

WALDWICK BOARD OF EDUCATION
Waldwick, New Jersey

REGULAR MEETING
OCTOBER 17, 2022

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

I. CALL TO ORDER - OPENING STATEMENT

II. ADEQUATE NOTICE OF MEETING

This is a REGULAR MEETING of the Waldwick Board of Education for which adequate notice has been given pursuant to the Open Public Meetings Act, Chapter 231, Laws of 1975. In addition to providing the annual notice of board meetings required under Section 13 of the Act, a separate written advance notice of this meeting under Section 3(d) of the Act specifying the time, date, location and, to the extent known, the agenda of the meeting was posted at the School Administration Building and hand delivered to the Waldwick Borough Clerk on Friday, October 14, 2022. It is posted on the District website. This is an official meeting.

III. ROLL CALL

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

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

IV. PLEDGE OF ALLEGIANCE

V. CONFIDENTIAL SESSION – October 17, 2022

Offered by Trustee _____, seconded by Trustee _____:

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

1. HIB

Above resolution unanimously approved by voice vote.

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

VI. RECONVENE OPEN MEETING

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

VII. ROLL CALL

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

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

VIII. REPORTS

- A. Superintendent of Schools
- District Testing Presentation - Dr. Susan Elias
 - HIB Grades
- B. Board President
- C. Committee Reports

IX. APPROVAL OF MINUTES

Offered by Trustee _____, seconded by Trustee _____:

September 12, 2022

Regular Meeting

ROLL CALL VOTE

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

President Marro				
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X. CONSENT AGENDA

A. Motion to introduce the Consent Agenda

Offered by Trustee _____, seconded by Trustee _____:

23-A-1 through 23-A-32	Administration
23-F-1 through 23-F-5	Finance
23-P-1 through 23-P-10	Personnel

B. Discussion – any item on Consent Agenda – Board of Education only

C. Open Floor to public comment on Consent Agenda only

D. Close public participation

E. ROLL CALL VOTE – CONSENT AGENDA

ROLL CALL VOTE

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

XI. COMMENTS FROM PUBLIC – ANY SUBJECT

XII. COMMENTS FROM TRUSTEES – ANY SUBJECT

XIII. ADJOURNMENT

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

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

**CONSENT AGENDA
REGULAR MEETING
OCTOBER 17, 2022**

ADMINISTRATION

23-A-1	Approval -	Conferences/Workshops/Travel
23-A-2	Approval -	Field Trips
23-A-3	Approval -	Board of Education Policies - First Reading
23-A-4	Approval -	Acceptance of Recommendation - HIB Cases
23-A-5	Approval -	Submission of Comprehensive Maintenance Plan
23-A-6	Approval -	Bus Evacuation Drills
23-A-7	Approval -	Accept Revised Funds - Chapters 192 & 193 for 2022-2023 School Year
23-A-8	Approval -	Uniform State Memorandum of Agreement - Waldwick Board of Education - Waldwick Police Department
23-A-9	Approval -	Safety and Security Plan
23-A-10	Approval -	Yearbook Contracts
23-A-11	Approval -	Award of Bid - Hopper Field Improvement Project - Dakota Excavating Contractor, Inc.
23-A-12	Approval -	Acceptance of Donation
23-A-13	Approval -	Acceptance of Donation
23-A-14	Approval -	Acceptance of Donation
23-A-15	Approval -	Acceptance of Donation
23-A-16	Approval -	The Legacy Castle - 2024 Prom
23-A-17	Approval -	Special Education Professional Services - Per N.J.S.A. 18A:18A-5(1)
23-A-18	Approval -	Student Evaluations
23-A-19	Approval -	Out of District Placement
23-A-20	Approval -	Cameras Replacement/Service Hours - CM3 through Camden County Educational Services Commission #66CCEPS
23-A-21	Approval -	Purchase of Hardware/Software through Educational Services Commission of New Jersey Cooperative Bid Pricing System - CDW-G
23-A-22	Approval -	Library and Educational Goods - Various Vendors
23-A-23	Approval -	Purchase of Shredder/File Cabinets - Staples - Ed-Data Bid #11392
23-A-24	Approval -	Purchase of Chair - WB Mason - Ed-Data Bid #10430
23-A-25	Approval -	Safety Inspections - Playground Medic
23-A-26	Approval -	Purchase/Installation of Scoreboard for Turf Field - Electro-Mech Scoreboard Company
23-A-27	Approval -	Tree Removal/Pruning - Top Notch Tree & Excavation, LLC
23-A-28	Approval -	Plumbing Supplies/Service - Maintenance Agreement to Clean Grease Traps - High School/Middle School - Public Sewer/Bogush
23-A-29	Approval -	Compressor Replacement - Jersey State Controls - Traphagen School - Using CRRSA Funds
23-A-30	Approval -	Purchase of Custodial Supplies through ATRA Janitorial Supply Company, Inc. - Ed-Data Bid #10425
23-A-31	Approval -	Electrical Work - J&J Electric
23-A-32	Approval -	Online Auction with GovDeals

FINANCE

23-F-1	Approval -	Certification
23-F-2	Approval -	Accept Financial Reports
23-F-3	Approval -	Bill Schedules
23-F-4	Approval -	Transfer Schedule
23-F-5	Approval -	Construction Change Order

PERSONNEL

23-P-1	Approval -	Retirement - Elaine Miyamoto - Resource Teacher - Crescent School
23-P-2	Approval -	Rescind Appointment - Katherine Estrella - Collaborative Aide - J.A. Traphagen School
23-P-3	Approval -	Revised Appointment - Custodian/Groundsman - Aneudy Gonzalez - High School
23-P-4	Approval -	Appointment - Kerry Alter-Bacigalupi - Collaborative Aide - Crescent School
23-P-5	Approval -	Leave of Absence - Joelle Mah-Ji - Elementary Teacher - J.A. Traphagen School
23-P-6	Approval -	Leave of Absence - Joann Ferrara - Collaborative Aide - Middle School
23-P-7	Approval -	Rescind Appointment - 2022-2023 Winter Coach Position
23-P-8	Approval -	Appointment - 2022-2023 Winter Athletic Coaching Positions
23-P-9	Approval -	2022-2023 Certificated Substitute List
23-P-10	Approval -	2022-2023 Non Certificated Substitute List

ADMINISTRATION

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

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

Schultz, Renee	Number & Operations in Base 10; Algebraic Thinking; Fractions 1&2 Geometry	11/4/2022 1/25/2023 4/18/2023 5/4/2023	\$170.00 each \$52.64 mileage *supercedes 9/12/2022 agenda
Cox, Alison	Conquer Math	10/28/2022 4/21/2023	\$170.00 each
Van Dolan, Shannon	Conquer Math	10/26/2022 4/27/2023	\$170.00 each \$27.62 mileage *supercedes 9/12/2022 agenda
Vroegindewey, Linda	Conquer Math	11/1/2022 1/13/2023 4/25/2023	\$170.00 each \$50.76 mileage.
Coliannni, Sarah	Conquer Math	11/16/2022 4/19/2023	\$170.00 each

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DeNike, Brooke	Conquer Math	10/28/2022 4/21/2023	\$170.00 each \$33.26 mileage
Korpics, Suzanne	Conquer Math	11/16/2022	\$170.00 fee \$8.37 mileage
Hoffman, Jennifer	NJAGC Conference 2023	3/17/2023	\$219.00 fee \$69.37 mileage
Casarico, Dr. Paul	NJSBA Annual Workshop	October 24-26, 2022	\$178.00 lodging \$147.50 M&I
Marro, Daniel	NJSBA Annual Workshop	October 24-26, 2022	\$178.00 lodging \$132.54 mileage \$15.68 tolls \$147.50 M&I
Mangler, Julie	NJSBA Annual Workshop	October 25-26, 2022	\$89.00 lodging \$132.54 mileage \$15.68 tolls \$88.50 M&I
Nappi, Mary Beth	NJSBA Annual Workshop	October 25-26, 2022	\$89.00 lodging \$132.54 mileage \$15.68 tolls \$88.50 M&I
O'Hare, Tim	NJSBA Annual Workshop	October 25-26, 2022	\$89.00 lodging \$100.10 mileage \$15.68 tolls \$88.50 M&I
Seifert, Troy	NJSBA Annual Workshop	October 25-26, 2022	\$89.00 lodging \$133.48 mileage \$15.68 tolls \$88.50 M&I

Figliuolo, Christine	NJSBA Annual Workshop	October 25-26, 2022	\$89.00 lodging \$134.42 mileage \$15.68 tolls \$88.50 M&I
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23-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.

23-A-3 APPROVAL – BOARD OF EDUCATION POLICIES - FIRST READING

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

5350 Student Suicide Prevention
5512 Harassment, Intimidation and Bullying
5561 Use of Physical Restraint and Seclusion Techniques for
Students with Disabilities
5565 School Clearance Following Crisis Situation

23-A-4 APPROVAL – ACCEPTANCE OF RECOMMENDATION - HIB CASES

BE IT RESOLVED that the Waldwick Board of Education hereby accepts the recommendations of the Superintendent regarding HIB Case Numbers 1-8.

23-A-5 APPROVAL – SUBMISSION OF COMPREHENSIVE MAINTENANCE PLAN

WHEREAS, the Department of Education requires New Jersey School Districts to submit three-year maintenance plans documenting “required” maintenance activities for each of its public school facilities, and

WHEREAS, the required maintenance activities as listed in the attached document for the various school facilities of the Waldwick Board of Education are consistent with these requirements, and

WHEREAS, all past and planned activities are reasonable to keep school facilities open and safe for use or in their original condition and to keep their system warranties valid, therefore

BE IT RESOLVED, that the Waldwick Board of Education hereby authorizes the school business administrator to submit the attached Comprehensive

Maintenance Plan for Waldwick in compliance with Department of Education requirements.

23-A-6 APPROVAL – BUS EVACUATION DRILLS

WHEREAS bus evacuation drills were conducted on September 26, 2022 at Traphagen School. Jessica Palaia, Teacher and Robert Sileo, Principal, supervised the drills, and

WHEREAS bus evacuation drills were conducted on September 14, 2022 at Waldwick Middle School. Teachers Frank Laccitiello, Melissa Royston Elizabeth Carroll and Principal Michael Meyers, supervised the drills, and

WHEREAS bus evacuation drills were conducted on September 13, 2022 at Waldwick High School, Principal Kevin Carroll supervised the drills, and

WHEREAS bus evacuation drills were conducted on September 15, 2022 at Crescent School. Teacher James Reithmayr and Principal Brian Cannici, supervised the drills, therefore

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

23-A-7 APPROVAL – ACCEPT REVISED FUNDS – CHAPTERS 192 & 193 FOR 2022-2023 SCHOOL YEAR

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

Chapter 192:	
Compensatory Education	\$ 88,947.00
E.S.L.	<u>\$ 30,068.00</u>
TOTAL ALLOCATION:	\$119,015.00

Chapter 193:	
Initial Exam & Classif.	\$13,262.00
Annual Exam & Classif.	\$ 5,700.00
Corrective Speech	\$29,760.00
Supplementary Instruction	<u>\$19,824.00</u>
TOTAL ALLOCATION:	\$68,546.00

**23-A-8 APPROVAL – UNIFORM STATE MEMORANDUM OF AGREEMENT –
WALDWICK BOARD OF EDUCATION – WALDWICK POLICE
DEPARTMENT**

BE IT RESOLVED that upon recommendation of the Superintendent, the Uniform State Memorandum of Agreement with the Waldwick Police Department be approved and

BE IT FURTHER RESOLVED that the aforementioned agreement is on file in the Superintendent's office and shall be submitted to the County Superintendent of Schools and the Bergen County Prosecutor's Office pursuant to the requirements of N.J.A.C. 6A:16-6.1 & 6.2(b)14.

23-A-9 APPROVAL – SAFETY AND SECURITY PLAN

BE IT RESOLVED that upon recommendation of the Superintendent, the Waldwick Board of Education approves and accepts the District Safety and Security Plan for the 2022-2023 school year that is on file in the Superintendent's office.

23-A-10 APPROVAL –YEARBOOK CONTRACTS – JOSTENS

BE IT RESOLVED that upon recommendation of the Superintendent, the Waldwick Board of Education approves the **attached** contracts with Jostens for the purchase of High School and Middle School yearbooks.

**23-A-11 APPROVAL - AWARD OF BID - HOPPER FIELD PROJECT - DAKOTA
EXCAVATING CONTRACTOR, INC.**

WHEREAS, a recommendation was made by the Superintendent of Schools to the Waldwick Board of Education ("Board") to seek a contract for the Hopper Field Project (hereinafter "Project"); and

WHEREAS, the Project was properly advertised to prospective bidders in accordance with N.J.S.A. 18A:18A-4; and

WHEREAS, on Friday, October 14, 2022 the Board received the following bids from potential bidders in accordance with N.J.S.A. 18A:18A-1, et seq.; and

Bidder	Base Bid	Alternate #1	Total Contract
Dakota Excavating Contractor, Inc	\$1,709,000	\$2,500	\$1,711,500
Landtek Group	\$2,048,000	\$137,500	\$2,185,500
The Bennett Company, Inc.	\$2,718,000	\$200,000	\$2,918,000
Applied Landscape Technologies	\$2,311,974	223,125	\$2,535,099

WHEREAS, the lowest bidder, Dakota Excavating Contractor, Inc. bid has been reviewed and deemed compliant with the bid specifications and New Jersey Public Contracts Law, N.J.S.A. 18A:18A-1 et seq.; therefore

BE IT RESOLVED, that the Board hereby awards the Project to Dakota Excavating Contractor, Inc. at an amount of \$1,711,500.

23-A-12 APPROVAL - ACCEPTANCE OF DONATION

BE IT RESOLVED that upon recommendation of the Superintendent, the Waldwick Board of Education gratefully accepts a clarinet from the McGovern Family for Traphagen School.

23-A-13 APPROVAL - ACCEPTANCE OF DONATION

BE IT RESOLVED that upon recommendation of the Superintendent, the Waldwick Board of Education gratefully accepts playground playhouses and planter from the Traphagen PSO for Traphagen School.

23-A-14 APPROVAL - ACCEPTANCE OF DONATION

BE IT RESOLVED that upon recommendation of the Superintendent, the Waldwick Board of Education gratefully accepts lawn services and treatments from the Traphagen PSO for Traphagen School grounds.

23-A-15 APPROVAL - ACCEPTANCE OF DONATION

BE IT RESOLVED that upon recommendation of the Superintendent, the Waldwick Board of Education gratefully accepts signs from the Crescent PSO for student dedication for Crescent School.

23-A-16 APPROVAL – THE LEGACY CASTLE - 2024 PROM

BE IT RESOLVED that upon recommendation of the Superintendent, the Waldwick Board of Education approves The Legacy Castle to hold the prom - May 2024.

23-A-17 APPROVAL - SPECIAL EDUCATION PROFESSIONAL SERVICES – PER N.J.S.A. 18A:18A-5(1)

INNOVATIVE THERAPY GROUP

Approve up to 10 hours @ \$85.00/hour for Physical Therapy \$850.00
consults for General Ed and Special Ed students to determine need
for physical therapy services ID#'s TBD 22-23 school year

Approve Physical Therapy Evaluation for student ID# TBD (incoming PK)
Up to 4 hours @ \$85.00/hour \$340.00

KID CLAN

Approve Kid Clan to provide support staff \$18,750.00
Up to 25 hours per week @\$50.00/hour
October 18, 2022 - January 31, 2023 approx 15 weeks

BCSS

Approve One to One Assistant for student ID#5671085844
September 6, 2022 - June 30, 2023 at Washington Elementary \$49,500.00
Approve 2 additional 30 minute sessions of therapy per week
@ \$65.00/session for ESY program for student ID#5505007096
Attending New Bridges 6 weeks July 7, 2022 - August 12, 2022 \$780.00

Approve 4 additional 30 minute sessions of therapy per week
@ \$65.00/sessions for student ID#5505007096at New Bridges
September 9/6/22 - 6/30/23 Approx 37 weeks \$9,620.00

Approve 1 additional 30 minute session of therapy per week
@ \$65.00/session for ESY program for student ID#9817478796
Attending HIP program 4 weeks July 5, 2022 - July 29, 2022 \$260.00

Approve 1 additional 30 minute session of therapy per week
@ \$65.00/session for student ID#98174778796 attending HIP
Program September 6, 2022 - June 30, 2023
Approx 37 weeks \$2,405.00

Approve an Assistive Technology Evaluation for an
Incoming PK student ID#TBD \$950.00

LESLIE NAGY, MD

Approve Psychiatric Evaluation for student ID#2461821548 \$700.00

Approve Psychiatric Consultation for student ID#6743712793 (1Hr) \$350.00

HAHN, RICHARD, MD

Approve Dr. Richard Hahn as provider of Psychiatric Evaluations
For the 2022-2023 school year

Approve Dr. Richard Hahn to provide a psychiatric evaluation
For student ID#9653312539 \$1,000.00

ST. JOSEPH'S HEALTHCARE (Dr. Poorvi Patel)

Approve Neurological Evaluation for student ID#9653312539 \$450.00

23-A-18 APPROVAL - STUDENT EVALUATIONS

BE IT RESOLVED that upon recommendation of the Superintendent, the
Waldwick Board of Education approves the following evaluations for Student
ID#6227014968:

Dr. Leslie Nagy - Psychiatric Evaluation \$700.00
Dr. Poorvi Patel - Neurological Evaluation \$450.00

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

23-A-19 APPROVAL - OUT OF DISTRICT PLACEMENT

BE IT RESOLVED that upon recommendation of the Superintendent the Waldwick Board of Education approves a new Out of District placement of student ID#6743712793 at Paradigm Day School, Midland Park, NJ For the period October 6, 2022 - June 30, 2023.

23-A-20 APPROVAL - CAMERAS REPLACEMENT/SERVICE HOURS- CM3 THROUGH CAMDEN COUNTY EDUCATIONAL SERVICES COMMISSION #66CCEPS

BE IT RESOLVED that upon recommendation of the Superintendent, the Waldwick Board of Education approves the replacement a of camera at Crescent School in the amount of \$4,784.60 and eighteen (18) service hours for the district in the amount of \$2,520.00 through #66CCEPS contract.

23-A-21 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 One Hundred Eight-Four (184) Google Apps Enterprise in the amount of \$4,416.00 for the district through the Educational Services Commission of New Jersey Cooperative Bid 18/19-03.

23-A-22 APPROVAL – LIBRARY AND EDUCATIONAL GOODS – VARIOUS VENDORS

BE IT RESOLVED that upon recommendation of the Superintendent and as per 18A:18A-5(5), the Waldwick Board of Education approves the purchase of library and educational goods from various vendors in the amount of \$3,126.17 using Title I funds, \$3,662.00 using Title IV funds, \$6,000.00 using ESSER II funds \$5,000.00 using CRRSA as attached.

23-A-23 APPROVAL - PURCHASE OF SHREDDER/FILE CABINETS - STAPLES - ED-DATA BID #11392

BE IT RESOLVED that upon recommendation of the Superintendent, the Waldwick Board of Education approves the purchase of a shredder for the HS/MS main office in the amount of \$820.25 and two (2) file cabinets for Special Services Department in the amount \$1,287.00 through Ed-Data Bid #11392.

*Supercedes resolution for shredder previously approved 7/11/2022.

**23-A-24 APPROVAL - PURCHASE OF CHAIR - WB MASON - ED-DATA
BID #10430**

BE IT RESOLVED that upon recommendation of the Superintendent, the Waldwick Board of Education approves the purchase of a chair in the amount of \$897.00 for the Superintendent through Ed-Data Bid #10430.

23-A-25 APPROVAL – SAFETY INSPECTIONS – PLAYGROUND MEDIC

BE IT RESOLVED that upon recommendation of the Superintendent, the Waldwick Board of Education approves the attached agreement with Playground Medic to do safety inspections at Crescent and Traphagen Elementary Schools in the amount of \$1,200.00.

**23-A-26 APPROVAL - PURCHASE/INSTALLATION OF SCOREBOARD FOR TURF
FIELD - ELECTRO-MECH SCOREBOARD COMPANY**

BE IT RESOLVED that upon recommendation of the Superintendent, the Waldwick Board of Education approves the purchase/installation of a scoreboard for the turf field in the amount of \$24,170.00 by Electro-Mech Scoreboard Company, the lowest quote obtained.

**23-A-27 APPROVAL – TREE REMOVAL/PRUNING – TOP NOTCH TREE &
EXCAVATION, LLC**

BE IT RESOLVED that upon recommendation of the Superintendent, the Waldwick Board of Education approves the grinding of six (6) tree stumps at the Hopper Field Complex in the amount of \$800.00, by Top Notch Tree & Excavating, LLC., the lowest quote obtained.

**23-A-28 APPROVAL – PLUMBING SUPPLIES/SERVICE – MAINTENANCE
AGREEMENT TO CLEAN GREASE TRAPS - HIGH SCHOOL/MIDDLE
SCHOOL - PUBLIC SEWER/BOGUSH**

BE IT RESOLVED that upon recommendation of the Superintendent, the Waldwick Board of Education approves Public Sewer/Bogush to perform three (3) cleanings of the grease traps in the High School/Middle School in the amount of \$1,170.00 through Ed-Data Bid #9738.

**23-A-29 APPROVAL – COMPRESSOR REPLACEMENT – JERSEY STATE
CONTROLS – TRAPHAGEN SCHOOL - USING CRRSA FUNDS**

BE IT RESOLVED that upon recommendation of the Superintendent, the Waldwick Board of Education approves the replacement of a compressor in room 2R at Traphagen School by Jersey State Controls in the amount of \$8,057.00 using CRRSA funds.

23-A-30 APPROVAL – PURCHASE OF CUSTODIAL SUPPLIES THROUGH ATRA JANITORIAL SUPPLY COMPANY, INC. – ED-DATA BID #10425

BE IT RESOLVED that upon recommendation of the Superintendent, the Waldwick Board of Education approves the purchase of liners, bowl cleaner and disinfectant in the amount of \$516.78 and three (3) spreaders in the amount of \$1,055.46 from ATRA Janitorial Supply Company, Inc. through Ed-Data Bid #10425.

23-A-31 APPROVAL - ELECTRICAL WORK - J&J ELECTRIC

BE IT RESOLVED that upon recommendation of the Superintendent, the Waldwick Board of Education approves the electrical work of replacing an obsolete breaker at the Middle School by J&J Electric in the amount of \$1,350.00.

23-A-32 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

23-F-1 **APPROVAL – CERTIFICATION**

BE IT RESOLVED that pursuant to *N.J.A.C. 6A:34A-16.10(c)* 3, I, John Griffin, certify that as of September 30, 2022, no budgetary line item account has obligations or payments (contractual orders) which in total exceeds the amount appropriated by the District Board of Education, and

BE IT RESOLVED that pursuant to *N.J.A.C. 6A:34A-16.10(c)* 4, we certify that as of September 30, 2022, after review of the Secretary's monthly financial report (appropriations section) and upon consultation with the appropriate District officials, to the best of our knowledge no major account or fund has been overexpended and that sufficient funds are available to meet the District's financial obligations for the remainder of the fiscal year.

23-F-2 **APPROVAL – ACCEPT FINANCIAL REPORTS**

BE IT RESOLVED that the Waldwick Board of Education acknowledges that it receives and accepts the reports of the secretary for September 2022, and certifies that the reports indicate that no major account or fund is over expended in violation of *N.J.A.C. 6:20-2.13* and that sufficient funds are available to meet the district's financial obligations for the remainder of the school year.

23-F-3 **APPROVAL – BILL SCHEDULES**

Schedule #11-22.23	dated 9/09/2022	\$2,505.47
Schedule #12-22.23	dated 9/13/2022	3,273,655.00
Schedule #13-22.23	dated 9/13/2022	18,134.00
Schedule #14-22.23	dated 9/14/2022	398,636.35
Schedule #15-22.23	dated 9/15/2022	637,500.00
Schedule #16-22.23	dated 9/28/2022	798.05
Schedule #17-22.23	dated 10/04/2022	1,300.00
Schedule #18-22.23	dated 10/04/2022	678,474.65
Schedule #19-22.23	dated 10/11/2022	204,135.46
Schedule #20-22.23	dated 10/14/2022	406,399.54
Schedule #21-22.23	dated 10/12/2022	27,931.68
C-05	dated 10/12/2022	150,861.79
C-06	dated 10/11/2022	159,090.06
C-07	dated 10/12/2022	1,475.00
P-04	dated 10/11/2022	44,898.27

23-F-4 APPROVAL - TRANSFER SCHEDULE

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

23-F-5 APPROVAL – CONSTRUCTION CHANGE ORDER

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

<u>Change Order No.</u>	<u>Description</u>	<u>Amount</u>
14	Ten (10) Additional Isolation Valves	\$12,391.00

PERSONNEL

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

**23-P-1 APPROVAL - RETIREMENT - ELAINE MIYAMOTO - RESOURCE
TEACHER - CRESCENT SCHOOL**

BE IT RESOLVED that upon recommendation of the Superintendent, the retirement of Elaine Miyamoto, Resource Teacher, be accepted, effective February 1, 2023.

**23-P-2 APPROVAL - RESCIND APPOINTMENT - KATHERINE ESTRELLA -
COLLABORATIVE AIDE - J.A. TRAPHAGEN SCHOOL**

BE IT RESOLVED that upon recommendation of the Superintendent, rescind the appointment of Katherine Estrella, as a Collaboration Aide at J.A. Traphagen School for the period September 1, 2022 through June 30, 2023.

**23-P-3 APPROVAL - REVISED APPOINTMENT - CUSTODIAN/GROUNDSMAN
- ANEUDY GONZALEZ - HIGH SCHOOL**

BE IT RESOLVED that upon recommendation of the Superintendent, Aneudy Gonzalezi be appointed as a custodian/groundsman as a salary of \$54,741 per annum pro rata (C/G Step 0 of the 2022-2023 salary guide) plus \$820 for Night Shift & \$420 for Black Seal effective, October 1, 2022 - June 30, 2023.

(Replacement for Banusi)

**23-P-4 APPROVAL - APPOINTMENT - KERRY ALTER-BACIGALUPI -
COLLABORATIVE AIDE - CRESCENT SCHOOL**

BE IT RESOLVED that upon recommendation of the Superintendent, Kerry Alter Bacigalupi, be appointed as a Collaboration Aide at Crescent School for the period October 18, 2022 through June 30, 2023.

29.36 hours per week @ \$20.25 per hour plus \$875 prorated for NJ Teachers Certificate with no health benefits.

(New Position)

**23-P-5 APPROVAL - LEAVE OF ABSENCE - JOELLE MAH-JI - ELEMENTARY
TEACHER - J.A. TRAPHAGEN SCHOOL**

BE IT RESOLVED that upon recommendation of the Superintendent, Joelle Mah-Ji, Elementary Teacher, be granted a leave of absence in accord with the following:

Disability	11/28/22 - 12/09/22 (27 sick days)
FMLA	12/12/22 - 04/10/23 (<i>Paid benefits provided pursuant to statute</i>)

(Joelle will return to work on April 17, 2023)

**23-P-6 APPROVAL - LEAVE OF ABSENCE - JOANN FERRARA -
COLLABORATIVE AIDE - MIDDLE SCHOOL**

BE IT RESOLVED that upon recommendation of the Superintendent, JoAnn Ferrara, Collaborative Aide, be granted Intermittent FMLA from October 1, 2022 to June 20, 2023.

**23-P-7 APPROVAL - RESCIND APPOINTMENT - 2022-2023 WINTER COACH
POSITION**

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

Eric Wizemann	Indoor Track Head Coach	\$5,762
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**23-P-8 APPROVAL - APPOINTMENT - 2022-2023 WINTER ATHLETIC
COACHING POSITIONS**

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

Dan Staley	Boys Basketball Freshman	\$5,273
Andrew Fucarino	Indoor Track Head Coach	\$5,762
Alex Quintanilla	Indoor Track Assistant Coach	\$5,275

23-P-9 APPROVAL - 2022-2023 CERTIFICATED SUBSTITUTE LIST

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

Maria Gomez

Teacher

23-P-10

APPROVAL - 2022-2023 NON-CERTIFICATED SUBSTITUTE LIST

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

Maria Gomez
Serena Grecco

Collaborative Aide
Collaborative Aide

ADMINISTRATION

RESOLUTIONS

BACK-UP

OCTOBER 17, 2022
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 2022 - 2023 school year.

<u>Grade Level / Club</u>	<u>Location</u>
12th Grade	Liberty Science Center, Jersey City
HS Photography Club	Liberty State Park, Jersey City
HS DECA	Hilton, East Rutherford
HS Global Awareness Club	Ramapo College, Mahwah
HS Related Arts	Teen Art Festival, BCC, Paramus
Grade 1 - JA Traphagen	Waldwick Public Library

5350 STUDENT SUICIDE PREVENTION

The Board of Education recognizes that depression and self-destruction are problems of increasing severity among students. Students under severe stress cannot benefit fully from the educational program and may pose a threat to themselves or others.

Any school district staff member, volunteer, or intern with reasonable cause to suspect or believe that a student has attempted or completed suicide, shall immediately report the information to the Principal or designee or their immediate supervisor who will immediately report it to the Superintendent or designee. The Superintendent or designee shall promptly report it online to the New Jersey Department of Children and Families, or as otherwise required by the Department of Children and. Any person who reports an attempted or completed suicide shall have immunity from any civil or criminal liability on account of the report, unless the person has acted in bad faith or with malicious purpose.

All school district staff members should be alert to a student who exhibits warning signs of self-destruction or who threatens or attempts suicide. Any such warning signs or the report of such warning signs from another student or staff member shall be taken with the utmost seriousness and reported immediately to the Principal or designee.

The Principal or designee shall immediately refer the student to the school psychologist or school social worker for a preliminary assessment. The preliminary assessment may include members of the crisis intervention team. With respect to Policy 5350 and Regulation 5350, the term "crisis intervention team" may include, but not be limited to, the Principal or designee, school nurse, school psychologist, school social worker, counselor, and/or teacher(s). Upon completion of the preliminary assessment, the school psychologist and/or the school social worker shall review the details of the assessment with Principal or designee. Based on the preliminary assessment and upon recommendation by the school psychologist, school social worker, or the suicide intervention team, the parent(s) may be required to obtain medical or psychiatric services for the student. The school psychologist and/or the school social worker, in consultation with the Principal or designee shall share the details of the assessment with the parent(s), including the recommendation of whether or not the student is required to obtain medical or psychiatric services. In the event the parent objects to the recommendation or indicates an unwillingness to cooperate in the best interests of the student, the Principal or designee will contact the New Jersey Department of Children and Families, Division of Child Protection and Permanency to request intervention on the student's behalf.

In the event the student is required to obtain medical or psychiatric services, the parent(s) will be required to submit to the Principal a written medical clearance from a licensed medical



POLICY

WALDWICK BOARD OF EDUCATION

professional, selected by the parent(s) and approved by the Principal, indicating the student has received medical services, does not present a risk to themselves or others, and is cleared to return to school. The written medical clearance may be reviewed by a Board of Education healthcare professional before the student is permitted to return to school. The parent(s) shall be required to authorize their healthcare professional(s) to release relevant medical information to the school district's healthcare professional, if requested.

As part of the required professional development, every teaching staff member must complete yearly instruction in suicide prevention. The instruction in suicide prevention shall include information on the relationship between the risk of suicide and incidents of harassment, intimidation, and 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.

The Superintendent shall prepare and disseminate guidelines to assist school district staff members in recognizing the warning signs of a student who may be contemplating suicide, to respond to a threat or attempted suicide, and to prevent contagion when a student commits suicide.

N.J.S.A. 18A:6-111; 18A:6-112

N.J.S.A. 30:9A-23; 30:9A-24

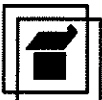
N.J.A.C. 6A:9C-3 et seq.

Adopted: 9 May 2011

Revised: 21 November 2011

Revised: 22 August 2016

Revised:



5512 HARASSMENT, INTIMIDATION AND BULLYING

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A. Prohibiting Harassment, Intimidation, or Bullying

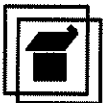
The Board of Education prohibits acts of harassment, intimidation, or bullying of a student. The Board has determined that a safe and civil environment in school is necessary for students to learn and achieve high academic standards; harassment, intimidation, or bullying, like other disruptive or violent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

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

B. Definition of Harassment, Intimidation, or Bullying

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

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



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

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

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

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

C. Student Behavior

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



The Board believes that standards for student behavior must be set cooperatively through interaction among the parents and other community representatives, school administrators, school employees, school volunteers, and students of the school district, producing an atmosphere that encourages students to grow in self-discipline. The development of this atmosphere requires respect for self and others, as well as for school district and community property on the part of students, staff, and community members.

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

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

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

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

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



remedial and consequential measures that are appropriately assigned for infractions of these rules.

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

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

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

D. Consequences and Remedial Actions

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

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

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



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

Factors for Determining Consequences

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

Factors for Determining Remedial Measures

Personal:

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

Environmental:

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



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

Examples of Consequences and Remedial Measures

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

Examples of Consequences:

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

Examples of Remedial Measures

Personal:



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

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

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



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

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

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



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

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

Consequences and Appropriate Remedial Actions – Adults

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

E. Reporting Harassment, Intimidation, or Bullying

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

The district may not fail to initiate an investigation of harassment, intimidation, or bullying solely because written documentation was not provided. Failing to conduct a harassment, intimidation, or bullying investigation solely because a parent or student did



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

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

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

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

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

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

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



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

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

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

The district Anti-Bullying Coordinator shall:

- a. Be responsible for coordinating and strengthening the school district's policies to prevent, identify, and address harassment, intimidation, or bullying of students;
- b. Collaborate with school Anti-Bullying Specialists in the district, the Board of Education, and the Superintendent to prevent, identify, and respond to harassment, intimidation, or bullying of students in the district;
- c. Provide data, in collaboration with the Superintendent, to the Department of Education regarding harassment, intimidation, or bullying of students;
- d. Execute such other duties related to school harassment, intimidation, or bullying as requested by the Superintendent; and
- e. Meet at least twice a school year with the school Anti-Bullying Specialist(s) to discuss and strengthen procedures and policies to prevent, identify, and address harassment, intimidation, or bullying in the district.



2. The Principal in each school shall appoint a school Anti-Bullying Specialist. The Anti-Bullying Specialist shall be a guidance counselor, school psychologist, or other certified staff member trained to be the Anti-Bullying Specialist from among the currently employed staff in the school.

The school Anti-Bullying Specialist shall:

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

The School Safety/School Climate Team shall:

- a. Receive records of all complaints of harassment, intimidation, or bullying of students that have been reported to the Principal;
- b. Receive copies of all reports prepared after an investigation of an incident of harassment, intimidation, or bullying;



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

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

G. Investigating Allegations of Harassment, Intimidation, or Bullying

[Select Option 1 or Option 2]

[Option 1 – Investigate All Reports]

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



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

The investigation shall be initiated by the Principal or designee within one school day of the verbal report of the incident. The investigation shall be conducted by the school anti-bullying specialist appointed by the Principal. The Principal may appoint additional personnel who are not school anti-bullying specialists to assist the school anti-bullying specialist in the investigation. Investigations of complaints concerning adult conduct shall not be investigated by a member of the same bargaining unit as the individual who is the subject of the investigation. The anti-bullying specialist may not participate in an investigation regarding their supervisor or staff at a higher administrative level.

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

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

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

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



information to be provided to parents includes the nature of the investigation, whether the district found evidence of harassment, intimidation, or bullying, or whether consequences were imposed or services provided to address the incident of harassment, intimidation, or bullying. This information shall be provided in writing within five school days after the results of the investigation are reported to the Board. The district may not divulge personally identifying information or any information that could result in the identification of any student other than the child of the parents being notified.

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

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

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

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



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

[Option 2 – Principal's Preliminary Determination

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

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

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

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

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



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

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

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

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

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



regulation. The information to be provided to parents includes the nature of the investigation, whether the district found evidence of harassment, intimidation, or bullying, or whether consequences were imposed or services provided to address the incident of harassment, intimidation, or bullying. This information shall be provided in writing within five school days after the results of the investigation are reported to the Board.

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

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

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

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

H. Responding to Harassment, Intimidation, or Bullying



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

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

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

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

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



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

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

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

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

I. Reprisal or Retaliation

The Board of Education prohibits a Board member, school employee, contracted service provider who has contact with students, school volunteer, or student from engaging in reprisal, retaliation, or false accusation against a victim, witness, or any other person who



has reliable information about an act of harassment, intimidation, or bullying or who reports an act of harassment, intimidation, or bullying. The consequence and appropriate remedial action for a person who engages in reprisal or retaliation shall be determined by the administrator after consideration of the nature, severity, and circumstances of the act, in accordance with case law, Federal and State statutes and regulations, and district policies and procedures.

J. False Accusations of Harassment, Intimidation, or Bullying

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

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

K. Additional Policy Requirements

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



The Superintendent shall post a link to this Policy that is prominently displayed on the home page of the school district's website. The Superintendent shall ensure that notice of this Policy appears in the student handbook and all other publications of the school district that set forth the comprehensive rules, procedures, and standards for schools within the school district.

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

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

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

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

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

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



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

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

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

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

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

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

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



information shall also be reported to the New Jersey Department of Education in accordance with N.J.S.A. 18A:17-46.

N. School and District Grading Requirements

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

O. Reports to Law Enforcement

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

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

P. Collective Bargaining Agreements and Individual Contracts

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

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

Q. Students with Disabilities



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

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

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

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

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

Adopted:

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:



**5561 USE OF PHYSICAL RESTRAINT AND SECLUSION
TECHNIQUES FOR STUDENTS WITH DISABILITIES**

The Board of Education strives to provide a safe, caring atmosphere that supports all students in the least restrictive environment. On occasion, during an emergency, a situation may arise making it necessary to temporarily restrain or seclude a student with a disability in accordance with N.J.S.A. 18A:46-13.4 through 13.7.

A school district, an educational services commission, or an approved private school for students with disabilities (APSSD) that utilizes physical restraint on students with disabilities shall ensure that:

1. Physical restraint is used only in an emergency in which the student is exhibiting behavior that places the student or others in immediate physical danger;
2. A student is not restrained in the prone position, unless the student's primary care physician authorizes, in writing, the use of this restraint technique;
3. Staff members who are involved in the restraint of a student receive training in safe techniques for physical restraint from an entity determined by the Board of Education to be qualified to provide such training, and that the training is updated at least annually;
4. The parent of a student is immediately notified when physical restraint is used on the student. This notification may be by telephone or electronic communication. A post-incident written notification report of the incident of physical restraint shall be provided to the parent within forty-eight hours of the occurrence of the incident;
5. Each incident in which physical restraint is used is carefully and continuously visually monitored to ensure it was used in accordance with established procedures set forth in Policy and Regulation **5561** – Use of Physical Restraint and Seclusion Techniques for Students with Disabilities, developed in conjunction with the entity that trains staff in safe techniques for physical restraint, in order to protect the safety of the child and others; and



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6. Each incident in which physical restraint is used is documented in writing in sufficient detail to enable staff to use this information to develop or improve the behavior intervention plan at the next individualized education plan (IEP) meeting.

A school district, an educational services commission, and an APSSD shall attempt to minimize the use of physical restraints through inclusion of positive behavior supports in the student's behavior intervention plans developed by the IEP team.

A school district, an educational services commission, or an APSSD that utilizes seclusion techniques on students with disabilities shall ensure that:

1. A seclusion technique is used on a student with disabilities only in an emergency in which the student is exhibiting behavior that places the student or others in immediate physical danger;
2. Each incident in which a seclusion technique is used is carefully and continuously visually monitored to ensure it was used in accordance with established procedures set forth in Policy and Regulation **5561** – Use of Physical Restraint and Seclusion Techniques for Students with Disabilities, developed in conjunction with the entity that trains staff in safe techniques for physical restraint, in order to protect the safety of the child and others; and
3. Each incident in which a seclusion technique is used is documented in writing in sufficient detail to enable the staff to use this information to develop or improve the behavior intervention plan at the next IEP meeting.

A school district, an educational services commission, and an APSSD shall attempt to minimize the use of seclusion techniques through inclusion of positive behavior supports in the student's behavior intervention plans developed by the IEP team.

The New Jersey Department of Education shall establish guidelines for school districts, educational services commissions, and APSSDs to ensure a review process is in place to examine the use of physical restraints or seclusion techniques in emergency situations, and for the repeated use of these methods for an individual child, within the same classroom, or by a single individual. The review process shall include educational, clinical, and administrative personnel. Pursuant to the review process the student's IEP team may, as deemed appropriate, determine to revise the behavior intervention plan or classroom supports, and a school district, educational services commission, or APSSD may determine to revise a staff member's professional development plan pursuant N.J.S.A. 18A:46-13.7.



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The Superintendent or designee may gather input from school staff members and parents of students with disabilities on this Policy and Regulation. All students with disabilities and their parents shall be afforded the procedural safeguards provided by the Individuals with Disabilities Education Act (IDEA).

The Superintendent or designee shall annually inform parents of students with disabilities about the Board's Policy regarding restraint and seclusion.

N.J.S.A. 18A:46-13.4; 18A:46-13.5; 18A:46-13.6; 18A:46-13.7

New Jersey Department of Education Restraint and Seclusion Guidance for Students with Disabilities – July 10, 2018

Adopted: May 9, 2011

Revised:



5565 - SCHOOL CLEARANCE FOLLOWING CRISIS SITUATION

The Board is committed to protecting the health, safety and welfare of students during the school day, and will take action necessary to provide for the safety and security of its students, staff and/or property. In "crisis situations," the Board reserves the right to exclude a student who has been determined to pose an imminent or potential threat to student or staff safety, pending appropriate mental health clearance.

1) Examples of "Crisis Situations"

- a. Actions creating an imminent danger to the student or others, e.g., suicidal or homicidal ideation(s) or attempt(s) (See also Policy No. 5350 Suicide);
- b. Verbalization(s) or other action(s) threatening the health, safety or well-being of the student, staff or other students;
- c. Verbalization(s) or other actions(s) reflecting an intent or plan to harm the student or others;
- d. Verbalization(s) or other actions(s) indicating that the student may be at risk of causing harm to the student or others; or
- e. Possession of objects(s) or material(s) posing a threat to the health, safety or well-being of the student, staff or other students.

2) Discipline

- a. A student's exclusion based upon an identified crisis situation shall not be considered a disciplinary consequence.
- b. This Policy is intended to address mental health related issues only (i.e., to ensure that the student does not represent a danger to him/herself or others,) and does not supersede the implementation of appropriate disciplinary action for infractions of school regulations or action required by N.J.S.A. 18A:40A-12 or N.J.A.C. 6A:16-43 as described in policies and explained in student handbooks and/or Code of Student Conduct.

3) Procedures

- a. In situations where a student presents as imminent danger to himself or others, school emergency procedures will be followed, and supersede the provisions of Section 3c of this Policy.
- b. Staff members shall immediately notify the School Principal, or his/her designee, of any potential crisis situations.
- c. In response to every report, the School Principal (or designee) shall immediately:
 - i. Notify the Crisis intervention team (or other designated team/individual responsible for the initial assessment of the student);
 - ii. Notify the Superintendent of Schools; and
 - iii. Notify the student's parent or legal guardian.



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- d. In response to every report, the Crisis Intervention Team, a school psychologist, or social worker, shall conduct a student interview to assess whether or not the student presents as a potential danger to him/herself or others, and to determine whether or not the student requires a mental health assessment prior to reinstatement.
- e. Provisions shall be made for the appropriate care and supervision of the student pending either:
 - i. a determination by the Crisis Intervention Team that the student's exclusion is not required;
 - ii. the student's release to his or her parent/guardian.

4) Assessment and Reinstatement

- a. If the Crisis Intervention Team determines that the student presents as a potential danger to him/herself or others and requires a mental health assessment prior to reinstatement, the Principal shall notify the student's parent/guardian of this determination.
- b. The assessment must be completed by a licensed or certified mental health professional. The Principal shall provide the student's parents/guardians with appropriate referral information for qualified mental health providers.
 - i. Assessments completed by evaluators selected by the school district shall be at the expense of the school district.
 - ii. Assessments completed by evaluators selected by the student's parent/guardian shall be at the expense of the parent.
- c. For purposes of the assessment, it is necessary for the evaluator to have access to all relevant information regarding the student and the incident giving rise to the exclusion. The student's parent/guardian shall be asked to provide consent for a member of the Crisis Intervention Team to contact the professional completing the evaluation to provide necessary background information.
 - i. If a parent/guardian cannot be reached and the student is screened and/or assessed by the appropriate school personnel as being in imminent danger of harming him/herself or other, the school may initiate an immediate assessment.
- d. The assessment must include:
 - i. Identifying information;
 - ii. Medical and family history;
 - iii. Review of presenting problem or incident;
 - iv. Mental status examination;
 - v. Diagnosis, as appropriate;
 - vi. Triggers for reoccurrence, as appropriate;
 - vii. Recommendations for follow-up services, as appropriate; and
 - viii. Other information deemed relevant by the evaluator.



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- e. Clearance letter must include:
 - i. Evaluator's name and license number;
 - ii. Student's name and date of birth;
 - iii. Confirmation that the evaluator assessed the student in accordance with the standards set forth in Section 4d of this Policy following and in connection with the precipitating school-based incident;
 - iv. The date of the assessment; and
 - v. A specific statement that the student does not present as a danger to him/herself or others.
 - f. If the parents or guardians assume the cost of the assessment (through a provider of their own choosing), the resulting report is their property and will require their consent before being released to the school district. Parents are encouraged to share such information with the school district. However, the required information (see Section 4e above) must be included in the clearance letter.
- 5) Re-Entry to School
- Following receipt of the school clearance letter, the District shall schedule a re-entry meeting with the child and his/her parents/guardian and an appropriate school district designee. Discussion may include, but is not limited to:
- a. Consideration of CST referral, as appropriate
 - b. Discussion with parents regarding follow-up treatment, as necessary
 - c. Discussion with parents regarding access to additional evaluative information (beyond clearance letter).
- 6) Instruction During Exclusion:
- Students will be provided with appropriate home or other out-of-school instruction in accordance with N.J.A.C. 6A:16-10.1 et seq. during any period of exclusion.

N.J.S.A. 18A:40A-12

N.J.A.C. 6A:16-10.1

Adopted: 11 June 2012

Revised 17 October 2022





**Annual Maintenance
Budget Amount Worksheet
Per N.J.A.C. 6A:26A**

Current Area Cost Allowance per SF	\$ 143.00
District contact name	JOHN GRIFFIN
District contact phone	201.445.3340
District contact e-mail	griffinj@waldwickschools.org

Max. Maintenance Reserve Amount (4% of column D)	\$ 1,359,261
Current District Maintenance Reserve Amount	\$ 1,350,000

Date 9/26/2022

Waldwick School District

Bergen County - State Code 5410

Comprehensive Maintenance Plan

Report

Actual FY 22-- Current FY 23-- Planned FY 24

School Name	21-22 Actual	22-23 Budgeted	23-24 Planned
Waldwick High/ Middle School (5410 - 030/070)	\$196,337 Localized repairs, pointing, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair piping or insulation, heater repairs Chemical water treatment, Annual service and inspection of all sys. Replace ceiling tiles, inspect/repair elevator repair exit signs, replace light fixtures repair/replace piping for safe water	\$283,105 Localized repairs, pointing, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair piping or insulation, heater repairs Chemical water treatment, Annual service and inspection of all sys. Replace ceiling tiles, inspect/repair elevator repair exit signs, replace light fixtures repair/replace piping for safe water Covid-19 cleaning	\$290,801 Localized repairs, pointing, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair piping or insulation, heater repairs Chemical water treatment, Annual service and inspection of all sys. Replace ceiling tiles, inspect/repair elevator repair exit signs, replace light fixtures repair/replace piping for safe water Covid-19 cleaning
Crescent Elementary School (5410 - 040)	\$42,901 Localized repairs, pointing, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair piping or insulation, heater repairs Chemical water treatment, Annual service and inspection of all sys. Replace ceiling tiles, inspect/repair elevator repair exit signs, replace light fixtures repair/replace piping for safe water Inspect/repair playgrounds	\$61,861 Localized repairs, pointing, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair piping or insulation, heater repairs Chemical water treatment, Annual service and inspection of all sys. Replace ceiling tiles, inspect/repair elevator repair exit signs, replace light fixtures repair/replace piping for safe water Inspect/repair playgrounds Covid-19 cleaning	\$63,542 Localized repairs, pointing, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair piping or insulation, heater repairs Chemical water treatment, Annual service and inspection of all sys. Replace ceiling tiles, inspect/repair elevator repair exit signs, replace light fixtures repair/replace piping for safe water Inspect/repair playgrounds Covid-19 cleaning
Julia A. Traphagen Elementary School (5410 - 050)	\$56,261 Localized repairs, pointing, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair piping or insulation, heater repairs Chemical water treatment, Annual service and inspection of all sys. Replace ceiling tiles, inspect/repair lifts repair exit signs, replace light fixtures repair/replace piping for safe water Inspect/repair playgrounds	\$81,126 Localized repairs, pointing, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair piping or insulation, heater repairs Chemical water treatment, Annual service and inspection of all sys. Replace ceiling tiles, inspect/repair lifts repair exit signs, replace light fixtures repair/replace piping for safe water Inspect/repair playgrounds Covid-19 cleaning	\$83,331 Localized repairs, pointing, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair piping or insulation, heater repairs Chemical water treatment, Annual service and inspection of all sys. Replace ceiling tiles, inspect/repair lifts repair exit signs, replace light fixtures repair/replace piping for safe water Inspect/repair playgrounds Covid-19 cleaning
Totals All Schools	\$295,499	\$426,092	\$437,674

1. Select District Number

Downloaded from <http://ajph.org/> on November 10, 2014

District>> WALDWICK BORO

(1) The above information can be obtained from the district's approved LRF or FMP (for Abbott districts)

District to populate the "yellow" cell that correspond with each year as identified in the approved LRFP or FMFP

(2) The district shall make a determination based on EFCFA and the DOE regulation if there is a part of a school facilities project will be ineligible for state funding (i.e. extra GSF beyond the FES, extra GSF that not covered by number of unhouseed students, spaces that not part of the FES,.....) the district determination for the propose of populating this table is just an estimate the final determination will be conducted by the DOE at the time of project submission and review.

(3) The district shall make a determination of any projects for this particular year are anticipated to be undertaken by the district and completely funded by the district and will be submitted to the DOE as an Other Capital Project and will not be eligible for state funding.

**WALDWICK SCHOOL DISTRICT
GENERAL FUND
SCHEDULE OF REQUIRED MAINTENANCE FOR SCHOOL FACILITIES
FOR THE LAST TEN FISCAL YEARS**

**UNDISTRIBUTED EXPENDITURES - REQUIRED
MAINTENANCE FOR SCHOOL FACILITIES
11-000-261-XXX**

School Facilities	Project # (s)	2022	2021	2020	2019	2018	2017	2016	2015	2014	2013
Crescent E.S.	N/A	\$ 42,901	\$ 47,064	\$ 64,332	\$ 54,559	\$ 51,686	\$ 91,560	\$ 48,661	\$ 38,664	\$ 35,754	\$ 40,277
Traphagen E.S.	N/A	56,261	61,721	84,366	76,388	54,532	96,803	51,341	40,793	37,723	38,876
Waldwick MS/HS	N/A	196,337	215,387	294,415	274,776	236,541	419,428	222,695	176,945	163,629	184,328
Total School Facilities		\$ 295,499	\$ 324,172	\$ 443,113	\$ 405,723	\$ 342,759	\$ 607,791	\$ 322,697	\$ 256,402	\$ 237,106	\$ 263,481



STATE OF NEW JERSEY
DEPARTMENT OF EDUCATION

Health and Safety Evaluation of School Buildings Checklist 2022-2023

County: Bergen

District Occupying Building: Waldwick

Leased [] or Owned [x]

School Building Name: Crescent Elementary School

Completed By: Andrew Gamper

Date: 8/16/22

This form shall be used for the evaluation of school buildings (pursuant to 6A:26-6.1 and 6A:26-8.1) Traditional Public School Districts (owned or leased), Private Schools for the Disabled, Charter Schools, Renaissance School Projects and any other setting used for instruction. This evaluation checklist shall be completed annually by appropriate district personnel and kept on file for inspection or other legal issues. These indicators cover regulations issued by NJDOE, NJDCA, NJUCC, OSHA. The emphasis of this evaluation is for the health and safety of students and staff even in the absence of a specific Statute or Code. The items listed are not mutually exclusive of other findings a monitor/inspector may cite. See "Facility Checklist Instructions and Guidance" for additional information. (Items specific to Temporary Spaces are denoted with code . 6A:26-8.1)

Section A: 100% Items

(this section must have full compliance with items)

100% Compliance				
Current Licenses And Certificates #1 to #10	Yes	No	N/A	Violation Location
1. A current certificate of compliance with the Uniform Fire Code has been issued by the local or State fire official/inspector within the year and posted in a conspicuous location. (or current abatement inspection is available)	x			
2. A current inspection report of the local health official (kitchen, cafeteria, pool, etc.) is available.	x			
3. A 3-year asbestos management plan, as required by A.H.E.R.A., is available including current 6-month surveillance letters. If constructed without asbestos, a letter of certification from the architect is available.	x			
4. An annual inspection report of the Department of Environmental Protection for the operation of a sewage treatment plant, where applicable, is available.			x	
5. Current boiler inspection certificate(s) posted at site of boiler.	x			
6. Current license(s) for high and low pressure boiler operators, as required by code, are properly posted.			X	
7. Current drinking water supply inspection reports are available to comply with the Safe Water Drinking Act. (N.J.A.C 58:12A-1) (6A:26-12.4) Also, evidence of testing of water for lead has been provided by the district through annual submittal of the Lead Testing Statement of Assurance.	x			
8. One fire drill and one school security drill are held each month; [See "Checklist Instructions" for Certificate of Assurance] 18A:41-1	x			

Current Licenses And Certificates #1 to #10	Yes	No	N/A	Violation Location
9. Right To Know requirements are properly posted and MSDS reporting materials on file for review.	x			
10. District has defibrillators identified with appropriate signage and made available in an unlocked location on school property, which is accessible during the school day and any other time in which a school-sponsored athletic event or team practice, in which pupils of the district are participating, is taking place and is within reasonable proximity of the school athletic field or gymnasium, as applicable (<u>Janet's Law 18A:40-41a-41c</u>)	x			
Exits/Exterior #11 to #12	Yes	No	N/A	Violation location
11. Exterior switches and receptacles are covered by securely fastened weather-proof plates and fixtures are securely mounted with no exposed wires.	x			
12. All exterior exits are in good condition, locked from outside access; readily accessible and free of obstructions for use in an emergency; including: a. Fire escapes and/or exterior stairs can be safely negotiated. Exterior doors shall not be propped open. b. Panic hardware is provided on exit doors of all spaces with an occupancy load/capacity greater than 50.	x			
Interior #13 to #21	Yes	No	N/A	Violation Location
13. All electrical outlets; switches, receptacles and junction boxes; electric wires; fuses and/or circuit breaker panels; etc. are properly covered and/or secured and/or protected.	x			
14. Sufficient access and working space is provided and maintained around all electrical spaces. Items, especially combustibles, are a minimum of 36 inches from electrical power sources or equipment; i.e.: circuit breaker panels, fuse boxes, transformers.	x			
15. Instructional areas are free of all unapproved construction; e.g.: walls; partitions; doors and stairs; etc.	x			
16. The hardware on doors of any space occupied by students shall permit egress from the room at all times. Key-operated locks, thumb-turn locks, hasps dead bolts, slide bolts or similar types of locking devices shall not be permitted. <u>6A:26-8.1 (d.1.i.2)</u>	x			
17. Unobstructed vision panels with code approved glass are installed in doors opening into corridors. Interior glazing shall be safety glazing. <u>6A:26-8.1 (d.1.i.3)</u>	x			
18. Kindergarten and Pre-K toilet requirements are met. N.J.A.C. <u>6A:26-6.3(h)4.</u>	x			
19. District approves as needed: Dual Use, Change of Use, Alternate Toilet, Temporary sites (TCU or rented faculties). Required DOE approvals in place.	x			

Interior #13 to #21	Yes	No	N/A	Violation Location
20. Dangerous chemicals (i.e., liquefied petroleum gas/propane) and/or explosive materials (i.e.: gunpowder; picric acid) are <i>not</i> stored/present in the building. If needed, flammable and combustible materials are properly stored/maintained (i.e., in properly rated cabinets; not in boiler room/hazardous areas).	x			
21. Carbone Monoxide Detectors Must be in the vicinity of all fuel burning appliances. <ul style="list-style-type: none"> • Gas and oil heating systems: Boilers, Furnaces, central and unitary equipment. • Generators: portable and permanent. • Natural gas and propane appliances: Water heaters, ranges, stoves, ovens, laundry washers and dryers • Fireplaces • Required in hallways connected to space with the source <u>NJAC 5:70-4.3(a), NJAC 5:70-4.9(d) and NJAC 5:70-4.19 (d)</u>	x			
Vocational/Laboratories #22 to #25	Yes	No	N/A	Violation Location
22. Power machinery and equipment, as well as science labs, have appropriate safety features in place, including as applicable: <ol style="list-style-type: none"> Appropriate placement on the floor and required point of operation guards to protect users from injury due to moving parts. Clearly visible and accessible push-type emergency cut-out switches at appropriate locations within shops to de-energize electrical supply to nonportable machinery. Non-portable machinery provided with magnetic type switches to prevent automatic restart upon restoration of power after an electrical failure or reactivation of the emergency cut-off switch. Key-operated electric solenoid shut-off valves on natural gas lines in science laboratories and shops constructed after 1979. On all other gas lines there is an emergency shut off valve which is clearly marked and accessible. 			x	
23. At a minimum, one # 20 BC rated fire extinguisher is provided in each laboratory and vocational area.			x	
24. Adequate eye and body protection is provided, including: <ol style="list-style-type: none"> Eye protection devices (glasses, goggles) for students and faculty in each laboratory and shop area, including appropriate provision for their sanitation. Emergency eyewash device(s), with 15 minutes continuous flow, where caustic or corrosive materials are used. An emergency cold-water shower for chemistry laboratory if constructed after October 1985. (NJAC 6A:12.5) 			x	
25. Room provides for proper local or general ventilation and/or exhaustion of toxic and/or dangerous fumes and/or odors, including for the following activities, as applicable: <ol style="list-style-type: none"> For science activities (i.e.: via fume hoods) For welding operations 	x			

Vocational/Laboratories #22 to #25	Yes	No	N/A	Violation Location
c. For paint spraying operations: 1 Auto: should have separate exhaust system. 2 Art: proper ventilation for spray/ paint with fumes d. Art: Safe designated space/room for kilns with proper ventilation e. For dust generating operations, such as wood working, (i.e.: a dust collecting system which should be either single or multi-use vacuum packs or a central dust collection system				
	Yes	No	N/A	
100% Items Total	20	0	5	

Section B: 80% Items

(Must be compliant with 80% of these items to pass along with corrective action on the non-compliant items)

80% Compliance				
Exits/Exterior #1 to #4	Yes	No	N/A	Violation Location
1. No evidence of major exterior building structural damage. Example(s) would include: a. Exterior walls appear free of structural cracks, loose masonry and crumbling parapets; lintels appear free of rust and flaking. b. Gutters and downspouts appear to be in good condition and are secured to the building; runoff does not appear to be obstructed or create drainage or soil erosion.		x		
2. All exterior receptacles are GFI protected in accordance with code.	x			
3. All school grounds, including general purpose play areas and athletic fields, are free of holes; glass; stumps, roots; rocks and other hazardous obstacles. Fences are maintained and are free of holes. The outside physical education area for students shall include, but not be limited to, sufficient space, equipment, and safe surfaces for the temporary facility enrollment and program needs and be protected from hazards or traffic conditions. <u>6A:26-8.1(1.ix)</u>		x		
4. Playground area and equipment appear to be in safe operating condition and in compliance with code and district maintains documentation of compliance and regular (annual and/or monthly) inspections.		x		
Interior Items #5 to #26	Yes	No	N/A	Violation Location
5. All interior exits and corridors are in good condition; readily accessible; and free of obstructions and/or excessive materials which would hinder exiting.	x			
6. Emergency evacuation egress procedures are posted at a visible height and standard location in all areas. <u>6A:26-8.1(d.1.i.4)</u>	x			

Interior Items #5 to #26	Yes	No	N/A	Violation Location
7. Doors leading to interior courtyards are clearly marked: "Not an Exit."			x	
8. Handrails on both sides of interior stairways, guardrails, and interior stair treads are free of surface features which may cause injury and/or are properly secured. Interior stair treads do not show evidence of extensive wear and are generally in good repair.	x			
9. Stage curtains need to indicate flame proof or flame retardant and certificates are on file.	x			
10. All education spaces shall be equipped with a communication devise/system connected to the main office and capable of emergency communication to local authorities or 9-1-1. <u>6A:26-8.1 (d.1.i.6)</u>	x			
11. Electric outlets and/or wiring appear appropriate, including: a. GFI protection for receptacle(s) within 6 ft of water in accordance with code. b. Electrical extension cords and surge protectors used appropriately, with extension cords <i>only used</i> for temporary need(s). c. Sufficient electrical duplex outlets shall be provided to satisfy the program needs as provided in N.J.A.C. <u>6A:26-6.3</u> <u>6A:26-8.1(1.vii.2)</u>	x			
12. Nurse's Office: District boards of education shall provide the necessary facilities, equipment and supplies for the performance of the duties required under State law and the rules by health services personnel. <u>(6A:26-12.3 & 6A:26-6.3(b))</u>	x			
13. Individual or central mechanical ventilation unit(s) are operating in all student and staff occupied rooms/areas and toilet facilities; air conditioners are operational in windowless interior areas. Heating and ventilation requirements shall be as set forth in N.J.A.C. <u>6A:26-6.3</u> and the UCC. <u>6A:26-8.1 (1.iii).</u>	x			
14. Lighting levels in all instructional areas at least 50-foot candles, as measured with a light meter, comply with code and lamps/bulbs are covered with a lens cover or equivalent protection. <u>(6A:26-8.1(1.vi) & 6A:6.3(g)(1))</u>	x			
15. Instructional areas have no unauthorized and/or potentially hazardous materials/equipment in rooms. <u>6A:26-8.1 (i1)</u> Dangerous touch points in educational spaces should be covered such as hot pipes, radiators (see end of checklist copied from guidance document).	x			
16. A chalkboard or whiteboard, and/or display board is provided in each instructional space and is free of cracks and jagged edges. <u>6A:26-8.1 (1.vii.1)</u>	x			
17. Ceilings, walls and floors are free of holes, sags, and evidence of water damage. The average ceiling height shall be at least 8' feet for instructional spaces in temporary facilities in an	x			

Interior Items #5 to #26	Yes	No	N/A	Violation Location
existing public school, in a district owned facility and in rented or leased buildings not on school district owned sites. <u>6A:26-8.1 (d-1. ii)</u>				
18. Area and floor drains, where provided, appear to be in working order and covered with appropriate plates; unused (abandoned) waste lines (drains) are sealed off and capped.	x			
19. Floors throughout the school are clean and free of trash, as well as appear free of slipping, tripping and / or other hazards. Egress through halls and exits are clear and accessible. Concrete floors in all instructional areas, except shops, shall be covered with a resilient floor covering; <u>6A:26-8.1 (d-1.i.5)</u>	x			
20. Supplies and materials are neatly and appropriately stored: a. Storage racks/shelving over 6 feet in height are properly secured from tipping. b. In general, there is no storage within 24 inches of a ceiling. In buildings with sprinkler systems, storage is at least a minimum of 18 inches below sprinkler head deflectors. c. Storage is organized to allow safe access through space.	x			
21. Provision shall be made for storage of students' clothing in other than a corridor or exit way. Student lockers are usable; i.e.: doors, handles and locks are operable. <u>6A:26-8.1 (d-1.i.7)</u>			x	
22. Drinking fountains are provided with sufficient water pressure or access to water coolers is readily available. <u>(6A:26-12.4)</u> Potable water shall be available and drinking fountains shall be provided for students in cafeterias, preschool and kindergarten programs in accordance with N.J.A.C. 5:23-7; <u>6A:26-8.1(v)</u> .	x			
23. Toilet facilities shall meet existing UCC requirements for the E Use Group as determined by the construction official. Toilet facilities shall be available within a reasonable distance not more than one floor away and shall be equipped with an exterior operable window sash or mechanical exhaust ventilation. <u>6A:26-8.1 (iv)</u>	x			
24. Food and nonfood items (i.e.: cleaning products, etc.) in home economics rooms & cafeteria are stored separately.	x			
25. Non-instructional areas are free of all unapproved construction; e.g.: walls, partitions, doors and stairs.	x			
26. Furniture and equipment that is in good condition and suitable for the age and size of the students and purposes of instruction shall be provided; NJAC <u>6A:26-8.1(vii)</u>	x			
Vocational/Laboratories #27 to #34	Yes	No	N/A	Violation Location
27. Corrosives, toxic and other hazardous substances are stored in proper corrosive storage cabinets and are properly labeled.			x	
28. Required space is available for the safe operation of machinery.			x	

Vocational/Laboratories #27 to #34	Yes	No	N/A	Violation Location
29. Mechanical and hydraulic automotive lifts have locking devices to hold them in the extended (open) position.			x	
30. Floor(s) and aisles in all shops are free of slipping and tripping hazards.			x	
31. "Eye Hazard Area- Wear Your Eye Protection" signs are posted.			x	
32. The following additional safety measures are in place if welding operations are on-going: a. Welding curtains are provided and are painted with a finish of low reflectivity. b. Personal protective equipment (goggles, aprons, etc.) are provided.			x	
33. Pressurized gas cylinders are secured (chain and eye hooks to welding cart, etc.) and valve protection caps are in place.			x	
34. Oxygen cylinders in storage are separated from fuel gas cylinders (acetylene) or combustible materials a minimum distance of 20 feet.			x	
	Yes	No	N/A	
80% Items Total	23	2	10	

Since items 12, 16 & 17 from the 100% section and item 15 from the 80% section are the most egregious, the details below are re-posted from the Guidance Document for quick reference and emphasis.

From Guidance of Item #15 of 80% section... Instructional areas have no unauthorized and/or potentially hazardous materials/equipment in rooms.

The question encompasses elements of the Uniform Fire Code NJAC 5:70-3.1(a)8, 807.1.2, NFPA 1 and 101 as well as health and safety violations not referenced elsewhere on the checklist, including:

- Excessive decorations or other conditions which are liable to cause or contribute to the spread of fire. Combustible materials are prohibited for decorative purposes in such quantity to constitute a fire hazard unless such material is flame-proofed in an approved manner. Child-prepared artwork and teaching materials that are combustible and are attached to walls should be 10% or less of the wall area. Decorative materials such as curtains, draperies, streamers and fabrics must be noncombustible or flame-proofed. Materials/decorations should not be hanging from ballasts.
- Stoves, microwaves, toasters, hotplates, coffeemakers, refrigerators, portable fans or any other unauthorized equipment or personal furniture in classrooms. The use of such equipment, **if warranted**, (1) should only be by Board or CSA approval and (2) should be used in an appropriately safe manner. Uniform Fire Code NJAC 5:70-3, 104.3
- Ceiling fans are required to have metal guards and 8 feet clearance under NJAC 6A:26-6.3(e) 5 unless installation was prior to August 1991 the effective date of the code. Code requires guards on all fans and other moving electrical devices. PEOSHA requires such devices on anything placed eight (8) feet or lower.
- Dangerous touch points in educational spaces should be covered such as hot pipes, radiators

From Guidance of item #12 of 100% section... All exterior exits are in good condition; readily accessible and free of obstructions for use in an emergency; including: (new point added)

- NFPA 101 permits exterior exit doors (those that lead directly to the outside) to be locked from the outside to control who can enter the building. From the inside, those same doors need to allow people to leave during emergencies. All occupants must be able to exit the building without needing a key, tool, or special knowledge or effort to open the door. For security issues, these exterior doors should not be propped open.

From Guidance of Item #16 of 100% section... Doors on any occupied space are free of dead bolts or slide bolts and permit exiting without need of a key or special knowledge (i.e., password or combination code).

- 29 CFR 1910.36(d), 1910.37(b)(4) and Uniform Fire Code NJAC 5:70-3.1(a)10, 1008.1.8.4
- Exit and classroom doors must be maintained so as to provide free and unobstructed exit during school hours. Doors must be unlocked such that the door can be opened from the inside at all times without keys, tools, or special knowledge. No locks, chains or fastenings to prevent free escape from the inside are permitted.
- The BOCA code states that means of egress doors shall not be locked. Chains and orange locking devices do not need to be removed from the doors when the building is occupied if they are not securing the door.
- Corridor doors are not allowed to be propped open by any means, i.e. kick-stops, chocks, chairs, ropes, etc. except if held open with a magnetic hold open, tied into the fire alarm.
- Door wedges or holding devices are prohibited (NJAC 5:70-3.2)
- Student lockers may be padlocked for the security of student possessions. All other storage rooms and storage closets cannot have padlocks.

From Guidance of Item #17 of 100% section... Unobstructed vision panels with code approved glass are installed in doors opening into corridors. Interior glazing shall be safety glazing.

- NJAC 6A:26-6.3(c)6
- Glazing must be a minimum of 100 square inches, be wire glass or the same materials as the original door when approved and must not be covered.
- OSHA regulation 29 CFR 1910.36(e) (2) requires doors to swing in the direction of travel when an area is occupied by more than 50 people or where there are hazardous operations.
- Plexiglas may be used except in any assembly that requires a fire rating, i.e., classroom doors, corridor windows, stair tower enclosures, etc. Plexiglas may be used in other interior locations and on exterior windows in classrooms, offices, etc., as long as the assembly does not require fire rating. The district should consult their local fire official.



School Facility Score Summary 2022-2023

Scoring Sections	100% Section A	80% Section B
Maximum # of Compliant Questions:	25	34

100% Section A Compliance	Score	NJSAC FISCAL DPR [All items are in compliance in building(s)]
# of No responses in section A	0	X Compliant (No Exceptions) Non-Compliant (Corrective Action Needed)

80% Section B Compliance	Score	NJSAC DPR [At least 80% of items are in compliance in building(s)]
A. Number of Yes responses	22	X Compliant Line (A) is equal to or greater than Line (D) Non-Compliant Line (A) is less than Line (D)
B. Number of No responses	2	
C. Subtotal [A + B]	24	
D. Multiply [(C) × 80%]	19.2	

LEA Assurance Signatures

School Facility Name: Crescent Elementary School

Completed By: Andrew Gamper

Title: Director of Facilities

Date 8/16/22

CEFM # 2010-04-09-0648

Date 8/16/22

Certified Educational Facilities Manager (if position used by district)

Chief School Administrator

Date

8/1/22



STATE OF NEW JERSEY
DEPARTMENT OF EDUCATION

Health and Safety Evaluation of School Buildings Checklist 2022-2023

County: Bergen

District Occupying Building: Waldwick

Leased [] or Owned [x]

School Building Name: Waldwick High School / Middle School

Completed By: Andrew Gamper

Date: 8/16/22

This form shall be used for the evaluation of school buildings (pursuant to 6A:26-6.1 and 6A:26-8.1) Traditional Public School Districts (owned or leased), Private Schools for the Disabled, Charter Schools, Renaissance School Projects and any other setting used for instruction. This evaluation checklist shall be completed annually by appropriate district personnel and kept on file for inspection or other legal issues. These indicators cover regulations issued by NJDOE, NJDCA, NJUCC, OSHA. The emphasis of this evaluation is for the health and safety of students and staff even in the absence of a specific Statute or Code. The items listed are not mutually exclusive of other findings a monitor/inspector may cite. See "Facility Checklist Instructions and Guidance" for additional information. (Items specific to Temporary Spaces are denoted with code . 6A:26-8.1)

Section A: 100% Items

(this section must have full compliance with items)

100% Compliance

Current Licenses And Certificates #1 to #10	Yes	No	N/A	Violation Location
1. A current certificate of compliance with the Uniform Fire Code has been issued by the local or State fire official/inspector within the year and posted in a conspicuous location. (or current abatement inspection is available)	x			
2. A current inspection report of the local health official (kitchen, cafeteria, pool, etc.) is available.	x			
3. A 3-year asbestos management plan, as required by A.H.E.R.A., is available including current 6-month surveillance letters. If constructed without asbestos, a letter of certification from the architect is available.	x			
4. An annual inspection report of the Department of Environmental Protection for the operation of a sewage treatment plant, where applicable, is available.			x	
5. Current boiler inspection certificate(s) posted at site of boiler.	x			
6. Current license(s) for high and low pressure boiler operators, as required by code, are properly posted.	x			
7. Current drinking water supply inspection reports are available to comply with the Safe Water Drinking Act. (N.J.A.C 58:12A-1) (6A:26-12.4) Also, evidence of testing of water for lead has been provided by the district through annual submittal of the Lead Testing Statement of Assurance.	x			
8. One fire drill and one school security drill are held each month; [See "Checklist Instructions" for Certificate of Assurance] 18A:41-1	x			

Current Licenses And Certificates #1 to #10	Yes	No	N/A	Violation Location
9. Right To Know requirements are properly posted and MSDS reporting materials on file for review.	x			
10. District has defibrillators identified with appropriate signage and made available in an unlocked location on school property, which is accessible during the school day and any other time in which a school-sponsored athletic event or team practice, in which pupils of the district are participating, is taking place and is within reasonable proximity of the school athletic field or gymnasium, as applicable (<u>Janet's Law 18A:40-41a-41c</u>)	x			
Exits/Exterior #11 to #12	Yes	No	N/A	Violation location
11. Exterior switches and receptacles are covered by securely fastened weather-proof plates and fixtures are securely mounted with no exposed wires.	x			
12. All exterior exits are in good condition, locked from outside access; readily accessible and free of obstructions for use in an emergency; including: a. Fire escapes and/or exterior stairs can be safely negotiated. Exterior doors shall not be propped open. b. Panic hardware is provided on exit doors of all spaces with an occupancy load/capacity greater than 50.	x			
Interior #13 to #21	Yes	No	N/A	Violation Location
13. All electrical outlets; switches, receptacles and junction boxes; electric wires; fuses and/or circuit breaker panels; etc. are properly covered and/or secured and/or protected.	x			
14. Sufficient access and working space is provided and maintained around all electrical spaces. Items, especially combustibles, are a minimum of 36 inches from electrical power sources or equipment; i.e.: circuit breaker panels, fuse boxes, transformers.	x			
15. Instructional areas are free of all unapproved construction; e.g.: walls; partitions; doors and stairs; etc.	x			
16. The hardware on doors of any space occupied by students shall permit egress from the room at all times. Key-operated locks, thumb-turn locks, hasps dead bolts, slide bolts or similar types of locking devices shall not be permitted. <u>6A:26-8.1 (d.1.i.2)</u>	x			
17. Unobstructed vision panels with code approved glass are installed in doors opening into corridors. Interior glazing shall be safety glazing. <u>6A:26-8.1 (d.1.i.3)</u>	x			
18. Kindergarten and Pre-K toilet requirements are met. N.J.A.C. <u>6A:26-6.3(h)4.</u>	x			
19. District approves as needed: Dual Use, Change of Use, Alternate Toilet, Temporary sites (TCU or rented faculties). Required DOE approvals in place.	x			

Interior #13 to #21	Yes	No	N/A	Violation Location
20. Dangerous chemicals (i.e., liquefied petroleum gas/propane) and/or explosive materials (i.e.: gunpowder; picric acid) are <i>not</i> stored/present in the building. If needed, flammable and combustible materials are properly stored/maintained (i.e., in properly rated cabinets; not in boiler room/hazardous areas).	x			
21. Carbone Monoxide Detectors Must be in the vicinity of all fuel burning appliances. <ul style="list-style-type: none"> • Gas and oil heating systems: Boilers, Furnaces, central and unitary equipment. • Generators: portable and permanent. • Natural gas and propane appliances: Water heaters, ranges, stoves, ovens, laundry washers and dryers • Fireplaces • Required in hallways connected to space with the source <u>NJAC 5:70-4.3(a), NJAC 5:70-4.9(d) and NJAC 5:70-4.19 (d)</u>	x			
Vocational/Laboratories #22 to #25	Yes	No	N/A	Violation Location
22. Power machinery and equipment, as well as science labs, have appropriate safety features in place, including as applicable: <ul style="list-style-type: none"> a. Appropriate placement on the floor and required point of operation guards to protect users from injury due to moving parts. b. Clearly visible and accessible push-type emergency cut-out switches at appropriate locations within shops to de-energize electrical supply to nonportable machinery. c. Non-portable machinery provided with magnetic type switches to prevent automatic restart upon restoration of power after an electrical failure or reactivation of the emergency cut-off switch. d. Key-operated electric solenoid shut-off valves on natural gas lines in science laboratories and shops constructed after 1979. On all other gas lines there is an emergency shut off valve which is clearly marked and accessible. 	x			
23. At a minimum, one # 20 BC rated fire extinguisher is provided in each laboratory and vocational area.	x			
24. Adequate eye and body protection is provided, including: <ul style="list-style-type: none"> a. Eye protection devices (glasses, goggles) for students and faculty in each laboratory and shop area, including appropriate provision for their sanitation. b. Emergency eyewash device(s), with 15 minutes continuous flow, where caustic or corrosive materials are used. c. An emergency cold-water shower for chemistry laboratory if constructed after October 1985. (NJAC 6A:12.5) 	x			
25. Room provides for proper local or general ventilation and/or exhaustion of toxic and/or dangerous fumes and/or odors, including for the following activities, as applicable: <ul style="list-style-type: none"> a. For science activities (i.e.: via fume hoods) b. For welding operations 	x			

Vocational/Laboratories #22 to #25	Yes	No	N/A	Violation Location
c. For paint spraying operations: 1 Auto: should have separate exhaust system. 2 Art: proper ventilation for spray/ paint with fumes d. Art: Safe designated space/room for kilns with proper ventilation e. For dust generating operations, such as wood working, (i.e.: a dust collecting system which should be either single or multi-use vacuum packs or a central dust collection system				
	Yes	No	N/A	
100% Items Total	23	0	2	

Section B: 80% Items

(Must be compliant with 80% of these items to pass along with corrective action on the non-compliant items)

80% Compliance				
Exits/Exterior #1 to #4	Yes	No	N/A	Violation Location
1. No evidence of major exterior building structural damage. Example(s) would include: a. Exterior walls appear free of structural cracks, loose masonry and crumbling parapets; lintels appear free of rust and flaking. b. Gutters and downspouts appear to be in good condition and are secured to the building; runoff does not appear to be obstructed or create drainage or soil erosion.		x		
2. All exterior receptacles are GFI protected in accordance with code.	x			
3. All school grounds, including general purpose play areas and athletic fields, are free of holes; glass; stumps, roots; rocks and other hazardous obstacles. Fences are maintained and are free of holes. The outside physical education area for students shall include, but not be limited to, sufficient space, equipment, and safe surfaces for the temporary facility enrollment and program needs and be protected from hazards or traffic conditions. <u>6A:26-8.1(1.ix)</u>		x		
4. Playground area and equipment appear to be in safe operating condition and in compliance with code and district maintains documentation of compliance and regular (annual and/or monthly) inspections.			x	
Interior Items #5 to #26	Yes	No	N/A	Violation Location
5. All interior exits and corridors are in good condition; readily accessible; and free of obstructions and/or excessive materials which would hinder exiting.	x			
6. Emergency evacuation egress procedures are posted at a visible height and standard location in all areas. <u>6A:26-8.1(d.1.i.4)</u>	x			

Interior Items #5 to #26	Yes	No	N/A	Violation Location
7. Doors leading to interior courtyards are clearly marked: "Not an Exit."	x			
8. Handrails on both sides of interior stairways, guardrails, and interior stair treads are free of surface features which may cause injury and/or are properly secured. Interior stair treads do not show evidence of extensive wear and are generally in good repair.	x			
9. Stage curtains need to indicate flame proof or flame retardant and certificates are on file.	x			
10. All education spaces shall be equipped with a communication devise/system connected to the main office and capable of emergency communication to local authorities or 9-1-1. <u>6A:26-8.1 (d.1.i.6)</u>	x			
11. Electric outlets and/or wiring appear appropriate, including: a. GFI protection for receptacle(s) within 6 ft of water in accordance with code. b. Electrical extension cords and surge protectors used appropriately, with extension cords <i>only used</i> for temporary need(s). c. Sufficient electrical duplex outlets shall be provided to satisfy the program needs as provided in N.J.A.C. <u>6A:26-6.3 6A:26-8.1(1.vii.2)</u>	x			
12. Nurse's Office: District boards of education shall provide the necessary facilities, equipment and supplies for the performance of the duties required under State law and the rules by health services personnel. <u>(6A:26-12.3 & 6A:26-6.3(b))</u>	x			
13. Individual or central mechanical ventilation unit(s) are operating in all student and staff occupied rooms/areas and toilet facilities; air conditioners are operational in windowless interior areas. Heating and ventilation requirements shall be as set forth in N.J.A.C. <u>6A:26-6.3</u> and the UCC. <u>6A:26-8.1 (1.iii).</u>	x			
14. Lighting levels in all instructional areas at least 50-foot candles, as measured with a light meter, comply with code and lamps/bulbs are covered with a lens cover or equivalent protection. <u>(6A:26-8.1(1.vi) & 6A:6.3(g)(1))</u>		x		
15. Instructional areas have no unauthorized and/or potentially hazardous materials/equipment in rooms. <u>6A:26-8.1 (i1)</u> Dangerous touch points in educational spaces should be covered such as hot pipes, radiators (see end of checklist copied from guidance document).	x			
16. A chalkboard or whiteboard, and/or display board is provided in each instructional space and is free of cracks and jagged edges. <u>6A:26-8.1 (1.vii.1)</u>	x			
17. Ceilings, walls and floors are free of holes, sags, and evidence of water damage. The average ceiling height shall be at least 8' feet for instructional spaces in temporary facilities in an		x		

Interior Items #5 to #26	Yes	No	N/A	Violation Location
existing public school, in a district owned facility and in rented or leased buildings not on school district owned sites. <u>6A:26-8.1 (d-1. ii)</u>				
18. Area and floor drains, where provided, appear to be in working order and covered with appropriate plates; unused (abandoned) waste lines (drains) are sealed off and capped.	x			
19. Floors throughout the school are clean and free of trash, as well as appear free of slipping, tripping and / or other hazards. Egress through halls and exits are clear and accessible. Concrete floors in all instructional areas, except shops, shall be covered with a resilient floor covering; <u>6A:26-8.1 (d-1.i.5)</u>	x			
20. Supplies and materials are neatly and appropriately stored: a. Storage racks/shelving over 6 feet in height are properly secured from tipping. b. In general, there is no storage within 24 inches of a ceiling. In buildings with sprinkler systems, storage is at least a minimum of 18 inches below sprinkler head deflectors. c. Storage is organized to allow safe access through space.	x			
21. Provision shall be made for storage of students' clothing in other than a corridor or exit way. Student lockers are usable; i.e.: doors, handles and locks are operable. <u>6A:26-8.1 (d-1.i.7)</u>	x			
22. Drinking fountains are provided with sufficient water pressure or access to water coolers is readily available. <u>(6A:26-12.4)</u> Potable water shall be available and drinking fountains shall be provided for students in cafeterias, preschool and kindergarten programs in accordance with N.J.A.C. 5:23-7; <u>6A:26-8.1(v)</u> .				
23. Toilet facilities shall meet existing UCC requirements for the E Use Group as determined by the construction official. Toilet facilities shall be available within a reasonable distance not more than one floor away and shall be equipped with an exterior operable window sash or mechanical exhaust ventilation. <u>6A:26-8.1 (iv)</u>	x			
24. Food and nonfood items (i.e.: cleaning products, etc.) in home economics rooms & cafeteria are stored separately.	x			
25. Non-instructional areas are free of all unapproved construction; e.g.: walls, partitions, doors and stairs.	x			
26. Furniture and equipment that is in good condition and suitable for the age and size of the students and purposes of instruction shall be provided; NJAC <u>6A:26-8.1(vii)</u>	x			
Vocational/Laboratories #27 to #34	Yes	No	N/A	Violation Location
27. Corrosives, toxic and other hazardous substances are stored in proper corrosive storage cabinets and are properly labeled.	x			
28. Required space is available for the safe operation of machinery.	x			

Vocational/Laboratories #27 to #34	Yes	No	N/A	Violation Location
29. Mechanical and hydraulic automotive lifts have locking devices to hold them in the extended (open) position.	x			
30. Floor(s) and aisles in all shops are free of slipping and tripping hazards.	x			
31. "Eye Hazard Area- Wear Your Eye Protection" signs are posted.	x			
32. The following additional safety measures are in place if welding operations are on-going: a. Welding curtains are provided and are painted with a finish of low reflectivity. b. Personal protective equipment (goggles, aprons, etc.) are provided.			x	
33. Pressurized gas cylinders are secured (chain and eye hooks to welding cart, etc.) and valve protection caps are in place.			x	
34. Oxygen cylinders in storage are separated from fuel gas cylinders (acetylene) or combustible materials a minimum distance of 20 feet.			x	
	Yes	No	N/A	
80% Items Total	26	4	4	

Since items 12, 16 & 17 from the 100% section and item 15 from the 80% section are the most egregious, the details below are re-posted from the Guidance Document for quick reference and emphasis.

From Guidance of Item #15 of 80% section... Instructional areas have no unauthorized and/or potentially hazardous materials/equipment in rooms.

The question encompasses elements of the Uniform Fire Code NJAC 5:70-3.1(a)8, 807.1.2, NFPA 1 and 101 as well as health and safety violations not referenced elsewhere on the checklist, including:

- Excessive decorations or other conditions which are liable to cause or contribute to the spread of fire. Combustible materials are prohibited for decorative purposes in such quantity to constitute a fire hazard unless such material is flame-proofed in an approved manner. Child-prepared artwork and teaching materials that are combustible and are attached to walls should be 10% or less of the wall area. Decorative materials such as curtains, draperies, streamers and fabrics must be noncombustible or flame-proofed. Materials/decorations should not be hanging from ballasts.
- Stoves, microwaves, toasters, hotplates, coffeemakers, refrigerators, portable fans or any other unauthorized equipment or personal furniture in classrooms. The use of such equipment, **if warranted**, (1) should only be by Board or CSA approval and (2) should be used in an appropriately safe manner. Uniform Fire Code NJAC 5:70-3, 104.3
- Ceiling fans are required to have metal guards and 8 feet clearance under NJAC 6A:26-6.3(e) 5 unless installation was prior to August 1991 the effective date of the code. Code requires guards on all fans and other moving electrical devices. PEOSHA requires such devices on anything placed eight (8) feet or lower.
- Dangerous touch points in educational spaces should be covered such as hot pipes, radiators

From Guidance of item #12 of 100% section... All exterior exits are in good condition; readily accessible and free of obstructions for use in an emergency; including: (new point added)

- NFPA 101 permits exterior exit doors (those that lead directly to the outside) to be locked from the outside to control who can enter the building. From the inside, those same doors need to allow people to leave during emergencies. All occupants must be able to exit the building without needing a key, tool, or special knowledge or effort to open the door. For security issues, these exterior doors should not be propped open.

From Guidance of Item #16 of 100% section... Doors on any occupied space are free of dead bolts or slide bolts and permit exiting without need of a key or special knowledge (i.e., password or combination code).

- 29 CFR 1910.36(d), 1910.37(b)(4) and Uniform Fire Code NJAC 5:70-3.1(a)10, 1008.1.8.4
- Exit and classroom doors must be maintained so as to provide free and unobstructed exit during school hours. Doors must be unlocked such that the door can be opened from the inside at all times without keys, tools, or special knowledge. No locks, chains or fastenings to prevent free escape from the inside are permitted.
- The BOCA code states that means of egress doors shall not be locked. Chains and orange locking devices do not need to be removed from the doors when the building is occupied if they are not securing the door.
- Corridor doors are not allowed to be propped open by any means, i.e. kick-stops, chocks, chairs, ropes, etc. except if held open with a magnetic hold open, tied into the fire alarm.
- Door wedges or holding devices are prohibited (NJAC 5:70-3.2)
- Student lockers may be padlocked for the security of student possessions. All other storage rooms and storage closets cannot have padlocks.

From Guidance of Item #17 of 100% section... Unobstructed vision panels with code approved glass are installed in doors opening into corridors. Interior glazing shall be safety glazing.

- NJAC 6A:26-6.3(c)6
- Glazing must be a minimum of 100 square inches, be wire glass or the same materials as the original door when approved and must not be covered.
- OSHA regulation 29 CFR 1910.36(e) (2) requires doors to swing in the direction of travel when an area is occupied by more than 50 people or where there are hazardous operations.
- Plexiglas may be used except in any assembly that requires a fire rating, i.e., classroom doors, corridor windows, stair tower enclosures, etc. Plexiglas may be used in other interior locations and on exterior windows in classrooms, offices, etc., as long as the assembly does not require fire rating. The district should consult their local fire official.



School Facility Score Summary 2022-2023

Scoring Sections	100% Section A	80% Section B
Maximum # of Compliant Questions:	25	34

100% Section A Compliance	Score	NJSAC FISCAL DPR [All items are in compliance in building(s)]
# of No responses in section A	0	X Compliant (No Exceptions) Non-Compliant (Corrective Action Needed)

80% Section B Compliance	Score	NJSAC DPR [At least 80% of items are in compliance in building(s)]
A. Number of Yes responses	26	Compliant Line (A) is equal to or greater than Line (D) Non-Compliant Line (A) is less than Line (D)
B. Number of No responses	4	
C. Subtotal [A + B]	30	
D. Multiply [(C) × 80%]	24	

LEA Assurance Signatures

School Facility Name: Waldwick High School / Middle School

Completed By: Andrew Gamper

Title: Director of Facilities Date 8/16/22

CEFM # 2010-04-09-0648

Date 8/16/22

Certified Educational Facilities Manager (if position used by district)

Chief School Administrator

Date

8/23/22



STATE OF NEW JERSEY
DEPARTMENT OF EDUCATION

Health and Safety Evaluation of School Buildings Checklist 2022-2023

County: Bergen

District Occupying Building: Waldwick

Leased [] or Owned [x]

School Building Name: Traphagen Elementary School

Completed By: Andrew Gamper

Date: 8/16/22

This form shall be used for the evaluation of school buildings (pursuant to 6A:26-6.1 and 6A:26-8.1) Traditional Public School Districts (owned or leased), Private Schools for the Disabled, Charter Schools, Renaissance School Projects and any other setting used for instruction. This evaluation checklist shall be completed annually by appropriate district personnel and kept on file for inspection or other legal issues. These indicators cover regulations issued by NJDOE, NJDCA, NJUCC, OSHA. The emphasis of this evaluation is for the health and safety of students and staff even in the absence of a specific Statute or Code. The items listed are not mutually exclusive of other findings a monitor/inspector may cite. See "Facility Checklist Instructions and Guidance" for additional information. (Items specific to Temporary Spaces are denoted with code . 6A:26-8.1)

Section A: 100% Items

(this section must have full compliance with items)

100% Compliance				
Current Licenses And Certificates #1 to #10	Yes	No	N/A	Violation Location
1. A current certificate of compliance with the Uniform Fire Code has been issued by the local or State fire official/inspector within the year and posted in a conspicuous location. (or current abatement inspection is available)	x			
2. A current inspection report of the local health official (kitchen, cafeteria, pool, etc.) is available.	x			
3. A 3-year asbestos management plan, as required by A.H.E.R.A., is available including current 6-month surveillance letters. If constructed without asbestos, a letter of certification from the architect is available.	x			
4. An annual inspection report of the Department of Environmental Protection for the operation of a sewage treatment plant, where applicable, is available.			x	
5. Current boiler inspection certificate(s) posted at site of boiler.			x	
6. Current license(s) for high and low pressure boiler operators, as required by code, are properly posted.			x	
7. Current drinking water supply inspection reports are available to comply with the Safe Water Drinking Act. (N.J.A.C 58:12A-1) (6A:26-12.4) Also, evidence of testing of water for lead has been provided by the district through annual submittal of the Lead Testing Statement of Assurance.	x			
8. One fire drill and one school security drill are held each month; [See "Checklist Instructions" for Certificate of Assurance] 18A:41-1	x			

Current Licenses And Certificates #1 to #10	Yes	No	N/A	Violation Location
9. Right To Know requirements are properly posted and MSDS reporting materials on file for review.	x			
10. District has defibrillators identified with appropriate signage and made available in an unlocked location on school property, which is accessible during the school day and any other time in which a school-sponsored athletic event or team practice, in which pupils of the district are participating, is taking place and is within reasonable proximity of the school athletic field or gymnasium, as applicable (<u>Janet's Law 18A:40-41a-41c</u>)	x			
Exits/Exterior #11 to #12	Yes	No	N/A	Violation location
11. Exterior switches and receptacles are covered by securely fastened weather-proof plates and fixtures are securely mounted with no exposed wires.	x			
12. All exterior exits are in good condition, locked from outside access; readily accessible and free of obstructions for use in an emergency; including: a. Fire escapes and/or exterior stairs can be safely negotiated. Exterior doors shall not be propped open. b. Panic hardware is provided on exit doors of all spaces with an occupancy load/capacity greater than 50.	x			
Interior #13 to #21	Yes	No	N/A	Violation Location
13. All electrical outlets; switches, receptacles and junction boxes; electric wires; fuses and/or circuit breaker panels; etc. are properly covered and/or secured and/or protected.	x			
14. Sufficient access and working space is provided and maintained around all electrical spaces. Items, especially combustibles, are a minimum of 36 inches from electrical power sources or equipment; i.e.: circuit breaker panels, fuse boxes, transformers.	x			
15. Instructional areas are free of all unapproved construction; e.g.: walls; partitions; doors and stairs; etc.	x			
16. The hardware on doors of any space occupied by students shall permit egress from the room at all times. Key-operated locks, thumb-turn locks, hasps dead bolts, slide bolts or similar types of locking devices shall not be permitted. <u>6A:26-8.1 (d.1.i.2)</u>	x			
17. Unobstructed vision panels with code approved glass are installed in doors opening into corridors. Interior glazing shall be safety glazing. <u>6A:26-8.1 (d.1.i.3)</u>	x			
18. Kindergarten and Pre-K toilet requirements are met. N.J.A.C. <u>6A:26-6.3(h)4.</u>	x			
19. District approves as needed: Dual Use, Change of Use, Alternate Toilet, Temporary sites (TCU or rented facilities). Required DOE approvals in place.	x			

Interior #13 to #21	Yes	No	N/A	Violation Location
20. Dangerous chemicals (i.e., liquefied petroleum gas/propane) and/or explosive materials (i.e.: gunpowder; picric acid) are <i>not</i> stored/present in the building. If needed, flammable and combustible materials are properly stored/maintained (i.e., in properly rated cabinets; not in boiler room/hazardous areas).	x			
21. Carbone Monoxide Detectors Must be in the vicinity of all fuel burning appliances. <ul style="list-style-type: none"> • Gas and oil heating systems: Boilers, Furnaces, central and unitary equipment. • Generators: portable and permanent. • Natural gas and propane appliances: Water heaters, ranges, stoves, ovens, laundry washers and dryers • Fireplaces • Required in hallways connected to space with the source NJAC 5:70-4.3(a), NJAC 5:70-4.9(d) and NJAC 5:70-4.19 (d)	x			
Vocational/Laboratories #22 to #25	Yes	No	N/A	Violation Location
22. Power machinery and equipment, as well as science labs, have appropriate safety features in place, including as applicable: <ol style="list-style-type: none"> Appropriate placement on the floor and required point of operation guards to protect users from injury due to moving parts. Clearly visible and accessible push-type emergency cut-out switches at appropriate locations within shops to de-energize electrical supply to nonportable machinery. Non-portable machinery provided with magnetic type switches to prevent automatic restart upon restoration of power after an electrical failure or reactivation of the emergency cut-off switch. Key-operated electric solenoid shut-off valves on natural gas lines in science laboratories and shops constructed after 1979. On all other gas lines there is an emergency shut off valve which is clearly marked and accessible. 			x	
23. At a minimum, one # 20 BC rated fire extinguisher is provided in each laboratory and vocational area.			x	
24. Adequate eye and body protection is provided, including: <ol style="list-style-type: none"> Eye protection devices (glasses, goggles) for students and faculty in each laboratory and shop area, including appropriate provision for their sanitation. Emergency eyewash device(s), with 15 minutes continuous flow, where caustic or corrosive materials are used. An emergency cold-water shower for chemistry laboratory if constructed after October 1985. (NJAC 6A:12.5) 			x	
25. Room provides for proper local or general ventilation and/or exhaustion of toxic and/or dangerous fumes and/or odors, including for the following activities, as applicable: <ol style="list-style-type: none"> For science activities (i.e.: via fume hoods) For welding operations 	x			

Vocational/Laboratories #22 to #25	Yes	No	N/A	Violation Location
c. For paint spraying operations: 1 Auto: should have separate exhaust system. 2 Art: proper ventilation for spray/ paint with fumes d. Art: Safe designated space/room for kilns with proper ventilation e. For dust generating operations, such as wood working, (i.e.: a dust collecting system which should be either single or multi-use vacuum packs or a central dust collection system				
	Yes	No	N/A	
100% Items Total	19	0	6	

Section B: 80% Items

(Must be compliant with 80% of these items to pass along with corrective action on the non-compliant items)

80% Compliance				
Exits/Exterior #1 to #4	Yes	No	N/A	Violation Location
1. No evidence of major exterior building structural damage. Example(s) would include: a. Exterior walls appear free of structural cracks, loose masonry and crumbling parapets; lintels appear free of rust and flaking. b. Gutters and downspouts appear to be in good condition and are secured to the building; runoff does not appear to be obstructed or create drainage or soil erosion.	x			
2. All exterior receptacles are GFI protected in accordance with code.	x			
3. All school grounds, including general purpose play areas and athletic fields, are free of holes; glass; stumps, roots; rocks and other hazardous obstacles. Fences are maintained and are free of holes. The outside physical education area for students shall include, but not be limited to, sufficient space, equipment, and safe surfaces for the temporary facility enrollment and program needs and be protected from hazards or traffic conditions. <u>6A:26-8.1(1.ix)</u>		x		
4. Playground area and equipment appear to be in safe operating condition and in compliance with code and district maintains documentation of compliance and regular (annual and/or monthly) inspections.	x			
Interior Items #5 to #26	Yes	No	N/A	Violation Location
5. All interior exits and corridors are in good condition; readily accessible; and free of obstructions and/or excessive materials which would hinder exiting.	x			
6. Emergency evacuation egress procedures are posted at a visible height and standard location in all areas. <u>6A:26-8.1(d.1.i.4)</u>	x			

Interior Items #5 to #26	Yes	No	N/A	Violation Location
7. Doors leading to interior courtyards are clearly marked: "Not an Exit."			x	
8. Handrails on both sides of interior stairways, guardrails, and interior stair treads are free of surface features which may cause injury and/or are properly secured. Interior stair treads do not show evidence of extensive wear and are generally in good repair.	x			
9. Stage curtains need to indicate flame proof or flame retardant and certificates are on file.	x			
10. All education spaces shall be equipped with a communication devise/system connected to the main office and capable of emergency communication to local authorities or 9-1-1. <u>6A:26-8.1 (d.1.i.6)</u>	x			
11. Electric outlets and/or wiring appear appropriate, including: a. GFI protection for receptacle(s) within 6 ft of water in accordance with code. b. Electrical extension cords and surge protectors used appropriately, with extension cords <i>only used</i> for temporary need(s). c. Sufficient electrical duplex outlets shall be provided to satisfy the program needs as provided in N.J.A.C. <u>6A:26-6.3</u> <u>6A:26-8.1(1.vii.2)</u>	x			
12. Nurse's Office: District boards of education shall provide the necessary facilities, equipment and supplies for the performance of the duties required under State law and the rules by health services personnel. <u>(6A:26-12.3 & 6A:26-6.3(b))</u>	x			
13. Individual or central mechanical ventilation unit(s) are operating in all student and staff occupied rooms/areas and toilet facilities; air conditioners are operational in windowless interior areas. Heating and ventilation requirements shall be as set forth in N.J.A.C. <u>6A:26-6.3</u> and the UCC. <u>6A:26-8.1 (1.iii).</u>	x			
14. Lighting levels in all instructional areas at least 50-foot candles, as measured with a light meter, comply with code and lamps/bulbs are covered with a lens cover or equivalent protection. <u>(6A:26-8.1(1.vi) & 6A:6.3(g)(1))</u>	x			
15. Instructional areas have no unauthorized and/or potentially hazardous materials/equipment in rooms. <u>6A:26-8.1 (i1)</u> Dangerous touch points in educational spaces should be covered such as hot pipes, radiators (see end of checklist copied from guidance document).	x			
16. A chalkboard or whiteboard, and/or display board is provided in each instructional space and is free of cracks and jagged edges. <u>6A:26-8.1 (1.vii.1)</u>	x			
17. Ceilings, walls and floors are free of holes, sags, and evidence of water damage. The average ceiling height shall be at least 8' feet for instructional spaces in temporary facilities in an	x			

Interior Items #5 to #26	Yes	No	N/A	Violation Location
existing public school, in a district owned facility and in rented or leased buildings not on school district owned sites. <u>6A:26-8.1 (d-1. ii)</u>				
18. Area and floor drains, where provided, appear to be in working order and covered with appropriate plates; unused (abandoned) waste lines (drains) are sealed off and capped.	x			
19. Floors throughout the school are clean and free of trash, as well as appear free of slipping, tripping and / or other hazards. Egress through halls and exits are clear and accessible. Concrete floors in all instructional areas, except shops, shall be covered with a resilient floor covering; <u>6A:26-8.1 (d-1.i.5)</u>	x			
20. Supplies and materials are neatly and appropriately stored: a. Storage racks/shelving over 6 feet in height are properly secured from tipping. b. In general, there is no storage within 24 inches of a ceiling. In buildings with sprinkler systems, storage is at least a minimum of 18 inches below sprinkler head deflectors. c. Storage is organized to allow safe access through space.	x			
21. Provision shall be made for storage of students' clothing in other than a corridor or exit way. Student lockers are usable; i.e.: doors, handles and locks are operable. <u>6A:26-8.1 (d-1.i.7)</u>			x	
22. Drinking fountains are provided with sufficient water pressure or access to water coolers is readily available. <u>(6A:26-12.4)</u> Potable water shall be available and drinking fountains shall be provided for students in cafeterias, preschool and kindergarten programs in accordance with N.J.A.C. 5:23-7; <u>6A:26-8.1(v)</u> .	X			
23. Toilet facilities shall meet existing UCC requirements for the E Use Group as determined by the construction official. Toilet facilities shall be available within a reasonable distance not more than one floor away and shall be equipped with an exterior operable window sash or mechanical exhaust ventilation. <u>6A:26-8.1 (iv)</u>	x			
24. Food and nonfood items (i.e.: cleaning products, etc.) in home economics rooms & cafeteria are stored separately.	x			
25. Non-instructional areas are free of all unapproved construction; e.g.: walls, partitions, doors and stairs.	x			
26. Furniture and equipment that is in good condition and suitable for the age and size of the students and purposes of instruction shall be provided; NJAC <u>6A:26-8.1(vii)</u>	x			
Vocational/Laboratories #27 to #34	Yes	No	N/A	Violation Location
27. Corrosives, toxic and other hazardous substances are stored in proper corrosive storage cabinets and are properly labeled.			x	
28. Required space is available for the safe operation of machinery.			x	

Vocational/Laboratories #27 to #34	Yes	No	N/A	Violation Location
29. Mechanical and hydraulic automotive lifts have locking devices to hold them in the extended (open) position.			x	
30. Floor(s) and aisles in all shops are free of slipping and tripping hazards.			x	
31. "Eye Hazard Area- Wear Your Eye Protection" signs are posted.			x	
32. The following additional safety measures are in place if welding operations are on-going: a. Welding curtains are provided and are painted with a finish of low reflectivity. b. Personal protective equipment (goggles, aprons, etc.) are provided.			x	
33. Pressurized gas cylinders are secured (chain and eye hooks to welding cart, etc.) and valve protection caps are in place.			x	
34. Oxygen cylinders in storage are separated from fuel gas cylinders (acetylene) or combustible materials a minimum distance of 20 feet.			x	
	Yes	No	N/A	
80% Items Total	23	1	10	

Since items 12, 16 & 17 from the 100% section and item 15 from the 80% section are the most egregious, the details below are re-posted from the Guidance Document for quick reference and emphasis.

From Guidance of Item #15 of 80% section... Instructional areas have no unauthorized and/or potentially hazardous materials/equipment in rooms.

The question encompasses elements of the Uniform Fire Code NJAC 5:70-3.1(a)8, 807.1.2, NEPA 1 and 101 as well as health and safety violations not referenced elsewhere on the checklist, including:

- Excessive decorations or other conditions which are liable to cause or contribute to the spread of fire. Combustible materials are prohibited for decorative purposes in such quantity to constitute a fire hazard unless such material is flame-proofed in an approved manner. Child-prepared artwork and teaching materials that are combustible and are attached to walls should be 10% or less of the wall area. Decorative materials such as curtains, draperies, streamers and fabrics must be noncombustible or flame-proofed. Materials/decorations should not be hanging from ballasts.
- Stoves, microwaves, toasters, hotplates, coffeemakers, refrigerators, portable fans or any other unauthorized equipment or personal furniture in classrooms. The use of such equipment, **if warranted**, (1) should only be by Board or CSA approval and (2) should be used in an appropriately safe manner. Uniform Fire Code NJAC 5:70-3, 104.3
- Ceiling fans are required to have metal guards and 8 feet clearance under NJAC 6A:26-6.3(e) 5 unless installation was prior to August 1991 the effective date of the code. Code requires guards on all fans and other moving electrical devices. PEOSHA requires such devices on anything placed eight (8) feet or lower.
- Dangerous touch points in educational spaces should be covered such as hot pipes, radiators

From Guidance of item #12 of 100% section... All exterior exits are in good condition; readily accessible and free of obstructions for use in an emergency; including: (new point added)

- NFPA 101 permits exterior exit doors (those that lead directly to the outside) to be locked from the outside to control who can enter the building. From the inside, those same doors need to allow people to leave during emergencies. All occupants must be able to exit the building without needing a key, tool, or special knowledge or effort to open the door. For security issues, these exterior doors should not be propped open.

From Guidance of Item #16 of 100% section... Doors on any occupied space are free of dead bolts or slide bolts and permit exiting without need of a key or special knowledge (i.e., password or combination code).

- 29 CFR 1910.36(d), 1910.37(b)(4) and Uniform Fire Code NJAC 5:70-3.1(a)10, 1008.1.8.4
- Exit and classroom doors must be maintained so as to provide free and unobstructed exit during school hours. Doors must be unlocked such that the door can be opened from the inside at all times without keys, tools, or special knowledge. No locks, chains or fastenings to prevent free escape from the inside are permitted.
- The BOCA code states that means of egress doors shall not be locked. Chains and orange locking devices do not need to be removed from the doors when the building is occupied if they are not securing the door.
- Corridor doors are not allowed to be propped open by any means, i.e. kick-stops, chocks, chairs, ropes, etc. except if held open with a magnetic hold open, tied into the fire alarm.
- Door wedges or holding devices are prohibited (NJAC 5:70-3.2)
- Student lockers may be padlocked for the security of student possessions. All other storage rooms and storage closets cannot have padlocks.

From Guidance of Item #17 of 100% section... Unobstructed vision panels with code approved glass are installed in doors opening into corridors. Interior glazing shall be safety glazing.

- NJAC 6A:26-6.3(c)6
- Glazing must be a minimum of 100 square inches, be wire glass or the same materials as the original door when approved and must not be covered.
- OSHA regulation 29 CFR 1910.36(e) (2) requires doors to swing in the direction of travel when an area is occupied by more than 50 people or where there are hazardous operations.
- Plexiglas may be used except in any assembly that requires a fire rating, i.e., classroom doors, corridor windows, stair tower enclosures, etc. Plexiglas may be used in other interior locations and on exterior windows in classrooms, offices, etc., as long as the assembly does not require fire rating. The district should consult their local fire official.



School Facility Score Summary 2022-2023

Scoring Sections	100% Section A	80% Section B
Maximum # of Compliant Questions:	25	34

100% Section A Compliance	Score	NJSAC FISCAL DPR [All items are in compliance in building(s)]
# of No responses in section A	0	<p>X Compliant (No Exceptions)</p> <p>Non-Compliant (Corrective Action Needed)</p>

80% Section B Compliance	Score	NJSAC DPR [At least 80% of items are in compliance in building(s)]
A. Number of Yes responses	23	<p>X Compliant Line (A) is equal to or greater than Line (D)</p> <p>Non-Compliant Line (A) is less than Line (D)</p>
B. Number of No responses	1	
C. Subtotal [A + B]	24	
D. Multiply [(C) × 80%]	19.2	

LEA Assurance Signatures

School Facility Name : Traphagen Elementary School

Completed By : Andrew Gamper

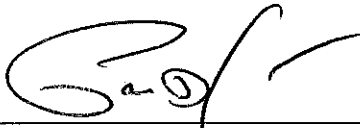
Title : Director of Facilities

Date : 8/16/22

CEFM # 2010-04-09-0648

Date : 8/16/22

Certified Educational Facilities Manager (if position used by district)



Chief School Administrator

Date :

8/29/22



Yearbook Agreement

Jostens, Inc. | 7760 France Avenue South, Suite 400 | Minneapolis, MN 55435 | 952-830-3300

Customer Name	Waldwick Middle School	Customer Phone	201-652-5000
Customer Address	155 Wycoff Ave		
Contact Name	Tara Cassidy & Beth Serwin	Contact Phone	
Contact Role	Yearbook Advisors	Email	cassidydt@waldwickschools.org/serwinb@waldwickschools

The Customer has selected Jostens, Inc. to be their exclusive yearbook provider for the years identified below (the "Term"). The parties agree as follows:

- Jostens and the Customer will work together to establish all yearbook specifications (including things such as size, copies and pages), completion deadlines, price, and delivery schedules for each year during the Term and subject to the terms and conditions found at:
<https://jostens.secure.force.com/terms?Lid=YBKUS>
- After this Agreement is signed, as the Customer's exclusive yearbook provider Jostens will invest in and allocate resources to provide training and assistance to the Customer to help with the creation, production and marketing of the Customer's yearbook, including without limitation the planning, content, theme, layout, and merchandising.
- The Term of this Agreement is for the following years: **2022-2023 School Year**

Additional Notes/Specifications Agreed Upon:

Shipping Included

Estimate based on 160 copies, 60 pages

All Color Pages

Process Color Hard Cover

***All costs associated with the yearbook will be incurred by the students and not charged to the school.
The yearbook will be fully funded by the student yearbook payments.**

This Agreement is subject to acceptance by Jostens and to Jostens' standard printing terms and conditions.

X _____
SIGNATURE OF CUSTOMER AUTHORIZED REPRESENTATIVE

PRINTED NAME

DATE

X _____
SIGNATURE OF 2ND CUSTOMER AUTHORIZED
REPRESENTATIVE (IF REQUIRED)

PRINTED NAME

DATE

X 
SIGNATURE OF JOSTENS AUTHORIZED REPRESENTATIVE

Tim McGovern

9-9-22

PRINTED NAME

DATE

REP # **3219**

JOB # **35352**

PROPOSED BUDGET: \$ **36.00 per copy**
(Dollars only, not per book amount)



2023 Waldwick High School Yearbook Specifications

Trim size: 8.5 x 11

Pages: *estimated* 136 - count due with final submission of pages in the spring

Copies: *estimated* 180 - exact count due Feb 28, 2023

****WHS is NOT locked into either the page count nor the copy count until the timeframes listed above**

Cover: School choice of a silk-screened or full color lithographic cover selected from dozens of vibrant company designs, or a custom cover. School has the option of a custom lithographic or leather-touch material cover with warrior seal, silkscreens, and foils included.

Endsheets: 2023 Name/Date Endsheets Included

Binding: Smyth sewn

Paper: 100# Gloss Double Enamel Stock

Deadlines: Deadline schedule will be sent by the plant and posted on yearbookavenue.com. All deadlines may be altered to suit the needs of the Waldwick HS calendar – INCLUDING later page submission in the spring to accommodate spring sports. Copies & personalization due 2/28/23

Page Preparation: Jostens Yearbook Avenue

World Beat: 16 Page current event tip in

Shipping: Included

Training: Our office will train all members of the staff on the above software. (Consider this our responsibility. This is for both software and graphic designing.)

Parent Ads: All ad revenue shall be returned to you in a check to use for the junior/senior class.

Additional Options: QR codes or Yearbook + at no additional cost.

Price: \$92 per book

Tim McGovern, Jostens

Authorized WHS Representative

Library & Educational Goods
Title I Funds

Vendor	Price
Didax	\$3,126.17
TOTAL	\$3,126.17

Library & Educational Goods
ESSER II Funds

Vendor	Price
Didax	\$6,000.00
TOTAL	\$6,000.00

Library & Educational Goods
Title IV Funds

Vendor	Price
Didax	\$3,662.00
TOTAL	\$3,662.00

Library & Educational Goods
CRRSA Funds

Vendor	AMOUNT
Hackensack Meridian Health	\$5,000.00
TOTAL	\$5,000.00



Playground Maintenance Corp.
dba PLAYGROUND MEDIC
Playground Safety is Our Business!
146 Broadway, Hawthorne, New York, 10532
(866)-332-3133 (914)-747-3965-FAX
e-mail: pgma@playgroundmedic.com

SERVICES AGREEMENT # 22-3057

Date: March 31, 2022

Customer: Waldwick School District
Attention: Andrew Gamper
155 Summit Avenue
Waldwick, N.J. 07463

Phone: (201) 445-3340 ext. 4116
Fax: (201) 445-6933
E-Mail: gampera@waldwickschools.org

Scope of work: Playground Safety Inspection

Location(s):

	Cost
Crescent Elementary School, 165 Crescent Ave, Waldwick, NJ (super size small)	\$720.00
Traphagen Elementary School, 153 Summit Ave, Waldwick, NJ (medium)	\$480.00
TOTAL PRICE:	\$1,200.00

*Inspections can be done any time during 2022, please note month or requested date below****

CUSTOMER SIGNATURE _____ **DATE** 10/17/2022

PRINT NAME DANIEL MARRO **TAX EXEMPT #** 22-6002364

TITLE BOARD PRESIDENT **PURCHASE ORDER#** 23-1177

TERMS: NET 15

MASTERCARD AND VISA ACCEPTED

- Sales tax will be added unless a tax exempt number is provided
- Playground must be closed during inspection

***Requested Inspection Month _____ (Last inspection: ~~Oct 2019~~)

The above quoted price is satisfactory and the following Terms and Limiting Conditions for Audits, Inspections and Repairs as follows are hereby agreed and accepted.

The above price for your inspection(s) is based upon your previous equipment. If equipment has been added or removed, pricing will be adjusted upon billing.

Schedule A
October 2022

262 – Chromebooks

FINANCE
RESOLUTIONS

BACK-UP

OCTOBER 17, 2022
REGULAR MEETING

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Waldwick Board of Education
General Fund - Fund 10
Interim Balance Sheet
For 3 Month Period Ending 09/30/2022

=====

ASSETS AND RESOURCES

=====

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

101	Cash in bank		\$16,133,064.56
102-107	Cash and cash equivalents		\$650.00
121	Tax levy receivable		\$23,905,338.00
	Accounts receivable:		
141	Intergovernmental - State	\$2,663,282.00	
142	Intergovernmental - Federal	\$26,695.33	
153,154	Other (net of est uncollectible of \$_____)	\$46,230.06	\$2,736,207.39

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

301	Estimated Revenues	\$34,926,876.00	
302	Less Revenues	(\$35,122,751.00)	
			(\$195,875.00)

Total assets and resources

\$42,579,384.95

=====

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Waldwick Board of Education
General Fund - Fund 10
Interim Balance Sheet
For 3 Month Period Ending 09/30/2022

=====

LIABILITIES AND FUND EQUITY

=====

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

421	Accounts Payable	\$61,499.30
	Other current liabilities including Net Assets	\$39,243.34

TOTAL LIABILITIES

\$100,742.64

=====

FUND BALANCE

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

753	Reserve for Encumbrances - Current Year	\$23,682,667.41	
754	Reserve for Encumbrance - Prior Year	\$59,259.83	
	Reserved fund balance:		
761	Capital reserve account -	\$5,544,396.11	
		\$5,544,396.11	
764	Reserve for Maintenance	\$1,350,000.00	
		\$1,350,000.00	
601	Appropriations	\$38,373,017.75	
602	Less : Expenditures	\$8,020,069.41	
603	Encumbrances	\$23,741,927.24 (\$31,761,996.65)	
		\$6,611,021.10	
	Total Appropriated	\$37,247,344.45	
--- U n a p p r o p r i a t e d ---			
770	Unreserved Fund Balance -	\$8,615,400.86	
303	Budgeted Fund Balance	(\$3,384,103.00)	

TOTAL FUND BALANCE

\$42,478,642.31

TOTAL LIABILITIES AND FUND EQUITY

\$42,579,384.95

=====

Waldwick Board of Education
General Fund - Fund 10
Interim Balance Sheet
For 3 Month Period Ending 09/30/2022

RECAPITULATION OF FUND BALANCE:	Budgeted	Actual	Variance
Appropriations	\$38,373,017.75	\$31,761,996.65	\$6,611,021.10
Revenues	(\$34,926,876.00)	(\$35,122,751.00)	\$195,875.00
	<u>\$3,446,141.75</u>	<u>(\$3,360,754.35)</u>	<u>\$6,806,896.10</u>
Less: Adjust for prior year encumb.	<u>(\$62,038.75)</u>	<u>(\$62,038.75)</u>	
Budgeted Fund Balance	<u>\$3,384,103.00</u>	<u>(\$3,422,793.10)</u>	<u>\$6,806,896.10</u>
	=====	=====	=====
Recapitulation of Budgeted Fund Balance by Subfund			
Fund 10 (includes 10, 11, 12, and 13)	\$3,384,103.00	(\$3,422,793.10)	\$6,806,896.10
	<u>\$3,384,103.00</u>	<u>(\$3,422,793.10)</u>	<u>\$6,806,896.10</u>
	=====	=====	=====
TOTAL Budgeted Fund Balance	<u>\$3,384,103.00</u>	<u>(\$3,422,793.10)</u>	<u>\$6,806,896.10</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 3 Month Period Ending 09/30/2022

	BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
*** REVENUES/SOURCES OF FUNDS ***				
1XXX From Local Sources	\$32,014,283.00	\$32,210,158.00		(\$195,875.00)
3XXX From State Sources	\$2,885,498.00	\$2,885,498.00		.00
4XXX From Federal Sources	\$27,095.00	\$27,095.00		.00
TOTAL REVENUE/SOURCES OF FUNDS	\$34,926,876.00	\$35,122,751.00		(\$195,875.00)
=====				
				AVAILABLE
*** EXPENDITURES ***	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	BALANCE
--- CURRENT EXPENSE ---				
11-1XX-100-XXX Regular Programs - Instruction	\$9,712,586.05	\$930,654.90	\$8,318,194.76	\$463,736.39
11-2XX-100-XXX Special Education - Instruction	\$4,065,600.40	\$383,543.14	\$3,167,124.55	\$514,932.71
11-230-100-XXX Basic Skills - Remedial Instruction	\$484,715.00	\$43,356.74	\$388,210.66	\$53,147.60
11-240-100-XXX Bilingual Education - Instruction	\$227,694.55	\$26,069.22	\$195,194.53	\$6,430.80
11-401-100-XXX School-Spon. Cocurr. Acti-Instr	\$193,000.00	\$1,160.00	\$1,850.00	\$189,990.00
11-402-100-XXX School-Spons. Athletics - Instruction	\$519,800.00	\$84,028.75	\$108,631.47	\$327,139.78
11-4XX-100-XXX Other Instrc. Programs - Instruction	\$81,633.00	\$66,283.30	\$0.00	\$15,349.70
11-4XX-200-XXX Other Supplemental/At Risk Pto grams	\$14,922.00	\$13,627.58	.00	\$1,294.42
--- UNDISTRIBUTED EXPENDITURES ---				
11-000-100-XXX Instruction	\$3,736,600.29	\$22,326.30	\$1,358,851.87	\$2,355,422.12
11-000-211-XXX Attendance and Social Work Services	\$75,780.00	\$7,567.79	\$66,059.41	\$2,152.80
11-000-213-XXX Health Services	\$275,077.50	\$23,413.50	\$221,415.52	\$30,248.48
11-000-216-XXX Speech, OT,PT & Related Svcs	\$836,476.83	\$63,996.85	\$544,026.81	\$228,453.17
11-000-218-XXX Guidance	\$710,214.00	\$100,274.04	\$560,483.74	\$49,456.22
11-000-219-XXX Child Study Teams	\$748,747.88	\$133,552.73	\$554,419.39	\$60,775.76
11-000-221-XXX Improv of Inst. - Instruc Staff	\$267,406.00	\$48,673.10	\$208,422.90	\$10,310.00
11-000-222-XXX Educational Media Serv/School Library	\$178,211.00	\$26,348.29	\$70,487.97	\$81,374.74
11-000-223-XXX Instructional Staff Training Services	\$24,500.00	\$0.00	\$181.72	\$24,318.28
11-000-230-XXX Supp. Serv.-General Administration	\$666,664.00	\$191,952.31	\$390,369.29	\$84,342.40
11-000-240-XXX Supp. Serv.-School Administration	\$1,769,250.40	\$424,194.64	\$1,228,706.27	\$116,349.49
11-000-25X-XXX Central Serv & Admin. Inform. Tech.	\$757,610.37	\$214,183.46	\$414,805.39	\$128,621.52
11-000-261-XXX Require Maint. for School Facilities	\$413,315.72	\$60,611.60	\$144,356.45	\$208,347.67
11-000-262-XXX Custodial Services	\$1,861,113.00	\$548,396.73	\$996,724.19	\$315,992.08
11-000-263-XXX Care and Upkeep of Grounds	\$76,780.00	\$3,529.02	\$33,044.81	\$40,206.17
11-000-266-XXX Security	\$25,000.00	\$0.00	\$350.00	\$24,650.00
11-000-270-XXX Student Transportation Services	\$1,012,660.00	\$118,753.71	\$686,112.32	\$207,793.97
11-XXX-XXX-2XX Allocated and Unallocated Benefits	\$6,005,809.05	\$1,209,916.71	\$3,969,027.62	\$826,864.72
TOTAL GENERAL CURRENT EXPENSE				
EXPENDITURES/USES OF FUNDS	\$34,741,167.04	\$4,746,414.41	\$23,627,051.64	\$6,367,700.99
=====				

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 3 Month Period Ending 09/30/2022

*** EXPENDITURES - cont'd ***	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
*** CAPITAL OUTLAY ***				
12-XXX-XXX-73X Equipment	\$228,167.71	\$0.00	\$84,847.60	\$143,320.11
12-000-4XX-XXX Facilities acquisition & constr. serv.	\$3,403,683.00	\$3,273,655.00	\$30,028.00	\$100,000.00
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
 TOTAL CAP OUTLAY EXPEND./USES OF FUNDS	 \$3,631,850.71	 \$3,273,655.00	 \$114,875.60	 \$243,320.11
	<u>=====</u>	<u>=====</u>	<u>=====</u>	<u>=====</u>
 TOTAL GENERAL FUND EXPENDITURES	 \$38,373,017.75	 \$8,020,069.41	 \$23,741,927.24	 \$6,611,021.10
	<u>=====</u>	<u>=====</u>	<u>=====</u>	<u>=====</u>

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 3 Month Period Ending 09/30/2022

		ESTIMATED	ACTUAL	UNREALIZED
		-----	-----	-----
--- LOCAL SOURCES ---				
1210	Local Tax Levy	\$31,873,783.00	\$31,873,783.00	.00
1310	Tuition from Individuals	\$21,000.00	\$58,742.00	(\$37,742.00)
1910	Rents and Royalties	\$30,000.00	\$20,900.00	\$9,100.00
1XXX	Miscellaneous	\$89,500.00	\$256,733.00	(\$167,233.00)
		-----	-----	-----
	TOTAL LOCAL	\$32,014,283.00	\$32,210,158.00	(\$195,875.00)
		=====	=====	=====
--- STATE SOURCES ---				
3121	Categorical Transportation Aid	\$199,527.00	\$199,527.00	.00
3131	Extraordinary Aid	\$251,938.00	\$251,938.00	.00
3132	Categorical Special Education Aid	\$1,350,999.00	\$1,350,999.00	.00
3176	Equalization	\$957,125.00	\$957,125.00	.00
3177	Categorical Security	\$125,909.00	\$125,909.00	.00
		-----	-----	-----
	TOTAL	\$2,885,498.00	\$2,885,498.00	\$0.00
		=====	=====	=====
--- FEDERAL SOURCES ---				
4200	Federal Grants including Medicaid Reimbursement	\$27,095.00	\$27,095.00	.00
		-----	-----	-----
	TOTAL	\$27,095.00	\$27,095.00	\$0.00
		=====	=====	=====
--- OTHER FINANCING SOURCES ---				
	TOTAL REVENUES/SOURCES OF FUNDS	\$34,926,876.00	\$35,122,751.00	(\$195,875.00)
		=====	=====	=====

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 3 Month Period Ending 09/30/2022

	Appropriations	Expenditures	Encumbrances	Available Balance
*** GENERAL CURRENT EXPENSE ***				
--- Regular Programs - Instruction ---				
11-110-100-101 Kindergarten - Salaries of Teachers	\$518,534.00	\$50,847.40	\$466,166.60	\$1,520.00
11-120-100-101 Grades 1-5 - Salaries of Teachers	\$3,165,691.00	\$298,709.00	\$2,680,373.86	\$186,608.14
11-130-100-101 Grades 6-8 - Salaries of Teachers	\$2,339,122.00	\$231,358.10	\$2,051,590.18	\$56,173.72
11-140-100-101 Grades 9-12 - Salaries of Teachers	\$3,191,818.00	\$313,776.22	\$2,824,429.68	\$53,612.10
--- Regular Programs - Home Instruction ---				
11-150-100-101 Salaries of Teachers	\$10,000.00	\$0.00	\$1,100.00	\$8,900.00
11-150-100-320 Purchased Prof.-Ed. Services	\$20,000.00	.00	.00	\$20,000.00
--- Regular Programs - Undistr. Instruction ---				
11-190-100-320 Purchased Prof.-Ed. Services	\$74,794.00	\$11,011.78	\$41,153.36	\$22,628.86
11-190-100-340 Purchased Technical Services	\$9,276.28	.00	\$7,776.28	\$1,500.00
11-190-100-500 Other Purch. Serv. (400-500 series)	\$49,550.00	\$12,646.44	\$30,803.79	\$6,099.77
11-190-100-610 General Supplies	\$320,910.91	\$11,518.46	\$206,741.15	\$102,651.30
11-190-100-640 Textbooks	\$7,989.86	.00	\$7,984.86	\$5.00
11-190-100-800 Other Objects	\$4,900.00	\$787.50	\$75.00	\$4,037.50
TOTAL	\$9,712,586.05	\$930,654.90	\$8,318,194.76	\$463,736.39
--- SPECIAL EDUCATION - INSTRUCTION ---				
Learning and/or Language Disabilities Mild or Moderate:				
11-204-100-101 Salaries of Teachers	\$457,639.00	\$52,736.06	\$402,124.54	\$2,778.40
11-204-100-106 Other Salaries for Instruction	\$412,167.00	\$41,933.13	\$332,714.68	\$37,519.19
11-204-100-320 Purchased Prof.-Ed. Services	\$2,950.00	.00	\$2,300.00	\$650.00
11-204-100-610 General Supplies	\$6,000.00	\$103.24	\$2,714.94	\$3,181.82
11-204-100-800 Other Objects	\$100.00	.00	.00	\$100.00
TOTAL	\$878,856.00	\$94,772.43	\$739,854.16	\$44,229.41
Resource Room/Resource Center:				
11-213-100-101 Salaries of Teachers	\$1,878,291.00	\$165,174.82	\$1,466,573.38	\$246,542.80
11-213-100-106 Other Salaries for Instruction	\$535,477.00	\$42,666.98	\$384,888.42	\$107,921.60
11-213-100-610 General supplies	\$2,750.00	\$150.69	\$1,203.22	\$1,396.09
11-213-100-800 Other Objects	\$100.00	.00	.00	\$100.00
TOTAL	\$2,416,618.00	\$207,992.49	\$1,852,665.02	\$355,960.49
Autism:				
11-214-100-101 Salaries of Teachers	\$203,135.00	\$19,564.00	\$142,326.00	\$41,245.00
11-214-100-106 Other Salaries for Instruction	\$166,457.00	\$16,011.87	\$134,180.82	\$16,264.31
11-214-100-610 General Supplies	\$8,298.00	\$102.60	\$7,427.00	\$768.40
TOTAL	\$377,890.00	\$35,678.47	\$283,933.82	\$58,277.71
Preschool Disabilities - Part-Time:				
11-215-100-101 Salaries of Teachers	\$177,990.00	\$17,799.00	\$160,191.00	\$0.00
11-215-100-106 Other Salaries for Instruction	\$116,874.00	\$6,947.20	\$62,524.80	\$47,402.00
11-215-100-600 General Supplies	\$3,315.40	\$166.07	\$3,145.93	\$3.40
TOTAL	\$298,179.40	\$24,912.27	\$225,861.73	\$47,405.40
Preschool Disabilities - Full-Time:				
11-216-100-101 Salaries of Teachers	\$61,345.00	\$14,099.00	\$46,891.00	\$355.00

Waldwick Board of Education
GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 3 Month Period Ending 09/30/2022

	Appropriations	Expenditures	Encumbrances	Available Balance
11-216-100-106 Other Salaries for Instruction	\$22,712.00	\$4,490.98	\$17,918.82	\$302.20
TOTAL	\$84,057.00	\$18,589.98	\$64,809.82	\$657.20
Home Instruction:				
11-219-100-101 Salaries of Teachers	\$10,000.00	\$1,597.50	\$0.00	\$8,402.50
TOTAL	\$10,000.00	\$1,597.50	\$0.00	\$8,402.50
TOTAL SPECIAL ED - INSTRUCTION	\$4,065,600.40	\$383,543.14	\$3,167,124.55	\$514,932.71
--- Basic Skills/Remedial-Instruction ---				
11-230-100-101 Salaries of Teachers	\$484,715.00	\$43,356.74	\$388,210.66	\$53,147.60
TOTAL	\$484,715.00	\$43,356.74	\$388,210.66	\$53,147.60
--- Bilingual Education-Instruction ---				
11-240-100-101 Salaries of Teachers	\$227,553.00	\$26,069.22	\$195,052.98	\$6,430.80
11-240-100-610 General Supplies	\$141.55	.00	\$141.55	.00
TOTAL	\$227,694.55	\$26,069.22	\$195,194.53	\$6,430.80
--- School spons.cocurricular activities-Instruction ---				
11-401-100-100 Salaries	\$178,400.00	.00	.00	\$178,400.00
11-401-100-500 Purchased Services (300-500 series)	\$3,600.00	.00	\$1,600.00	\$2,000.00
11-401-100-600 Supplies and Materials	\$5,500.00	.00	\$250.00	\$5,250.00
11-401-100-800 Other Objects	\$5,500.00	\$1,160.00	.00	\$4,340.00
TOTAL	\$193,000.00	\$1,160.00	\$1,850.00	\$189,990.00
--- School sponsored athletics-Instruct. ---				
11-402-100-100 Salaries	\$395,650.00	\$15,837.09	\$59,215.50	\$320,597.41
11-402-100-500 Purchased Services (300-500 series)	\$69,800.00	\$61,152.98	\$4,583.40	\$4,063.62
11-402-100-600 Supplies and Materials	\$46,625.00	\$2,738.68	\$41,407.57	\$2,478.75
11-402-100-800 Other Objects	\$7,725.00	\$4,300.00	\$3,425.00	.00
TOTAL	\$519,800.00	\$84,028.75	\$108,631.47	\$327,139.78
--- Summer school - Instruction ---				
11-422-100-101 Salaries of Teachers	\$40,613.00	\$29,331.90	\$0.00	\$11,281.10
11-422-100-106 Other Salaries for Instruction	\$41,020.00	\$36,951.40	.00	\$4,068.60
TOTAL	\$81,633.00	\$66,283.30	\$0.00	\$15,349.70
--- Summer school - support services ---				
11-422-200-100 Salaries	\$14,922.00	\$13,627.58	.00	\$1,294.42
TOTAL	\$14,922.00	\$13,627.58	\$0.00	\$1,294.42
TOTAL SUMMER SCHOOL	\$96,555.00	\$79,910.88	\$0.00	\$16,644.12
--- UNDISTRIBUTED EXPENDITURES ---				
--- Instruction ---				
11-000-100-561 Tuition to Other LEAs within State Regular	\$19,056.00	.00	\$19,056.00	.00
11-000-100-562 Tuition to Other LEAs within State Special	\$850,000.00	\$3,831.80	\$248,537.01	\$597,631.19
11-000-100-563 Tuition to Co.Voc.School Dist.-reg.	\$208,854.00	.00	.00	\$208,854.00
11-000-100-564 Tuition to Co.Voc. School Dist.-spec.	\$59,940.00	.00	\$59,940.00	.00
11-000-100-565 Tuition to Co.Spec.Serv. & Reg. Day schls	\$790,060.00	.00	.00	\$790,060.00

Waldwick Board of Education
GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 3 Month Period Ending 09/30/2022

	Appropriations	Expenditures	Encumbrances	Available Balance
11-000-100-566 Tuition to Priv Sch for Disbl w/i State	\$1,608,485.29	.00	\$1,028,029.11	\$580,456.18
11-000-100-567 Tuition Priv Sch Disbl & Otr LEA o/s State	\$145,000.00	.00	.00	\$145,000.00
11-000-100-569 Tuition - Other	\$40,000.00	\$3,289.50	\$3,289.75	\$33,420.75
11-000-100-56X Contribution (Transfer) of Funds to Charter Schools	\$15,205.00	\$15,205.00	.00	.00
TOTAL	\$3,736,600.29	\$22,326.30	\$1,358,851.87	\$2,355,422.12
--- Attendance and social work services ---				
11-000-211-100 Salaries	\$75,780.00	\$7,567.79	\$66,059.41	\$2,152.80
TOTAL	\$75,780.00	\$7,567.79	\$66,059.41	\$2,152.80
--- Health services ---				
11-000-213-100 Salaries	\$253,340.00	\$22,993.50	\$206,941.50	\$23,405.00
11-000-213-300 Purchased Prof. & Tech. Svc.	\$16,645.00	\$420.00	\$11,525.00	\$4,700.00
11-000-213-600 Supplies and Materials	\$3,092.50	.00	\$2,949.02	\$143.48
11-000-213-800 Other Objects	\$2,000.00	.00	.00	\$2,000.00
TOTAL	\$275,077.50	\$23,413.50	\$221,415.52	\$30,248.48
--- Speech, OT,PT & Related Svcs ---				
11-000-216-100 Salaries	\$487,809.00	\$51,816.85	\$405,624.86	\$30,367.29
11-000-216-320 Purchased Prof. Ed. Services	\$346,667.83	\$12,180.00	\$137,582.00	\$196,905.83
11-000-216-600 Supplies and Materials	\$2,000.00	.00	\$819.95	\$1,180.05
TOTAL	\$836,476.83	\$63,996.85	\$544,026.81	\$228,453.17
--- Guidance ---				
11-000-218-104 Salaries Other Prof. Staff	\$528,930.00	\$50,244.80	\$452,203.20	\$26,482.00
11-000-218-105 Sal Secr. & Clerical Asst.	\$135,084.00	\$33,770.70	\$101,312.10	\$1.20
11-000-218-390 Other Purch. Prof. & Tech Svc.	\$39,350.00	\$16,185.00	\$4,350.00	\$18,815.00
11-000-218-500 Other Purchased Services (400-500 series)	\$350.00	.00	.00	\$350.00
11-000-218-600 Supplies and Materials	\$6,470.00	\$73.54	\$2,588.44	\$3,808.02
11-000-218-800 Other Objects	\$30.00	.00	\$30.00	.00
TOTAL	\$710,214.00	\$100,274.04	\$560,483.74	\$49,456.22
--- Child Study Teams ---				
11-000-219-104 Salaries Other Prof. Staff	\$587,505.00	\$72,521.21	\$456,150.60	\$58,833.19
11-000-219-105 Sal Secr. & Clerical Asst.	\$106,512.00	\$26,627.76	\$79,883.28	\$0.96
11-000-219-320 Purchased Prof. - Ed. Services	\$27,257.17	\$15,141.09	\$12,116.08	.00
11-000-219-390 Other Purch. Prof. & Tech Svc.	\$18,173.71	\$17,373.71	\$800.00	.00
11-000-219-592 Misc Purch Ser(400-500 O/than Resid costs)	\$3,250.00	\$793.96	\$1,587.92	\$868.12
11-000-219-600 Supplies and Materials	\$4,650.00	.00	\$3,881.51	\$768.49
11-000-219-800 Other Objects	\$1,400.00	\$1,095.00	.00	\$305.00
TOTAL	\$748,747.88	\$133,552.73	\$554,419.39	\$60,775.76
--- Improv. of instr. Serv. ---				
11-000-221-102 Salaries Superv. of Instr.	\$266,206.00	\$47,578.10	\$208,422.90	\$10,205.00
11-000-221-500 Other Purchased Services (400-500 series)	\$100.00	.00	.00	\$100.00
11-000-221-800 Other Objects	\$1,100.00	\$1,095.00	.00	\$5.00
TOTAL	\$267,406.00	\$48,673.10	\$208,422.90	\$10,310.00

Waldwick Board of Education
GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 3 Month Period Ending 09/30/2022

	Appropriations	Expenditures	Encumbrances	Available Balance
--- Educational media serv./sch.library ---				
11-000-222-100 Salaries	\$40,011.00	\$3,046.80	\$11,921.20	\$25,043.00
11-000-222-177 Salaries of Technology Coordinators	\$125,500.00	\$20,763.48	\$50,999.94	\$53,736.58
11-000-222-600 Supplies and Materials	\$12,700.00	\$2,538.01	\$7,566.83	\$2,595.16
TOTAL	\$178,211.00	\$26,348.29	\$70,487.97	\$81,374.74
--- Instructional Staff Training Services ---				
11-000-223-500 Other Purchased Services (400-500 series)	\$24,500.00	.00	\$181.72	\$24,318.28
TOTAL	\$24,500.00	\$0.00	\$181.72	\$24,318.28
--- Support services-general administration ---				
11-000-230-100 Salaries	\$342,736.00	\$85,683.96	\$257,051.88	\$0.16
11-000-230-331 Legal Services	\$82,000.00	.00	\$82,000.00	.00
11-000-230-332 Audit Fees	\$81,660.00	.00	\$39,660.00	\$42,000.00
11-000-230-334 Architectural/Engineering Services	\$3,518.00	.00	.00	\$3,518.00
11-000-230-339 Other Purchased Prof. Svc.	\$5,540.00	\$4,835.00	.00	\$705.00
11-000-230-340 Purchased Tech. Services	\$14,000.00	\$12,883.15	.00	\$1,116.85
11-000-230-530 Communications/Telephone	\$50,750.00	\$27,110.67	\$6,798.35	\$16,840.98
11-000-230-585 BOE Other Purchased Prof. Svc.	\$3,300.00	\$2,814.00	.00	\$486.00
11-000-230-590 Other Purchased Services	\$57,410.00	\$45,677.48	\$833.16	\$10,899.36
11-000-230-610 General Supplies	\$8,500.00	.00	\$990.90	\$7,509.10
11-000-230-890 Misc. Expenditures	\$5,000.00	\$960.00	\$3,035.00	\$1,005.00
11-000-230-895 BOE Membership Dues and Fees	\$12,250.00	\$11,988.05	.00	\$261.95
TOTAL	\$666,664.00	\$191,952.31	\$390,369.29	\$84,342.40
--- Support services-school administration ---				
11-000-240-103 Salaries Princ./Asst. Princ.	\$1,368,577.00	\$332,160.30	\$989,980.90	\$46,435.80
11-000-240-105 Sal. Secr. & Clerical Asst.	\$351,660.00	\$82,100.52	\$229,736.00	\$39,823.48
11-000-240-300 Purchased Prof. & Tech. Svc.	\$1,500.00	.00	\$1,067.50	\$432.50
11-000-240-500 Other Purchased Services (400-500 series)	\$12,500.00	\$850.00	\$1,300.00	\$10,350.00
11-000-240-600 Supplies and Materials	\$18,963.40	\$535.82	\$5,854.87	\$12,572.71
11-000-240-800 Other Objects	\$16,050.00	\$8,548.00	\$767.00	\$6,735.00
TOTAL	\$1,769,250.40	\$424,194.64	\$1,228,706.27	\$116,349.49
--- Central Services ---				
11-000-251-100 Salaries	\$430,151.00	\$106,502.64	\$319,507.92	\$4,140.44
11-000-251-330 Purchased Prof. Services	\$2,500.00	.00	\$1,700.00	\$800.00
11-000-251-340 Purchased Technical Services	\$45,905.00	\$22,523.02	\$21,405.98	\$1,976.00
11-000-251-592 Misc Pur Serv (400-500 series)	\$8,672.00	\$3,723.96	\$2,847.92	\$2,100.12
11-000-251-600 Supplies and Materials	\$11,306.89	\$1,512.63	\$3,947.01	\$5,847.25
11-000-251-89X Other Objects	\$2,177.95	\$1,281.95	.00	\$896.00
TOTAL	\$500,712.84	\$135,544.20	\$349,408.83	\$15,759.81
--- Admin. Info. Technology ---				
11-000-252-100 Salaries	\$127,450.00	\$27,199.98	\$374.94	\$99,875.08
11-000-252-330 Purchased Prof. Services	\$3,000.00	.00	.00	\$3,000.00
11-000-252-500 Other Pur Serv. (400-500 series)	\$114,629.74	\$50,765.24	\$60,170.80	\$3,693.70
11-000-252-600 Supplies and Materials	\$11,168.79	\$674.04	\$4,201.82	\$6,292.93

Waldwick Board of Education
GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 3 Month Period Ending 09/30/2022

	Appropriations	Expenditures	Encumbrances	Available Balance
11-000-252-800 Other Objects	\$649.00	.00	\$649.00	.00
TOTAL	\$256,897.53	\$78,639.26	\$65,396.56	\$112,861.71
TOTAL Cent. Svcs. & Admin IT	\$757,610.37	\$214,183.46	\$414,805.39	\$128,621.52
 --- Required Maint.for School Facilities ---				
11-000-261-100 Salaries	\$158,092.00	\$42,574.08	\$113,942.68	\$1,575.24
11-000-261-420 Cleaning, Repair & Maint. Svc	\$204,223.72	\$16,380.00	\$29,243.10	\$158,600.62
11-000-261-610 General Supplies	\$51,000.00	\$1,657.52	\$1,170.67	\$48,171.81
TOTAL	\$413,315.72	\$60,611.60	\$144,356.45	\$208,347.67
 --- Custodial Services ---				
11-000-262-1XX Salaries	\$1,018,976.00	\$210,563.13	\$639,846.64	\$168,566.23
11-000-262-300 Purchased Prof. & Tech. Svc.	\$31,000.00	\$7,592.72	\$20,843.00	\$2,564.28
11-000-262-420 Cleaning, Repair & Maint. Svc.	\$2,000.00	\$350.00	\$650.00	\$1,000.00
11-000-262-490 Other Purchased Property Svc.	\$30,000.00	.00	\$25,000.00	\$5,000.00
11-000-262-520 Insurance	\$286,389.00	\$275,209.00	.00	\$11,180.00
11-000-262-580 Travel	\$2,500.00	\$450.00	.00	\$2,050.00
11-000-262-610 General Supplies	\$51,000.00	\$12,695.88	\$3,545.55	\$34,758.57
11-000-262-621 Energy (Natural Gas)	\$150,000.00	\$2,257.77	\$117,742.23	\$30,000.00
11-000-262-622 Energy (Electricity)	\$286,000.00	\$38,822.65	\$187,177.35	\$60,000.00
11-000-262-626 Energy (Gasoline)	\$2,000.00	\$80.58	\$1,919.42	.00
11-000-262-8XX Other Objects	\$1,248.00	\$375.00	\$0.00	\$873.00
TOTAL	\$1,861,113.00	\$548,396.73	\$996,724.19	\$315,992.08
 --- Care and Upkeep of Grounds ---				
11-000-263-420 Cleaning, Repair, & Maintenance Serv.	\$55,780.00	\$3,444.96	\$29,896.77	\$22,438.27
11-000-263-610 General Supplies	\$21,000.00	\$84.06	\$3,148.04	\$17,767.90
TOTAL	\$76,780.00	\$3,529.02	\$33,044.81	\$40,206.17
 --- Security ---				
11-000-266-610 General Supplies	\$25,000.00	.00	\$350.00	\$24,650.00
TOTAL	\$25,000.00	\$0.00	\$350.00	\$24,650.00
 TOTAL Oper & Maint of Plant Services	\$2,376,208.72	\$612,537.35	\$1,174,475.45	\$589,195.92
 --- Student transportation services ---				
11-000-270-160 Sal Pupil Trans(Bet Home & Sch)-reg	\$13,379.00	\$1,325.38	\$11,928.42	\$125.20
11-000-270-161 Sal Pupil Trans(Bet Home & Sch)-Sp Ed	\$72,659.00	\$1,325.38	\$11,928.42	\$59,405.20
11-000-270-162 Sal Pupil Trans.Other than Bet Home & Sch	\$68,758.00	\$2,650.72	\$23,856.48	\$42,250.80
11-000-270-420 Cleaning, Repair & Maint. Svc.	\$17,500.00	\$4,896.46	\$12,370.00	\$233.54
11-000-270-503 Contr Svc-Aid in Lieu Paymnts-Non Pub Sch	\$96,068.00	.00	\$86,870.00	\$9,198.00
11-000-270-512 Contract Svc (other btw home & sch)-vndrs	\$14,200.00	.00	\$6,209.00	\$7,991.00
11-000-270-517 Contract Svc (reg std) - ESCs	\$52,932.00	.00	.00	\$52,932.00
11-000-270-518 Contract Svc (Sp Ed) - ESCs	\$661,364.00	\$108,555.77	\$521,800.00	\$31,008.23
11-000-270-615 Transportation Supplies	\$14,400.00	.00	\$11,000.00	\$3,400.00
11-000-270-800 Misc. Expenditures	\$1,400.00	.00	\$150.00	\$1,250.00

Waldwick Board of Education
GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 3 Month Period Ending 09/30/2022

	Appropriations	Expenditures	Encumbrances	Available Balance
TOTAL	\$1,012,660.00	\$118,753.71	\$686,112.32	\$207,793.97
--- Personal Services-Employee Benefits---				
11-XXX-XXX-210 Group Insurance	\$1,000.00	.00	.00	\$1,000.00
11-XXX-XXX-220 Social Security Contributions	\$360,404.00	\$60,982.66	\$299,421.34	.00
11-XXX-XXX-241 Other Retirement Contrb. - PERS	\$453,664.00	.00	.00	\$453,664.00
11-XXX-XXX-249 Other Retirement Contrb. - Regular	\$24,943.00	\$3,908.84	\$21,034.16	.00
11-XXX-XXX-260 Workman's Compensation	\$111,360.00	\$15,740.00	\$72,037.00	\$23,583.00
11-XXX-XXX-270 Health Benefits	\$4,810,121.00	\$1,126,485.07	\$3,553,345.04	\$130,290.89
11-XXX-XXX-280 Tuition Reimbursement	\$83,754.05	\$2,353.20	\$20,820.51	\$60,580.34
11-XXX-XXX-290 Other Employee Benefits	\$118,563.00	\$446.94	\$2,369.57	\$115,746.49
11-XXX-XXX-299 Unused Sick Payment to Term/Ret Staff	\$42,000.00	.00	.00	\$42,000.00
TOTAL	\$6,005,809.05	\$1,209,916.71	\$3,969,027.62	\$826,864.72
Total Undistributed Expenditures	\$19,441,216.04	\$3,197,690.78	\$11,447,845.67	\$4,795,679.59
*** TOTAL CURRENT EXPENSE EXPENDITURES ***	\$34,741,167.04	\$4,746,414.41	\$23,627,051.64	\$6,367,700.99
*** TOTAL CURRENT EXPENSE EXPENDITURES & TRANSFERS ***	\$34,741,167.04	\$4,746,414.41	\$23,627,051.64	\$6,367,700.99

Waldwick Board of Education
 GENERAL FUND - FUND 10
 STATEMENT OF APPROPRIATIONS
 COMPARED WITH EXPENDITURES AND ENCUMBRANCES
 For 3 Month Period Ending 09/30/2022

	Appropriations	Expenditures	Encumbrances	Available Balance
*** CAPITAL OUTLAY ***				
--- EQUIPMENT ---				
Regular programs-instruction				
12-140-100-730 Grades 9-12	\$25,357.75	.00	\$15,573.16	\$9,784.59
Special education - instruction				
12-4XX-100-730 School-spons. & oth instr prog	\$51,185.00	\$0.00	\$26,185.00	\$25,000.00
12-000-252-730 Admin. Info. Tech.	\$111,404.96	.00	\$27,869.44	\$83,535.52
12-000-261-730 Undist. Exp.-Req. Maint. Schl Facilities	\$25,000.00	.00	.00	\$25,000.00
12-000-263-730 Undist. Exp.-Care and Upkeep of Grnds	\$15,220.00	.00	\$15,220.00	.00
Undist. Exp. - Non-instructional Services				
TOTAL	\$228,167.71	\$0.00	\$84,847.60	\$143,320.11
--- Facilities acquisition and construction services ---				
12-000-400-450 Construction Services	\$100,000.00	.00	.00	\$100,000.00
12-000-400-896 Assmt for Debt Service on SDA Funding	\$30,028.00	.00	\$30,028.00	.00
12-000-400-932 Capital Outlay tfr to Captl. Projects	\$1,273,655.00	\$1,273,655.00	.00	.00
Sub Total	\$1,403,683.00	\$1,273,655.00	\$30,028.00	\$100,000.00
12-000-400-931 Capital Rsrv tfr to Capitl Projects	\$2,000,000.00	\$2,000,000.00	.00	.00
TOTAL	\$3,403,683.00	\$3,273,655.00	\$30,028.00	\$100,000.00
TOTAL CAPITAL OUTLAY EXPENDITURES	\$3,631,850.71	\$3,273,655.00	\$114,875.60	\$243,320.11

Waldwick Board of Education
GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 3 Month Period Ending 09/30/2022

	Appropriations	Expenditures	Encumbrances	Available Balance
TOTAL GENERAL FUND EXPENDITURES	\$38,373,017.75	\$8,020,069.41	\$23,741,927.24	\$6,611,021.10

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

For 3 Month Period Ending 09/30/2022

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

Board Secretary/Business Administrator

Date

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

ACCOUNT NUMBER	DESCRIPTION	APPROPRIATION	EXPENDITURE	ENCUMBERANCES	AVAILABLE	BALANCE
11-140-100-320-04-00-030	PURCHASED PROFESSION	\$ 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 3 Month Period Ending 09/30/22

=====

ASSETS AND RESOURCES

=====

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

101	Cash in bank		\$101,805.91
	Accounts receivable:		
142	Intergovernmental - Federal	\$652,151.00	
		<hr/>	\$652,151.00

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

301	Estimated Revenues	\$2,361,664.26	
302	Less Revenues	(\$110,054.00)	
		<hr/>	\$2,251,610.26
			<hr/>
	Total assets and resources		\$3,005,567.17
			=====

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Waldwick Board of Education
Special Revenue Fund - Fund 20
Interim Balance Sheet
For 3 Month Period Ending 09/30/22

=====

LIABILITIES AND FUND EQUITY

=====

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

421	Accounts Payable	\$13,103.97
481	Deferred revenues	\$171,275.29
TOTAL LIABILITIES		\$184,379.26

F U N D B A L A N C E

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

753	Reserve for encumbrances - Current Year	\$451,535.13
754	Reserve for encumbrances - Prior Year	\$530,000.00
601	Appropriations	\$2,361,664.26
602	Less: Expenditures	\$70,476.35
603	Encumbrances	\$451,535.13 (\$522,011.48)
		\$1,839,652.78
TOTAL FUND BALANCE		\$2,821,187.91
TOTAL LIABILITIES AND FUND EQUITY		\$3,005,567.17

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 3 Month Period Ending 09/30/22

	BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
*** REVENUES/SOURCES OF FUNDS ***				
3XXX From State Sources	\$282,949.00	\$62,868.00		\$220,081.00
4XXX From Federal Sources	\$2,078,715.26	\$47,186.00		\$2,031,529.26
TOTAL REVENUE/SOURCES OF FUNDS	\$2,361,664.26	\$110,054.00		\$2,251,610.26
=====				
				AVAILABLE
*** EXPENDITURES ***	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	BALANCE
STATE PROJECTS:				
Nonpublic textbooks (501)	\$14,124.00	\$1,436.01	\$12,196.41	\$491.58
Nonpublic auxiliary services (502)	\$119,015.00	.00	.00	\$119,015.00
Nonpublic handicapped services (506)	\$68,546.00	.00	.00	\$68,546.00
Nonpublic nursing services (509)	\$25,536.00	.00	\$25,536.00	.00
Nonpublic Technology Aid (510)	\$8,988.00	.00	\$449.40	\$8,538.60
Nonpublic School Programs (511)	\$46,740.00	.00	\$5,906.47	\$40,833.53
TOTAL STATE PROJECTS	\$282,949.00	\$1,436.01	\$44,088.28	\$237,424.71
FEDERAL PROJECTS:				
ARP - IDEA Basic Grant Program (223)	\$5,638.00	.00	.00	\$5,638.00
ESSA Title I - Part A/D (231-239)	\$87,783.80	\$22,982.80	\$21,270.53	\$43,530.47
I.D.E.A. Part B (Handicapped) (250-259)	\$417,585.00	\$18,800.00	\$290,496.00	\$108,289.00
ESSA Title II - Part A/D (270-279)	\$42,552.96	\$5,694.00	\$14,256.33	\$22,602.63
ESSA Title IV (280-289)	\$10,000.00	.00	\$5,880.00	\$4,120.00
CRRSA-ESSER II Grant Program (483)	\$248,010.00	\$4,225.00	\$29,475.00	\$214,310.00
CRRSA Act-Learning Acceleration Grant Program (484)	\$21,910.50	\$6,942.17	.00	\$14,968.33
CRRSA Act-Mental Health Grant Program (485)	\$33,208.00	.00	\$3,899.00	\$29,309.00
ARP - ESSER Grant Program (487)	\$952,946.00	.00	\$42,169.99	\$910,776.01
ARP - ESSER Accelerated Learning Coaching (488)	\$134,081.00	.00	.00	\$134,081.00
ARP - ESSER Evidence-Based Summer Learning (489)	\$40,000.00	\$10,396.37	.00	\$29,603.63
ARP - ESSER Evidence-Based Comprehensive (490)	\$40,000.00	.00	.00	\$40,000.00
ARP - ESSER NJ Tiered System of Supports (491)	\$45,000.00	.00	.00	\$45,000.00
TOTAL FEDERAL PROJECTS	\$2,078,715.26	\$69,040.34	\$407,446.85	\$1,602,228.07
*** TOTAL EXPENDITURES ***	\$2,361,664.26	\$70,476.35	\$451,535.13	\$1,839,652.78
=====				

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 3 Month Period Ending 09/30/22

	ESTIMATED	ACTUAL	UNREALIZED
	<u> </u>	<u> </u>	<u> </u>
--- STATE SOURCES ---			
32XX Other Restricted Entitlements	\$282,949.00	\$62,868.00	\$220,081.00
	<u> </u>	<u> </u>	<u> </u>
Total Revenue from State Sources	\$282,949.00	\$62,868.00	\$220,081.00
	=====	=====	=====
--- FEDERAL SOURCES ---			
4411-16 Title I	\$87,783.80	.00	\$87,783.80
4451-55 Title II	\$42,552.96	.00	\$42,552.96
4471-74 Title IV	\$10,000.00	.00	\$10,000.00
4419 ARP - IDEA Basic	\$5,638.00	.00	\$5,638.00
4420-29 I.D.E.A. Part B (Handicapped)	\$417,585.00	\$25,623.00	\$391,962.00
4534 CRRSA Act - ESSER II	\$248,010.00	\$4,225.00	\$243,785.00
4535 CRRSA Act - Learning Acceleration Grant	\$21,910.50	\$6,942.00	\$14,968.50
4536 CRRSA Act - Mental Health Grant	\$33,208.00	.00	\$33,208.00
4540 ARP-ESSER Grant Program	\$1,212,027.00	\$10,396.00	\$1,201,631.00
	<u> </u>	<u> </u>	<u> </u>
Total Revenues from Federal Sources	\$2,078,715.26	\$47,186.00	\$2,031,529.26
	=====	=====	=====
TOTAL REVENUES/SOURCES OF FUNDS	\$2,361,664.26	\$110,054.00	\$2,251,610.26
	=====	=====	=====

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Waldwick Board of Education
Special Revenue Fund - Fund 20
STATEMENT OF APPROPRIATIONS - RESTRICTED STATE ENTITLEMENTS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 3 Month Period Ending 09/30/22

	Appropriations	Expenditures	Encumbrances	Available Balance
Local Projects:				
State Projects:				
-- Other State Programs --				
20-501-XXX-XXX to 20-511-XXX-XXX Nonpublic Programs	\$282,949.00	\$1,436.01	\$44,088.28	\$237,424.71
-- TOTAL Other State Programs --	\$282,949.00	\$1,436.01	\$44,088.28	\$237,424.71
 TOTAL STATE PROJECTS	 \$282,949.00	 \$1,436.01	 \$44,088.28	 \$237,424.71
 Federal Projects:				
--- CARES Act Educational Stabilization Fund ---				
--- Bridging the Digital Divide Program				
--- Coronavirus Relief Grant Program ---				
--- Other Federal Programs ---				
20-223-XXX-XXX ARP-IDEA Basic Grant Program	\$5,638.00	.00	.00	\$5,638.00
20-231 to 20-239-XXX-XXX ESSA Title I - Part A/D	\$87,783.80	\$22,982.80	\$21,270.53	\$43,530.47
20-25X-XXX-XXX I.D.E.A. Part B	\$417,585.00	\$18,800.00	\$290,496.00	\$108,289.00
20-27X-XXX-XXX ESSA Title II - Part A/D	\$42,552.96	\$5,694.00	\$14,256.33	\$22,602.63
20-28X-XXX-XXX ESSA Title IV	\$10,000.00	.00	\$5,880.00	\$4,120.00
20-483-XXX-XXX CRRSA-ESSER II Grant Program	\$248,010.00	\$4,225.00	\$29,475.00	\$214,310.00
20-484-XXX-XXX CRRSA Act-Learning Acceleration Grant Program				
	\$21,910.50	\$6,942.17	.00	\$14,968.33
20-485-XXX-XXX CRRSA Act-Mental Health Grant Program	\$33,208.00	.00	\$3,899.00	\$29,309.00
20-487-XXX-XXX ARP-ESSER Grant Program	\$952,946.00	.00	\$42,169.99	\$910,776.01
20-488-XXX-XXX ARP-ESSER Accelerated Learning Coaching	\$134,081.00	.00	.00	\$134,081.00
20-489-XXX-XXX ARP-ESSER Evidence-Based Summer Learning	\$40,000.00	\$10,396.37	.00	\$29,603.63
20-490-XXX-XXX ARP-ESSER Evidence-Based Comprehensive	\$40,000.00	.00	.00	\$40,000.00
20-491-XXX-XXX ARP-ESSER NJ Tiered System of Supports	\$45,000.00	.00	.00	\$45,000.00
TOTAL Other Federal Programs	\$2,078,715.26	\$69,040.34	\$407,446.85	\$1,602,228.07
 TOTAL FEDERAL PROJECTS	 \$2,078,715.26	 \$69,040.34	 \$407,446.85	 \$1,602,228.07
 20-XXX-XXX-XXX All Other State/Fed/Loc Projects	 \$0.00	 \$0.00	 \$0.00	 \$0.00
 TOTAL EXPENDITURES	 \$2,361,664.26	 \$70,476.35	 \$451,535.13	 \$1,839,652.78

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

Special Revenue Fund - Fund 20
For 3 Month Period Ending 09/30/22

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

Board Secretary/Business Administrator

Date

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

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Waldwick Board of Education
Capital Projects Fund - Fund 30
Interim Balance Sheet
For 3 Month Period Ending 09/30/22

=====

ASSETS AND RESOURCES

=====

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

101	Cash in bank	\$25,937,431.27
-----	--------------	-----------------

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

301	Estimated Revenues	\$29,338,118.19
302	Less Revenues	(\$3,273,655.00)
		<hr/>
		\$26,064,463.19

	Total assets and resources	<hr/>
		\$52,001,894.46
		=====

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

Capital Projects Fund - Fund 30
Interim Balance Sheet
For 3 Month Period Ending 09/30/22

=====

LIABILITIES AND FUND EQUITY

=====

FUND BALANCE

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

753	Reserve for encumbrances - Current Year		\$731,944.00
754	Reserve for encumbrances - Prior Year		\$18,973,175.65
601	Appropriations	\$29,338,118.19	
602	Less : Expenditures	\$3,400,686.92	
603	Encumbrances	\$19,705,119.65 (\$23,105,806.57)	
			\$6,232,311.62
	Total Appropriated		\$25,937,431.27

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

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

TOTAL FUND BALANCE \$52,001,894.46

TOTAL LIABILITIES AND FUND EQUITY \$52,001,894.46

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

Capital Projects Fund - Fund 30
For 3 Month Period Ending 09/30/22

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

Board Secretary/Business Administrator

Date

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

10/4 9:46am

Page 1

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Waldwick Board of Education
Debt Service Fund - Fund 40
Interim Balance Sheet
For 3 Month Period Ending 09/30/22

=====

ASSETS AND RESOURCES

=====

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

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

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

301	Estimated Revenues	\$1,487,095.00	
302	Less Revenues	(\$1,185,464.00)	
			\$301,631.00

	Total assets and resources		\$301,631.56
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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 3 Month Period Ending 09/30/22

=====

LIABILITIES AND FUND EQUITY

=====

FUND BALANCE

--- Appropriated ---

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

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

Total Appropriated \$301,631.56

--- Unappropriated ---

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

RECAPITULATION OF FUND BALANCE:

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

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

Debt Service Fund - Fund 40
INTERIM STATEMENTS COMPARING
BUDGET REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
For 3 Month Period Ending 09/30/22

	BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
*** REVENUES/SOURCES OF FUNDS ***				
--- Local Sources ---				
1210 Local tax levy	\$1,227,379.00	\$978,427.00		\$248,952.00
Total Local Sources	\$1,227,379.00	\$978,427.00		\$248,952.00
--- State Sources ---				
3160 Debt service aid Type II	\$259,716.00	\$207,037.00		\$52,679.00
Total State Sources	\$259,716.00	\$207,037.00		\$52,679.00
TOTAL REVENUE/SOURCES OF FUNDS	\$1,487,095.00	\$1,185,464.00		\$301,631.00

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

Debt Service Fund - Fund 40
INTERIM STATEMENTS COMPARING
BUDGET REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
For 3 Month Period Ending 09/30/22

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

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

For 3 Month Period Ending 09/30/22

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

Board Secretary/Administrator

Date

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

**Report of the Treasurer
To the Board of Education
District of Walldwick
For the Month Ending September, 2022**

Cash Report				
Funds	Beginning Cash Balance	Cash Receipts This Month	Cash Disbursements This Month	Ending Balance
<u>Governmental Funds</u>				
10 General Fund	14,411,439.52	7,729,184.52	6,007,559.48	16,133,064.56
20 Special Revenue	45,816.97	86,942.00	30,953.06	101,805.91
30 Capital Projects	24,016,019.98	3,273,655.00	1,352,243.71	25,937,431.27
40 Debt Service	(111,336.44)	748,837.00	637,500.00	0.56
Total Gov't. Funds	38,361,940.03	11,838,618.52	8,028,256.25	42,172,302.30
60 Enterprise Fund	85,573.96	45,179.68	375.00	130,378.64
<u>Other Accounts:</u>				
Payroll	0.00	1,116,103.09	1,116,103.09	0.00
Payroll Agency	1,542.80	879,794.03	880,767.35	569.48
UCI	516,542.98	5,699.75		522,242.73
Summer Payment Plan	0.01	0.00	0.01	0.00
Total Other Accounts	518,085.79	2,001,596.87	1,996,870.45	522,812.21
Grand Total	38,965,599.78	13,885,395.07	10,025,501.70	42,825,493.15

Submitted By:



Superintendent of Schools

10/4/2022

Dated

Treasurer's Report Continued

Cash Balances

Valley Operating	16,196,015.69
Valley Capital Projects	25,937,431.27
Total Governmental Funds	42,133,446.96
Valley Cafeteria (Enterprise Fund)	130,378.64
Other Valley Accounts from Page 1	522,812.21
Valley Summer Payment Plan	38,855.34
Grand Total	42,825,493.15

**WALDWICK BOARD OF EDUCATION
INVESTMENT REPORT OF
SCHOOL BUSINESS ADMINISTRATOR/BOARD SECRETARY
September 30, 2022**

CHECKING ACCOUNT INTEREST: \$90,815.56

TOTAL CHECKING ACCOUNT INTEREST TO DATE: \$222,265.89

Waldwick Board of Education

Bills And Claims Report By Vendor Name

va_bill5.102317
09/09/2022

for Batch 54 and Check Date is 09/09/2022

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

DIRECT ENERGY BUSINESS, LLC./ 5319

23-0906	11-000-262-622-00-22-/ ELECTRICITY	2224200498770 CF	ELECTRICITY	32549	1,614.52
	11-000-262-622-00-22-/ ELECTRICITY	2224300498863 CF	ELECTRICITY	32549	270.55
	11-000-262-622-00-22-/ ELECTRICITY	2224500499056 CF	ELECTRICITY	32549	485.11
	11-000-262-622-00-22-/ ELECTRICITY	2224200498770 CF	ELECTRICITY	32549	88.39
	11-000-262-622-00-22-/ ELECTRICITY	2224200498770 CF	ELECTRICITY	32549	33.54
23-0907	11-000-262-622-31-22-/ ELECTRICITY - FIELD LTS.	2224400498952 CF	ELECTRICITY - FIELD LTS.	32549	8.41
		01			

Total for DIRECT ENERGY MARKETING, INC./ 5319

\$2,500.52

PUBLIC SERVICE ELECTRIC AND GAS/ 3026

23-0910	11-000-262-622-31-22-/ ELECTRICITY - FIELD LTS.	FIELD AUGUST CF	ELECTRICITY - FIELD LTS.	32550	4.95
		2022			

Total for Posted Checks

\$2,505.47

va_bill5.102317
09/09/2022

Waldwick Board of Education

Bills And Claims Report By Vendor Name

for Batch 54 and Check Date is 09/09/2022

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 09/09/2022 at 08:55:59 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			\$2,505.47				\$2,505.47
GRAND	TOTAL			\$2,505.47	\$0.00	\$0.00	\$0.00	\$2,505.47

 Chairman Finance Committee

Member Finance Committee

Waldwick Board of Education Bills And Claims Report By Vendor Name

va_bill5.102317
09/19/2022

for Batch 57 and Check Date is 09/13/2022

#12

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

WALDWICK BOARD OF ED-CAP PROJ/ 4058							
23-1062		12-000-400-931-00-00-/ CAP RESV TRANS CAP PROJ		HF	CAP RESV TRANS CAP PROJ	4420291	2,000,000.00
		12-000-400-932-00-00-/ DEPOSIT TO CAP RES		HF	DEPOSIT TO CAP RES	4420291	1,273,655.00
				Total for WALDWICK BOARD OF EDUCATION/ 4058			\$3,273,655.00
				Total for Posted Checks			\$3,273,655.00

Waldwick Board of Education
Bills And Claims Report By Vendor Name
for Batch 57 and Check Date is 09/13/2022

va_bill5.102317
09/19/2022

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 09/19/2022 at 02:49:36 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	12					\$3,273,655.00		\$3,273,655.00
GRAND	TOTAL			\$0.00	\$0.00	\$3,273,655.00	\$0.00	\$3,273,655.00

Chairman Finance Committee

Member Finance Committee

Waldwick Board of Education Bills And Claims Report By Vendor Name

va_bill5.102317
09/13/2022

for Batch 55 and Check Date is 09/13/2022

#13

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

PUBLIC SERVICE ELECTRIC AND GAS/ 3025							
23-0909		11-000-262-622-00-22-/ ELECTRICITY		AUGUST 2022 CF ELECTRIC	ELECTRICITY	32551	17,020.59
23-0908		11-000-262-621-00-21-/ NATURAL - GAS		AUGUST 2022 CF GAS	NATURAL - GAS	32551	1,113.41
Total for PUBLIC SERVICE ELECTRIC AND GAS/ 3025							\$18,134.00
Total for Posted Checks							\$18,134.00

Waldwick Board of Education

Bills And Claims Report By Vendor Name

for Batch 55 and Check Date is 09/13/2022

va_bill5.102317
09/13/2022

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 09/13/2022 at 03:33:05 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			\$18,134.00				\$18,134.00
GRAND	TOTAL			\$18,134.00	\$0.00	\$0.00	\$0.00	\$18,134.00

 Chairman Finance Committee

Member Finance Committee

Waldwick Board of Education

Bills And Claims Report By Vendor Name

for Batch 0 and Check Date is 09/14/2022

va_bill5.102317
09/08/2022

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

NJSHBP/ 2719	23-0592	11-000-291-270-00-00- HEALTH BENEFITS		HP	HEALTH BENEFITS	25182574 398,636.35
Total for Posted Checks						\$398,636.35

#14

va_bill5.102317
09/08/2022

Waldwick Board of Education
Bills And Claims Report By Vendor Name
for Batch 0 and Check Date is 09/14/2022

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 09/08/2022 at 03:22:47 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					\$398,636.35		\$398,636.35
GRAND	TOTAL			\$0.00	\$0.00	\$398,636.35	\$0.00	\$398,636.35

Chairman Finance Committee

Member Finance Committee

Waldwick Board of Education Bills And Claims Report By Vendor Name

va_bill5.102317
09/19/2022

for Batch 56 and Check Date is 09/15/2022

#15

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

DEPOSITORY TRUST COMPANY, THE/ 1679							
23-0690	40-701-510-834-10-00-/ INTEREST ON BONDS			HF	INTEREST ON BONDS	4414390	12,500.00
	40-701-510-910-10-00-/ REDEMPTION OF PRINCIPAL			HF	REDEMPTION OF PRINCIPAL	4414400	625,000.00
					Total for THE DEPOSITORY TRUST COMPANY/ 1679		\$637,500.00
					Total for Posted Checks		\$637,500.00

Waldwick Board of Education
Bills And Claims Report By Vendor Name
for Batch 56 and Check Date is 09/15/2022

va_bill5.102317
09/19/2022

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 09/19/2022 at 10:43:52 AM
be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.

Fund Summary		Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
40	40					\$637,500.00		\$637,500.00
GRAND	TOTAL			\$0.00	\$0.00	\$637,500.00	\$0.00	\$637,500.00

 Chairman Finance Committee
Member Finance Committee

Waldwick Board of Education Bills And Claims Report By Vendor Name

va_bill5.102317
09/28/2022

for Batch 58 and Check Date is 09/28/2022

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

WALDWICK BOARD OF ED-CAFETERIA/ 3726							
23-1141	20-231-200-800-00-SU-/ OTHER OBJECTS	928-2361	CF	OTHER OBJECTS	32552		798.05
Total for Posted Checks							\$798.05

Waldwick Board of Education
Bills And Claims Report By Vendor Name
for Batch 58 and Check Date is 09/28/2022

va_bill5.102317
09/28/2022

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 09/28/2022 at 01:54:09 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
20	20	\$798.05				\$798.05
GRAND	TOTAL	\$798.05	\$0.00	\$0.00	\$0.00	\$798.05

Chairman Finance Committee

Member Finance Committee

Waldwick Board of Education

Bills And Claims Report By Vendor Name

for Batch 50 and Check Date is 10/04/2022

va_bill5.102317
10/04/2022

#17

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check # Check Amount
Posted Checks						
UNITED STATES POSTAL SERVICE/ 6221						
23-1080	11-000-240-530-04-00-030/	OTHER PURCHASED SERVICES	METER 8044846 -10/22	CF	OTHER PURCHASED SERVICES	32553 650.00
	11-000-240-530-11-00-070/	OTHER PURCHASED SERVICES	METER 8044846 -10/22	CF	OTHER PURCHASED SERVICES	32553 650.00
Total for UNITED STATES POSTAL SERVICE/ 6221						\$1,300.00
Total for Posted Checks						\$1,300.00

Waldwick Board of Education
Bills And Claims Report By Vendor Name
for Batch 50 and Check Date is 10/04/2022

va_bill5.102317
10/04/2022

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 10/04/2022 at 09:21:59 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			\$1,300.00				\$1,300.00
GRAND	TOTAL			\$1,300.00	\$0.00	\$0.00	\$0.00	\$1,300.00

Chairman Finance Committee

Member Finance Committee

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#

for Batch 51 and Check Date is 10/04/2022

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
A-BETTER FENCE COMPANY, INC./ 6550	23-1072	12-000-263-732-31-00-/ GROUNDS EQUIPMENT	10179	CF	GROUNDS EQUIPMENT	32554	4,570.00
ACCURATE SECURITY CO. OF RAMSEY/ 1024	23-1003	11-000-266-610-00-00-/ GENERAL SUPPLIES	77623	CF	GENERAL SUPPLIES	32555	301.86
ALPINE LEARNING GROUP,INC/ 1085	23-0975	20-250-100-500-06-00-/ IDEA - BASIC	JULY 2022-B	CF	IDEA - BASIC	32556	10,273.68
		20-250-100-500-06-00-/ IDEA - BASIC	AUGUST 2022-B	CF	IDEA - BASIC	32556	6,849.12
		20-250-100-500-06-00-/ IDEA - BASIC	SEPTEMBER 2022-B	CF	IDEA - BASIC	32556	9,702.92
	23-0974	20-250-100-500-06-00-/ IDEA - BASIC	SEPTEMBER 2022-A	CF	IDEA - BASIC	32556	9,702.92
		20-250-100-500-06-00-/ IDEA - BASIC	JULY 2022-A	CF	IDEA - BASIC	32556	10,273.68
		20-250-100-500-06-00-/ IDEA - BASIC	AUGUST 2022-A	CF	IDEA - BASIC	32556	6,849.12
Total for ALPINE LEARNING GROUP,INC/ 1085							\$53,651.44
ASSOC FOR SUPERVISORS AND/ 1186	23-0778	11-000-240-890-02-00-050/ OTHER OBJECTS	0014261464	CF	OTHER OBJECTS	32557	289.00
	23-0831	11-000-240-890-02-00-050/ OTHER OBJECTS	0014258428	CF	OTHER OBJECTS	32557	59.75
		11-000-240-890-03-00-040/ OTHER OBJECTS	0014258428	CF	OTHER OBJECTS	32557	59.75
		11-000-240-890-04-00-030/ OTHER OBJECTS	0014258428	CF	OTHER OBJECTS	32557	59.75
		11-000-240-890-11-00-070/ OTHER OBJECTS	0014258428	CF	OTHER OBJECTS	32557	59.75
	12-01774	P2-280-100-600-00-CO-/ TITLE IV INST SUPP CO	12-01774	CF	TITLE IV INST SUPP CO	32557	1,790.34
Total for ASSOC FOR SUPERVISORS AND/ 1186							\$2,318.34
ATRA JANITORIAL SUPPLY CO.,INC/ 1196	23-0979	11-000-262-610-31-00-/ SUPPLIES - CUSTODIAL	93245	CF	SUPPLIES - CUSTODIAL	32558	1,309.71
AUTOMATIC SUPPRESSION &/ 1199	23-0513	11-000-262-300-31-00-/ PURCHASED PROFESSIONAL A	61455	CF	PURCHASED PROFESSIONAL A	32559	3,400.00
BANUSI, FISNIK/ 6084	23-1052	11-000-291-290-31-00-/ UNIFORMS/SHOES	SHOES 2022-2023	CF	UNIFORMS/SHOES	32560	89.98

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Waldwick Board of Education

Bills And Claims Report By Vendor Name

for Batch 51 and Check Date is 10/04/2022

va_bill5.102317
10/04/2022

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
BCCA/ 1296	23-0972	11-190-100-610-02-00-050/ GENERAL SUPPLIES	SORCO74029	CF	GENERAL SUPPLIES	32561	1,778.09
	23-0798	11-402-100-800-04-13-030/ OTHER OBJECTS/DUES	22-23 DUES-WALDWI CK	CF	OTHER OBJECTS/DUES	32562	250.00
BERGEN COMMUNITY COLLEGE/ 4946							
	23-1019	11-000-100-569-06-17-/ TUITION-OTHER	ID#0889861	CF	TUITION-OTHER	32563	3,289.75
BERGEN COUNTY DEPT HEALTH SERV/ 1281							
	23-1093	20-509-213-330-20-00-/ N-P NURSING-7D	NPSN 2364	CF	N-P NURSING-7D	32564	1,518.80
		20-509-213-330-23-00-/ N-P NURSING-VS	NPSN 2363	CF	N-P NURSING-VS	32564	2,767.28
			Total for BERGEN COUNTY DEPT HEALTH SERV/ 1281				\$4,286.08
BERGEN COUNTY WOMEN COACHES ASSOC., INC./ 5158							
	23-0892	11-402-100-800-04-13-030/ OTHER OBJECTS/DUES	22/23 DUES WALDWICK	CF	OTHER OBJECTS/DUES	32565	250.00
BERGEN CTY DIRECTOR OF GUIDANCE/ 1276							
	23-1011	11-000-218-890-04-00-030/ OTHER OBJECTS	22/23 DUES-WALDWI CK	CF	OTHER OBJECTS	32566	30.00
BERGEN CTY SPECIAL SERVICES/ 1293							
	23-0895	20-250-100-500-06-00-/ IDEA - BASIC	3V0127-B	CF	IDEA - BASIC	32567	14,625.00
	23-0896	20-250-100-500-06-00-/ IDEA - BASIC	3V0127-C	CF	IDEA - BASIC	32567	8,225.00
	23-0894	20-250-100-500-06-00-/ IDEA - BASIC	3V0127-A	CF	IDEA - BASIC	32567	5,550.00
			Total for BERGEN CTY SPECIAL SERVICES/ 1293				\$28,400.00
BERGEN CTY CONSORTIUM FOR TEACHERS/ 1279							
	23-0598	11-190-100-890-11-00-070/ MISCELLANEOUS EXPENDITUR	22/23 DUES-WALDWI CK	CF	MISCELLANEOUS EXPENDITUR	32568	75.00
BERGEN PROTECTIVE SYSTEM, INC./ 5836							
	23-0859	11-000-262-300-31-00-/ PURCHASED PROFESSIONAL A	P 53004	CF	PURCHASED PROFESSIONAL A	32569	430.00
BLICK ART MATERIALS, LLC/ 1329							

Waldwick Board of Education

Bills And Claims Report By Vendor Name

for Batch 51 and Check Date is 10/04/2022

va_bill5.102317
10/04/2022

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
	23-0114	11-190-100-610-02-00-050/ GENERAL SUPPLIES	8970407	CF	SUPPLIES	32570	56.00
	23-0109	11-190-100-610-03-00-040/ GENERAL SUPPLIES	8872727	CF	SUPPLIES	32570	146.74
	23-0127	11-190-100-610-11-00-070/ GENERAL SUPPLIES	8879005	CF	SUPPLIES	32570	698.50
	23-0124	11-190-100-610-11-00-070/ GENERAL SUPPLIES	8866806	CF	SUPPLIES	32570	97.00
		Total for DICK BLICK COMPANY/ 1329					\$998.24
BOROUGH OF WALDWICK-WATER DEPT/ 3730							
	23-0578	11-000-262-490-31-00-/ WATER	2376-1-A	CF	WATER	32571	910.44
		11-000-262-490-31-00-/ WATER	2376-0-A	CF	WATER	32571	83.86
		11-000-262-490-31-00-/ WATER	1969-2-A	CF	WATER	32571	973.41
		11-000-262-490-31-00-/ WATER	2560-0-A	CF	WATER	32571	99.29
		11-000-262-490-31-00-/ WATER	1696-0-A	CF	WATER	32571	531.55
		11-000-262-490-31-00-/ WATER	2376-2-A	CF	WATER	32571	29.12
		11-000-262-490-31-00-/ WATER	1696-3-A	CF	WATER	32571	122.93
		11-000-262-490-31-00-/ WATER	9652-0-A	CF	WATER	32571	3,931.56
		11-000-262-490-31-00-/ WATER	2077-0-A	CF	WATER	32571	1,888.12
		Total for BOROUGH OF WALDWICK-WATER DEPT/ 3730					\$8,570.28
BRAIN POP, LLC/ 5101							
	23-0507	11-190-100-320-03-15-040/ PURCHASED PROFESSIONAL-E	US298567	CF	PURCHASED PROFESSIONAL-E	32572	3,250.00
	23-0790	11-190-100-320-11-15-070/ PURCHASED PROFESSIONAL-E	US347184	CF	PURCHASED PROFESSIONAL-E	32572	920.00
		Total for BRAIN POP, LLC/ 5101					\$4,170.00
BRIGHTLY SOFTWARE, INC./ 6497							
	23-0518	11-000-261-420-31-00-/ CLEANING, REPAIR AND MAI	INV-118482	CF	CLEANING, REPAIR AND MAI	32573	4,987.20
CASCADE SCHOOL SUPPLIES, INC./ 1457							
	23-0143	11-000-222-600-11-00-070/ SUPPLIES AND MATERIALS	76077	CF	SUPPLIES	32574	25.01
	23-0108	11-190-100-610-03-00-040/ GENERAL SUPPLIES	76075	CF	SUPPLIES	32574	29.26
		Total for CASCADE SCHOOL SUPPLIES, INC./ 1457					\$54.27
CDW GOVERNMENT INC./ 1462							
	12-1835	P1-190-100-610-04-27-030/ CURRICULUM TECH	12-1835	CF	CURRICULUM TECH	32575	12,642.00
		P1-190-100-610-11-27-070/ CURRICULUM TECH	12-1835	CF	CURRICULUM TECH	32575	12,642.00
	23-0877	11-000-252-500-18-00-/ OTHER PURCHASED SERVICES	DB28605	CF	OTHER PURCHASED SERVICES	32575	1,158.00
	23-0774	11-190-100-320-11-15-070/ PURCHASED PROFESSIONAL-E	CW37479	CF	PURCHASED PROFESSIONAL-E	32575	188.18

Waldwick Board of Education

Bills And Claims Report By Vendor Name

for Batch 51 and Check Date is 10/04/2022

va_bill5.102317
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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							
		11-190-100-320-04-15-030/ PURCHASED TECHNICAL SERV	CW37179	CF	PURCHASED TECHNICAL SERV	32575	188.18
23-1056		11-000-252-600-18-00-/ SUPPLIES AND MATERIALS	CT06153	CF	SUPPLIES AND MATERIALS	32575	3,966.05
23-1055		11-000-252-600-18-00-/ SUPPLIES AND MATERIALS	CT22333	CF	SUPPLIES AND MATERIALS	32575	235.77
23-0949		12-000-252-732-00-00-/ TECH EQUIPMENT	CN01433	CF	TECH EQUIPMENT	32575	727.76
		12-000-252-732-00-00-/ TECH EQUIPMENT	CN24392	CF	TECH EQUIPMENT	32575	172.92
		Total for CDW GOVERNMENT INC./ 1462					\$31,920.86
CHAPEL HILL ACADEMY/ 5265							
23-0980		20-250-100-500-06-00-/ IDEA - BASIC	0822-035	CF	IDEA - BASIC	32576	608.00
		20-250-100-500-06-00-/ IDEA - BASIC	0722-036	CF	IDEA - BASIC	32576	6,912.00
		11-000-100-566-06-00-/ TUITION TO PRIVATE SCHOO	0922-051	CF	TUITION TO PRIVATE SCHOO	32576	6,528.00
		11-000-100-566-06-00-/ TUITION TO PRIVATE SCHOO	0822-035	CF	TUITION TO PRIVATE SCHOO	32576	4,000.00
		11-000-100-566-06-00-/ TUITION TO PRIVATE SCHOO	1022-048	CF	TUITION TO PRIVATE SCHOO	32576	7,680.00
		Total for TERRANOVA GROUP/ 5265					\$25,728.00
CINTAS CORPORATION/ 6317							
23-0995		11-000-262-610-31-00-/ SUPPLIES - CUSTODIAL	4130353680	CF	SUPPLIES - CUSTODIAL	32577	63.82
		11-000-262-610-31-00-/ SUPPLIES - CUSTODIAL	4131264896	CF	SUPPLIES - CUSTODIAL	32577	63.82
		11-000-262-610-31-00-/ SUPPLIES - CUSTODIAL	4132534160	CF	SUPPLIES - CUSTODIAL	32577	63.82
		11-000-262-610-31-00-/ SUPPLIES - CUSTODIAL	4131847421	CF	SUPPLIES - CUSTODIAL	32577	61.38
		Total for CINTAS CORPORATION/ 6317					\$252.84
COMMAND RADIO COMMUNICATIONS, INC./ 4699							
12-01595		11-000-240-600-02-00-050/ SUPPLIES AND MATERIALS	131480	CF	SUPPLIES AND MATERIALS	32578	1,485.00
12-01596		11-000-240-600-02-00-050/ SUPPLIES AND MATERIALS	131481	CF	SUPPLIES AND MATERIALS	32578	778.40
		Total for COMMAND RADIO COMMUNICATIONS, INC./ 4699					\$2,263.40
COOPERATIVE COMMUNICATIONS, INC./ 4745							
23-0579		11-000-230-530-10-00-/ COMMUNICATIONS/TELEPHONE	SEPTEMBER 2022	CF	COMMUNICATIONS/TELEPHONE	32579	440.24
		11-000-230-530-10-00-/ COMMUNICATIONS/TELEPHONE	OCTOBER 2022	CF	COMMUNICATIONS/TELEPHONE	32579	251.57
		Total for COOPERATIVE COMMUNICATIONS, INC./ 4745					\$691.81

CORNELL, MERLINO, MCKEEVER &
OSBORNE, LLC/ 5807

* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial
Run on 10/04/2022 at 03:44:23 PM

Waldwick Board of Education

Bills And Claims Report By Vendor Name

for Batch 51 and Check Date is 10/04/2022

va_bill5.102317
10/04/2022

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Posted Checks							
DELTA DENTAL OF NEW JERSEY/ 1669	23-0595	11-000-230-331-09-00-/ LEGAL SERVICES	17600-EXPENS ES	CF	LEGAL SERVICES	32580	1,902.20
		11-000-230-331-09-00-/ LEGAL SERVICES	17760	CF	LEGAL SERVICES	32580	187.00
		11-000-230-331-09-00-/ LEGAL SERVICES	17771	CF	LEGAL SERVICES	32580	247.50
		11-000-230-331-09-00-/ LEGAL SERVICES	17772	CF	LEGAL SERVICES	32580	717.75
		11-000-230-331-09-00-/ LEGAL SERVICES	17759	CF	LEGAL SERVICES	32580	331.50
		11-000-230-331-09-00-/ LEGAL SERVICES	17601	CF	LEGAL SERVICES	32580	82.50
		11-000-230-331-09-00-/ LEGAL SERVICES	17598	CF	LEGAL SERVICES	32580	621.50
		11-000-230-331-09-00-/ LEGAL SERVICES	17599	CF	LEGAL SERVICES	32580	799.00
		11-000-230-331-09-00-/ LEGAL SERVICES	17600	CF	LEGAL SERVICES	32580	2,276.50
					Total for CORNELL, MERLINO, MCKEEVER & OSBORNE,LLC/ 5807		\$7,165.45
	23-0581	11-000-291-270-00-00-/ HEALTH BENEFITS	PM0000000086 4491	CF	HEALTH BENEFITS	32581	24,887.20
	23-0791	11-190-100-320-04-15-030/ PURCHASED TECHNICAL SERV	9688	CF	PURCHASED TECHNICAL SERV	32582	450.00
	23-0141	11-000-222-600-04-25-030/ SUPPLIES AND MATERIALS	7192434	CF	SUPPLIES	32583	356.68
DEMCO, INC./ 1673	23-0144	11-000-222-600-11-00-070/ SUPPLIES AND MATERIALS	7192435	CF	SUPPLIES	32583	391.90
					Total for DEMCO, INC./ 1673		\$748.58
DIAMOND FIRE PROTECTION, LLC/ 4658	23-0927	11-000-261-420-31-00-/ CLEANING, REPAIR AND MAI	5001	CF	CLEANING, REPAIR AND MAI	32584	2,902.00
	12-1804	P1-190-100-500-03-00-040/ OTHER PURCHASED SERVICES	12-1804-CRES CENT	CF	OTHER PURCHASED SERVICES	32585	547.25
DRC/CTB/ 5840							
DREAMS GROUP SECURITY, LLC/ 6551	23-1063	20-511-200-610-23-00-/ N-P SECUR SUPPLIES-VS	2061	CF	N-P SECUR SUPPLIES-VS	32586	1,449.97
	23-0869	20-501-100-640-23-00-/ N-P TEXTBOOKS-VS	308104103706	CF	N-P TEXTBOOKS-VS	32587	551.94
EPIC/ 1809	23-0912	20-250-100-500-06-00-/ IDEA - BASIC	15303	CF	IDEA - BASIC	32588	10,851.28

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FEDERAL EXPRESS, INC./ 1848	23-1038	20-250-100-500-06-00-/ IDEA - BASIC	15378	CF	IDEA - BASIC	32588	10,851.28
		20-250-100-500-06-00-/ IDEA - BASIC	15355	CF	IDEA - BASIC	32588	11,422.40
		20-250-100-500-06-00-/ IDEA - BASIC	15328	CF	IDEA - BASIC	32588	4,568.96
					Total for EPIC/ 1809		\$37,693.92
FIRST STUDENT, INC./ 1863	23-1020	11-000-251-600-10-00-/ SUPPLIES AND MATERIALS	7-872-32896	CF	SUPPLIES AND MATERIALS	32589	49.57
FLAGHOUSE, INC./ 1871	23-0237	11-000-270-512-04-00-030/ CONTR SERV(OTH. THAN BET	80552654	CF	CONTR SERV(OTH. THAN BET	32590	355.50
FLINN SCIENTIFIC, INC./ 1876	23-0191	11-190-100-610-04-00-030/ GENERAL SUPPLIES	P091949401015	CF	SUPPLIES	32591	3,282.93
FOLLETT SCHOOL SOLUTIONS, INC. -SOFTWARE/ 5563		11-190-100-610-11-00-070/ GENERAL SUPPLIES	2727990	CF	SUPPLIES	32592	46.90
	23-0542	11-190-100-610-03-00-040/ GENERAL SUPPLIES	521847	CF	GENERAL SUPPLIES	32593	409.77
		11-190-100-610-03-00-040/ GENERAL SUPPLIES	521847F	CF	GENERAL SUPPLIES	32593	325.65
					Total for FOLLETT SCHOOL SOLUTIONS, INC./ 5563		\$735.42
FOUNDATION FOR EDUCATIONAL ADM/ 1891	23-0950	20-270-200-580-00-99-/ TITLE IIA OTHR PURCH SER	61757	CF	TITLE IIA OTHR PURCH SER	32594	320.00
GENERATION GENIUS, INC./ 6303	23-0917	20-280-100-600-00-00-/ TITLE IV SUPPLIES	MARCH 2022-AIDE	CF	TITLE IV SUPPLIES	32595	1,295.00
GREAT MINDS PBC CORPORATION/ 6520	23-1030	20-270-200-580-00-99-/ TITLE IIA OTHR PURCH SER	INV118273-B	CF	TITLE IIA OTHR PURCH SER	32596	105.00
	23-1029	20-270-200-580-00-99-/ TITLE IIA OTHR PURCH SER	INV118273-A	CF	TITLE IIA OTHR PURCH SER	32596	105.00
					Total for GREAT MINDS PBC CORPORATION/ 6520		\$210.00
GREEN-WAY IRRIGATION, INC./ 5658	23-1086	11-000-261-420-31-00-/ CLEANING, REPAIR AND MAI	81018	CF	CLEANING, REPAIR AND MAI	32597	250.00
		11-000-261-420-31-00-/ CLEANING, REPAIR AND MAI	81017	CF	CLEANING, REPAIR AND MAI	32597	500.00
					Total for GREEN-WAY IRRIGATION, INC./ 5658		\$750.00
HAL LEONARD CORPORATION/ 4465							

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HANDI-LIFT SERVICE COMPANY, INC./ 5858	23-0570	11-190-100-610-02-00-050/ GENERAL SUPPLIES	39449556	CF	GENERAL SUPPLIES	32598	195.00
	23-0509	11-000-262-300-31-00-/ PURCHASED PROFESSIONAL A	105209	CF	PURCHASED PROFESSIONAL A	32599	1,949.00
		11-000-262-300-31-00-/ PURCHASED PROFESSIONAL A	105210	CF	PURCHASED PROFESSIONAL A	32599	1,379.00
					Total for HANDI-LIFT SERVICE COMPANY, INC./ 5858		\$3,328.00
HENRY SCHEIN INC./ 2091	23-0132	11-000-213-600-02-00-050/ SUPPLIES AND MATERIALS	24994982	CF	SUPPLIES	32600	8.89
		11-000-213-600-02-00-050/ SUPPLIES AND MATERIALS	23027008	CF	SUPPLIES	32600	208.57
		11-000-213-600-02-00-050/ SUPPLIES AND MATERIALS	24430320	CF	SUPPLIES	32600	11.59
					Total for HENRY SCHEIN INC./ 2091		\$229.05
HIGH SCHOOL E-SPORTS LEAGUE, INC./ 6426	23-1018	11-402-100-600-04-13-030/ SUPPLIES AND MATERIALS	3714	CF	SUPPLIES AND MATERIALS	32601	1,750.00
INCIDENT IQ, LLC./ 6493	23-0587	11-000-252-500-18-00-/ OTHER PURCHASED SERVICES	00003945	CF	OTHER PURCHASED SERVICES	32602	6,406.60
INFOBASE LEARNING/ 5367	23-0834	11-000-222-600-04-25-030/ SUPPLIES AND MATERIALS	INV432604	CF	SUPPLIES AND MATERIALS	32603	1,490.86
INNOVATIVE THERAPY GROUP LLC/ 5908	23-0807	11-000-216-320-06-00-/ PURCHASED PROFESSIONAL-E	32382	CF	PURCHASED PROFESSIONAL-E	32604	1,678.75
INSERRA SUPERMARKETS, INC./ 5443	23-0770	11-190-100-610-04-00-030/ GENERAL SUPPLIES	01070188974	CF	GENERAL SUPPLIES	32605	227.95
		11-190-100-610-04-00-030/ GENERAL SUPPLIES	01070198636	CF	GENERAL SUPPLIES	32605	169.29
	23-0771	11-190-100-610-04-00-030/ GENERAL SUPPLIES	01070103637	CF	GENERAL SUPPLIES	32605	89.86
	23-0775	11-190-100-610-11-00-070/ GENERAL SUPPLIES	01070193629	CF	GENERAL SUPPLIES	32605	189.28
					Total for INSERRA SUPERMARKETS, INC./ 5443		\$676.38
INTRADO INTERACTIVE SERVICES CORPORATION/ 6416							
	23-0874	11-000-218-390-18-16-/ OTHER PURCHASED PROFESSIONAL	288308	CF	OTHER PURCHASED PROFESSIONAL	32606	4,000.00
IXL LEARNING, INC./ 6262	23-0845	11-204-100-320-04-00-030/ PURCHASED PROFESSIONAL-E	S445413	CF	PURCHASED PROFESSIONAL-E	32607	1,400.00
JERSEY STATE CONTROLS/ 5730	23-1001	20-483-400-600-00-00-/ CRRSA ESSER II BUILDING	JATS-0830MT	CF	CRRSA ESSER II BUILDING	32608	960.00

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		20-483-400-600-00-00- / CRRSA ESSER II BUILDING	JATS-0829MT	CF	CRRSA ESSER II BUILDING	32608	985.00
		20-483-400-600-00-00- / CRRSA ESSER II BUILDING	WMS-0912MT	CF	CRRSA ESSER II BUILDING	32608	525.00
		20-483-400-600-00-00- / CRRSA ESSER II BUILDING	WMS-0831MT	CF	CRRSA ESSER II BUILDING	32608	525.00
		20-483-400-600-00-00- / CRRSA ESSER II BUILDING	JATS-0902MT	CF	CRRSA ESSER II BUILDING	32608	1,765.00
		Total for JERSEY STATE ENERGY CONTROLS, INC./					\$4,760.00
		5730					
KID CLAN SERVICES, INC./ 6440	23-0808	11-000-216-320-06-00- / PURCHASED PROFESSIONAL-E	WPS-0T23-001	CF	PURCHASED PROFESSIONAL-E	32609	2,090.00
KUIKEN BROS. CO., INC./ 2289	23-0617	11-190-100-610-04-00-030/ GENERAL SUPPLIES	MP-1470484	CF	GENERAL SUPPLIES	32610	2,162.61
LANDTEK GROUP, INC., THE/ 5109	23-0558	11-000-263-420-31-00- / CLEAN, REPAIR AND MAINT	27276	CF	CLEAN, REPAIR AND MAINT	32611	2,250.00
LAUREN A. CONRAD, M.S., CCC-SLP/ 6400	23-1022	11-000-216-320-06-00- / PURCHASED PROFESSIONAL-E	W03	CF	PURCHASED PROFESSIONAL-E	32612	1,400.00
LEARNING A-Z/ 4949	23-0821	20-231-100-600-06-00- / TITLE I INSTR SUPPLIES	5767685	CF	TITLE I INSTR SUPPLIES	32613	1,581.00
LIQUIDITY SERVICES OPERATIONS LLC/ 4887	23-0613	11-000-251-340-10-00- / PURCHASED TECHNICAL SERV	2288-082022	CF	PURCHASED TECHNICAL SERV	32614	195.00
LUCID SOFTWARE, INC./ 6411	23-0913	11-190-100-320-04-15-030/ PURCHASED TECHNICAL SERV	11438175	CF	PURCHASED TECHNICAL SERV	32615	600.00
MAHWAH BOE - REGION II/ 2790	23-0663	11-000-270-518-32-00- / CONTRACT. SERV.(SPL. ED.	10275	CF	CONTRACT. SERV.(SPL. ED.	32616	51,012.85
MANES WEINBERG SPECIAL NEEDS LAWYERS LLC/ 6544	23-0911	11-000-230-331-09-00- / LEGAL SERVICES	SETTLEMENT	CF	LEGAL SERVICES	32617	12,000.00
MCGRW-HILL EDUCATION, INC./ 1959	23-0923	20-501-100-640-23-00- / N-P TEXTBOOKS-VS	123936527001	CF	N-P TEXTBOOKS-VS	32618	865.24
	23-0536	11-190-100-320-11-15-070/ PURCHASED PROFESSIONAL-E	123442385001	CF	PURCHASED PROFESSIONAL-E	32618	200.16
		11-190-100-320-11-15-070/ PURCHASED PROFESSIONAL-E	123644349001	CF	PURCHASED PROFESSIONAL-E	32618	575.57
		11-190-100-320-11-15-070/ PURCHASED PROFESSIONAL-E	123448263001	CF	PURCHASED PROFESSIONAL-E	32618	197.76
		Total for MCGRW-HILL EDUCATION, INC./ 1959					\$1,838.73
MINDFUL READING CENTER, LLC/ 6516							

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MORRISTOWN BEARD SCHOOL/ 5546	23-0818	11-000-216-320-06-00-/ PURCHASED PROFESSIONAL-E	000532	CF	PURCHASED PROFESSIONAL-E	32619	1,000.00
	23-0964	11-402-100-800-04-13-030/ OTHER OBJECTS/DUES	22/23 DUES-WALDWI CK	CF	OTHER OBJECTS/DUES	32620	75.00
MUSIC FIRST/ 5477	23-0632	11-190-100-320-11-15-070/ PURCHASED PROFESSIONAL-E	INV002200212	CF	PURCHASED PROFESSIONAL-E	32621	990.68
NASCO CO./ 2619	23-0121	11-190-100-610-04-00-030/ GENERAL SUPPLIES	306742	CF	SUPPLIES	32622	63.60
	23-0126	11-190-100-610-04-00-030/ GENERAL SUPPLIES	303554	CF	SUPPLIES	32622	10.20
		11-190-100-610-11-00-070/ GENERAL SUPPLIES	303553	CF	SUPPLIES	32622	29.52
		11-190-100-610-11-00-070/ GENERAL SUPPLIES	317584	CF	SUPPLIES	32622	188.20
		11-190-100-610-11-00-070/ GENERAL SUPPLIES	330645	CF	SUPPLIES	32622	118.08
			Total for NASCO CO./ 2619				\$409.60
NATIONAL ART & SCHOOL SUPPLIES, INC./ 5285	23-0116	11-190-100-610-02-00-050/ GENERAL SUPPLIES	22811	CF	SUPPLIES	32623	29.52
	23-0122	11-190-100-610-04-00-030/ GENERAL SUPPLIES	22810	CF	SUPPLIES	32623	38.40
			Total for NATIONAL ART & SCHOOL SUPPLIES, INC./ 5285				\$67.92
NICKERSON NEW JERSEY, INC./ 4254	23-0547	11-190-100-610-03-00-040/ GENERAL SUPPLIES	104960	CF	GENERAL SUPPLIES	32624	226.30
NINO, JENNIFER R./ 5373	23-1094	20-509-213-330-20-00-/ N-P NURSING-7D	SEPTEMBER 2022	CF	N-P NURSING-7D	32625	516.75
		20-509-213-330-20-00-/ N-P NURSING-7D	AUGUST 2022	CF	N-P NURSING-7D	32625	291.50
			Total for JENNIFER R. NINO/ 5373				\$808.25
NJ INTERSCHOLASTIC LACROSSE LEAGUE/ 5530	23-1012	11-402-100-800-04-13-030/ OTHER OBJECTS/DUES	22/23 DUES-WALDWI CK	CF	OTHER OBJECTS/DUES	32626	210.00
NJSIAA/ 2745	23-0800	11-402-100-800-04-13-030/ OTHER OBJECTS/DUES	22/23 DUES-WALDWI	CF	OTHER OBJECTS/DUES	32627	2,500.00

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NORTH JERSEY MEDIA GROUP, LLC/ 2773							
23-0800			CK				
23-0889	11-000-230-592-09-00-/	NEWSPAPER ADS	0004804620	CF	NEWSPAPER ADS	32628	62.10
23-0954	11-000-230-592-09-00-/	NEWSPAPER ADS	AD#000538091	CF	NEWSPAPER ADS	32628	36.90
			0				
					Total for GANNETT, CO., INC./ 2773		\$99.00
NORTHERN VALLEY REGIONAL HIGH SCHOOL/ 4068							
23-0984	20-250-100-500-06-00-/	IDEA - BASIC	JULY 2022	CF	IDEA - BASIC	32629	11,291.34
	20-250-100-500-06-00-/	IDEA - BASIC	AUGUST 2022	CF	IDEA - BASIC	32629	2,166.42
23-1039	11-000-216-320-06-00-/	PURCHASED PROFESSIONAL-E	3V0245	CF	PURCHASED PROFESSIONAL-E	32629	558.00
23-0984	11-000-100-562-06-00-/	TUITION TO OTHER LEAS WI	SEPTEMBER 2022	CF	TUITION TO OTHER LEAS WI	32629	11,291.34
	11-000-100-562-06-00-/	TUITION TO OTHER LEAS WI	AUGUST 2022	CF	TUITION TO OTHER LEAS WI	32629	9,124.92
	11-000-100-562-06-00-/	TUITION TO OTHER LEAS WI	OCTOBER 2022	CF	TUITION TO OTHER LEAS WI	32629	11,291.34
					Total for NORTHERN VALLEY REGIONAL HIGH SCHOOL/ 4068		\$45,723.36
ON SITE FLEET SERVICE INC./ 2814							
23-0683	11-000-270-420-31-00-/	CLEANING, REPAIR AND MAI	110086655-B	CF	CLEANING, REPAIR AND MAI	32630	1,500.00
23-0777	11-000-270-420-31-00-/	CLEANING, REPAIR AND MAI	110086872	CF	CLEANING, REPAIR AND MAI	32630	245.28
	11-000-270-420-31-00-/	CLEANING, REPAIR AND MAI	110086655-A	CF	CLEANING, REPAIR AND MAI	32630	5,264.21
	11-000-270-420-31-00-/	CLEANING, REPAIR AND MAI	110086683	CF	CLEANING, REPAIR AND MAI	32630	2,668.99
	11-000-270-420-31-00-/	CLEANING, REPAIR AND MAI	110086232-B	CF	CLEANING, REPAIR AND MAI	32630	499.10
12-01700	P1-000-270-420-31-00-/	CLEANING, REPAIR AND MAI	BUS #8	CF	CLEANING, REPAIR AND MAI	32630	1,000.00
					Total for ON SITE FLEET SERVICE INC./ 2814		\$11,177.58
PARAMOUNT EXTERMINATING CO./ 2859							
23-0926	11-000-262-300-31-00-/	PURCHASED PROFESSIONAL A	505064	CF	PURCHASED PROFESSIONAL A	32631	175.00
23-0508	11-000-262-300-31-00-/	PURCHASED PROFESSIONAL A	498504	CF	PURCHASED PROFESSIONAL A	32631	330.00
	11-000-262-300-31-00-/	PURCHASED PROFESSIONAL A	496018	CF	PURCHASED PROFESSIONAL A	32631	330.00
					Total for PARAMOUNT EXTERMINATING CO./ 2859		\$835.00

PASCACK VALLEY REGIONAL HS DISTRICT/ 5906

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PASSON'S SPORTS/SUPPLY/ 3910	23-0990	11-000-100-562-06-00-/ TUITION TO OTHER LEAS WI	3V0089	CF	TUITION TO OTHER LEAS WI	32632	3,831.80
	23-0197	11-402-100-600-04-13-030/ SUPPLIES AND MATERIALS	917799553	CF	SUPPLIES	32633	1,897.39
	23-0232	11-402-100-600-04-13-030/ SUPPLIES AND MATERIALS	917791397	CF	SUPPLIES	32633	133.41
	23-0251	11-402-100-600-11-13-070/ SUPPLIES AND MATERIALS	917806060	CF	SUPPLIES	32633	163.20
	23-0253	11-402-100-600-11-13-070/ SUPPLIES AND MATERIALS	917806051	CF	SUPPLIES	32633	163.23
	23-0251	11-402-100-600-11-13-070/ SUPPLIES AND MATERIALS	918198396	CF	SUPPLIES	32633	135.67
	23-0253	11-402-100-600-11-13-070/ SUPPLIES AND MATERIALS	918198397	CF	SUPPLIES	32633	135.67
					Total for SPORTS SUPPLY GROUP, INC/ 3910		\$2,628.57
	23-0828	11-000-216-600-02-00-050/ SUPPLIES AND MATERIALS	187877750	CF	SUPPLIES AND MATERIALS	32634	60.00
	23-0993	11-000-100-561-04-00-/ TUITION - REGULAR ED	19524	CF	TUITION - REGULAR ED	32635	4,851.20
PIONEER MANUFACTURING, INC./ 4446	23-0233	11-402-100-600-04-13-030/ SUPPLIES AND MATERIALS	INV855975	CF	SUPPLIES	32636	258.45
	23-1049	11-000-263-610-31-00-/ SUPPLIES - GROUNDS	INV856358	CF	SUPPLIES - GROUNDS	32636	581.27
	23-0962	11-000-263-610-31-00-/ SUPPLIES - GROUNDS	INV852154	CF	SUPPLIES - GROUNDS	32636	966.77
					Total for PIONEER MANUFACTURING, INC./ 4446		\$1,806.49
PRO-ED, INC./ 3000	23-0850	11-000-216-600-02-00-050/ SUPPLIES AND MATERIALS	2951078	CF	SUPPLIES AND MATERIALS	32637	479.60
	23-0813	11-214-100-610-06-00-/ SUPPLIES FOR AUTISM	2951067	CF	SUPPLIES FOR AUTISM	32637	691.90
	23-0814	11-214-100-610-06-00-/ SUPPLIES FOR AUTISM	2951070	CF	SUPPLIES FOR AUTISM	32637	691.90
	23-0855	11-214-100-610-06-00-/ SUPPLIES FOR AUTISM	2951076	CF	SUPPLIES FOR AUTISM	32637	1,245.20
					Total for PRO-ED, INC./ 3000		\$3,108.60
PSE&G/ 3022	23-1103	11-000-252-500-18-00-/ OTHER PURCHASED SERVICES	4091141513	CF	OTHER PURCHASED SERVICES	32638	308.08
PUBLIC SEWER SERVICE/ 6323	23-1015	11-000-261-420-31-00-/ CLEANING, REPAIR AND MAI	323841	CF	CLEANING, REPAIR AND MAI	32639	1,285.00
QUADIENT FINANCE USA, INC.-MACHINE RENT/ 6027	23-0594	11-000-251-600-10-00-/ SUPPLIES AND MATERIALS	9560716	CF	SUPPLIES AND MATERIALS	32640	201.90
REALLY GOOD STUFF, LLC/ 3079							

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RICH TREE SERVICE, INC./ 6329	23-0520	11-190-100-610-03-00-040/ GENERAL SUPPLIES	7975598	CF	6	32641	658.39
	23-1051	11-190-100-610-03-00-040/ GENERAL SUPPLIES	8087221	CF	GENERAL SUPPLIES	32641	141.72
					Total for REALLY GOOD STUFF, LLC/ 3079		\$800.11
RICOH USA, INC./ 6502	23-0879	11-000-263-420-31-00-0/ CLEAN, REPAIR AND MAINT	2203147	CF	CLEAN, REPAIR AND MAINT	32642	2,700.00
	23-0572	11-000-219-440-06-00-0/ COPIER LEASE PURCHASE	655	CF	COPIER LEASE PURCHASE	32643	198.49
		11-000-230-440-09-00-0/ COPIER LEASE PURCHASE	655	CF	COPIER LEASE PURCHASE	32643	79.62
		11-000-251-440-10-00-0/ COPIER LEASE PURCHASE	655	CF	COPIER LEASE PURCHASE	32643	355.99
		11-190-100-440-02-00-050/ COPIER LEASE PURCHASE	655	CF	COPIER LEASE PURCHASE	32643	783.28
		11-190-100-440-03-00-040/ OTHER PURCHASED SERVICES	655	CF	OTHER PURCHASED SERVICES	32643	641.12
		11-190-100-440-04-00-030/ OTHER PURCHASED SERVICES	655	CF	OTHER PURCHASED SERVICES	32643	932.86
		11-190-100-440-11-00-070/ OTHER PURCHASED SERVICES	655	CF	OTHER PURCHASED SERVICES	32643	804.35
					Total for RICOH USA, INC./ 6502		\$3,795.71
RIDGEWOOD PRESS INC./ 3122	23-0945	11-000-230-610-09-00-0/ GENERAL SUPPLIES	134389	CF	GENERAL SUPPLIES	32644	221.00
		11-000-230-610-09-00-0/ GENERAL SUPPLIES	134390	CF	GENERAL SUPPLIES	32644	63.00
					Total for RIDGEWOOD PRESS INC./ 3122		\$284.00
SARGENT WELCH/VWR/ 3220	23-0185	11-190-100-610-04-00-030/ GENERAL SUPPLIES	8810110871	CF	SUPPLIES	32645	18.68
SAWAS LEARNING COMPANY, LLC/ 6349	23-0860	20-501-100-640-23-00-0/ N-P TEXTBOOKS-VS	4026757288	CF	N-P TEXTBOOKS-VS	32646	1,302.00
	23-0846	11-204-100-320-04-00-030/ PURCHASED PROFESSIONAL-E	7028130079	CF	PURCHASED PROFESSIONAL-E	32646	900.00
					Total for GATEWAY EDUCATION HOLDINGS, LLC./ 6349		\$2,202.00
SCHOLASTIC CLASSROOM MAGAZINES/ 3244	23-0916	20-231-100-600-06-00-0/ TITLE I INSTR SUPPLIES	M7315210	CF	TITLE I INSTR SUPPLIES	32647	2,101.28
SCHOLASTIC INC. EDUCATION/ 6477	12-01743	P2-231-100-600-06-00-0/ TITLE I INSTR SUPPLIES	40086630	CF	TITLE I INSTR SUPPLIES	32648	100.00
		P2-231-100-600-00-CO-0/ TITLE I INST SUPP CO	40086630	CF	TITLE I INST SUPP CO	32648	500.00
		P2-280-100-600-00-CO-0/ TITLE IV INST SUPP CO	40086630	CF	TITLE IV INST SUPP CO	32648	608.43
					Total for SCHOLASTIC INC. EDUCATION/ 6477		\$1,208.43

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Posted Checks							
SCHOOL HEALTH CORPORATION/ 3258							
23-0133		11-000-213-600-02-00-050/ SUPPLIES AND MATERIALS	4083025-01	CF	SUPPLIES	32649	7.26
		11-000-213-600-02-00-050/ SUPPLIES AND MATERIALS	4083025-00	CF	SUPPLIES	32649	237.08
23-0134		11-000-213-600-04-05-030/ SUPPLIES AND MATERIALS	4083032-00	CF	SUPPLIES	32649	826.85
23-0138		11-000-213-600-11-00-070/ SUPPLIES AND MATERIALS	4083075-00	CF	SUPPLIES	32649	249.36
		11-000-213-600-11-00-070/ SUPPLIES AND MATERIALS	4083075-01	CF	SUPPLIES	32649	106.84
Total for SCHOOL HEALTH CORPORATION/ 3258							\$1,427.39
SCHOOL SPECIALTY, LLC./ 1241							
23-0656		11-190-100-610-03-00-040/ GENERAL SUPPLIES	308104059665	CF	GENERAL SUPPLIES	32651	138.88
23-0897		11-190-100-610-03-00-040/ GENERAL SUPPLIES	208130877036	CF	GENERAL SUPPLIES	32651	116.84
23-0991		11-190-100-610-03-00-040/ GENERAL SUPPLIES	208131059416	CF	GENERAL SUPPLIES	32651	911.90
23-0576		11-204-100-610-04-18-030/ GENERAL SUPPLIES	208130886918	CF	GENERAL SUPPLIES	32651	1,970.06
12-01729		P1-190-100-610-03-00-040/ GENERAL SUPPLIES	208130150706	CF	GENERAL SUPPLIES	32650	16,851.87
12-01662		P1-190-100-610-11-00-070/ GENERAL SUPPLIES	208129799170	CF	GENERAL SUPPLIES	32650	7.68
23-0069		11-000-218-600-04-15-030/ SUPPLIES AND MATERIALS	208130511937	CF	SUPPLIES	32650	106.90
		11-000-218-600-04-15-030/ SUPPLIES AND MATERIALS	208131047775	CF	SUPPLIES	32650	32.63
		11-000-218-600-04-15-030/ SUPPLIES AND MATERIALS	208131083835	CF	SUPPLIES	32650	24.55
		11-000-240-600-04-00-030/ SUPPLIES AND MATERIALS	208130512224	CF	SUPPLIES	32650	17.54
23-0071		11-000-240-600-04-00-030/ SUPPLIES AND MATERIALS	208130512304	CF	SUPPLIES	32650	34.24
23-0070		11-000-240-600-04-00-030/ SUPPLIES AND MATERIALS	208130512119	CF	SUPPLIES	32651	5.67
23-0083		11-000-240-600-11-00-070/ SUPPLIES AND MATERIALS	308104055251	CF	SUPPLIES	32650	46.38
23-0060		11-190-100-610-02-00-050/ GENERAL SUPPLIES	208130512244	CF	SUPPLIES	32650	37.41
23-0059		11-190-100-610-02-00-050/ GENERAL SUPPLIES	208130511938	CF	SUPPLIES	32651	70.31
23-0167		11-190-100-610-02-00-050/ GENERAL SUPPLIES	208131050370	CF	SUPPLIES	32650	2.87
23-0059		11-190-100-610-02-00-050/ GENERAL SUPPLIES	308104071215	CF	SUPPLIES	32650	97.19
23-0021		11-190-100-610-03-00-040/ GENERAL SUPPLIES	308104060641	CF	SUPPLIES	32650	97.45
23-0007		11-190-100-610-03-00-040/ GENERAL SUPPLIES	308104055235	CF	SUPPLIES	32650	95.18
23-0006		11-190-100-610-03-00-040/ GENERAL SUPPLIES	208130944030	CF	SUPPLIES	32650	2.66
23-0008		11-190-100-610-03-00-040/ GENERAL SUPPLIES	208130877804	CF	SUPPLIES	32650	0.82
23-0005		11-190-100-610-03-00-040/ GENERAL SUPPLIES	308104090578	CF	SUPPLIES	32650	82.93
23-0008		11-190-100-610-03-00-040/ GENERAL SUPPLIES	208130530220	CF	SUPPLIES	32650	90.48
23-0005		11-190-100-610-03-00-040/ GENERAL SUPPLIES	208130877802	CF	SUPPLIES	32650	0.82

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Posted Checks							
23-0002		11-190-100-610-03-00-040/ GENERAL SUPPLIES	308104049017	CF	SUPPLIES	32650	87.42
23-0012		11-190-100-610-03-00-040/ GENERAL SUPPLIES	208130944034	CF	SUPPLIES	32650	2.66
23-0009		11-190-100-610-03-00-040/ GENERAL SUPPLIES	308104090579	CF	SUPPLIES	32650	95.39
23-0027		11-190-100-610-03-00-040/ GENERAL SUPPLIES	308104085293	CF	SUPPLIES	32650	98.55
23-0026		11-190-100-610-03-00-040/ GENERAL SUPPLIES	208130512187	CF	SUPPLIES	32650	96.06
23-0012		11-190-100-610-03-00-040/ GENERAL SUPPLIES	208130527158	CF	SUPPLIES	32650	75.34
23-0074		11-190-100-610-04-00-030/ GENERAL SUPPLIES	308104046764	CF	SUPPLIES	32651	519.79
23-0075		11-190-100-610-04-00-030/ GENERAL SUPPLIES	208130512084	CF	SUPPLIES	32651	75.96
23-0120		11-190-100-610-04-00-030/ GENERAL SUPPLIES	208131008558	CF	SUPPLIES	32651	11.35
		11-190-100-610-04-00-030/ GENERAL SUPPLIES	208130929491	CF	SUPPLIES	32651	66.05
23-0081		11-190-100-610-04-00-030/ GENERAL SUPPLIES	208130512170	CF	SUPPLIES	32650	645.64
23-0120		11-190-100-610-04-00-030/ GENERAL SUPPLIES	308104093534	CF	SUPPLIES	32651	785.47
23-0085		11-190-100-610-11-00-070/ GENERAL SUPPLIES	308104071199	CF	SUPPLIES	32651	99.92
23-0189		11-190-100-610-11-00-070/ GENERAL SUPPLIES	208130548751	CF	SUPPLIES	32651	19.60
23-0125		11-190-100-610-11-00-070/ GENERAL SUPPLIES	308104046865	CF	SUPPLIES	32651	62.84
23-0095		11-190-100-610-11-00-070/ GENERAL SUPPLIES	208130948524	CF	SUPPLIES	32651	422.36
		11-190-100-610-11-00-070/ GENERAL SUPPLIES	308104088331	CF	SUPPLIES	32651	1,209.86
23-0094		11-190-100-610-11-00-070/ GENERAL SUPPLIES	208130511939	CF	SUPPLIES	32651	49.76
23-0056		11-204-100-610-02-18-050/ GENERAL SUPPLIES	208130929498	CF	SUPPLIES	32650	0.82
		11-204-100-610-02-18-050/ GENERAL SUPPLIES	208131051245	CF	SUPPLIES	32650	2.87
23-0078		11-204-100-610-02-18-050/ GENERAL SUPPLIES	208130512130	CF	SUPPLIES	32650	46.18
23-0082		11-204-100-610-04-18-030/ GENERAL SUPPLIES	308104046766	CF	SUPPLIES	32651	618.25
23-0046		11-213-100-610-02-18-050/ GENERAL SUPPLIES	208130573330	CF	SUPPLIES	32651	53.23
		11-213-100-610-02-18-050/ GENERAL SUPPLIES	208130992614	CF	SUPPLIES	32650	3.77
23-0017		11-213-100-610-02-18-050/ GENERAL SUPPLIES	308104088393	CF	SUPPLIES	32650	29.68
23-0024		11-213-100-610-03-18-040/ GENERAL SUPPLIES	308104076833	CF	SUPPLIES	32650	115.47
23-0985		11-000-218-600-04-15-030/ SUPPLIES AND MATERIALS	308104066886	CF	SUPPLIES	32650	116.07
			208130972756	CF	SUPPLIES AND MATERIALS	32651	33.26
Total for SCHOOL SPECIALTY, LLC./ 1241							\$26,286.88
SHEPARD SCHOOL, INC./ 6110							
23-1070		11-000-100-566-06-00-/ TUITION TO PRIVATE SCHOO	114761	CF	TUITION TO PRIVATE SCHOO	32652	6,297.80
		11-000-100-566-06-00-/ TUITION TO PRIVATE SCHOO	114812	CF	TUITION TO PRIVATE SCHOO	32652	6,612.69
Total for SHEPARD SCHOOL, INC./ 6110							\$12,910.49

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Posted Checks								
SHURLEY INSTRUCTIONAL MATERIALS, INC./								
6546		23-0904	20-501-100-640-20-00-/ N-P TEXTBOOKS-7D	2022082310011	CF	N-P TEXTBOOKS-7D	32653	1,609.44
SMS SECURITY SYSTEMS, LLC/ 4485								
		23-0649	11-000-262-300-31-00-/ PURCHASED PROFESSIONAL A	133691	CF	PURCHASED PROFESSIONAL A	32654	2,655.00
SPORTDECALS SPORT & SPIRIT PRODUCTS, INC/								
5750		23-0797	11-402-100-600-04-13-030/ SUPPLIES AND MATERIALS	ARINV-649856	CF	SUPPLIES AND MATERIALS	32655	407.00
SPORTS MEDICINE PHYSICIAN ASSOCIATES INC/								
2481		23-0582	11-000-213-300-00-00-/ PURCHASED PROFESSIONAL A	2021-102A	CF	PURCHASED PROFESSIONAL A	32656	2,411.25
SPORTSMAN'S/ 3389								
		23-0230	11-402-100-600-04-13-030/ SUPPLIES AND MATERIALS	73505	CF	SUPPLIES	32657	152.52
		23-0234	11-402-100-600-04-13-030/ SUPPLIES AND MATERIALS	73506	CF	SUPPLIES	32657	53.76
		23-0199	11-402-100-600-04-13-030/ SUPPLIES AND MATERIALS	73507	CF	SUPPLIES	32657	12.75
		23-0262	11-402-100-600-11-13-070/ SUPPLIES AND MATERIALS	73504	CF	SUPPLIES	32657	305.04
		23-0252	11-402-100-600-11-13-070/ SUPPLIES AND MATERIALS	73503	CF	SUPPLIES	32657	5.90
Total for GEORGE L. HEIDER, INC./ 3389								\$529.97
STAPLES ADVANTAGE - ED DATA/ 1592								
		23-0147	11-000-218-600-04-15-030/ SUPPLIES AND MATERIALS	3516139583	CF	SUPPLIES	32658	107.59
		23-0158	11-000-218-600-11-15-070/ SUPPLIES AND MATERIALS	3516139594	CF	SUPPLIES	32658	107.59
		23-0162	11-000-219-600-06-00-/ SUPPLIES AND MATERIALS	3517378344	CF	SUPPLIES	32658	818.86
			11-000-219-600-06-00-/ SUPPLIES AND MATERIALS	3516139607	CF	SUPPLIES	32658	315.57
		23-0159	11-000-240-600-11-00-070/ SUPPLIES AND MATERIALS	3516139602	CF	SUPPLIES	32658	17.52
			11-000-240-600-11-00-070/ SUPPLIES AND MATERIALS	3516139595	CF	SUPPLIES	32658	134.16
			11-000-240-600-11-00-070/ SUPPLIES AND MATERIALS	6516139603	CF	SUPPLIES	32658	23.38
			11-000-240-600-11-00-070/ SUPPLIES AND MATERIALS	3516139597	CF	SUPPLIES	32658	92.52
			11-000-240-600-11-00-070/ SUPPLIES AND MATERIALS	3516139604	CF	SUPPLIES	32658	26.52
			11-000-240-600-11-00-070/ SUPPLIES AND MATERIALS	3516139600	CF	SUPPLIES	32658	185.56
			11-000-240-600-11-00-070/ SUPPLIES AND MATERIALS	3516139599	CF	SUPPLIES	32658	185.56
			11-000-240-600-11-00-070/ SUPPLIES AND MATERIALS	3516139596	CF	SUPPLIES	32658	16.24
			11-000-240-600-11-00-070/ SUPPLIES AND MATERIALS	3516139598	CF	SUPPLIES	32658	185.56

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	23-0164	11-000-240-600-11-00-070/ SUPPLIES AND MATERIALS	6516139601	CF	SUPPLIES	32658	10.76
		11-000-251-600-10-00-/ SUPPLIES AND MATERIALS	3517378345	CF	SUPPLIES	32658	818.86
		11-000-251-600-10-00-/ SUPPLIES AND MATERIALS	3516139623	CF	SUPPLIES	32658	710.34
	23-0100	11-190-100-610-02-00-050/ GENERAL SUPPLIES	3516139581	CF	SUPPLIES	32658	133.20
	23-0148	11-190-100-610-04-00-030/ GENERAL SUPPLIES	3516139584	CF	SUPPLIES	32658	292.01
	23-0155	11-190-100-610-04-00-030/ GENERAL SUPPLIES	3516139591	CF	SUPPLIES	32658	290.94
	23-0098	11-190-100-610-04-00-030/ GENERAL SUPPLIES	3516139579	CF	SUPPLIES	32658	3,279.20
	23-0151	11-190-100-610-04-00-030/ GENERAL SUPPLIES	3516139587	CF	SUPPLIES	32658	248.32
	23-0153	11-190-100-610-04-00-030/ GENERAL SUPPLIES	3516139589	CF	SUPPLIES	32658	18.80
	23-0151	11-190-100-610-04-00-030/ GENERAL SUPPLIES	3516457777	CF	SUPPLIES	32658	3.82
	23-0160	11-190-100-610-11-00-070/ GENERAL SUPPLIES	3516139605	CF	SUPPLIES	32658	224.83
	23-0156	11-190-100-610-11-00-070/ GENERAL SUPPLIES	3516139592	CF	SUPPLIES	32658	292.01
	23-0154	11-402-100-600-04-13-030/ SUPPLIES AND MATERIALS	3516139590	CF	SUPPLIES	32658	425.11
Total for STAPLES ADVANTAGE - ED DATA/ 1592							\$8,964.83
T-MOBILE USA, INC./ 6337							
	23-1017	11-000-230-530-18-00-/ INTERNET/TELEPHONE	8/21/22-9/20/22	CF	INTERNET/TELEPHONE	32659	200.00
		11-000-230-530-18-00-/ INTERNET/TELEPHONE	6/21/22-7/20/22	CF	INTERNET/TELEPHONE	32659	200.00
		11-000-230-530-18-00-/ INTERNET/TELEPHONE	7/21/22-8/20/22	CF	INTERNET/TELEPHONE	32659	200.00
Total for T-MOBILE USA, INC./ 6337							\$600.00
TANIS CONCRETE, INC./ 2221							
	23-0978	11-000-263-610-31-00-/ SUPPLIES - GROUNDS	230850	CF	SUPPLIES - GROUNDS	32660	1,600.00
TAYLOR RENTAL CORP / 3500							
	23-0963	11-000-261-420-31-00-/ CLEANING, REPAIR AND MAI	177109-1	CF	CLEANING, REPAIR AND MAI	32661	228.90
THE COMMUNITY SCHOOL, INC./ 5978							
	23-1069	11-000-100-566-06-00-/ TUITION TO PRIVATE SCHOO	OCTOBER 2022	CF	TUITION TO PRIVATE SCHOO	32662	5,760.99
		11-000-100-566-06-00-/ TUITION TO PRIVATE SCHOO	SEPTEMBER 2022	CF	TUITION TO PRIVATE SCHOO	32662	4,851.36
Total for THE COMMUNITY SCHOOL, INC./ 5978							\$10,612.35
THE CTC ACADEMY, INC./ 5262							
	23-0983	20-250-100-500-06-00-/ IDEA - BASIC	6193	CF	IDEA - BASIC	32663	8,759.00
		20-250-100-500-06-00-/ IDEA - BASIC	6289	CF	IDEA - BASIC	32663	2,305.00

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Posted Checks								
THE FORUM SCHOOL/ 5468	23-0982	20-250-100-500-06-00-/ IDEA - BASIC	6239-B	CF	IDEA - BASIC	32663	2,288.75	
		20-250-100-500-06-00-/ IDEA - BASIC	6142-B	CF	IDEA - BASIC	32663	8,697.25	
	23-0998	20-252-100-500-06-00-/ IDEA - PRESCHOOL	6239-A	CF	IDEA - PRESCHOOL	32663	2,288.75	
		20-252-100-500-06-00-/ IDEA - PRESCHOOL	6142-A	CF	IDEA - PRESCHOOL	32663	8,697.25	
		20-252-100-500-06-00-/ IDEA - PRESCHOOL	6340-A	CF	IDEA - PRESCHOOL	32663	6,173.00	
		11-000-100-566-06-00-/ TUITION TO PRIVATE SCHOO	6455-A	CF	TUITION TO PRIVATE SCHOO	32663	9,155.00	
	23-0982	11-000-100-566-06-00-/ TUITION TO PRIVATE SCHOO	6455-B	CF	TUITION TO PRIVATE SCHOO	32663	9,155.00	
	23-0983	11-000-100-566-06-00-/ TUITION TO PRIVATE SCHOO	6391	CF	TUITION TO PRIVATE SCHOO	32663	8,298.00	
	23-0982	11-000-100-566-06-00-/ TUITION TO PRIVATE SCHOO	6340-B	CF	TUITION TO PRIVATE SCHOO	32663	8,239.50	
	23-0983	11-000-100-566-06-00-/ TUITION TO PRIVATE SCHOO	6506	CF	TUITION TO PRIVATE SCHOO	32663	9,220.00	
	23-0998	11-000-100-566-06-00-/ TUITION TO PRIVATE SCHOO	6340-A	CF	TUITION TO PRIVATE SCHOO	32663	2,066.50	
Total for THE CTC ACADEMY, INC./ 5262							\$85,343.00	
THE FORUM SCHOOL/ 5468	23-0941	20-250-100-500-06-00-/ IDEA - BASIC	JULY 2022-A	CF	IDEA - BASIC	32664	12,217.00	
	23-0977	20-250-100-500-06-00-/ IDEA - BASIC	JULY 2022-B	CF	IDEA - BASIC	32664	8,341.00	
		20-250-100-500-06-00-/ IDEA - BASIC	SEPTEMBER 2022-B	CF	IDEA - BASIC	32664	8,341.00	
	23-0941	20-250-100-500-06-00-/ IDEA - BASIC	SEPTEMBER 2022-A	CF	IDEA - BASIC	32664	12,217.00	
	23-0981	20-250-100-500-06-00-/ IDEA - BASIC	JULY 2022-C	CF	IDEA - BASIC	32664	8,341.00	
		11-000-100-566-06-00-/ TUITION TO PRIVATE SCHOO	SEPTEMBER 2022-C	CF	TUITION TO PRIVATE SCHOO	32664	8,341.00	
	Total for FORUM SCHOOL, THE/ 5468							\$57,798.00
	THE NEW YORK TIMES COMPANY/ 6514							
23-0796	11-000-222-600-04-25-030/ SUPPLIES AND MATERIALS	912698313	CF	SUPPLIES AND MATERIALS	32665	1,222.00		
Total for Posted Checks							\$678,474.65	

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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 10/04/2022 at 03:44:23 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	\$375,785.08				\$375,785.08
10	12	\$5,470.68				\$5,470.68
10	P1	\$43,690.80				\$43,690.80
Fund 10	TOTAL	\$424,946.56				\$424,946.56
20	20	\$250,529.32				\$250,529.32
20	P2	\$2,998.77				\$2,998.77
Fund 20	TOTAL	\$253,528.09				\$253,528.09
GRAND	TOTAL	\$678,474.65	\$0.00	\$0.00	\$0.00	\$678,474.65

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							
ANCHOR FENCE CONTRACTORS, INC./ 1136							
	23-1071	12-000-263-732-31-00-/ GROUNDS EQUIPMENT	21960	CF	GROUNDS EQUIPMENT	32666	10,650.00
APPLE COMPUTERS, INC./ 4487							
	23-1067	20-487-100-600-00-000-/ ARP-ESSER SUPPLIES	AK03620959	CF	ARP-ESSER SUPPLIES	32667	119.80
		20-487-100-600-00-000-/ ARP-ESSER SUPPLIES	AK02976510	CF	ARP-ESSER SUPPLIES	32667	1,196.00
					Total for APPLE COMPUTERS, INC./ 4487		\$1,315.80
BERGEN COUNTY BOYS SOCCER COACHES ASSOC./ 5549							
	23-1112	11-402-100-800-04-13-030/ OTHER OBJECTS/DUES	22/23 DUES WALDWICK	CF	OTHER OBJECTS/DUES	32668	140.00
CABLEVISION LIGHTPATH, LLC./ 5410							
	23-1033	11-000-230-530-18-00-/ INTERNET/TELEPHONE	100883044	CF	INTERNET/TELEPHONE	32669	2,673.97
CINTAS CORPORATION/ 6317							
	23-0995	11-000-262-610-31-00-/ SUPPLIES - CUSTODIAL	4133227829	CF	SUPPLIES - CUSTODIAL	32670	63.82
DIRECT ENERGY BUSINESS, LLC./ 5319							
	23-0906	11-000-262-622-00-22-/ ELECTRICITY	2227300500951 08	CF	ELECTRICITY	32671	1,887.14
		11-000-262-622-00-22-/ ELECTRICITY	2227900501360 97	CF	ELECTRICITY	32671	372.39
		11-000-262-622-00-22-/ ELECTRICITY	2227300500951 06	CF	ELECTRICITY	32671	47.16
		11-000-262-622-00-22-/ ELECTRICITY	2227300500951 05	CF	ELECTRICITY	32671	41.50
		11-000-262-622-00-22-/ ELECTRICITY	2227900501360 98	CF	ELECTRICITY	32671	773.59
	23-0907	11-000-262-622-31-22-/ ELECTRICITY - FIELD LTS.	2227700501161 74	CF	ELECTRICITY - FIELD LTS.	32671	590.47
					Total for DIRECT ENERGY MARKETING, INC./ 5319		\$3,712.25
EARLY CHILDHOOD LEARNING CENTER/ 1742							
	23-1158	11-000-100-566-06-00-/ TUITION TO PRIVATE SCHOO	14937	CF	TUITION TO PRIVATE SCHOO	32672	6,529.35
		11-000-100-566-06-00-/ TUITION TO PRIVATE SCHOO	14833	CF	TUITION TO PRIVATE SCHOO	32672	6,873.00
		11-000-100-566-06-00-/ TUITION TO PRIVATE SCHOO	14862	CF	TUITION TO PRIVATE SCHOO	32672	6,185.70
					Total for EARLY CHILDHOOD LEARNING CENTER/		\$19,588.05

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Posted Checks							
1742							
EDMENTUM, INC./ 5475							
23-0822		11-190-100-320-11-15-070/ PURCHASED PROFESSIONAL-E	INV199089	CF	PURCHASED PROFESSIONAL-E	32673	357.50
FISCHER, KAREN R., RN/ 3566							
23-1095		20-509-213-330-23-00-/ N-P NURSING-VS	SEPTEMBER 2022	CF	N-P NURSING-VS	32674	1,330.00
GENERAL PLUMBING SUPPLY, INC./ 6255							
23-1090		11-000-261-610-31-00-/ SUPPLIES - MAINTENANCE	1	CF	SUPPLIES - MAINTENANCE	32675	850.68
		11-000-261-610-31-00-/ SUPPLIES - MAINTENANCE	2	CF	SUPPLIES - MAINTENANCE	32675	30.19
Total for GENERAL PLUMBING SUPPLY, INC./ 6255							\$880.87
GREAT MINDS PBC CORPORATION/ 6520							
23-0721		11-190-100-610-02-00-050/ GENERAL SUPPLIES	INV116465	CF	GENERAL SUPPLIES	32676	4,200.00
		11-190-100-610-02-00-050/ GENERAL SUPPLIES	INV116466	CF	GENERAL SUPPLIES	32676	24,468.32
23-0817		20-270-200-500-00-SU-/ OTHER PURCHASED SERVICES	INV118573	CF	OTHER PURCHASED SERVICES	32676	3,900.00
Total for GREAT MINDS PBC CORPORATION/ 6520							\$32,568.32
J&J ELECTRICAL CONSTRUCTION & DESIGN INC/ 5282							
23-0793		11-000-261-420-31-00-/ CLEANING, REPAIR AND MAI	56381	CF	CLEANING, REPAIR AND MAI	32677	4,500.00
JERSEY STATE CONTROLS/ 5730							
23-1001		20-483-400-600-00-00-/ CRRSA ESSER II BUILDING	JATS-0923JW	CF	CRRSA ESSER II BUILDING	32678	525.00
METRO TEAM OUTFITTERS INC./ 6324							
23-0244		11-402-100-600-04-13-030/ SUPPLIES AND MATERIALS	117402	CF	SUPPLIES	32679	800.00
PIONEER ACADEMY/ 6498							
23-0993		11-000-100-561-04-00-/ TUITION - REGULAR ED	20106-I	CF	TUITION - REGULAR ED	32680	1,775.60
PRIMEX WIRELESS, INC./ 4491							
23-0914		11-190-100-610-02-00-050/ GENERAL SUPPLIES	INV4409	CF	GENERAL SUPPLIES	32681	1,701.42
PUBLIC SERVICE ELECTRIC AND GAS/ 3026							
23-0910		11-000-262-622-31-22-/ ELECTRICITY - FIELD LTS.	SEPTEMBER 2022 FIELD	CF	ELECTRICITY - FIELD LTS.	32682	1,442.41
RESORTS CASINO HOTEL/ 6511							

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Posted Checks							
RINGWOOD BOARD OF EDUCATION/ 6010							
23-1179	11-000-230-580-09-99-/ TRAVEL		RESERVATION CF	TRAVEL		32683	119.00
			5794				
23-0844	20-250-100-500-06-00-/ IDEA - BASIC		INV-23-0001155 CF	IDEA - BASIC		32684	12,835.00
23-1040	11-000-100-562-06-00-/ TUITION TO OTHER LEAS WI		INV-23-0001146 CF	TUITION TO OTHER LEAS WI		32684	8,556.30
	11-000-100-562-06-00-/ TUITION TO OTHER LEAS WI		INV-23-0001145 CF	TUITION TO OTHER LEAS WI		32684	8,556.30
			Total for RINGWOOD BOARD OF EDUCATION/ 6010				\$29,947.60
SAGE EDUCATIONAL ENTERPRISES, INC./ 3202							
23-1157	11-000-100-566-06-00-/ TUITION TO PRIVATE SCHOO		INV28411	CF	TUITION TO PRIVATE SCHOO	32685	7,655.40
	11-000-100-566-06-00-/ TUITION TO PRIVATE SCHOO		INV31995	CF	TUITION TO PRIVATE SCHOO	32685	7,655.40
			Total for SAGE EDUCATIONAL ENTERPRISES, INC./ 3202				\$15,310.80
SCHOLASTIC EDUCATION, INC./ 3254							
23-0548	11-190-100-610-03-00-040/ GENERAL SUPPLIES		40454070	CF	GENERAL SUPPLIES	32686	252.93
	11-190-100-610-03-00-040/ GENERAL SUPPLIES		40788421	CF	GENERAL SUPPLIES	32686	8.71
			Total for SCHOLASTIC EDUCATION, INC./ 3254				\$261.64
SCHOOL SPECIALTY, LLC./ 1241							
23-0015	11-190-100-610-03-00-040/ GENERAL SUPPLIES		208131108406	CF	GENERAL SUPPLIES	32687	5.05
	11-190-100-610-03-00-040/ GENERAL SUPPLIES		308104090581	CF	GENERAL SUPPLIES	32687	73.85
23-0729	11-190-100-610-03-00-040/ GENERAL SUPPLIES		308104138067	CF	GENERAL SUPPLIES	32687	96.08
23-0079	11-190-100-610-04-00-030/ GENERAL SUPPLIES		208130511748	CF	SUPPLIES	32687	224.36
23-0084	11-190-100-610-11-00-070/ GENERAL SUPPLIES		308104066891	CF	SUPPLIES	32687	250.58
			Total for SCHOOL SPECIALTY, LLC./ 1241				\$649.92
THE CURIOUS READER/ 6034							
23-1074	11-190-100-610-04-00-030/ GENERAL SUPPLIES		CO#001155-1	CF	GENERAL SUPPLIES	32688	191.40
THE FORUM SCHOOL/ 5468							
23-0941	20-250-100-500-06-00-/ IDEA - BASIC		OCTOBER 2022-A	CF	IDEA - BASIC	32689	12,217.00
23-0977	20-250-100-500-06-00-/ IDEA - BASIC		OCTOBER 2022-B	CF	IDEA - BASIC	32689	8,341.00
23-0981	11-000-100-566-06-00-/ TUITION TO PRIVATE SCHOO		OCTOBER 2022-C	CF	TUITION TO PRIVATE SCHOO	32689	8,780.00

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Posted Checks							
THE MUSIC SHOP, LLC./ 6359	23-0941	11-100-100-566-06-00-/ TUITION TO PRIVATE SCHOO	OCTOBER 2022-A	CF	TUITION TO PRIVATE SCHOO	32689	643.00
	23-0977	11-100-100-566-06-00-/ TUITION TO PRIVATE SCHOO	OCTOBER 2022-B	CF	TUITION TO PRIVATE SCHOO	32689	439.00
					Total for FORUM SCHOOL, THE/ 5468		\$30,420.00
	23-0626	11-190-100-610-11-00-070/ GENERAL SUPPLIES	12698670	CF	GENERAL SUPPLIES	32690	240.65
	23-0631	11-190-100-610-11-00-070/ GENERAL SUPPLIES	12712059	CF	GENERAL SUPPLIES	32690	55.88
TOP NOTCH TREE & EXCAVATING, LLC./ 6541		11-190-100-610-11-00-070/ GENERAL SUPPLIES	12704828	CF	GENERAL SUPPLIES	32690	79.96
	23-0625	11-190-100-610-11-00-070/ GENERAL SUPPLIES	12698668	CF	GENERAL SUPPLIES	32690	84.70
					Total for THE MUSIC SHOP, LLC./ 6359		\$461.19
TRI-COUNTY PROPERTY MAINTENANCE, LLC/ 6190	23-0779	11-000-263-420-31-00-/ CLEAN, REPAIR AND MAINT	6053	CF	CLEAN, REPAIR AND MAINT	32691	5,000.00
	23-0516	11-000-263-420-31-00-/ CLEAN, REPAIR AND MAINT	53386	CF	CLEAN, REPAIR AND MAINT	32692	2,520.00
		11-000-263-420-31-00-/ CLEAN, REPAIR AND MAINT	53054	CF	CLEAN, REPAIR AND MAINT	32692	3,150.00
					Total for TRI-COUNTY PROPERTY MAINTENANCE, LLC/ 6190		\$5,670.00
TRUGREEN AND ACTION PEST CONTROL/ 6276	23-0514	11-000-263-420-31-00-/ CLEAN, REPAIR AND MAINT	166482440	CF	CLEAN, REPAIR AND MAINT	32693	830.00
		11-000-263-420-31-00-/ CLEAN, REPAIR AND MAINT	165130633	CF	CLEAN, REPAIR AND MAINT	32693	196.00
					Total for OUTDOOR HOME SERVICES HOLDINGS LLC/ 6276		\$1,026.00
UNITED SUPPLY CORPORATION/ 6215	23-0226	11-402-100-600-04-13-030/ SUPPLIES AND MATERIALS	601347	CF	SUPPLIES	32694	308.56
	23-0635	11-402-100-500-04-13-030/ OTHER PURCHASED SERVICES	235	CF	OTHER PURCHASED SERVICES	32695	2,988.40
USA TEAM SALES, INC./ 6501	23-0640	11-000-213-300-09-00-/ PURCHASED PROFESSIONAL A	633499C5622-A	CF	PURCHASED PROFESSIONAL A	32696	304.00
	23-0639	11-000-213-300-09-00-/ PURCHASED PROFESSIONAL A	633499C5622-B	CF	PURCHASED PROFESSIONAL A	32696	300.00
					Total for VALLEY PHYSICIAN SERVICES, INC./ 6374		\$604.00

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Posted Checks							
VASCONEZ, ROBERT/ 5826	23-1085	11-000-291-290-31-00-/ UNIFORMS/SHOES	22/23 SHOES	CF	UNIFORMS/SHOES	32697	90.00
WALDWICK BD OF ED GENERAL ACCT/ 3739	23-1092	20-509-213-330-20-00-/ N-P NURSING-7D	22/23-NP NURSE	CF	N-P NURSING-7D	32698	318.80
		20-509-213-330-23-00-/ N-P NURSING-VS	22/23-NP NURSE	CF	N-P NURSING-VS	32698	542.28
					Total for WALDWICK BOARD OF EDUCATION/ 3739		\$861.08
WILSON LANGUAGE TRAINING/ 3987	23-0739	20-270-200-500-00-SU-/ OTHER PURCHASED SERVICES	CVI0000000744	CF	OTHER PURCHASED SERVICES	32699	299.00
	23-0738	20-270-200-500-00-SU-/ OTHER PURCHASED SERVICES	8 CVI0000000744	CF	OTHER PURCHASED SERVICES	32699	299.00
					Total for WILSON LANGUAGE TRAINING/ 3987		\$598.00
WINDSOR LEARNING CENTER, INC./ 5744	23-0989	11-000-100-566-06-00-/ TUITION TO PRIVATE SCHOO	25107	CF	TUITION TO PRIVATE SCHOO	32700	6,700.00
		11-000-100-566-06-00-/ TUITION TO PRIVATE SCHOO	25031	CF	TUITION TO PRIVATE SCHOO	32700	6,030.00
					Total for WINDSOR LEARNING CENTER, INC./ 5744		\$12,730.00
WINDSOR PREP, INC./ 6557	23-1135	11-000-100-566-06-00-/ TUITION TO PRIVATE SCHOO	109339	CF	TUITION TO PRIVATE SCHOO	32701	6,102.04
		11-000-100-566-06-00-/ TUITION TO PRIVATE SCHOO	109387	CF	TUITION TO PRIVATE SCHOO	32701	6,423.20
					Total for WINDSOR PREP, INC./ 6557		\$12,525.24
WT COX INFORMATION SERVICES/ 5737	23-0836	11-000-222-600-04-25-030/ SUPPLIES AND MATERIALS	3115806	CF	SUPPLIES AND MATERIALS	32702	347.62
					Total for Posted Checks		\$204,135.46

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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 10/11/2022 at 03:39:09 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	\$151,562.58				\$151,562.58
10	12	\$10,650.00				\$10,650.00
Fund 10	TOTAL	\$162,212.58				\$162,212.58
20	20	\$41,922.88				\$41,922.88
GRAND	TOTAL	\$204,135.46	\$0.00	\$0.00	\$0.00	\$204,135.46

Chairman Finance Committee

Member Finance Committee

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Check Date is 10/14/2022

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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

NJSHBP/ 2719	23-0592	11-000-291-270-00-00-/ HEALTH BENEFITS		HP	HEALTH BENEFITS	27740227	406,399.54
Total for Posted Checks							\$406,399.54

Waldwick Board of Education

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Check Date is 10/14/2022

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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 10/04/2022 at 09:15:21 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					\$406,399.54		\$406,399.54
GRAND	TOTAL			\$0.00	\$0.00	\$406,399.54	\$0.00	\$406,399.54

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							
GREAT MINDS PBC CORPORATION/ 6520							
23-0734	11-190-100-610-03-00-040/	GENERAL SUPPLIES	INV116464	CF	GENERAL SUPPLIES	32703	3,720.00
	11-190-100-610-03-00-040/	GENERAL SUPPLIES	INV116462	CF	GENERAL SUPPLIES	32703	22,159.70
				Total for GREAT MINDS PBC CORPORATION/ 6520			\$25,879.70
STAPLES ADVANTAGE - ED DATA/ 1592							
23-1107	11-190-100-610-02-00-050/	GENERAL SUPPLIES	3519773500	CF	GENERAL SUPPLIES	32704	2,051.98
					Total for Posted Checks		\$27,931.68

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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 10/12/2022 at 09:34:06 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			\$27,931.68				\$27,931.68
GRAND	TOTAL			\$27,931.68	\$0.00	\$0.00	\$0.00	\$27,931.68

 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							
BOSWELL ENGINEERING, INC./ 6489							
23-1064		30-000-400-334-00-87-/ HOPPER-ARCH/ENG	164428	CF	HOPPER-ARCH/ENG	921	2,630.00
		30-000-400-334-00-87-/ HOPPER-ARCH/ENG	165589	CF	HOPPER-ARCH/ENG	921	3,682.00
		30-000-400-334-00-87-/ HOPPER-ARCH/ENG	166475	CF	HOPPER-ARCH/ENG	921	6,838.00
			Total for BOSWELL ENGINEERING, INC./ 6489				\$13,150.00
DASKAL, LLC./ 6485							
12-01648		30-000-400-450-00-86-/ 2021 BOND REF-CONSTR	APPLICATION #5	CF	2021 BOND REF-CONSTR	922	62,646.79
HEALTH AND SAFETY SERVICES, INC./ 2070							
12-1828		30-000-400-390-00-86-/ 2021 BOND REF-PROF	5188	CF	2021 BOND REF-PROF	923	16,115.00
LEGACY CONSTRUCTION MANAGEMENT, INC./ 6474							
12-01573A		30-000-400-390-00-86-/ 2021 BOND REF-PROF	1995	CF	2021 BOND REF-PROF	924	16,800.00
		30-000-400-390-00-86-/ 2021 BOND REF-PROF	1967	CF	2021 BOND REF-PROF	924	16,800.00
		30-000-400-390-00-86-/ 2021 BOND REF-PROF	1981	CF	2021 BOND REF-PROF	924	16,800.00
			Total for LEGACY CONSTRUCTION MANAGEMENT, INC./ 6474				\$50,400.00
MOBILEASE MODULAR, INC./ 6471							
12-01529		30-000-400-800-00-86-/ TRAILER RENTAL	R109178	CF	TRAILER RENTAL	925	8,550.00
						Total for Posted Checks	\$150,861.79

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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 10/11/2022 at 09:56:37 AM
be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.

Fund Summary		Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
30	30			\$150,861.79				\$150,861.79
GRAND	TOTAL			\$150,861.79	\$0.00	\$0.00	\$0.00	\$150,861.79

Chairman Finance Committee

Member Finance Committee

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

CATCORD CONSTRUCTION COMPANY, INC./ 6486							
12-01647	30-000-400-450-00-86-/ 2021 BOND REF-CONSTR	APPLICATION CF	2021 BOND REF-CONSTR	926	159,090.06		
#5						Total for Posted Checks	\$159,090.06

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va_bill5.102317
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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 10/11/2022 at 12:15:57 PM
be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.

Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
30	30	\$159,090.06				\$159,090.06
GRAND	TOTAL	\$159,090.06	\$0.00	\$0.00	\$0.00	\$159,090.06

Chairman Finance Committee

Member Finance Committee

Waldwick Board of Education

Bills And Claims Report By Vendor Name

va_bill5.102317
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for Batch 56 and Check Date is 10/12/2022

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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 COUNTY SOIL CONSERVATION							
DISTRICT/ 5305							
	23-1180	30-000-400-450-00-87-/ HOPPER CONSTR.	BLOCK	CF	HOPPER CONSTR.	927	1,475.00
			128-LOT 37.01				
Total for Posted Checks							\$1,475.00

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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 10/12/2022 at 08:45:01 AM
be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.

Fund Summary		Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
30	30			\$1,475.00				\$1,475.00
GRAND	TOTAL			\$1,475.00	\$0.00	\$0.00	\$0.00	\$1,475.00


Chairman Finance Committee

Member Finance Committee

Waldwick Board of Education

Bills And Claims Report By Vendor Name

for Batch 53 and Check Date is 10/11/2022

va_bill5.102317
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#P-4

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
HEARTLAND SCHOOL SOLUTIONS/ 5990							
	23-0937	60-910-310-500-04-00-/ OTHER PURCHASED		HSSRECA0241 CF	OTHER PURCHASED	762	1,759.00
			42				
POMPTONIAN, INC./ 2966							
	23-0593	60-910-310-500-04-00-/ OTHER PURCHASED		928-091622 CF	OTHER PURCHASED	763	29,738.02
		60-910-310-500-04-00-/ OTHER PURCHASED		928-093022 CF	OTHER PURCHASED	763	13,401.25
				Total for POMPTONIAN, INC./ 2966			\$43,139.27
				Total for Posted Checks			\$44,898.27

Waldwick Board of Education
Bills And Claims Report By Vendor Name
for Batch 53 and Check Date is 10/11/2022

va_bill5.102317
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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 10/11/2022 at 10:18:57 AM
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		\$44,898.27				\$44,898.27
GRAND	TOTAL			\$44,898.27	\$0.00	\$0.00	\$0.00	\$44,898.27

Chairman Finance Committee

Member Finance Committee

Waldwick Board of Education

Expense Account Adjustment Analysis By Adjustment#

All Cycles

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10/04/2022

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
Current Appropriation Adjustments								
000045	Revision per John	20-484-100-100-00-00-	CRRSA LEARN ACCEL SAL	09/12/2022	DRYWAH	\$16,698.50	(\$9,756.00)	\$6,942.50
	Revision per John	20-484-100-600-00-00-	CRRSA LEARN ACCEL OTH	09/12/2022	DRYWAH	\$0.00	\$6,000.00	\$6,000.00
	Revision per John	20-484-200-500-00-00-	CRRSA LEARN ACCEL PUR SV	09/12/2022	DRYWAH	\$5,212.00	\$3,756.00	\$8,968.00
			Total for Adjustment #	000045			\$0.00	
000047	NP Sec Funds fr equip to supp	20-511-200-610-23-00-	N-P SECUR SUPPLIES-VS	09/13/2022	DRYWAH	\$4,456.50	\$1,499.97	\$5,956.47
	NP Sec Funds fr equip to supp	20-511-400-732-23-00-	N-P SECUR EQUIP-VS	09/13/2022	DRYWAH	\$25,883.50	(\$1,499.97)	\$24,383.53
			Total for Adjustment #	000047			\$0.00	
000048	FENCE	11-000-263-420-31-00-	CLEAN, REPAIR AND MAINT	09/14/2022	VILLANID	\$71,000.00	(\$15,220.00)	\$55,780.00
	FENCE	12-000-263-732-31-00-	GROUPS EQUIPMENT	09/14/2022	VILLANID	\$0.00	\$15,220.00	\$15,220.00
			Total for Adjustment #	000048			\$0.00	
000049	Trap & Crescent Fences	11-000-263-420-31-00-	CLEAN, REPAIR AND MAINT	09/19/2022	DRYWAH	\$55,780.00	(\$15,220.00)	\$40,560.00
	Trap & Crescent Fences	12-000-263-732-31-00-	GROUPS EQUIPMENT	09/19/2022	DRYWAH	\$15,220.00	\$15,220.00	\$30,440.00
			Total for Adjustment #	000049			\$0.00	
000050	Funds for BC BSC Dues	11-402-100-600-04-13-030	SUPPLIES AND MATERIALS	09/19/2022	DRYWAH	\$41,765.00	(\$140.00)	\$41,625.00
	Funds for BC BSC Dues	11-402-100-800-04-13-030	OTHER OBJECTS/DUES	09/19/2022	DRYWAH	\$7,585.00	\$140.00	\$7,725.00
			Total for Adjustment #	000050			\$0.00	
000051	Cover postage upper grades	11-000-219-530-06-00-	OTHER PURCHASED SERVICES	09/19/2022	DRYWAH	\$0.00	\$350.00	\$350.00
	Cover postage upper grades	11-000-219-600-06-00-	SUPPLIES AND MATERIALS	09/19/2022	DRYWAH	\$5,000.00	(\$350.00)	\$4,650.00
			Total for Adjustment #	000051			\$0.00	
000052	Postage Guidance 22=23	11-000-218-530-11-15-070	OTHER PURCHASED SERVICES	09/19/2022	DRYWAH	\$0.00	\$100.00	\$100.00
	Postage Guidance 22=23	11-190-100-610-11-00-070	GENERAL SUPPLIES	09/19/2022	DRYWAH	\$38,000.00	(\$100.00)	\$37,900.00
			Total for Adjustment #	000052			\$0.00	
000053	Cover purchased LDTC Svcs	11-000-100-566-06-00-	TUITION TO PRIVATE SCHOO	09/19/2022	DRYWAH	\$1,741,208.29	(\$1,925.00)	\$1,739,283.29
	Cover purchased LDTC Svcs	11-000-219-320-06-00-	PURCH PROF - ED SVCS	09/19/2022	DRYWAH	\$25,332.17	\$1,925.00	\$27,257.17
			Total for Adjustment #	000053			\$0.00	
000054	Reverse Trap & Crescent Fence	11-000-263-420-31-00-	CLEAN, REPAIR AND MAINT	09/20/2022	DRYWAH	\$40,560.00	\$15,220.00	\$55,780.00
	Reverse Trap & Crescent Fence	12-000-263-732-31-00-	GROUPS EQUIPMENT	09/20/2022	DRYWAH	\$30,440.00	(\$15,220.00)	\$15,220.00
			Total for Adjustment #	000054			\$0.00	
000055	Cover ABA software	11-000-100-566-06-00-	TUITION TO PRIVATE SCHOO	09/20/2022	DRYWAH	\$1,739,283.29	(\$4,798.00)	\$1,734,485.29
	Cover ABA software	11-214-100-610-06-00-	SUPPLIES FOR AUTISM	09/20/2022	DRYWAH	\$3,500.00	\$4,798.00	\$8,298.00
			Total for Adjustment #	000055			\$0.00	
000056	Fund new account aide salary	11-110-100-106-06-00-050	KINDERGARTEN A	09/26/2022	DRYWAH	\$0.00	\$21,066.00	\$21,066.00
	Fund new account aide salary	11-213-100-106-06-00-050	SALARIES - AIDES	09/26/2022	DRYWAH	\$127,572.00	(\$21,066.00)	\$106,506.00

Waldwick Board of Education

Expense Account Adjustment Analysis By Adjustment#

All Cycles

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10/04/2022

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
000057	Aid in lieu payments	11-000-270-503-32-00-	CONTRACTED SERVICES-AID	Total for Adjustment # 000056			\$0.00	
	Aid in lieu payments	11-000-270-517-32-00-	CONTRACT. SERV.(REG. STU	09/26/2022	DRYWAH	\$81,760.00	\$14,308.00	\$96,068.00
				09/26/2022	DRYWAH	\$73,240.00	(\$14,308.00)	\$58,932.00
000058	Cover cost prof develop	11-000-252-580-18-99-	TRAVEL	Total for Adjustment # 000057			\$0.00	
	Cover cost prof develop	11-000-252-800-18-00-	OTHER OBJECTS	09/28/2022	DRYWAH	\$2,250.00	(\$649.00)	\$1,601.00
				09/28/2022	DRYWAH	\$0.00	\$649.00	\$649.00
000059	Cover speech therapist	11-000-100-566-06-00-	TUITION TO PRIVATE SCHOO	Total for Adjustment # 000058			\$0.00	
	Cover speech therapist	11-000-216-320-06-00-	PURCHASED PROFESSIONAL-E	09/28/2022	DRYWAH	\$1,734,485.29	(\$126,000.00)	\$1,608,485.29
				09/28/2022	DRYWAH	\$220,667.83	\$126,000.00	\$346,667.83
000060	Additional IXI spec ed	11-204-100-320-04-00-030	PURCHASED PROFESSIONAL-E	Total for Adjustment # 000059			\$0.00	
	Additional IXI spec ed	11-213-100-800-04-18-030	OTHER OBJECTS	09/28/2022	DRYWAH	\$2,300.00	\$650.00	\$2,950.00
				09/28/2022	DRYWAH	\$750.00	(\$650.00)	\$100.00
000061	DECA 22 Conf housing	11-190-100-890-04-00-030	MISCELLANEOUS EXPENDITUR	Total for Adjustment # 000060			\$0.00	
	DECA 22 Conf housing	11-401-100-580-04-99-030	PURCHASED SERVICES (300-	09/28/2022	DRYWAH	\$2,250.00	(\$600.00)	\$1,650.00
				09/28/2022	DRYWAH	\$0.00	\$600.00	\$600.00
000065	TO COVER BUSES FOR	11-000-270-512-04-00-030	CONTR SERV(OTH. THAN BET	Total for Adjustment # 000061			\$0.00	
	FOR ATHLETIC	11-000-270-517-32-00-	CONTRACT. SERV.(REG. STU	09/29/2022	VILLANID	\$6,000.00	\$6,000.00	\$12,000.00
				09/29/2022	VILLANID	\$58,932.00	(\$6,000.00)	\$52,932.00
000066	Staff salary allocation	11-000-216-100-03-00-040	SALARIES	Total for Adjustment # 000065			\$0.00	
	Staff salary allocation	11-000-216-100-04-00-030	SALARIES	09/30/2022	DRYWAH	\$63,457.00	\$20.00	\$63,477.00
	Staff salary allocation	11-000-218-104-00-00-030	SALARIES OF OTHER PROFES	09/30/2022	DRYWAH	\$60,826.00	(\$20.00)	\$60,806.00
	Staff salary allocation	11-000-218-104-00-00-040	SALARIES OF OTHER PROFES	09/30/2022	DRYWAH	\$270,751.00	\$630.00	\$271,381.00
	Staff salary allocation	11-000-218-104-00-00-070	SALARIES OF OTHER PROFES	09/30/2022	DRYWAH	\$39,623.00	(\$639.00)	\$38,984.00
	Staff salary allocation	11-000-218-104-00-00-81-	UNDISTRIBUTED	09/30/2022	DRYWAH	\$169,264.00	\$9.00	\$169,273.00
	Staff salary allocation	11-000-218-105-02-00-050	SALARIES OF SECRETARIAL	09/30/2022	DRYWAH	\$12,169.00	(\$2,500.00)	\$9,669.00
	Staff salary allocation	11-000-218-105-03-00-040	SALARIES OF SECRETARIAL	09/30/2022	DRYWAH	\$17,174.00	\$625.00	\$17,799.00
	Staff salary allocation	11-000-218-105-04-00-030	SALARIES OF SECRETARIAL	09/30/2022	DRYWAH	\$17,174.00	\$625.00	\$17,799.00
	Staff salary allocation	11-000-218-105-11-00-070	SALARIES OF SECRETARIAL	09/30/2022	DRYWAH	\$49,118.00	\$625.00	\$49,743.00
000067	Staff salary allocation	11-000-219-105-02-00-050	SALARIES-CST SECRETARIAL	Total for Adjustment # 000066			\$0.00	
	Staff salary allocation	11-000-219-105-03-00-040	SALARIES-CST SECRETARIAL	09/30/2022	DRYWAH	\$35,149.00	(\$0.25)	\$35,148.75
	Staff salary allocation	11-000-221-102-02-00-050	SAL OF SUPERVISOR OF INS	09/30/2022	DRYWAH	\$18,107.00	\$0.25	\$18,107.25
	Staff salary allocation	11-000-221-102-03-00-040	SAL OF SUPERVISOR OF INS	09/30/2022	DRYWAH	\$62,500.00	(\$188.00)	\$62,312.00
	Staff salary allocation	11-000-221-102-04-00-030	SALARIES OF SUPERVISORS	09/30/2022	DRYWAH	\$62,500.00	(\$188.00)	\$62,312.00
	Staff salary allocation	11-000-221-102-11-00-070	SAL OF SUPERVISOR OF INS	09/30/2022	DRYWAH	\$65,603.00	\$188.00	\$65,791.00
	Staff salary allocation			09/30/2022	DRYWAH	\$65,603.00	\$188.00	\$65,791.00

Waldwick Board of Education

Expense Account Adjustment Analysis By Adjustment#

All Cycles

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10/04/2022

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
Current Appropriation Adjustments								
000067	Staff salary allocation	11-120-100-106-06-00-050	GRADES 1-5 - SALARIES OF	09/30/2022	DRYWAH	\$0.00	\$21,000.00	\$21,000.00
	Staff salary allocation	11-140-100-106-06-00-030	GRADES 9-12 - SALARIES O	09/30/2022	DRYWAH	\$0.00	\$5,300.00	\$5,300.00
	Staff salary allocation	11-213-100-106-06-00-030	SALARIES - AIDES	09/30/2022	DRYWAH	\$176,458.00	(\$5,300.00)	\$171,158.00
	Staff salary allocation	11-213-100-106-06-00-050	SALARIES - AIDES	09/30/2022	DRYWAH	\$106,506.00	(\$21,000.00)	\$85,506.00
Total for Adjustment # 000067							\$0.00	
Total Current Appropriation Adjustments							\$0.00	

PERSONNEL
RESOLUTIONS

BACK-UP

OCTOBER 17, 2022
REGULAR MEETING