PM
be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.

Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11	\$7,048.17				\$7,048.17
20	20	\$14,270.00				\$14,270.00
GRAND	TOTAL	\$21,318.17	\$0.00	\$0.00	\$0.00	\$21,318.17

Chairman Finance Committee

Member Finance Committee

Waldwick Board of Education

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

BERGEN COUNTY TECHNICAL SCHOOL/ 1297							
45-1145		11-000-100-563-04-00-/ TUITION TO COUNTY VOCATI	5V0233-A	CF	TUITION TO COUNTY VOCATI	36677	15,300.80
		11-000-100-563-04-00-/ TUITION TO COUNTY VOCATI	5V0180-A	CF	TUITION TO COUNTY VOCATI	36677	19,126.00
		11-000-100-563-04-00-/ TUITION TO COUNTY VOCATI	5V0107-A	CF	TUITION TO COUNTY VOCATI	36677	19,126.00
45-0796		11-000-100-564-06-00-/ TUITION TO COUNTY VOCATI	5V0233-B	CF	TUITION TO COUNTY VOCATI	36677	2,620.80
		11-000-100-564-06-00-/ TUITION TO COUNTY VOCATI	5V0180-B	CF	TUITION TO COUNTY VOCATI	36677	3,276.00
45-0797		11-000-100-564-06-00-/ TUITION TO COUNTY VOCATI	5V0107-C	CF	TUITION TO COUNTY VOCATI	36677	3,276.00
45-0798		11-000-100-564-06-00-/ TUITION TO COUNTY VOCATI	5V0107-D	CF	TUITION TO COUNTY VOCATI	36677	2,010.00
45-0797		11-000-100-564-06-00-/ TUITION TO COUNTY VOCATI	5V0233-C	CF	TUITION TO COUNTY VOCATI	36677	2,620.80
45-0798		11-000-100-564-06-00-/ TUITION TO COUNTY VOCATI	5V0233-D	CF	TUITION TO COUNTY VOCATI	36677	1,608.00
		11-000-100-564-06-00-/ TUITION TO COUNTY VOCATI	5V0180-D	CF	TUITION TO COUNTY VOCATI	36677	2,010.00
45-0796		11-000-100-564-06-00-/ TUITION TO COUNTY VOCATI	5V0107-B	CF	TUITION TO COUNTY VOCATI	36677	3,276.00
45-0797		11-000-100-564-06-00-/ TUITION TO COUNTY VOCATI	5V0180-C	CF	TUITION TO COUNTY VOCATI	36677	3,276.00
Total for BERGEN COUNTY TECHNICAL SCHOOL/ 1297							\$77,526.40

CINTAS CORPORATION/ 6317

45-0819		11-000-262-610-31-00-/ SUPPLIES - CUSTODIAL	4214835906	CF	SUPPLIES - CUSTODIAL	36678	62.87
DELTA-T GROUP NORTH JERSEY, INC./ 5541							
45-1251		11-209-100-320-02-18-050/ PURCHASED PROFESSIONAL-E	200851160	CF	PURCHASED PROFESSIONAL-E	36679	607.60
		11-209-100-320-02-18-050/ PURCHASED PROFESSIONAL-E	200851944	CF	PURCHASED PROFESSIONAL-E	36679	868.84
		11-209-100-320-02-18-050/ PURCHASED PROFESSIONAL-E	200851518	CF	PURCHASED PROFESSIONAL-E	36679	415.24
		11-216-100-320-02-18-050/ PURCHASED PROFESSIONAL-E	200850753	CF	PURCHASED PROFESSIONAL-E	36679	433.72
		11-216-100-320-02-18-050/ PURCHASED PROFESSIONAL-E	200851518	CF	PURCHASED PROFESSIONAL-E	36679	510.72
		11-216-100-320-02-18-050/ PURCHASED PROFESSIONAL-E	200851160	CF	PURCHASED PROFESSIONAL-E	36679	851.20
		11-216-100-320-02-18-050/ PURCHASED PROFESSIONAL-E	200851944	CF	PURCHASED PROFESSIONAL-E	36679	851.20
Total for DELTA-T GROUP NORTH JERSEY, INC./ 5541							\$4,538.52

JERSEY STATE ENERGY CONTROLS, INC./ 5730

45-0411		11-000-261-420-31-00-/ CLEANING, REPAIR AND MAI	EDSV2C4-585	CF	CLEANING, REPAIR AND MAI	36680	850.00
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NORTHERN VALLEY REGIONAL HIGH SCHOOL/

4068							
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SHEPARD SCHOOL, INC./ 6110

45-0759		11-000-100-562-06-00-/ TUITION TO OTHER LEAS WI	JANUARY 2025	CF	TUITION TO OTHER LEAS WI	36681	8,888.90
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* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

Run on 12/18/2024 at 08:55:57 AM

Waldwick Board of Education

Bills And Claims Report By Vendor Name

va_bill5.032923
12/18/2024

for Batch 60 and Check Date is 12/18/2024

Vendor # / Name		PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
STARLIGHT HOME CARE AGENCY, INC./ 6677		45-0716	11-000-100-565-06-00-/ TUITION TO PRIVATE SCHOO	116609	CF	TUITION TO PRIVATE SCHOO	36682	6,856.92
SUMMIT HOME HEALTH CARE, INC./ 6689		45-1271	11-000-216-320-06-00-/ PURCHASED PROFESSIONAL-E	343039	CF	PURCHASED PROFESSIONAL-E	36683	4,545.00
		45-1293	11-000-216-320-06-00-/ PURCHASED PROFESSIONAL-E	652173	CF	PURCHASED PROFESSIONAL-E	36684	780.00
			11-000-216-320-06-00-/ PURCHASED PROFESSIONAL-E	653263	CF	PURCHASED PROFESSIONAL-E	36684	468.00
			11-000-216-320-06-00-/ PURCHASED PROFESSIONAL-E	653081	CF	PURCHASED PROFESSIONAL-E	36684	780.00
			11-000-216-320-06-00-/ PURCHASED PROFESSIONAL-E	652773	CF	PURCHASED PROFESSIONAL-E	36684	468.00
			11-000-216-320-06-00-/ PURCHASED PROFESSIONAL-E	657764	CF	PURCHASED PROFESSIONAL-E	36684	468.00
Total for SUMMIT HOME HEALTH CARE, INC./ 6689								\$2,964.00
Total for Posted Checks								\$106,232.61

Waldwick Board of Education
Bills And Claims Report By Vendor Name
for Batch 60 and Check Date is 12/18/2024

va_bill5.032923
12/18/2024

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 12/18/2024 at 08:55:57 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	\$106,232.61				\$106,232.61
GRAND	TOTAL	\$106,232.61	\$0.00	\$0.00	\$0.00	\$106,232.61

Chairman Finance Committee

Member Finance Committee

Waldwick Board of Education

Bills And Claims Report By Vendor Name

va_bill5.032923
12/16/2024

for Batch 57 and Check Date is 12/16/2024

#C-8

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

LAN ASSOCIATES, ENGINEERING, PLANNING,
ARCHITECTURE, SURVEYING, INC./ 6715

45-0604	30-000-400-334-00-86-/ 2021 BOND REF-ARCH	82828	CF	2021 BOND REF-ARCH	1076	6,287.50
45-0962	30-000-400-334-00-88-/ ARCH - HS FIELDS	82797	CF	ARCH - HS FIELDS	1076	21,875.00
Total for LAN ASSOCIATES, ENGINEERING, PLANNING, ARCHITECTURE, SURVEYING, INC./ 6715						\$28,162.50
Total for Posted Checks						\$28,162.50

Waldwick Board of Education
Bills And Claims Report By Vendor Name
for Batch 57 and Check Date is 12/16/2024

va_bill5.032923
12/16/2024

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 12/16/2024 at 02:59:26 PM
be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.

Fund Summary		Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
30	30			\$28,162.50				\$28,162.50
GRAND	TOTAL			\$28,162.50	\$0.00	\$0.00	\$0.00	\$28,162.50

 Chairman Finance Committee
Member Finance Committee

Waldwick Board of Education

Bills And Claims Report By Vendor Name

va_bill5.032923
12/16/2024

for Batch 58 and Check Date is 12/16/2024

#=0-11

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

LEE DISTRIBUTORS, INC./ 6274	34-0377	60-910-310-732-00-00-/ EQUIPMENT	14329	CF	EQUIPMENT	818	57,765.96
	45-0533	60-910-310-500-04-00-/ OTHER PURCHASED	928-11292024	CF	OTHER PURCHASED	819	6,803.39
Total for Posted Checks							\$64,569.35

va_bill/5.032923
12/16/2024

Waldwick Board of Education

Bills And Claims Report By Vendor Name

for Batch 58 and Check Date is 12/16/2024

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 12/16/2024 at 03:06:36 PM
be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.

Fund Summary		Fund	Sub	Computer	Computer	Hand	Hand	Total
Category	Fund	Fund	Category	Checks	Checks Non/AP	Checks	Checks Non/AP	Checks
60	60	60		\$64,569.35				\$64,569.35
GRAND	TOTAL			\$64,569.35	\$0.00	\$0.00	\$0.00	\$64,569.35

Chairman Finance Committee

Member Finance Committee

Waldwick Board of Education

Expense Account Adjustment Analysis By Adjustment#

All Cycles

va_exaa2.111317
12/31/2024

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
Current Appropriation Adjustments								
000094	CDL reimbursement	11-000-270-420-31-00-	CLEANING, REPAIR AND MAI	12/05/2024	DRYWAH	\$17,500.00	(\$896.25)	\$16,603.75
	CDL reimbursement	11-000-270-800-31-00-	OTHER OBJECTS - TOLLS	12/05/2024	DRYWAH	\$11,400.00	\$896.25	\$12,296.25
			Total for Adjustment #		000094		\$0.00	
000096	Transfer for virtual PD	11-000-223-320-09-00-	PURCHASED PROFESSIONAL-E	12/05/2024	DRYWAH	\$5,500.00	\$8,400.00	\$13,900.00
	Transfer for virtual PD	11-000-223-580-09-99-	TRAVEL	12/05/2024	DRYWAH	\$19,000.00	(\$8,400.00)	\$10,600.00
			Total for Adjustment #		000096		\$0.00	
000097	Reverse entry	11-000-221-102-02-00-050	SAL OF SUPERVISOR OF INS	12/10/2024	DRYWAH	\$0.00	\$65,021.00	\$65,021.00
	Reverse entry	11-000-221-102-03-00-040	SAL OF SUPERVISOR OF INS	12/10/2024	DRYWAH	\$0.00	\$65,021.00	\$65,021.00
	Reverse entry	11-000-221-102-04-00-030	SALARIES OF SUPERVISORS	12/10/2024	DRYWAH	\$0.00	\$15,000.00	\$15,000.00
	Reverse entry	11-000-221-102-11-00-070	SAL OF SUPERVISOR OF INS	12/10/2024	DRYWAH	\$0.00	\$15,000.00	\$15,000.00
	Reverse entry	11-000-240-103-02-00-050	SALARIES OF PRINCIPALS/A	12/10/2024	DRYWAH	\$393,746.04	(\$65,021.00)	\$328,725.04
	Reverse entry	11-000-240-103-03-00-040	SALARIES OF PRINCIPALS/A	12/10/2024	DRYWAH	\$302,774.52	(\$65,021.00)	\$237,753.52
	Reverse entry	11-000-240-103-04-00-030	SALARIES OF PRINCIPALS/A	12/10/2024	DRYWAH	\$520,860.77	(\$15,000.00)	\$505,860.77
	Reverse entry	11-000-240-103-11-00-070	SALARIES OF PRINCIPALS/A	12/10/2024	DRYWAH	\$500,502.67	(\$15,000.00)	\$485,502.67
			Total for Adjustment #		000097		\$0.00	
000098	IPAD covers	11-000-100-566-06-00-	TUITION TO PRIVATE SCHOO	12/10/2024	DRYWAH	\$1,640,271.71	(\$131.34)	\$1,640,140.37
	IPAD covers	11-214-100-610-06-00-050	GENERAL SUPPLIES	12/10/2024	DRYWAH	\$6,000.00	\$131.34	\$6,131.34
			Total for Adjustment #		000098		\$0.00	
000099	CM3 service contract	11-000-252-500-18-00-	OTHER PURCHASED SERVICES	12/10/2024	DRYWAH	\$140,134.11	\$2,500.00	\$142,634.11
	CM3 service contract	11-000-252-600-18-00-	SUPPLIES AND MATERIALS	12/10/2024	DRYWAH	\$20,363.50	(\$3,825.67)	\$16,537.83
	CM3 service contract	11-000-261-610-31-00-	SUPPLIES - MAINTENANCE	12/10/2024	DRYWAH	\$51,000.00	\$1,325.67	\$52,325.67
			Total for Adjustment #		000099		\$0.00	
000100	Payment to Delta T	11-000-100-566-06-00-	TUITION TO PRIVATE SCHOO	12/16/2024	DRYWAH	\$1,640,140.37	(\$66,422.85)	\$1,573,717.52
	Payment to Delta T	11-209-100-320-02-18-050	PURCHASED PROFESSIONAL-E	12/16/2024	DRYWAH	\$0.00	\$33,233.41	\$33,233.41
	Payment to Delta T	11-216-100-320-02-18-050	PURCHASED PROFESSIONAL-E	12/16/2024	DRYWAH	\$0.00	\$33,189.44	\$33,189.44
			Total for Adjustment #		000100		\$0.00	
000101	\$ for Constr Atty	11-000-230-331-09-00-	LEGAL SERVICES	12/17/2024	DRYWAH	\$70,000.00	\$10,000.00	\$80,000.00
	\$ for Constr Atty	11-000-230-334-10-00-	ARCH./ENG. SVCS.	12/17/2024	DRYWAH	\$20,000.00	(\$10,000.00)	\$10,000.00
			Total for Adjustment #		000101		\$0.00	
000102	Workshops reimbursement	11-000-262-300-31-00-	PURCHASED PROFESSIONAL A	12/18/2024	DRYWAH	\$31,470.00	(\$300.00)	\$31,170.00
	Workshops reimbursement	11-000-291-290-31-00-	UNIFORMS/SHOES	12/18/2024	DRYWAH	\$4,500.00	\$300.00	\$4,800.00
			Total for Adjustment #		000102		\$0.00	
000104	Adj to FY25 Grant per Susie	20-450-100-100-00-00-	NJ HIGH IMPACT TUTORING	12/18/2024	DRYWAH	\$17,831.00	(\$1,267.00)	\$16,564.00
	Adj to FY25 Grant per Susie	20-450-200-200-00-00-	NJ HIGH IMPACT TUTORING	12/18/2024	DRYWAH	\$3,798.00	\$1,267.00	\$5,065.00
			Total for Adjustment #		000104		\$0.00	
000105	Tables STEM Lab	11-190-100-610-04-29-030	GENERAL SUPPLIES	12/19/2024	DRYWAH	\$54,000.00	(\$25,132.80)	\$28,867.20

Waldwick Board of Education

Expense Account Adjustment Analysis By Adjustment#

All Cycles

va_exaa2.111317
12/31/2024

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
Current Appropriation Adjustments								
000105	Tables STEM Lab	12-140-100-731-00-00-	HS GRADES 9-12 EQUIPMENT	12/19/2024	DRYWAH	\$0.00	\$25,132.80	\$25,132.80
				Total for Adjustment # 000105			\$0.00	
000106	New office printer	11-000-240-890-04-00-030	OTHER OBJECTS	12/19/2024	DRYWAH	\$6,712.40	(\$2,824.78)	\$3,887.62
	New office printer	12-000-240-732-00-00-	UNDISTRIBUTED EXPENDITUR	12/19/2024	DRYWAH	\$0.00	\$2,824.78	\$2,824.78
				Total for Adjustment # 000106			\$0.00	
000107	Athletic busing	11-000-270-512-04-00-030	CONTR SERV(OTH. THAN BET	12/19/2024	DRYWAH	\$2,000.00	(\$1,565.00)	\$435.00
	Athletic busing	11-000-270-512-04-13-030	CONTR SERV(OTH. THAN BET	12/19/2024	DRYWAH	\$25,000.00	\$1,565.00	\$26,565.00
				Total for Adjustment # 000107			\$0.00	
000108	Supplies to equipment	20-511-260-600-20-00-	N-P SECURITY AID-7D	12/19/2024	DRYWAH	\$20,705.00	(\$10,420.00)	\$10,285.00
	Supplies to equipment	20-511-400-732-20-00-	N-P SECUR EQUIP-7D	12/19/2024	DRYWAH	\$0.00	\$10,420.00	\$10,420.00
				Total for Adjustment # 000108			\$0.00	
000109	PD-NRS behavior services	20-270-200-320-00-00-	TITLE IIA PROF&TECH SERV	12/19/2024	DRYWAH	\$2,699.00	\$1,600.00	\$4,299.00
	PD-NRS behavior services	20-270-200-580-00-99-	TITLE IIA OTHR PURCH SER	12/19/2024	DRYWAH	\$16,761.00	(\$1,600.00)	\$15,161.00
				Total for Adjustment # 000109			\$0.00	
000110	Adj per John	60-910-310-732-00-00-	EQUIPMENT	12/31/2024	DRYWAH	\$0.00	\$3,940.00	\$3,940.00
	Adj per John	60-910-310-732-04-00-	EQUIPMENT	12/31/2024	DRYWAH	\$10,000.00	(\$3,940.00)	\$6,060.00
				Total for Adjustment # 000110			\$0.00	
Total Current Appropriation Adjustments							\$0.00	

PERSONNEL
RESOLUTIONS

BACK-UP

JANUARY 6, 2025
REORGANIZATION/REGULAR MEETING

WALDWICK BOARD OF EDUCATION
UNCLASSIFIED NON WEA EMPLOYEES

2024-2025

REVISED

Lunchroom Aide - 7/1/2024 – 12/31/2024	15.13/hour
Lunchroom Aide - 1/1/2025 – 6/30/2025	15.49/hour
Substitute School Nurse	150.00 Per Day
Substitute Teacher	125.00 Per Day
Substitute Collaborative Aide/Office Aide -7/1/2023 – 12/31/2024	15.13/hour
Substitute Collaborative Aide/Office Aide -1/1/2025 – 6/30/2025	15.49/hour
Substitute/Part-Time/On Call Driver	20.00/hour
Substitute Custodian	20.00/hour

**LONGEVITY – LUNCHROOM AIDE
OFFICE AIDE, FULL TIME NON CUSTODIAN BUS DRIVER**

Longevity increments shall be paid in accord with the following:

after 8 consecutive years \$500.00
after 25 consecutive years \$750.00

To be eligible for an annual salary increase/increment an employee must work five (5) months plus one (1) day.

Employment of five (5) months plus one (1) day or more shall count in determining longevity eligibility.

LONGEVITY – EXECUTIVE SECRETARY, ADMINISTRATIVE ASSISTANT

Longevity increments shall be paid in accord with the following:

after 5 consecutive years \$1250.00
after 10 consecutive years \$2000.00
after 15 consecutive years \$3000.00
after 20 consecutive years \$4000.00

To be eligible for an annual salary increase/increment an employee must work six (6) month plus one (1) day.

Employment of six (6) months plus one (1) day or more shall count in determining longevity eligibility.

WINTER MIDDLE SCHOOL
EXTRA CURRICULAR CLUBS 2024 - 2025

<u>WINTER CLUB</u>	<u>ADVISOR</u>	<u>STIPEND</u>
Art Club	Tara Cassidy	\$600
Calligraphy Club	Heather Del Piano	\$600
Computer Tech Club	Melissa Vesper	\$600
Cooking Club	Don Lafferty	\$600
Homework Club	Kimberly Del Vecchio	\$600
Intramurals I	Kimberly Del Vecchio	\$600
Intramurals II	Gianna D'Amato	\$600
MultiCultural	Yisell Barrios	\$600
Newspaper Club	Matt Smith	\$600