

va\_chkr3.101405  
03/01/2023

# Mountain Lakes Board of Education

## Check Register By Check Number

for Batch 50 and Posted Checks : Current Cycle : March

1

Check # PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check Amount	Check Description	Check Date	Check Type
<b>POSTED CHECKS</b>								
97798 23-1150		11-000-213-330-CS-0431A- -	6913/ABLE SHRED BUSINESS PRODUCTS LLC	50	25.00	Inv. 4554	03/30/2023	C
		<b>Total For Check Number 97798</b>			<b>\$25.00</b>			
97799 23-0990		11-000-251-500-AD- - -	6086/ACCESS	50	818.57	Inv. 10015224 Feb.'23	03/30/2023	C
		<b>Total For Check Number 97799</b>			<b>\$818.57</b>			
97800 23-1272		11-190-100-610-TD-0730E- -	6282/B&H PHOTO	50	1,163.16	Inv. 211123830	03/30/2023	C
23-1271		60-910-310-600-DW- - -	6282/B&H PHOTO	50	159.36	Inv. 211181874	03/30/2023	C
		<b>Total For Check Number 97800</b>			<b>\$1,322.52</b>			
97801 23-0778		11-000-230-339-AD-0120D- -	7916/BAKER TILLY VANTAGEN, LLC	50	159.25	Inv. 45069 Feb.'23	03/30/2023	C
		<b>Total For Check Number 97801</b>			<b>\$159.25</b>			
97802 23-0410		20-250-100-560-CS-1411T- -	5202/BANYAN SCHOOL	50	8,170.98	M.J. 3/23	03/30/2023	C
		<b>Total For Check Number 97802</b>			<b>\$8,170.98</b>			
97803 23-1070		11-000-262-441-DW- - -	6140/BOROUGH OF MOUNTAIN LAKES	50	3,750.00	Apr,'23	03/30/2023	C
		<b>Total For Check Number 97803</b>			<b>\$3,750.00</b>			
97804 23-1318		11-000-266-610-DW- - -	1292/BOROUGH MOUNTAIN LAKES	50	527.95	Inv. 94 BOE Mtg 3/6/23	03/30/2023	C
23-1282		11-402-100-500-HS- - -	1292/BOROUGH MOUNTAIN LAKES	50	316.77	Inv. 92	03/30/2023	C
		<b>Total For Check Number 97804</b>			<b>\$844.72</b>			
97805 23-1067		11-000-262-420-DW-0620A- -	1293/BOROUGH MOUNTAIN LAKES	50	8,333.00	Apr'23	03/30/2023	C
		<b>Total For Check Number 97805</b>			<b>\$8,333.00</b>			
97806 23-1297		11-000-262-610-DW-0620C- -	1252/CAPITAL SUPPLY COMPANY	50	3,796.60	Inv. 799427	03/30/2023	C
23-1298		11-000-262-610-DW-0620C- -	1252/CAPITAL SUPPLY COMPANY	50	10,117.65	Inv. 799870	03/30/2023	C
		<b>Total For Check Number 97806</b>			<b>\$13,914.25</b>			
97807 23-0402		11-000-100-566-CS-0870F- -	8377/CELEBRATE THE CHILDREN	50	2,450.00	2302047, Feb23, 2223050, SnowDay	03/30/2023	C
23-0402		11-000-100-566-CS-0870F- -	8377/CELEBRATE THE CHILDREN	50	3,675.00	2303050, Mar23, 2223174, SnowDay	03/30/2023	C
						s		
23-0404		11-000-100-566-CS-0870F- -	8377/CELEBRATE THE CHILDREN	50	2,450.00	2302047, Feb23, 2223051, SnowDay	03/30/2023	C
23-0404		11-000-100-566-CS-0870F- -	8377/CELEBRATE THE CHILDREN	50	3,675.00	2303050, Mar23, 2223175, SnowDay	03/30/2023	C
						s		
23-0402		20-250-100-560-CS-1411T- -	8377/CELEBRATE THE CHILDREN	50	6,034.00	2302047, Feb23, 2223050, SnowDay	03/30/2023	C
23-0402		20-250-100-560-CS-1411T- -	8377/CELEBRATE THE CHILDREN	50	9,051.00	2303050, Mar23, 2223174, SnowDay	03/30/2023	C
						s		
23-0404		20-250-100-560-CS-1411T- -	8377/CELEBRATE THE CHILDREN	50	6,034.00	2302047, Feb23, 2223051, SnowDay	03/30/2023	C
23-0404		20-250-100-560-CS-1411T- -	8377/CELEBRATE THE CHILDREN	50	9,051.00	2303050, Mar23, 2223175, SnowDay	03/30/2023	C
						s		
		<b>Total For Check Number 97807</b>			<b>\$42,420.00</b>			

va\_chkr3.101405  
03/01/2023

# Mountain Lakes Board of Education

## Check Register By Check Number

for Batch 50 and Posted Checks : Current Cycle : March

1

Check # PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check Amount	Check Description	Check Date	Check Type
<b>POSTED CHECKS</b>								
97808 23-1360		11-000-218-600-HS-0250E-6 -	9326/COLLEGE BOARD	50	5,140.00	Inv. 382321405B	03/30/2023	C
		<b>Total For Check Number 97808</b>			<b>\$5,140.00</b>			
97809 23-0837		11-402-100-610-HS-1020A-54-	7355/COLLINS SPORTS MEDICINE	50	285.78	Inv. 417161	03/30/2023	C
		<b>Total For Check Number 97809</b>			<b>\$285.78</b>			
97810 23-1227		11-000-262-890-DW-0660A-14-	5357/COMMISSIONER OF LWD	50	160.00	Boiler License Renewal R.Baker	03/30/2023	C
		<b>Total For Check Number 97810</b>			<b>\$160.00</b>			
97811 23-0407		11-000-100-566-CS-0870F- -	8376/CORNERSTONE DAY SCHOOL, LLC	50	7,645.50	#1032515 Feb.'23	03/30/2023	C
23-0407		11-000-100-566-CS-0870F- -	8376/CORNERSTONE DAY SCHOOL, LLC	50	9,769.25	#1032672 Mar'23	03/30/2023	C
		<b>Total For Check Number 97811</b>			<b>\$17,414.75</b>			
97812 23-1367		11-000-261-420-DW-0750 - -	1612/CY DRAKE LOCKSMITHS, INC.	50	1,837.25	Invs. 257789, 258052	03/30/2023	C
		<b>Total For Check Number 97812</b>			<b>\$1,837.25</b>			
97813 23-1217		11-000-263-890-DW-0660A- -	9321/DI CARA RUBINO ARCHITECTS	50	2,244.60	Proj. 4134.0 Inv. 0011207	03/30/2023	C
		<b>Total For Check Number 97813</b>			<b>\$2,244.60</b>			
97814 23-0495		11-213-100-610-CS-1106A-64-	5655/DISCOUNT SCHOOL SUPPLY	50	159.98	Inv. P41600870101	03/30/2023	C
		<b>Total For Check Number 97814</b>			<b>\$159.98</b>			
97815 23-1340		11-000-213-330-CS-0431A- -	2500/EDUC SVCS COMM. MORRIS CNTY *	50	395.00	#202301557 Feb.'23	03/30/2023	C
23-1314		11-000-251-890-AD-0130L- -	2500/EDUC SVCS COMM. MORRIS CNTY *	50	411.15	#202301531	03/30/2023	C
23-1359		11-000-251-890-AD-0130L- -	2500/EDUC SVCS COMM. MORRIS CNTY *	50	573.00	#202301763	03/30/2023	C
23-1035		11-000-270-517-DW- - -	2500/EDUC SVCS COMM. MORRIS CNTY *	50	11,897.24	#202301651 Mar'23	03/30/2023	C
23-1035		11-000-270-518-DW- - -	2500/EDUC SVCS COMM. MORRIS CNTY *	50	2,570.40	#202301651 Mar'23	03/30/2023	C
23-1230		20-250-200-300-CS- - -	2500/EDUC SVCS COMM. MORRIS CNTY *	50	9,504.00	#202301423 Jan.'23	03/30/2023	C
23-1230		20-250-200-300-CS- - -	2500/EDUC SVCS COMM. MORRIS CNTY *	50	7,452.00	#202301698	03/30/2023	C
		<b>Total For Check Number 97815</b>			<b>\$32,802.79</b>			
97816 23-0564		11-190-100-610-HS-0240A-C -	9078/EXPLORELEARNING	50	2,309.80	Inv. 5851280	03/30/2023	C
23-0564		11-190-100-610-HS-0240A-U -	9078/EXPLORELEARNING	50	1,036.40	Inv. 5851280	03/30/2023	C
		<b>Total For Check Number 97816</b>			<b>\$3,346.20</b>			
97817 23-0788		11-000-230-331-AD-0120B- -	8927/FOGARTY & HARA, ESQS.	50	11,353.14	#18804 Jan'23, #18895 Feb'23	03/30/2023	C

va\_chkr3.101405  
03/01/2023

# Mountain Lakes Board of Education

## Check Register By Check Number

for Batch 50 and Posted Checks : Current Cycle : March

1

Check # PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check Amount	Check Description	Check Date	Check Type
<b>POSTED CHECKS</b>								
97817 23-0788		11-000-230-331-LR-0120B- -	8927/FOGARTY & HARA, ESQS.	50	2,838.29	#18804 Jan'23, #18895 Feb'23	03/30/2023	C
		<b>Total For Check Number 97817</b>			<b>\$14,191.43</b>			
97818 23-0409		11-000-100-566-CS-0870F- -	9175/GLENVIEW ACADEMY	50	9,570.53	#GL30018 Mar'23	03/30/2023	C
		<b>Total For Check Number 97818</b>			<b>\$9,570.53</b>			
97819 23-1377		11-000-263-890-DW-0660A- -	9339/HARRISON-HAMNETT, PC	50	1,050.00	Inv. 23075-1	03/30/2023	C
		<b>Total For Check Number 97819</b>			<b>\$1,050.00</b>			
97820 23-0300		11-000-262-610-DW-0620C- -	2059/HOME DEPOT USA, INC	50	1,068.77	6035 3225 3191 4384	03/30/2023	C
23-1211		11-402-100-610-HS-1020A-54-	2059/HOME DEPOT USA, INC	50	427.00	6035 3225 3191 4384	03/30/2023	C
		<b>Total For Check Number 97820</b>			<b>\$1,495.77</b>			
97821 23-1348		11-190-100-610-HS-0240A-G -	1120/INSTRUMENTALIST AWARDS LLC	50	74.37	Invs. 2301, 2302	03/30/2023	C
23-1348		11-190-100-610-HS-0240A-GG-	1120/INSTRUMENTALIST AWARDS LLC	50	89.63	Invs. 2301, 2302	03/30/2023	C
		<b>Total For Check Number 97821</b>			<b>\$164.00</b>			
97822 23-1296		12-000-263-730-DW- - -	6240/KENVIL POWER MOWER	50	12,363.50	Inv. 217889	03/30/2023	C
23-1300		12-000-263-730-DW- - -	6240/KENVIL POWER MOWER	50	11,172.42	Inv. 217888	03/30/2023	C
		<b>Total For Check Number 97822</b>			<b>\$23,535.92</b>			
97823 23-1251		11-402-100-890-HS-1020A-21-	9240/KINNELON HIGH SCHOOL	50	320.00	Entry Fee	03/30/2023	C
		<b>Total For Check Number 97823</b>			<b>\$320.00</b>			
97824 23-1345		11-150-100-320-CS-1101A- -	8777/EI US, LLC	50	134.34	Inv. INV134473	03/30/2023	C
		<b>Total For Check Number 97824</b>			<b>\$134.34</b>			
97825 23-1286		11-402-100-890-HS-1020A-21-	8896/LENAPE VALLEY REGIONAL HS DISTRICT	50	300.00	Entry Fee 12/28/22	03/30/2023	C
		<b>Total For Check Number 97825</b>			<b>\$300.00</b>			
97826 23-1285		11-190-100-610-HS-0240A-V -	4788/MAA AMERICAN MATH COMPETITIONS	50	25.00	Inv. H170921	03/30/2023	C
23-1371		11-190-100-890-BC-0250A- -	4788/MAA AMERICAN MATH COMPETITIONS	50	298.00	Inv. J170491	03/30/2023	C
		<b>Total For Check Number 97826</b>			<b>\$323.00</b>			
97827 23-1281		11-402-100-890-HS-1020A-21-	8398/MCSSADA	50	500.00	Inv. 1390602	03/30/2023	C
		<b>Total For Check Number 97827</b>			<b>\$500.00</b>			
97828 23-0557		11-000-100-566-CS-0870F- -	8891/MONTVILLE TWP BOARD OF EDUCATION	50	3,805.40	Inv 23-01029 Jan.'23	03/30/2023	C
23-0557		11-000-100-566-CS-0870F- -	8891/MONTVILLE TWP BOARD OF EDUCATION	50	3,805.40	Feb.'23	03/30/2023	C
23-0557		11-000-100-566-CS-0870F- -	8891/MONTVILLE TWP BOARD OF	50	3,805.40	Mar'23	03/30/2023	C

## Mountain Lakes Board of Education

## Check Register By Check Number

for Batch 50 and Posted Checks : Current Cycle : March

1

Check # PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check Amount	Check Description	Check Date	Check Type
<b>POSTED CHECKS</b>								
97828			EDUCATION					
			<b>Total For Check Number 97828</b>		<b>\$11,416.20</b>			
97829 23-1289		11-000-263-420-DW-0720A- -	9052/MOORE CONTROL EXTERMINATING CO	50	198.00	Inv. 79760	03/30/2023	C
			<b>Total For Check Number 97829</b>		<b>\$198.00</b>			
97830 23-1056		11-000-100-563-DW-0870A- -	6027/MORRIS COUNTY VOCATIONAL SCHOOL DIST.	50	9,068.20	#3V0371 Feb.'23	03/30/2023	C
23-1056		11-000-100-563-DW-0870A- -	6027/MORRIS COUNTY VOCATIONAL SCHOOL DIST.	50	9,068.20	#3V0423 Mar'23	03/30/2023	C
23-1056		11-000-100-563-LR-0870A- -	6027/MORRIS COUNTY VOCATIONAL SCHOOL DIST.	50	3,315.50	#3V0347 Sept'22-Jan.'23 AM	03/30/2023	C
23-1056		11-000-100-563-LR-0870A- -	6027/MORRIS COUNTY VOCATIONAL SCHOOL DIST.	50	5,967.90	#3V3071 Feb.'23	03/30/2023	C
23-1056		11-000-100-563-LR-0870A- -	6027/MORRIS COUNTY VOCATIONAL SCHOOL DIST.	50	5,967.90	#3V0423 Mar'23	03/30/2023	C
			<b>Total For Check Number 97830</b>		<b>\$33,387.70</b>			
97831 23-1280		13-424-100-610-WW- - -	7019/MOUNTAIN LAKES BD-CAFE ACCT	50	775.50	Inv. 574-4446	03/30/2023	C
			<b>Total For Check Number 97831</b>		<b>\$775.50</b>			
97832 23-1305		11-401-100-890-HS-1020A-05-	9338/MR & MRS LOREN CASO	50	570.00	Reimb. 50% Expenses	03/30/2023	C
			<b>Total For Check Number 97832</b>		<b>\$570.00</b>			
97833 23-1376		11-000-223-890-HS-0250D- -	5120/NATIONAL ASSOCIATION FOR MUSIC	50	129.00	ID 000187848 6/1/23-5/30/24	03/30/2023	C
			<b>Total For Check Number 97833</b>		<b>\$129.00</b>			
97834 23-1365		11-000-251-890-AD-0130L- -	9327/NEW JERSEY HILLS MEDIA GROUP, INC	50	97.81	#341758	03/30/2023	C
			<b>Total For Check Number 97834</b>		<b>\$97.81</b>			
97835 23-1338		11-401-100-610-BC-1020A-A -	7560/NICKEL ARTISTIC SERVICES, LLC	50	175.50	Inv. 16068	03/30/2023	C
			<b>Total For Check Number 97835</b>		<b>\$175.50</b>			
97836 23-1284		20-272-200-500-CS- - -	2633/NJECC, INC.	50	130.00	Inv. 2146C	03/30/2023	C
			<b>Total For Check Number 97836</b>		<b>\$130.00</b>			
97837 23-1364		11-402-100-890-HS-1020A-21-	8919/NJ INTERSCHOLASTIC SKI RACING ASSOC.	50	100.00	22-23 Entry Fee Invoice	03/30/2023	C
			<b>Total For Check Number 97837</b>		<b>\$100.00</b>			
97838 23-0800		11-000-270-511-DW-0520A- -	8993/O'DOWD TRANSPORTATION	50	9,080.00	Mar'23	03/30/2023	C



# Mountain Lakes Board of Education

## Check Register By Check Number

for Batch 50 and Posted Checks : Current Cycle : March

1

Check # PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check Amount	Check Description	Check Date	Check Type
<b>POSTED CHECKS</b>								
		<b>Total For Check Number 97838</b>			<b>\$9,080.00</b>			
97839 23-1347		11-000-213-330-LR-0430A- -	9290/PATRICIA FILIACI	50	5,600.00	2223-8,10,12,14,16,18,20, 25	03/30/2023	C
		<b>Total For Check Number 97839</b>			<b>\$5,600.00</b>			
97840 23-1337		60-910-310-500-DW- - -	8600/PAYSCHOOLS	50	4,960.00	Inv. 250224	03/30/2023	C
		<b>Total For Check Number 97840</b>			<b>\$4,960.00</b>			
97841 23-1361		11-000-261-420-DW-0750 - -	7934/PDM GROUP	50	1,740.26	Inv. 10000121	03/30/2023	C
		<b>Total For Check Number 97841</b>			<b>\$1,740.26</b>			
97842 23-1234		11-190-100-610-BC-0240A- -	5723/QUILL CORPORATION	50	35.88	Inv. 31029514	03/30/2023	C
		<b>Total For Check Number 97842</b>			<b>\$35.88</b>			
97843 23-0695		11-190-100-610-WW-0240A-U -	6404/QUIVER FARM PROJECTS	50	1,900.00	Inv. 960	03/30/2023	C
		<b>Total For Check Number 97843</b>			<b>\$1,900.00</b>			
97844 23-0995		11-000-270-512-DW-0520E- -	9306/RAJAK LLC	50	1,350.00	Inv. dated 12/6/22	03/30/2023	C
23-1321		11-000-270-512-DW-0520E- -	9306/RAJAK LLC	50	9,695.00	Invoice dated 2/1/23	03/30/2023	C
		<b>Total For Check Number 97844</b>			<b>\$11,045.00</b>			
97845 23-0128		11-000-240-500-BC- - -	2881/READY REFRESH BY NESTLE	50	48.33	AC0015576978 2/13-3/12/23	03/30/2023	C
23-0801		11-000-251-500-AD- - -	2881/READY REFRESH BY NESTLE	50	56.75	AC0015629652 2/13-3/12/23	03/30/2023	C
23-0390		11-190-100-500-HS- - -	2881/READY REFRESH BY NESTLE	50	117.86	AC0014813828 2/13-3/12/23	03/30/2023	C
		<b>Total For Check Number 97845</b>			<b>\$222.94</b>			
97846 23-1112		11-000-100-566-CS-0870F- -	9298/REED ACADEMY	50	12,870.00	#INV6062 Jan.'23	03/30/2023	C
23-1112		11-000-100-566-CS-0870F- -	9298/REED ACADEMY	50	11,583.00	#INV6140 Feb'23	03/30/2023	C
23-1112		11-000-100-566-CS-0870F- -	9298/REED ACADEMY	50	14,800.50	#INV6206 Mar'23	03/30/2023	C
		<b>Total For Check Number 97846</b>			<b>\$39,253.50</b>			
97847 23-0703		11-000-213-330-CS-0431A- -	8992/RICHARD KLEINMANN MD, LLC	50	1,500.00	Chart BREJU000	03/30/2023	C
		<b>Total For Check Number 97847</b>			<b>\$1,500.00</b>			
97848 23-1356		11-190-100-890-BC-0250A- -	8538/ROBOTICS ED&COMPETITION FOUNDATION INC	50	4,800.00	Inv. Order 62126438	03/30/2023	C
23-1372		11-401-100-890-WW- - -	8538/ROBOTICS ED&COMPETITION FOUNDATION INC	50	1,200.00	Inv. Order 62126437	03/30/2023	C
		<b>Total For Check Number 97848</b>			<b>\$6,000.00</b>			
97849 23-0406		11-000-100-566-CS-0870F- -	9005/SAGE ALLIANCE	50	6,507.09	INV45591 Feb.'23	03/30/2023	C
23-0406		11-000-100-566-CS-0870F- -	9005/SAGE ALLIANCE	50	8,803.71	INV48871 Mar'23	03/30/2023	C
		<b>Total For Check Number 97849</b>			<b>\$15,310.80</b>			
97850 23-0855		11-402-100-610-HS-1020A-54-	3169/SCHOOL HEALTH CORPORATION	50	471.28	Inv. 4147129-00	03/30/2023	C
		<b>Total For Check Number 97850</b>			<b>\$471.28</b>			
97851 23-1266		11-000-213-610-HS-0420A- -	4861/SCHOOL NURSE SUPPLY, INC.	50	154.50	Inv. 0941494-IN	03/30/2023	C

## Mountain Lakes Board of Education

## Check Register By Check Number

for Batch 50 and Posted Checks : Current Cycle : March

1

Check # PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check Amount	Check Description	Check Date	Check Type
<b>POSTED CHECKS</b>								
<b>Total For Check Number 97851</b>					<b>\$154.50</b>			
97852 23-1306		11-190-100-610-BC-0240A- -	9170/SCHOOL SPECIALTY, LLC	50	132.53	#208132053735	03/30/2023	C
23-0217		11-190-100-610-WW-0240A-U -	9170/SCHOOL SPECIALTY, LLC	50	281.72	#208130424960, #208132061570	03/30/2023	C
<b>Total For Check Number 97852</b>					<b>\$414.25</b>			
97853 23-1265		11-000-219-500-CS- - -	3087/SECRETARIES	50	77.29	Rose Dunn	03/30/2023	C
<b>Total For Check Number 97853</b>					<b>\$77.29</b>			
97854 23-1265		11-000-219-610-CS-1101A- -	3087/SECRETARIES	50	22.20	Rose Dunn	03/30/2023	C
<b>Total For Check Number 97854</b>					<b>\$22.20</b>			
97855 23-1358		11-000-240-610-BC-0250A- -	3087/SECRETARIES	50	20.24	Sharon Shortt	03/30/2023	C
<b>Total For Check Number 97855</b>					<b>\$20.24</b>			
97856 23-1358		11-190-100-610-BC-0240A- -	3087/SECRETARIES	50	64.87	Sharon Shortt	03/30/2023	C
<b>Total For Check Number 97856</b>					<b>\$64.87</b>			
97857 23-1358		20-087-100-610-BC- - -	3087/SECRETARIES	50	9.57	Sharon Shortt	03/30/2023	C
<b>Total For Check Number 97857</b>					<b>\$9.57</b>			
97858 23-1174		11-219-100-320-CS- - -	4891/PRIME HEALTHCARE SVCS-ST CLARE'S, LLC	50	275.00	Inv. 4948	03/30/2023	C
<b>Total For Check Number 97858</b>					<b>\$275.00</b>			
97859 23-1199		11-401-100-610-HS- - -	8972/STAINLESS PRODUCTIONS LLC	50	360.00	Inv. 702	03/30/2023	C
<b>Total For Check Number 97859</b>					<b>\$360.00</b>			
97860 23-1154		11-000-251-600-AD-0130I- -	6166/STAPLES CREDIT PLAN	50	228.91	6035 5178 2066 2475	03/30/2023	C
<b>Total For Check Number 97860</b>					<b>\$228.91</b>			
97861 23-0714		11-000-270-512-DW-0520E- -	7680/SUSSEX COUNTY REGIONAL COOPERATIVE	50	10,878.28	T16-000959	03/30/2023	C
<b>Total For Check Number 97861</b>					<b>\$10,878.28</b>			
97862 23-1263		11-000-223-580-CS-0250B- -	3320/TEACHER	50	299.00	Jennifer Distell	03/30/2023	C
<b>Total For Check Number 97862</b>					<b>\$299.00</b>			
97863 23-1270		20-272-200-500-CS- - -	3320/TEACHER	50	952.67	Amanda Diesso	03/30/2023	C
<b>Total For Check Number 97863</b>					<b>\$952.67</b>			
97864 23-1278		11-219-100-580-LI-0250 - -	3320/TEACHER	50	145.70	Amanda DeStefano	03/30/2023	C
<b>Total For Check Number 97864</b>					<b>\$145.70</b>			
97865 23-1279		11-219-100-580-LI-0250 - -	3320/TEACHER	50	1,399.66	Catherine Crimmins	03/30/2023	C
<b>Total For Check Number 97865</b>					<b>\$1,399.66</b>			
97866 23-1342		11-000-223-580-CS-0250B- -	3320/TEACHER	50	140.00	Trish Spence-Reid	03/30/2023	C
<b>Total For Check Number 97866</b>					<b>\$140.00</b>			

# Mountain Lakes Board of Education

## Check Register By Check Number

for Batch 50 and Posted Checks : Current Cycle : March

1

Check # PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check Amount	Check Description	Check Date	Check Type
POSTED CHECKS								
97867 23-1343		11-000-223-580-CS-0250B- -	3320/TEACHER	50	140.00	Melba Joy	03/30/2023	C
Total For Check Number 97867					\$140.00			
97868 23-1344		11-000-223-580-CS-0250B- -	3320/TEACHER	50	140.00	Andrea Chapman	03/30/2023	C
Total For Check Number 97868					\$140.00			
97869 23-1354		11-219-100-580-LI-0250 - -	3320/TEACHER	50	38.54	Jobi Schwartz	03/30/2023	C
Total For Check Number 97869					\$38.54			
97870 23-1374		11-000-213-610-WW-0420A- -	3320/TEACHER	50	79.98	Sara Falk	03/30/2023	C
Total For Check Number 97870					\$79.98			
97871 23-1257		11-000-223-580-CS-0250B- -	3320/TEACHER	50	140.00	Amanda Landwehrle	03/30/2023	C
Total For Check Number 97871					\$140.00			
97872 23-1258		11-000-223-580-CS-0250B- -	3320/TEACHER	50	140.00	Elizabeth Gonzalez	03/30/2023	C
Total For Check Number 97872					\$140.00			
97873 23-1259		11-000-223-580-CS-0250B- -	3320/TEACHER	50	140.00	Debbie Goldstein	03/30/2023	C
Total For Check Number 97873					\$140.00			
97874 23-1325		11-402-100-610-HS-1020A-54-	8859/TEAM FITZ GRAPHICS, LLC	50	116.00	Inv. 59310	03/30/2023	C
Total For Check Number 97874					\$116.00			
97875 23-0849		11-000-213-330-CS-0431A- -	8630/TRINITAS CHILDREN'S THERAPY SERVICES	50	10,548.33	0123	03/30/2023	C
Total For Check Number 97875					\$10,548.33			
97876 23-1349		11-190-100-610-WW-0240A-D -	7754/UNITED BUSINESS SYSTEMS	50	232.17	Inv. 526586	03/30/2023	C
Total For Check Number 97876					\$232.17			
97877 23-0505		11-000-230-530-CS-0130U- -	4483/VERIZON WIRELESS	50	35.01	AC882304491 Feb 20-Mar19	03/30/2023	C
Total For Check Number 97877					\$35.01			
97878 23-1054		11-000-100-566-CS-0870F- -	5189/WINDSOR LEARNING CENTER, INC.	50	6,399.00	#17561 Feb.'23	03/30/2023	C
Total For Check Number 97878					\$6,399.00			
97879 23-0238		11-190-100-610-WW-0240A-O -	3644/ZANER-BLOSER, INC	50	921.05	Inv. 10353128	03/30/2023	C
Total For Check Number 97879					\$921.05			
Total Posted Checks					\$373,346.22			

**Mountain Lakes Board of Education****Check Register By Check Number**

for Batch 50 and Posted Checks : Current Cycle : March

**1**

<b>Fund Summary</b>	<b>Fund Category</b>	<b>Sub Fund</b>	<b>Computer Checks</b>	<b>Computer Checks Non/AP</b>	<b>Hand Checks</b>	<b>Hand Checks Non/AP</b>	<b>Total Checks</b>
	10	11	\$287,526.22				\$287,526.22
	10	12	\$23,535.92				\$23,535.92
	10	13	\$775.50				\$775.50
	Fund 10	TOTAL	\$311,837.64				\$311,837.64
	20	20	\$56,389.22				\$56,389.22
	60	60	\$5,119.36				\$5,119.36
	GRAND	TOTAL	\$373,346.22	\$0.00	\$0.00	\$0.00	\$373,346.22

**\* Total Prior Cycle Checks Voided in selected cycle(s):****\$0.00****Total Checks from selected cycle(s) voided in the selected cycle(s):****\$0.00**

# Mountain Lakes Board of Education

## Check Register By Check Number

for Batch 54 and Posted Checks : Current Cycle : March

1

Check # PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check Amount	Check Description	Check Date	Check Type
<b>POSTED CHECKS</b>								
841949	Non A/P Chk	DB10-141- , CR10-101-	3688/PAYROLL AGENCY ACCOUNT	54	66,637.57	FICA	03/15/2023	H
23-0007		11-000-291-220-DW-0810B- -	3688/PAYROLL AGENCY ACCOUNT	54	19,784.20	EMP BENEFITS-SS/FICA/MED	03/15/2023	H
23-0003		11-000-291-249-LR-0822B- -	3688/PAYROLL AGENCY ACCOUNT	54	1,533.87	EMP BENEFITS-DCRP	03/15/2023	H
						3/1-3/15/23		
		<b>Total For Check Number 841949</b>			<b>\$87,955.64</b>			
* 860369	Non A/P Chk	DB10-141- , CR10-101-	3688/PAYROLL AGENCY ACCOUNT	54	66,638.62	FICA	03/31/2023	H
23-0007		11-000-291-220-DW-0810B- -	3688/PAYROLL AGENCY ACCOUNT	54	18,759.04	EMP BENEFITS-SS/FICA/MED	03/31/2023	H
23-0003		11-000-291-249-LR-0822B- -	3688/PAYROLL AGENCY ACCOUNT	54	1,560.09	EMP BENEFITS-DCRP	03/31/2023	H
						3/16-3/31/23		
		<b>Total For Check Number 860369</b>			<b>\$86,957.75</b>			
* 3092023	23-0971	11-402-100-890-HS-1020A-85-	9097/VANTAGESPORTZ, LLC	54	542.75	Ref Pay 3-9-23	03/09/2023	H
		<b>Total For Check Number 3092023</b>			<b>\$542.75</b>			
* 3192023	23-0971	11-402-100-890-HS-1020A-85-	9097/VANTAGESPORTZ, LLC	54	187.45	Ref Pay 3-19-23	03/19/2023	H
		<b>Total For Check Number 3192023</b>			<b>\$187.45</b>			
* 7232479	23-0001	11-000-291-270-DW-0820C- -	8877/NJSHBP	54	460,853.83	Health Ins. Mar'23	03/14/2023	H
		<b>Total For Check Number 7232479</b>			<b>\$460,853.83</b>			
* 7560903	23-0005	11-000-291-241-DW-0810A- -	3688/PAYROLL AGENCY ACCOUNT	54	563,222.00	22-23 Annual Employer Appro	03/16/2023	H
		<b>Total For Check Number 7560903</b>			<b>\$563,222.00</b>			
		<b>Total Posted Checks</b>			<b>\$1,199,719.42</b>			

va\_chkr3.101405

03/01/2023

# Mountain Lakes Board of Education

## Check Register By Check Number

for Batch 54 and Posted Checks : Current Cycle : March

1

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10	10				\$133,276.19	\$133,276.19
	10	11			\$1,066,443.23		\$1,066,443.23
	Fund 10	TOTAL			\$1,066,443.23	\$133,276.19	\$1,199,719.42
	GRAND	TOTAL	\$0.00	\$0.00	\$1,066,443.23	\$133,276.19	\$1,199,719.42

* Total Prior Cycle Checks Voided in selected cycle(s):	\$0.00
Total Checks from selected cycle(s) voided in the selected cycle(s):	\$0.00

## Mountain Lakes Board of Education

## Check Register By Check Number

for Batch 79 and Posted Checks : Current Cycle : March

1

Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check Amount	Check Description	Check Date	Check Type
<b>POSTED CHECKS</b>									
841944	23-2223		11-000-213-104-BC-0410C- -	2813/PAYROLL ACCOUNT	79	4,225.25	HEALTH-SAL	03/15/2023	H
	23-2223		11-000-213-104-DW-0001 - -	2813/PAYROLL ACCOUNT	79	1,500.00	HEALTH-SAL NON PENS	03/15/2023	H
	23-2223		11-000-213-104-HS-0410C- -	2813/PAYROLL ACCOUNT	79	5,434.40	HEALTH-SAL	03/15/2023	H
	23-2223		11-000-213-104-LR-0410 - -	2813/PAYROLL ACCOUNT	79	21,007.40	HEALTH-SAL	03/15/2023	H
	23-2223		11-000-213-104-WW-0410C- -	2813/PAYROLL ACCOUNT	79	3,625.25	HEALTH-SAL	03/15/2023	H
	23-2223		11-000-216-101-CS-1101A-67-	2813/PAYROLL ACCOUNT	79	8,151.60	SPEECH/OT/PT-SAL	03/15/2023	H
	23-2223		11-000-217-100-CS-0216A- -	2813/PAYROLL ACCOUNT	79	13,641.01	EXTRA SRV-SAL	03/15/2023	H
	23-2223		11-000-217-106-DW-0219A- -	2813/PAYROLL ACCOUNT	79	570.00	EXTRA SRV-SAL	03/15/2023	H
	23-2223		11-000-218-104-BC-0214B- -	2813/PAYROLL ACCOUNT	79	4,630.25	GUIDANCE-SAL	03/15/2023	H
	23-2223		11-000-218-104-HS-0214B- -	2813/PAYROLL ACCOUNT	79	30,028.08	GUIDANCE-SAL	03/15/2023	H
	23-2223		11-000-218-104-LR-0214B- -	2813/PAYROLL ACCOUNT	79	943.75	GUIDANCE-SAL	03/15/2023	H
	23-2223		11-000-218-104-WW-0214B- -	2813/PAYROLL ACCOUNT	79	3,568.00	GUIDANCE-SAL	03/15/2023	H
	23-2223		11-000-218-105-HS-0215B- -	2813/PAYROLL ACCOUNT	79	4,399.91	GUIDANCE-SAL CLERICAL	03/15/2023	H
	23-2223		11-000-219-104-CS-0001 - -	2813/PAYROLL ACCOUNT	79	1,534.25	CST-SAL NON PENS	03/15/2023	H
	23-2223		11-000-219-104-CS-0214C- -	2813/PAYROLL ACCOUNT	79	37,519.30	CST-SAL	03/15/2023	H
	23-2223		11-000-219-105-CS-0215C- -	2813/PAYROLL ACCOUNT	79	4,318.80	CST-SAL CLERICAL	03/15/2023	H
	23-2223		11-000-221-102-HS-0212 - -	2813/PAYROLL ACCOUNT	79	25,676.82	IMPROV INSTR-SAL SUPERV	03/15/2023	H
	23-2223		11-000-222-100-BC-0214A- -	2813/PAYROLL ACCOUNT	79	4,946.00	MEDIA-SAL	03/15/2023	H
	23-2223		11-000-222-100-WW-0214A- -	2813/PAYROLL ACCOUNT	79	2,635.56	MEDIA-SAL	03/15/2023	H
	23-2223		11-000-222-110-HS-0215D- -	2813/PAYROLL ACCOUNT	79	1,973.43	MEDIA-SAL OTH	03/15/2023	H
	23-2223		11-000-230-100-AD-0110C- -	2813/PAYROLL ACCOUNT	79	144.92	GEN ADMIN-SAL	03/15/2023	H
	23-2223		11-000-230-100-AD-0110D- -	2813/PAYROLL ACCOUNT	79	6,990.19	GEN ADMIN-SAL	03/15/2023	H
	23-2223		11-000-230-100-AD-0110E- -	2813/PAYROLL ACCOUNT	79	5,469.42	GEN ADMIN-SAL	03/15/2023	H
	23-2223		11-000-230-100-LR-0000 - -	2813/PAYROLL ACCOUNT	79	1,823.15	GEN ADMIN-SAL	03/15/2023	H
	23-2223		11-000-230-100-LR-0110 - -	2813/PAYROLL ACCOUNT	79	68.20	GEN ADMIN-SAL	03/15/2023	H
	23-2223		11-000-230-100-LR-0110D- -	2813/PAYROLL ACCOUNT	79	2,330.06	GEN ADMIN-SAL	03/15/2023	H
	23-2223		11-000-240-103-BC-0211 - -	2813/PAYROLL ACCOUNT	79	6,227.54	SCH ADMIN-SAL	03/15/2023	H
	23-2223		11-000-240-103-HS-0211 - -	2813/PAYROLL ACCOUNT	79	13,110.41	SCH ADMIN-SAL	03/15/2023	H
	23-2223		11-000-240-103-LR-0211 - -	2813/PAYROLL ACCOUNT	79	7,754.87	SCH ADMIN-SAL	03/15/2023	H
	23-2223		11-000-240-103-WW-0211 - -	2813/PAYROLL ACCOUNT	79	7,154.87	SCH ADMIN-SAL	03/15/2023	H
	23-2223		11-000-240-104-HS-0212 - -	2813/PAYROLL ACCOUNT	79	5,687.50	SCH ADMIN-SAL OTH PROF	03/15/2023	H
	23-2223		11-000-240-105-BC-0215A- -	2813/PAYROLL ACCOUNT	79	5,304.25	SCH ADMIN-SAL CLERICAL	03/15/2023	H
	23-2223		11-000-240-105-HS-0215A- -	2813/PAYROLL ACCOUNT	79	5,818.33	SCH ADMIN-SAL CLERICAL	03/15/2023	H
	23-2223		11-000-240-105-LR-0215A- -	2813/PAYROLL ACCOUNT	79	2,940.41	SCH ADMIN-SAL CLERICAL	03/15/2023	H
	23-2223		11-000-240-105-WW-0215A- -	2813/PAYROLL ACCOUNT	79	5,630.04	SCH ADMIN-SAL CLERICAL	03/15/2023	H
	23-2223		11-000-251-100-AD-0110A- -	2813/PAYROLL ACCOUNT	79	5,171.25	CENTRAL SERV-SAL	03/15/2023	H
	23-2223		11-000-251-100-AD-0110B- -	2813/PAYROLL ACCOUNT	79	8,533.36	CENTRAL SERV-SAL	03/15/2023	H

## Mountain Lakes Board of Education

## Check Register By Check Number

for Batch 79 and Posted Checks : Current Cycle : March

1

Check # PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check Amount	Check Description	Check Date	Check Type
<b>POSTED CHECKS</b>								
841944 23-2223		11-000-251-100-LR-0110A- -	2813/PAYROLL ACCOUNT	79	4,060.88	CENTRAL SERV-SAL	03/15/2023	H
23-2223		11-000-252-100-DW- - -	2813/PAYROLL ACCOUNT	79	6,008.33	IT-SAL	03/15/2023	H
23-2223		11-000-261-100-DW-0710A- -	2813/PAYROLL ACCOUNT	79	10,676.56	REQ MAINT-SAL	03/15/2023	H
23-2223		11-000-262-100-DW- - -	2813/PAYROLL ACCOUNT	79	45,268.66	CUSTODIAL-SAL	03/15/2023	H
23-2223		11-000-262-100-DW-00000-A -	2813/PAYROLL ACCOUNT	79	1,434.11	CUSTODIAL-SAL LUNCH AIDE	03/15/2023	H
23-2223		11-000-262-100-DW-00000-O -	2813/PAYROLL ACCOUNT	79	3,035.82	CUSTODIAL-SAL OTHER	03/15/2023	H
23-2223		11-000-262-100-DW-00000-S -	2813/PAYROLL ACCOUNT	79	1,442.10	CUSTODIAL-SAL SUBS	03/15/2023	H
23-2223		11-000-263-100-DW- - -	2813/PAYROLL ACCOUNT	79	3,691.81	GROUNDS-SAL	03/15/2023	H
23-2223		11-110-100-101-WW-0213D- -	2813/PAYROLL ACCOUNT	79	14,648.95	KINDERG-SAL	03/15/2023	H
23-2223		11-120-100-101-WW-0213A- -	2813/PAYROLL ACCOUNT	79	123,245.89	GR1-5-SAL	03/15/2023	H
23-2223		11-120-100-101-WW-0213B- -	2813/PAYROLL ACCOUNT	79	1,500.00	GR1-5-SAL	03/15/2023	H
23-2223		11-120-100-101-WW-0213B-LT-	2813/PAYROLL ACCOUNT	79	3,743.50	GR1-5-SAL	03/15/2023	H
23-2223		11-130-100-101-BC-0213A- -	2813/PAYROLL ACCOUNT	79	104,320.64	GR6-8-SAL	03/15/2023	H
23-2223		11-130-100-101-BC-0213B- -	2813/PAYROLL ACCOUNT	79	975.00	GR6-8-SAL	03/15/2023	H
23-2223		11-140-100-101-HS-0213A- -	2813/PAYROLL ACCOUNT	79	217,329.31	GR9-12-SAL	03/15/2023	H
23-2223		11-140-100-101-HS-0213B- -	2813/PAYROLL ACCOUNT	79	1,050.00	GR9-12-SAL	03/15/2023	H
23-2223		11-140-100-101-HS-0213C- -	2813/PAYROLL ACCOUNT	79	1,350.00	GR9-12-SAL	03/15/2023	H
23-2223		11-190-100-106-TD-0216A- -	2813/PAYROLL ACCOUNT	79	8,939.07	REG PROG UND-SAL OTH INS	03/15/2023	H
23-2223		11-206-100-101-CS-1101A-64-	2813/PAYROLL ACCOUNT	79	135.00	VISUAL IMP-SAL	03/15/2023	H
23-2223		11-207-100-101-LR-0213A- -	2813/PAYROLL ACCOUNT	79	121,817.13	AUD IMP-SAL	03/15/2023	H
23-2223		11-207-100-101-LR-0213B- -	2813/PAYROLL ACCOUNT	79	944.13	AUD IMP-SAL	03/15/2023	H
23-2223		11-207-100-101-LR-0213B-LT-	2813/PAYROLL ACCOUNT	79	3,464.50	AUD IMP-SAL	03/15/2023	H
23-2223		11-207-100-101-LR-0213C- -	2813/PAYROLL ACCOUNT	79	18,269.00	AUD IMP-SAL	03/15/2023	H
23-2223		11-207-100-101-LR-0213E- -	2813/PAYROLL ACCOUNT	79	7,780.99	AUD IMP-SAL	03/15/2023	H
23-2223		11-207-100-101-LR-0214 - -	2813/PAYROLL ACCOUNT	79	8,936.95	AUD IMP-SAL	03/15/2023	H
23-2223		11-207-100-106-LR-0216A- -	2813/PAYROLL ACCOUNT	79	24,905.13	AUD IMP-SAL OTH INSTR	03/15/2023	H
23-2223		11-209-100-101-CS- - -	2813/PAYROLL ACCOUNT	79	4,405.25	EMOTIONAL-SAL	03/15/2023	H
23-2223		11-213-100-101-CS-1101A-64-	2813/PAYROLL ACCOUNT	79	89,066.00	RESOURCE RM-SAL	03/15/2023	H
23-2223		11-219-100-101-LI-0213 - -	2813/PAYROLL ACCOUNT	79	24,305.40	SP ED HOME INSTR-SAL	03/15/2023	H
23-2223		11-401-100-100-HS-1010A-2 -	2813/PAYROLL ACCOUNT	79	29,682.00	EXTRA-CURR-SAL	03/15/2023	H
23-2223		11-402-100-100-HS-1010A-1 -	2813/PAYROLL ACCOUNT	79	57.00	ATHLETICS-SAL	03/15/2023	H
23-2223		11-402-100-100-HS-1010A-19-	2813/PAYROLL ACCOUNT	79	963.00	ATHLETICS-SAL	03/15/2023	H
23-2223		11-402-100-100-HS-1010A-20-	2813/PAYROLL ACCOUNT	79	2,877.91	ATHLETICS-SAL	03/15/2023	H
23-2223		11-402-100-100-HS-1010A-46-	2813/PAYROLL ACCOUNT	79	4,541.00	ATHLETICS-SAL	03/15/2023	H
23-2223		13-424-100-101-WW- - -	2813/PAYROLL ACCOUNT	79	5,981.38	BEFORE/AFTER PROG SALARY	03/15/2023	H
23-2223		20-075-100-101-DW- - -	2813/PAYROLL ACCOUNT	79	4,846.20	LORE GIFT-ENTREPRE SAL	03/15/2023	H
<b>Total For Check Number 841944</b>					<b>\$1,176,186.43</b>			



## Mountain Lakes Board of Education

## Check Register By Check Number

for Batch 79 and Posted Checks : Current Cycle : March

1

Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check Amount	Check Description	Check Date	Check Type
<b>POSTED CHECKS</b>									
*	860367	23-2223	11-000-213-104-BC-0410C- -	2813/PAYROLL ACCOUNT	79	4,225.25	HEALTH-SAL	03/31/2023	H
		23-2223	11-000-213-104-HS-0410C- -	2813/PAYROLL ACCOUNT	79	5,434.40	HEALTH-SAL	03/31/2023	H
		23-2223	11-000-213-104-LR-0410 - -	2813/PAYROLL ACCOUNT	79	18,967.40	HEALTH-SAL	03/31/2023	H
		23-2223	11-000-213-104-WW-0410C- -	2813/PAYROLL ACCOUNT	79	3,625.25	HEALTH-SAL	03/31/2023	H
		23-2223	11-000-216-101-CS-1101A-67-	2813/PAYROLL ACCOUNT	79	8,151.60	SPEECH/OT/PT-SAL	03/31/2023	H
		23-2223	11-000-217-100-CS-0216A- -	2813/PAYROLL ACCOUNT	79	13,444.46	EXTRA SRV-SAL	03/31/2023	H
		23-2223	11-000-217-106-DW-0219A- -	2813/PAYROLL ACCOUNT	79	945.00	EXTRA SRV-SAL	03/31/2023	H
		23-2223	11-000-218-104-BC-0214B- -	2813/PAYROLL ACCOUNT	79	4,630.25	GUIDANCE-SAL	03/31/2023	H
		23-2223	11-000-218-104-HS-0214B- -	2813/PAYROLL ACCOUNT	79	30,028.08	GUIDANCE-SAL	03/31/2023	H
		23-2223	11-000-218-104-LR-0214B- -	2813/PAYROLL ACCOUNT	79	943.75	GUIDANCE-SAL	03/31/2023	H
		23-2223	11-000-218-104-WW-0214B- -	2813/PAYROLL ACCOUNT	79	3,568.00	GUIDANCE-SAL	03/31/2023	H
		23-2223	11-000-218-105-HS-0215B- -	2813/PAYROLL ACCOUNT	79	4,399.91	GUIDANCE-SAL CLERICAL	03/31/2023	H
		23-2223	11-000-219-104-CS-0001 - -	2813/PAYROLL ACCOUNT	79	742.50	CST-SAL NON PENS	03/31/2023	H
		23-2223	11-000-219-104-CS-0214C- -	2813/PAYROLL ACCOUNT	79	37,519.30	CST-SAL	03/31/2023	H
		23-2223	11-000-219-105-CS-0215C- -	2813/PAYROLL ACCOUNT	79	4,318.80	CST-SAL CLERICAL	03/31/2023	H
		23-2223	11-000-221-102-HS-0212 - -	2813/PAYROLL ACCOUNT	79	25,676.82	IMPROV INSTR-SAL SUPERV	03/31/2023	H
		23-2223	11-000-221-104-DW-0250E-2 -	2813/PAYROLL ACCOUNT	79	500.00	IMPROV INSTR-SAL OTH PRO	03/31/2023	H
		23-2223	11-000-222-100-BC-0214A- -	2813/PAYROLL ACCOUNT	79	4,946.00	MEDIA-SAL	03/31/2023	H
		23-2223	11-000-222-100-WW-0214A- -	2813/PAYROLL ACCOUNT	79	2,635.56	MEDIA-SAL	03/31/2023	H
		23-2223	11-000-222-110-HS-0215D- -	2813/PAYROLL ACCOUNT	79	1,973.43	MEDIA-SAL OTH	03/31/2023	H
		23-2223	11-000-230-100-AD-0110C- -	2813/PAYROLL ACCOUNT	79	144.92	GEN ADMIN-SAL	03/31/2023	H
		23-2223	11-000-230-100-AD-0110D- -	2813/PAYROLL ACCOUNT	79	6,990.19	GEN ADMIN-SAL	03/31/2023	H
		23-2223	11-000-230-100-AD-0110E- -	2813/PAYROLL ACCOUNT	79	5,469.42	GEN ADMIN-SAL	03/31/2023	H
		23-2223	11-000-230-100-LR-0000 - -	2813/PAYROLL ACCOUNT	79	1,823.15	GEN ADMIN-SAL	03/31/2023	H
		23-2223	11-000-230-100-LR-0110 - -	2813/PAYROLL ACCOUNT	79	68.20	GEN ADMIN-SAL	03/31/2023	H
		23-2223	11-000-230-100-LR-0110D- -	2813/PAYROLL ACCOUNT	79	2,330.06	GEN ADMIN-SAL	03/31/2023	H
		23-2223	11-000-240-103-BC-0211 - -	2813/PAYROLL ACCOUNT	79	6,227.54	SCH ADMIN-SAL	03/31/2023	H
		23-2223	11-000-240-103-HS-0211 - -	2813/PAYROLL ACCOUNT	79	13,110.41	SCH ADMIN-SAL	03/31/2023	H
		23-2223	11-000-240-103-LR-0211 - -	2813/PAYROLL ACCOUNT	79	7,754.87	SCH ADMIN-SAL	03/31/2023	H
		23-2223	11-000-240-103-WW-0211 - -	2813/PAYROLL ACCOUNT	79	7,154.87	SCH ADMIN-SAL	03/31/2023	H
		23-2223	11-000-240-104-HS-0212 - -	2813/PAYROLL ACCOUNT	79	5,687.50	SCH ADMIN-SAL OTH PROF	03/31/2023	H
		23-2223	11-000-240-105-BC-0215A- -	2813/PAYROLL ACCOUNT	79	5,304.25	SCH ADMIN-SAL CLERICAL	03/31/2023	H
		23-2223	11-000-240-105-HS-0215A- -	2813/PAYROLL ACCOUNT	79	5,818.33	SCH ADMIN-SAL CLERICAL	03/31/2023	H
		23-2223	11-000-240-105-LR-0215A- -	2813/PAYROLL ACCOUNT	79	2,940.41	SCH ADMIN-SAL CLERICAL	03/31/2023	H
		23-2223	11-000-240-105-WW-0215A- -	2813/PAYROLL ACCOUNT	79	5,630.04	SCH ADMIN-SAL CLERICAL	03/31/2023	H
		23-2223	11-000-251-100-AD-0110A- -	2813/PAYROLL ACCOUNT	79	5,171.25	CENTRAL SERV-SAL	03/31/2023	H
		23-2223	11-000-251-100-AD-0110B- -	2813/PAYROLL ACCOUNT	79	8,676.80	CENTRAL SERV-SAL	03/31/2023	H

## Mountain Lakes Board of Education

## Check Register By Check Number

for Batch 79 and Posted Checks : Current Cycle : March

1

Check # PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check Amount	Check Description	Check Date	Check Type
<b>POSTED CHECKS</b>								
860367 23-2223		11-000-251-100-LR-0110A- -	2813/PAYROLL ACCOUNT	79	4,108.69	CENTRAL SERV-SAL	03/31/2023	H
23-2223		11-000-252-100-DW- - -	2813/PAYROLL ACCOUNT	79	6,008.33	IT-SAL	03/31/2023	H
23-2223		11-000-261-100-DW-0710A- -	2813/PAYROLL ACCOUNT	79	10,676.56	REQ MAINT-SAL	03/31/2023	H
23-2223		11-000-262-100-DW- - -	2813/PAYROLL ACCOUNT	79	45,268.66	CUSTODIAL-SAL	03/31/2023	H
23-2223		11-000-262-100-DW-00000-A -	2813/PAYROLL ACCOUNT	79	1,434.11	CUSTODIAL-SAL LUNCH AIDE	03/31/2023	H
23-2223		11-000-262-100-DW-00000-O -	2813/PAYROLL ACCOUNT	79	597.70	CUSTODIAL-SAL OTHER	03/31/2023	H
23-2223		11-000-262-100-DW-00000-S -	2813/PAYROLL ACCOUNT	79	1,121.12	CUSTODIAL-SAL SUBS	03/31/2023	H
23-2223		11-000-263-100-DW- - -	2813/PAYROLL ACCOUNT	79	3,691.81	GROUNDS-SAL	03/31/2023	H
23-2223		11-110-100-101-WW-0213D- -	2813/PAYROLL ACCOUNT	79	14,648.95	KINDERG-SAL	03/31/2023	H
23-2223		11-120-100-101-WW-0213A- -	2813/PAYROLL ACCOUNT	79	123,245.89	GR1-5-SAL	03/31/2023	H
23-2223		11-120-100-101-WW-0213B- -	2813/PAYROLL ACCOUNT	79	5,625.00	GR1-5-SAL	03/31/2023	H
23-2223		11-120-100-101-WW-0213B-LT-	2813/PAYROLL ACCOUNT	79	7,194.00	GR1-5-SAL	03/31/2023	H
23-2223		11-130-100-101-BC-0213A- -	2813/PAYROLL ACCOUNT	79	104,320.64	GR6-8-SAL	03/31/2023	H
23-2223		11-130-100-101-BC-0213B- -	2813/PAYROLL ACCOUNT	79	2,550.00	GR6-8-SAL	03/31/2023	H
23-2223		11-130-100-101-BC-0213B-LT-	2813/PAYROLL ACCOUNT	79	6,380.05	GR6-8-SAL	03/31/2023	H
23-2223		11-130-100-101-BC-0213C- -	2813/PAYROLL ACCOUNT	79	675.00	GR6-8-SAL	03/31/2023	H
23-2223		11-140-100-101-HS-0213A- -	2813/PAYROLL ACCOUNT	79	217,329.31	GR9-12-SAL	03/31/2023	H
23-2223		11-140-100-101-HS-0213B- -	2813/PAYROLL ACCOUNT	79	3,675.00	GR9-12-SAL	03/31/2023	H
23-2223		11-140-100-101-HS-0213C- -	2813/PAYROLL ACCOUNT	79	6,350.00	GR9-12-SAL	03/31/2023	H
23-2223		11-190-100-106-TD-0216A- -	2813/PAYROLL ACCOUNT	79	8,939.07	REG PROG UND-SAL OTH INS	03/31/2023	H
23-2223		11-207-100-101-LR-0213A- -	2813/PAYROLL ACCOUNT	79	121,817.13	AUD IMP-SAL	03/31/2023	H
23-2223		11-207-100-101-LR-0213B- -	2813/PAYROLL ACCOUNT	79	3,285.38	AUD IMP-SAL	03/31/2023	H
23-2223		11-207-100-101-LR-0213B-LT-	2813/PAYROLL ACCOUNT	79	3,464.50	AUD IMP-SAL	03/31/2023	H
23-2223		11-207-100-101-LR-0213C- -	2813/PAYROLL ACCOUNT	79	18,584.85	AUD IMP-SAL	03/31/2023	H
23-2223		11-207-100-101-LR-0213E- -	2813/PAYROLL ACCOUNT	79	1,653.76	AUD IMP-SAL	03/31/2023	H
23-2223		11-207-100-101-LR-0214 - -	2813/PAYROLL ACCOUNT	79	8,936.95	AUD IMP-SAL	03/31/2023	H
23-2223		11-207-100-106-LR-0216A- -	2813/PAYROLL ACCOUNT	79	25,065.49	AUD IMP-SAL OTH INSTR	03/31/2023	H
23-2223		11-209-100-101-CS- - -	2813/PAYROLL ACCOUNT	79	4,405.25	EMOTIONAL-SAL	03/31/2023	H
23-2223		11-213-100-101-CS-1101A-64-	2813/PAYROLL ACCOUNT	79	89,066.00	RESOURCE RM-SAL	03/31/2023	H
23-2223		11-219-100-101-LI-0213 - -	2813/PAYROLL ACCOUNT	79	24,305.40	SP ED HOME INSTR-SAL	03/31/2023	H
23-2223		11-401-100-100-DW-1010A- -	2813/PAYROLL ACCOUNT	79	750.00	EXTRA-CURR-SAL	03/31/2023	H
23-2223		11-402-100-100-HS-1010A-20-	2813/PAYROLL ACCOUNT	79	2,877.91	ATHLETICS-SAL	03/31/2023	H
23-2223		11-402-100-100-HS-1010A-46-	2813/PAYROLL ACCOUNT	79	4,541.00	ATHLETICS-SAL	03/31/2023	H
23-2223		13-424-100-101-WW- - -	2813/PAYROLL ACCOUNT	79	8,367.99	BEFORE/AFTER PROG SALARY	03/31/2023	H
23-2223		20-075-100-101-DW- - -	2813/PAYROLL ACCOUNT	79	4,846.20	LORE GIFT-ENTREPRE SAL	03/31/2023	H

Total For Check Number 860367

\$1,162,785.67

va\_chkr3.101405  
03/01/2023

---

**Mountain Lakes Board of Education**  
**Check Register By Check Number**  
for Batch 79 and Posted Checks : Current Cycle : March

---

1

**Total Posted Checks**

**\$2,338,972.10**

**Mountain Lakes Board of Education****Check Register By Check Number**

for Batch 79 and Posted Checks : Current Cycle : March

**1**

<b>Fund Summary</b>	<b>Fund Category</b>	<b>Sub Fund</b>	<b>Computer Checks</b>	<b>Computer Checks Non/AP</b>	<b>Hand Checks</b>	<b>Hand Checks Non/AP</b>	<b>Total Checks</b>
	10	11			\$2,314,930.33		\$2,314,930.33
	10	13			\$14,349.37		\$14,349.37
	Fund 10	TOTAL			\$2,329,279.70		\$2,329,279.70
	20	20			\$9,692.40		\$9,692.40
	GRAND	TOTAL	\$0.00	\$0.00	\$2,338,972.10	\$0.00	\$2,338,972.10

**\* Total Prior Cycle Checks Voided in selected cycle(s):****\$0.00****Total Checks from selected cycle(s) voided in the selected cycle(s):****\$0.00**

# Mountain Lakes Board of Education

## Monthly Transfer Report

2

va\_s1701  
02/01/2023

Budget Category	Accounts	Original Budget	Revenues Allowed + Pr Yr Reserve	Orig + Rvnues Allowed + Pr Yr Reserve	Maximum Transfer Out Allowed	YTD Net Transfers	% change of Transfers	Remaining Transfers Out Allowed	Account Balance
<b>INSTRUCTION</b>									
Regular Programs	11-1XX-100-XXX	11,400,319.00	85,077.90	11,485,396.90	1,148,539.69	( 838,441.90)	-7.30	310,097.79	238,992.98
	12-1XX-100-XXX								
	13-1XX-100-XXX								
	15-1XX-100-XXX								
Special Education, Basic Skills/Remedial and Bilingual Instruction and Speech/OT/PT and Ex	1X-2XX-100-XXX	6,368,829.00	60,703.94	6,429,532.94	642,953.29	( 51,862.30)	-0.81	591,090.99	28,233.64
	1X-000-216-XXX								
	1X-000-217-XXX								
Vocational Programs-Local	1X-3XX-100-XXX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
School-Spon. Co/Extra-Curr. Activities, School Sponsored Athletics, and Other Instructiona	11-4XX-100-XXX	1,155,171.00	21,809.57	1,176,980.57	117,698.06	40,367.00	3.43	158,065.06	90,373.39
	11-4XX-200-XXX								
	12-4XX-100-XXX								
	15-4XX-100-XXX								
	15-4XX-200-XXX								
Community Services Programs/Operations	1X-800-330-XXX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL INSTRUCTIONAL EXPENSE</b>		<b>18,924,319.00</b>	<b>167,591.41</b>	<b>19,091,910.41</b>					<b>357,600.01</b>
<b>UNDISTRIBUTED EXPENDITURES</b>									
Tuition	11-000-100-XXX	1,035,693.00	65,599.43	1,101,292.43	110,129.24	( 208,987.00)	-18.98	0.00	72,695.08
Attendance and Social Work, Health, Guidance, Child Study Teams, Education Media Services/	1X-000-211-XXX	3,063,279.00	24,631.81	3,087,910.81	308,791.08	( 57,969.99)	-1.88	250,821.09	106,833.75
	1X-000-213-XXX								
	1X-000-218-XXX								
	1X-000-219-XXX								
	1X-000-222-XXX								
Improvement of Instruction Services and Instructional Staff Training Services	1X-000-221-XXX	814,079.00	1,949.00	816,028.00	81,602.80	( 178,020.00)	-21.82	0.00	65,548.27
	1X-000-223-XXX								
General Administration	1X-000-230-XXX	708,786.00	5,326.63	714,112.63	71,411.26	89,204.00	12.49	160,615.26	17,359.44
School Administration	1X-000-240-XXX	1,421,637.00	1,363.53	1,423,000.53	142,300.05	46,824.44	3.29	189,124.49	33,063.25
Central Services & Administrative Information Technology	1X-000-25X-XXX	622,267.00	9,647.91	631,914.91	63,191.49	615,390.00	97.38	678,581.49	628,850.99
Operation and Maintenance of Plant Services	1X-000-26X-XXX	2,593,606.00	234,236.79	2,827,842.79	282,784.28	540,198.00	19.10	822,982.28	100,654.14
Student Transportation Services	1X-000-270-XXX	584,734.00	6,426.67	591,160.67	59,116.07	147,676.00	24.98	206,792.07	10,206.02
Personal Services-Employee Benefits	1X-XXX-XXX-2XX	6,197,663.00	1,937.98	6,199,600.98	619,960.10	( 241,717.00)	-3.90	378,243.10	335,193.22

va\_s1701  
02/01/2023

# Mountain Lakes Board of Education

## Monthly Transfer Report

2

Budget Category	Accounts	Original Budget	Revenues Allowed + Pr Yr Reserve	Orig + Rvnues Allowed + Pr Yr Reserve	Maximum Transfer Out Allowed	YTD Net Transfers	% change of Transfers	Remaining Transfers Out Allowed	Account Balance
Food Services	11-000-310-XXX	40,000.00	2,428.70	42,428.70	4,242.87	0.00	0.00	4,242.87	24,744.50
Transfer Property Sale Proceedes to Debt Service Reserve	11-000-520-934	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Transfer from General Fund Surplus to Debt Service Fund to Repay CDL	11-000-520-936	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL UNDISTRIBUTED EXPENSE</b>		<b>17,081,744.00</b>	<b>353,548.45</b>	<b>17,435,292.45</b>					<b>1,395,148.66</b>
<b>TOTAL GENERAL CURRENT EXPENSE</b>		<b>36,006,063.00</b>	<b>521,139.86</b>	<b>36,527,202.86</b>					<b>1,752,748.67</b>
Equipment	12-XXX-XXX-73X 15-XXX-XXX-73X	42,000.00	72,443.10	114,443.10	11,444.31	21,061.75	18.40	32,506.06	7,743.24
Facilities Acquisition and Construction Services	12-000-4XX-XXX	458,298.00	0.00	458,298.00	0.00	99,233.00	21.65	99,233.00	21,189.36
Capital Reserve-Transfer to Capital Expend. Fund	12-000-4XX-931	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Capital Reserve-Transfer to Repayment of Debt	12-000-4XX-933	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL CAPITAL EXPENDITURES</b>		<b>500,298.00</b>	<b>72,443.10</b>	<b>572,741.10</b>					<b>28,932.60</b>
<b>TOTAL SPECIAL SCHOOLS</b>	13-XXX-XXX-XXX	494,000.00	354.60	494,354.60	49,435.46	( 22,956.00)	-4.64	26,479.46	13,273.65
Transfer of Funds to Charter Schools	10-000-100-56X	16,173.00	0.00	16,173.00	1,617.30	0.00	0.00	1,617.30	16,173.00
Transfer of Funds to Renaissance	10-000-100-571	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
General Fund Contribution to School Based Budgets	10-000-520-930	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>OPERATING BUDGET GRAND TOTAL</b>		<b>37,016,534.00</b>	<b>593,937.56</b>	<b>37,610,471.56</b>					<b>1,811,127.92</b>

  
School Business Administrator Signature

3.29.23  
Date

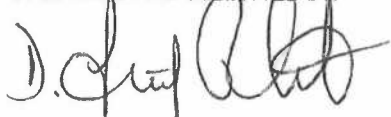
REPORT OF THE TREASURER  
TO THE BOARD OF EDUCATION  
DISTRICT OF MOUNTAIN LAKES

ALL FUNDS

FOR THE MONTH ENDING FEBRUARY 28, 2023

FUNDS	OPENING CASH BALANCE 2/1/23	ADJUST'S	CASH RECEIPTS THIS MONTH	CASH DISBURSE- MENTS THIS MONTH	CLOSING CASH BALANCE 2/28/23
<u>GOVERNMENTAL FUNDS</u>					
10 GENERAL FUND	\$6,215,374.75	\$0.00	\$3,365,757.04	\$3,723,238.19	\$5,857,893.60
20 SPECIAL REVENUE FUND	(\$43,743.74)	\$0.00	\$106,575.36	\$135,790.41	(\$72,958.79)
30 CAPITAL PROJECTS FUND	\$598,628.64	\$0.00	\$3,027.23	\$29,688.40	\$571,967.47
40 DEBT SERVICE FUND	(\$566,578.88)	\$0.00	\$165,475.00	\$0.00	(\$401,103.88)
60 CAFETERIA ACCOUNT	\$187,673.72	\$0.00	\$85,391.45	\$148,630.10	\$124,435.07
<b>TOTAL GOVERNMENTAL FUNDS:</b>	<b>\$6,391,354.49</b>	<b>\$0.00</b>	<b>\$3,726,226.08</b>	<b>\$4,037,347.10</b>	<b>\$6,080,233.47</b>
UNEMPLOYMENT	\$421,888.12	\$0.00	\$1,078.76	\$7,314.71	\$415,652.17
NET PAYROLL	\$0.00	\$0.00	\$1,482,459.04	\$1,482,459.04	\$0.00
PAYROLL AGENCY	\$42,881.08	\$0.00	\$1,080,107.98	\$1,070,835.94	\$52,153.12
<b>TOTAL TRUST &amp; AGENCY FUNDS:</b>	<b>\$464,769.20</b>	<b>\$0.00</b>	<b>\$2,563,645.78</b>	<b>\$2,560,609.69</b>	<b>\$467,805.29</b>
<b><u>TOTAL ALL FUNDS:</u></b>	<b>\$6,856,123.69</b>	<b>\$0.00</b>	<b>\$6,289,871.86</b>	<b>\$6,597,956.79</b>	<b>\$6,548,038.76</b>

PREPARED AND SUBMITTED BY:



TREASURER OF SCHOOL MONIES

D. TIMOTHY ROBERTS

MOUNTAIN LAKES SCHOOL DISTRICT  
SUMMARY SHEET  
RECONCILIATION OF BOOK AND BANK BALANCES

**FOR THE MONTH ENDING: FEBRUARY 28, 2023**

	<u>ACCOUNT NUMBER</u>	<u>AMOUNT</u>	<u>Interest February</u>
<b>CHECKING ACCOUNT - FUND 10 THRU 40</b>			
<b>GENERAL ACCOUNT</b>			
<b>LAKELAND BANK</b>	#624611616	\$5,596,353.58	14,361.35
DEPOSITS IN TRANSIT		\$171,208.28	
OUTSTANDING CHECKS		(984,036.56)	
ADJUSTMENTS		\$0.00	
<b>MONEY MARKET</b>		\$1,172,273.10	3,437.54
<b>ENDING BALANCE</b>		<u>\$5,955,798.40</u>	
<b>INVESTMENTS</b>			
Debt Service Investment		\$5,955,798.40	
<b>CAFETERIA ACCOUNT - LAKELAND BANK - FUND 60</b>	3624611829	\$284,048.77	640.41
OUTSTANDING CHECKS		(\$159,613.70)	
ADJUSTMENTS			
DEPOSITS IN TRANSIT			
<b>ENDING BALANCE</b>		<b>\$124,435.07</b>	
<b>PAYROLL &amp; TRUST ACCOUNTS</b>			
<b>NET PAYROLL ACCOUNT</b>			
<b>LAKELAND BANK</b>	624611691	\$18,000.47	420.61
DEPOSITS IN TRANSIT			
ADJUSTMENT			
OUTSTANDING CHECKS		(\$18,000.47)	
<b>ENDING BALANCE</b>		<b>\$0.00</b>	
<b>PAYROLL AGENCY ACCOUNT</b>			
<b>LAKELAND BANK</b>	#624611640	\$57,648.63	499.60
DEPOSITS IN TRANSIT			
ADJUSTMENT			
OUTSTANDING CHECKS		(\$5,495.51)	
<b>ENDING BALANCE</b>		<b>\$52,153.12</b>	
<b>UNEMPLOYMENT ACCOUNT</b>			
DEPOSITS IN TRANSIT	#624611802	\$415,652.17	1,078.76
ADJUSTMENT			
OUTSTANDING CHECKS			
<b>ENDING BALANCE</b>		<b>\$415,652.17</b>	
<b>TOTAL FUNDS - CASH AND INVESTMENTS</b>		<u><b>\$6,548,038.76</b></u>	<b>20,438.27</b>



# GENERAL ACCT RECONCILIATION

DATE OF STATEMENT	02/28/23
BANK STATEMENT BALANCE: LAKELAND	\$5,596,353.58
MONEY MARKET ACCOUNT	1,172,273.10
INVESTMNET ACCOUNT	0.00
PLUS: DEPOSITS NOT SHOWN:	171,208.28
LESS: OUTSTANDING CHECKS:	984,036.56

ADJUSTED STATEMENT BALANCE: \$5,955,798.40

CHECKBOOK BALANCE: \$5,955,798.40

JUNE ADJUSTMENT - BATCH 94

ADJUSTED CHECKBOOK BALANCE: \$5,955,798.40

DIFFERENCE: \$0.00

## RECONCILIATION DATE:

### DEPOSITS IN TRANSIT:

DATE	AMOUNT	REMARKS
	0.31	Ck 89551
	141.91	December Adj
	7.24	Over Voided
	4.27	Jan. Difference
	167.00	Aug Adj
	681.26	Interest Adj
	-2.91	Oct Adj
	3,300.00	Degenaaars Reimbursement
	7,096.00	Audit Adj
	199.50	Charge Back Item 12/9/21
	159,613.70	Due From Cafeteria
TOTAL:	171,208.28	

### OUTSTANDING CHECKS

CHECK #	AMOUNT	DATE
	982,874.86	O/S
	988.10	Nov Adjustment
	173.60	Jan Adjustment
TOTAL:	984,036.56	

## 3

Date Issued	AMOUNT	CHECK #
12/29/21	599.00	95735
10/14/21	2,800.00	95240
10/14/21	567.90	95270
04/13/22	25.38	96183
04/27/22	25.38	96248
08/28/22	249.00	96755
01/13/23	407.03	97402
01/31/23	150.00	97509
	541.70	Jan-22
	1,121.77	Feb-22
	2,000.76	Jun-22
	761.00	Jul-22
	77,475.43	Nov-22
	2,272.92	Dec-22
	858,031.06	Feb-23
	-348.14	Nov Adj
	-4,618.56	Fund 20 Adj
	-745.00	Fund 20 Adj
Int to be Adjusted	41,556.03	08/01/20
	2.20	Adj
TOTAL:	982,874.86	

**CAFETERIA ACCT RECONCILIATION**

RECONCILIATION DATE:

03/28/23

DATE OF STATEMENT

02/28/23

**DEPOSITS IN TRANSIT:**

BANK STATEMENT BALANCE: \$284,048.77

PLUS: DEPOSITS NOT SHOWN: 0.00

LESS: OUTSTANDING CHECKS: 159,613.70

ADJUSTED STATEMENT BALANCE: \$124,435.07

DATE	AMOUNT	REMARKS
TOTAL:	0.00	

**OUTSTANDING CHECKS**

CHECKBOOK BALANCE: \$124,435.07

CHECK #	AMOUNT	DATE	PAYEE
	1,336.24	11/30/22	Due to Operating
	4,269.22	12/31/22	Due to Operating
	5,478.14	01/31/23	Due to Operating
	148,530.10	02/28/23	Due to Operating
TOTAL:	159,613.70		

ADJUSTED CHECKBOOK BALANCE: \$124,435.07

DIFFERENCE \$0.00

## UNEMPLOYMENT BANK REC

RECONCILIATION DATE:

03/28/23

DATE OF STATEMENT

02/28/23

## DEPOSITS IN TRANSIT:

DATE \_\_\_\_\_

AMOUNT

REMARKS

BANK STATEMENT BALANCE: \$415,652.17

PLUS: DEPOSITS NOT SHOWN: 0.00

LESS: OUTSTANDING CHECKS: 0.00

ADJUSTED STATEMENT BALANCE: \$415,652.17

TOTAL:	0.00
--------	------

[illegible]

## OUTSTANDING CHECKS

CHECKBOOK BALANCE: \$415,652.17

CHECK #

AMOUNT

DATE \_\_\_\_\_

PAYEE

INTEREST EARNED:

ADJUSTED CHECKBOOK BALANCE: \$415,652.17

DIFFERENCE: \$0.00

TOTAL: 0.00



AGENCY ACCOUNT RECONCILIATION

RECONCILIATION DATE:

03/28/23

DATE OF STATEMENT 02/28/23

DEPOSITS IN TRANSIT:

		DATE	AMOUNT	REMARKS
BANK STATEMENT BALANCE: LAKELAND	\$57,648.63			
PLUS: DEPOSITS NOT SHOWN:	0.00			
LESS: OUTSTANDING CHECKS:	5,495.51			
ADJUSTED STATEMENT BALANCE:	\$52,153.12			
		TOTAL:	0.00	

\*\*\*\*\*

OUTSTANDING CHECKS

		AMOUNT	DATE
CHECKBOOK BALANCE:	\$52,153.12	EFT	451.64 2/28/2023
		358	313.35 2/28/2023
		359	4,730.52 2/28/2023
INTEREST EARNED:			
ADJUSTED CHECKBOOK BALANCE:	\$52,153.12		
DIFFERENCE:	\$0.00		
		TOTAL:	5,495.51

REPORT OF THE SECRETARY  
TO THE BOARD OF EDUCATION  
Mountain Lakes Board of Education  
General Fund - Fund 10  
Interim Balance Sheet  
For 8 Month Period Ending 02/28/2023

=====

ASSETS AND RESOURCES

=====

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

101	Cash in bank		\$4,535,183.50
102-107	Cash and cash equivalents		\$427.65
116	Capital reserve Account		\$1,322,710.10
121	Tax levy receivable		\$7,669,419.00
	Accounts receivable:		
132	Interfund	\$140,041.17	
141	Intergovernmental - State	\$575,791.58	
153,154	Other (net of est uncollectible of \$_____)	\$5,506,045.37	\$6,221,878.12
	Loans receivable:		
131	Interfund	(\$14,454.86)	
			(\$14,454.86)
	Other Current Assets		\$0.00

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

301	Estimated Revenues	\$36,060,534.00	
302	Less Revenues	(\$36,951,961.51)	
			(\$891,427.51)
	Total assets and resources		\$18,843,736.00

REPORT OF THE SECRETARY  
TO THE BOARD OF EDUCATION  
Mountain Lakes Board of Education  
General Fund - Fund 10  
Interim Balance Sheet  
For 8 Month Period Ending 02/28/2023

=====

LIABILITIES AND FUND EQUITY

=====

--- LIABILITIES ---

Other current liabilities including Net Assets	\$146,283.71
--	--------------

TOTAL LIABILITIES

\$146,283.71

=====

FUND BALANCE

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

753	Reserve for Encumbrances - Current Year	\$13,436,519.88
754	Reserve for Encumbrance - Prior Year	\$294,851.55
	Reserved fund balance:	
761	Capital reserve account -	\$1,322,710.10
307	Less: Budg w/d from Capital Rsrv Elgbl. Cost	(\$292,336.00)
		\$1,030,374.10
760	Reserved Fund Balance	\$196,716.14
601	Appropriations	\$37,610,471.56
602	Less : Expenditures	\$22,067,972.21
603	Encumbrances	\$13,731,371.43 (\$35,799,343.64)
		\$1,811,127.92
	Total Appropriated	\$16,769,589.59
--- U n a p p r o p r i a t e d ---		
770	Unreserved Fund Balance -	\$2,883,862.70
303	Budgeted Fund Balance	(\$956,000.00)

TOTAL FUND BALANCE

\$18,697,452.29

TOTAL LIABILITIES AND FUND EQUITY

\$18,843,736.00

=====



Mountain Lakes Board of Education  
General Fund - Fund 10  
Interim Balance Sheet  
For 8 Month Period Ending 02/28/2023

RECAPITULATION OF FUND BALANCE:	Budgeted	Actual	Variance
Appropriations	\$37,610,471.56	\$35,799,343.64	\$1,811,127.92
Revenues	(\$36,060,534.00)	(\$36,951,961.51)	\$891,427.51
	<u>\$1,549,937.56</u>	<u>(\$1,152,617.87)</u>	<u>\$2,702,555.43</u>
Change in Capital Reserve accounts:			
307 Less: Eligible Withdrawal (\$292,336.00)			
Change in Tuition Reserve accounts:			
Subtotal Reserve Adjustments	<u>(\$292,336.00)</u>	<u>(\$292,336.00)</u>	
Less: Adjust for prior year encumb.	<u>(\$593,937.56)</u>	<u>(\$593,937.56)</u>	
Budgeted Fund Balance	<u>\$663,664.00</u>	<u>(\$2,038,891.43)</u>	<u>\$2,702,555.43</u>
Recapitulation of Budgeted Fund Balance by Subfund			
Fund 10 (includes 10, 11, 12, and 13)	\$663,664.00	(\$2,038,891.43)	\$2,702,555.43
TOTAL Budgeted Fund Balance	<u>\$663,664.00</u>	<u>(\$2,038,891.43)</u>	<u>\$2,702,555.43</u>

REPORT OF THE SECRETARY  
TO THE BOARD OF EDUCATION  
Mountain Lakes 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 8 Month Period Ending 02/28/2023

		BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
*** REVENUES/SOURCES OF FUNDS ***					
1XXX	From Local Sources	\$34,805,826.00	\$35,776,802.51		(\$970,976.51)
3XXX	From State Sources	\$1,254,708.00	\$1,175,159.00		\$79,549.00
TOTAL REVENUE/SOURCES OF FUNDS		\$36,060,534.00	\$36,951,961.51		(\$891,427.51)
		=====	=====	=====	=====
		APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
*** EXPENDITURES ***					
--- CURRENT EXPENSE ---					
11-1XX-100-XXX	Regular Programs - Instruction	\$10,646,955.00	\$6,400,697.45	\$4,007,264.57	\$238,992.98
11-2XX-100-XXX	Special Education - Instruction	\$5,947,399.94	\$3,635,730.43	\$2,288,098.97	\$23,570.54
11-240-100-XXX	Bilingual Education - Instruction	\$500.00	\$0.00	\$0.00	\$500.00
11-401-100-XXX	School-Spon. Cocurr. Acti-Instr	\$310,516.34	\$44,319.30	\$212,524.18	\$53,672.86
11-402-100-XXX	School-Spons. Athletics - Instruction	\$906,831.23	\$543,333.34	\$326,797.36	\$36,700.53
--- UNDISTRIBUTED EXPENDITURES ---					
11-000-100-XXX	Instruction	\$892,305.43	\$439,711.60	\$379,898.75	\$72,695.08
11-000-213-XXX	Health Services	\$1,006,655.01	\$515,555.29	\$402,808.56	\$88,291.16
11-000-216-XXX	Speech, OT,PT & Related Svcs	\$167,870.70	\$97,873.10	\$65,835.10	\$4,162.50
11-000-217-XXX	Other Support Serv - Students Extra Srvc	\$261,900.00	\$174,803.34	\$87,096.06	\$0.60
11-000-218-XXX	Guidance	\$942,644.99	\$575,177.63	\$355,896.33	\$11,571.03
11-000-219-XXX	Child Study Teams	\$862,186.80	\$563,531.50	\$295,318.48	\$3,336.82
11-000-221-XXX	Improv of Inst. - Instruc Staff	\$612,345.00	\$459,720.28	\$107,140.20	\$45,484.52
11-000-222-XXX	Educational Media Serv/School Library	\$218,454.02	\$134,551.04	\$80,268.24	\$3,634.74
11-000-223-XXX	Instructional Staff Training Services	\$25,663.00	\$2,860.25	\$2,739.00	\$20,063.75
11-000-230-XXX	Supp. Serv.-General Administration	\$803,316.63	\$560,708.61	\$225,248.58	\$17,359.44
11-000-240-XXX	Supp. Serv.-School Administration	\$1,469,824.97	\$1,012,143.25	\$424,618.47	\$33,063.25
11-000-25X-XXX	Central Serv & Admin. Inform. Tech.	\$1,247,304.91	\$415,969.28	\$202,484.64	\$628,850.99
11-000-261-XXX	Require Maint. for School Facilities	\$908,131.36	\$551,029.80	\$317,286.76	\$39,814.80
11-000-262-XXX	Custodial Services	\$2,148,567.27	\$1,408,600.91	\$697,943.27	\$42,023.09
11-000-263-XXX	Care and Upkeep of Grounds	\$211,898.16	\$112,595.34	\$97,254.12	\$2,048.70
11-000-266-XXX	Security	\$99,444.00	\$40,811.18	\$41,865.27	\$16,767.55
11-000-270-XXX	Student Transportation Services	\$738,836.67	\$462,669.94	\$265,960.71	\$10,206.02
11-XXX-XXX-2XX	Allocated and Unallocated Benefits	\$5,957,883.98	\$3,240,399.56	\$2,382,291.20	\$335,193.22
11-000-310-XXX	Food Services	\$42,428.70	\$14,242.45	\$3,441.75	\$24,744.50
TOTAL GENERAL CURRENT EXPENSE					
EXPENDITURES/USES OF FUNDS		\$36,429,864.11	\$21,407,034.87	\$13,270,080.57	\$1,752,748.67
		=====	=====	=====	=====

4

REPORT OF THE SECRETARY  
TO THE BOARD OF EDUCATION  
Mountain Lakes 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 8 Month Period Ending 02/28/2023

*** EXPENDITURES - cont'd ***	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
*** CAPITAL OUTLAY ***				
12-XXX-XXX-73X Equipment	\$135,504.85	\$87,218.09	\$40,543.52	\$7,743.24
12-000-4XX-XXX Facilities acquisition & constr. serv.	\$557,531.00	\$177,973.40	\$358,368.24	\$21,189.36
	=====	=====	=====	=====
 TOTAL CAP OUTLAY EXPEND./USES OF FUNDS	 \$693,035.85	 \$265,191.49	 \$398,911.76	 \$28,932.60
	=====	=====	=====	=====
*** SPECIAL SCHOOLS ***				
13-422-100-XXX Summer school -instruction	\$257,908.00	\$257,907.08	.00	\$0.92
13-4XX-100-XXX Other spec. schools-instruction	\$213,490.60	\$137,838.77	\$62,379.10	\$13,272.73
	=====	=====	=====	=====
 TOTAL SPECIAL SCHOOLS EXPENDITURES/USES OF FUNDS	 \$471,398.60	 \$395,745.85	 \$62,379.10	 \$13,273.65
	=====	=====	=====	=====
 10-000-100-56X Transfer of Funds to Charter Schools	 \$16,173.00	 .00	 .00	 \$16,173.00
	=====	=====	=====	=====
 TOTAL GENERAL FUND EXPENDITURES	 \$37,610,471.56	 \$22,067,972.21	 \$13,731,371.43	 \$1,811,127.92
	=====	=====	=====	=====

REPORT OF THE SECRETARY  
TO THE BOARD OF EDUCATION  
Mountain Lakes Board of Education  
GENERAL FUND - FUND 10  
SCHEDULE OF REVENUES  
ACTUAL COMPARED WITH ESTIMATED  
For 8 Month Period Ending 02/28/2023

	ESTIMATED	ACTUAL	UNREALIZED
	<u>                    </u>	<u>                    </u>	<u>                    </u>
--- LOCAL SOURCES ---			
1210 Local Tax Levy	\$23,008,261.00	\$23,008,261.00	.00
1310 Tuition from Individuals	\$428,310.00	\$710,610.00	(\$282,300.00)
1320 Tuition from LEAs Within State	\$11,157,459.00	\$11,546,316.95	(\$388,857.95)
1340 Tuition from Other Sources	\$72,100.00	\$254,191.25	(\$182,091.25)
1350 Tuition From Summer School	\$80,000.00	\$81,389.15	(\$1,389.15)
1410 Transp Fees from Individuals	\$9,800.00	\$7,140.00	\$2,660.00
1910 Rents and Royalties	\$5,000.00	\$19,813.00	(\$14,813.00)
1XXX Miscellaneous	\$44,896.00	\$149,081.16	(\$104,185.16)
	<u>                    </u>	<u>                    </u>	<u>                    </u>
TOTAL LOCAL	\$34,805,826.00	\$35,776,802.51	(\$970,976.51)
	<u>=====</u>	<u>=====</u>	<u>=====</u>
--- STATE SOURCES ---			
3121 Categorical Transportation Aid	\$78,377.00	\$78,377.00	.00
3131 Extraordinary Aid	\$79,549.00	.00	\$79,549.00
3132 Categorical Special Education Aid	\$1,057,821.00	\$1,057,821.00	.00
3177 Categorical Security	\$38,961.00	\$38,961.00	.00
	<u>                    </u>	<u>                    </u>	<u>                    </u>
TOTAL	\$1,254,708.00	\$1,175,159.00	\$79,549.00
	<u>=====</u>	<u>=====</u>	<u>=====</u>
TOTAL REVENUES/SOURCES OF FUNDS	\$36,060,534.00	\$36,951,961.51	(\$891,427.51)
	<u>=====</u>	<u>=====</u>	<u>=====</u>

REPORT OF THE SECRETARY  
TO THE BOARD OF EDUCATION  
Mountain Lakes Board of Education  
GENERAL FUND - FUND 10  
STATEMENT OF APPROPRIATIONS  
COMPARED WITH EXPENDITURES AND ENCUMBRANCES  
For 8 Month Period Ending 02/28/2023

	Appropriations	Expenditures	Encumbrances	Available Balance
*** GENERAL CURRENT EXPENSE ***				
--- Regular Programs - Instruction ---				
11-110-100-101 Kindergarten - Salaries of Teachers	\$299,606.00	\$175,787.40	\$117,191.60	\$6,627.00
11-120-100-101 Grades 1-5 - Salaries of Teachers	\$2,648,330.00	\$1,578,452.20	\$1,069,556.90	\$320.90
11-130-100-101 Grades 6-8 - Salaries of Teachers	\$2,118,865.00	\$1,273,127.94	\$844,917.06	\$820.00
11-140-100-101 Grades 9-12 - Salaries of Teachers	\$4,421,668.00	\$2,735,249.26	\$1,686,036.94	\$381.80
--- Regular Programs - Home Instruction ---				
11-150-100-101 Salaries of Teachers	\$4,150.00	\$4,150.00	\$0.00	\$0.00
11-150-100-320 Purchased Prof.-Ed. Services	\$15,000.00	.00	\$134.34	\$14,865.66
--- Regular Programs - Undistr. Instruction ---				
11-190-100-106 Other Salaries for Instruction	\$218,941.00	\$147,427.62	\$71,512.56	\$0.82
11-190-100-320 Purchased Prof.-Ed. Services	\$53,000.00	.00	\$53,000.00	.00
11-190-100-340 Purchased Technical Services	\$26,500.00	.00	.00	\$26,500.00
11-190-100-500 Other Purch. Serv. (400-500 series)	\$376,479.08	\$206,061.22	\$113,491.91	\$56,925.95
11-190-100-610 General Supplies	\$412,437.19	\$244,804.09	\$37,583.16	\$130,049.94
11-190-100-640 Textbooks	\$36,512.64	\$31,376.72	\$5,133.10	\$2.82
11-190-100-800 Other Objects	\$15,466.09	\$4,261.00	\$8,707.00	\$2,498.09
TOTAL	\$10,646,955.00	\$6,400,697.45	\$4,007,264.57	\$238,992.98
--- SPECIAL EDUCATION - INSTRUCTION ---				
Visual Impairments:				
11-206-100-101 Salaries of Teachers	\$2,430.00	\$2,430.00	\$0.00	\$0.00
TOTAL	\$2,430.00	\$2,430.00	\$0.00	\$0.00
Auditory Impairments:				
11-207-100-101 Salaries of Teachers	\$3,157,692.72	\$1,903,788.42	\$1,253,902.99	\$1.31
11-207-100-106 Other Salaries for Instruction	\$519,638.00	\$305,279.66	\$214,357.27	\$1.07
11-207-100-610 General Supplies	\$50,077.22	\$44,268.61	\$2,747.99	\$3,060.62
11-207-100-640 Textbooks	\$4,165.00	.00	.00	\$4,165.00
11-207-100-800 Other Objects	\$17,941.00	\$2,041.00	\$15,900.00	.00
TOTAL	\$3,749,513.94	\$2,255,377.69	\$1,486,908.25	\$7,228.00
Behavioral Disabilities:				
11-209-100-101 Salaries of Teachers	\$72,950.00	\$72,949.86	\$0.00	\$0.14
TOTAL	\$72,950.00	\$72,949.86	\$0.00	\$0.14
Resource Room/Resource Center:				
11-213-100-101 Salaries of Teachers	\$1,682,215.00	\$1,049,549.45	\$632,665.55	\$0.00
11-213-100-610 General supplies	\$4,625.00	\$3,954.98	\$334.97	\$335.05
11-213-100-640 Textbooks	\$1,200.00	\$312.18	.00	\$887.82
TOTAL	\$1,688,040.00	\$1,053,816.61	\$633,000.52	\$1,222.87
Home Instruction:				
11-219-100-101 Salaries of Teachers	\$409,320.00	\$243,592.80	\$165,727.20	\$0.00
11-219-100-320 Purchased Prof.-Ed. Services	\$7,000.00	\$1,276.16	\$275.00	\$5,448.84
11-219-100-500 Other Purch. Serv. (400-500 series)	\$16,146.00	\$6,287.31	\$2,188.00	\$7,670.69
11-219-100-610 General Supplies	\$2,000.00	.00	.00	\$2,000.00

Mountain Lakes Board of Education  
GENERAL FUND - FUND 10  
STATEMENT OF APPROPRIATIONS  
COMPARED WITH EXPENDITURES AND ENCUMBRANCES  
For 8 Month Period Ending 02/28/2023

	Appropriations	Expenditures	Encumbrances	Available Balance
TOTAL	\$434,466.00	\$251,156.27	\$168,190.20	\$15,119.53
TOTAL SPECIAL ED - INSTRUCTION	\$5,947,399.94	\$3,635,730.43	\$2,288,098.97	\$23,570.54
11-240-100-610 General Supplies	\$500.00	.00	.00	\$500.00
TOTAL	\$500.00	\$0.00	\$0.00	\$500.00
--- School spons.cocurricular activities-Instruction ---				
11-401-100-100 Salaries	\$261,813.00	\$40,702.00	\$206,361.00	\$14,750.00
11-401-100-500 Purchased Services (300-500 series)	\$875.34	\$675.34	\$200.00	.00
11-401-100-600 Supplies and Materials	\$10,215.00	\$1,516.62	\$3,460.18	\$5,238.20
11-401-100-800 Other Objects	\$37,613.00	\$1,425.34	\$2,503.00	\$33,684.66
TOTAL	\$310,516.34	\$44,319.30	\$212,524.18	\$53,672.86
--- School sponsored athletics-Instruct. ---				
11-402-100-100 Salaries	\$710,001.00	\$414,656.76	\$295,015.28	\$328.96
11-402-100-500 Purchased Services (300-500 series)	\$38,583.28	\$27,995.68	\$316.77	\$10,270.83
11-402-100-600 Supplies and Materials	\$62,507.95	\$35,411.20	\$14,627.71	\$12,469.04
11-402-100-800 Other Objects	\$95,739.00	\$65,269.70	\$16,837.60	\$13,631.70
TOTAL	\$906,831.23	\$543,333.34	\$326,797.36	\$36,700.53
--- UNDISTRIBUTED EXPENDITURES ---				
--- Instruction ---				
11-000-100-563 Tuition to Co.Voc.School Dist.-reg.	\$143,730.00	\$71,865.00	\$71,865.00	.00
11-000-100-566 Tuition to Priv Sch for Disbl w/i State	\$704,292.43	\$367,846.60	\$308,033.75	\$28,412.08
11-000-100-569 Tuition - Other	\$44,283.00	.00	.00	\$44,283.00
TOTAL	\$892,305.43	\$439,711.60	\$379,898.75	\$72,695.08
--- Health services ---				
11-000-213-100 Salaries	\$678,806.00	\$418,422.02	\$253,236.30	\$7,147.68
11-000-213-300 Purchased Prof. & Tech. Svc.	\$313,528.50	\$94,794.14	\$147,775.39	\$70,958.97
11-000-213-500 Other Purchd. Serv. (400-500 series)	\$228.00	.00	.00	\$228.00
11-000-213-600 Supplies and Materials	\$14,007.51	\$2,254.13	\$1,796.87	\$9,956.51
11-000-213-800 Other Objects	\$85.00	\$85.00	.00	.00
TOTAL	\$1,006,655.01	\$515,555.29	\$402,808.56	\$88,291.16
--- Speech, OT,PT & Related Svcs ---				
11-000-216-100 Salaries	\$166,720.00	\$97,819.20	\$65,212.80	\$3,688.00
11-000-216-600 Supplies and Materials	\$1,150.70	\$53.90	\$622.30	\$474.50
TOTAL	\$167,870.70	\$97,873.10	\$65,835.10	\$4,162.50
--- Other support services - Students - Extra Svc				
11-000-217-100 Salaries	\$261,900.00	\$174,803.34	\$87,096.06	\$0.60
TOTAL	\$261,900.00	\$174,803.34	\$87,096.06	\$0.60
--- Guidance ---				
11-000-218-104 Salaries Other Prof. Staff	\$807,895.00	\$493,374.28	\$313,360.64	\$1,160.08
11-000-218-105 Sal Secr. & Clerical Asst.	\$105,598.00	\$70,398.56	\$35,199.28	\$0.16
11-000-218-11X Other Salaries	\$1,000.00	.00	.00	\$1,000.00

Mountain Lakes Board of Education  
GENERAL FUND - FUND 10  
STATEMENT OF APPROPRIATIONS  
COMPARED WITH EXPENDITURES AND ENCUMBRANCES  
For 8 Month Period Ending 02/28/2023

	Appropriations	Expenditures	Encumbrances	Available Balance
11-000-218-500 Other Purchased Services (400-500 series)	\$2,806.00	\$2,000.00	.00	\$806.00
11-000-218-600 Supplies and Materials	\$15,565.99	\$2,874.79	\$7,156.41	\$5,534.79
11-000-218-800 Other Objects	\$9,780.00	\$6,530.00	\$180.00	\$3,070.00
<b>TOTAL</b>	<b>\$942,644.99</b>	<b>\$575,177.63</b>	<b>\$355,896.33</b>	<b>\$11,571.03</b>
--- Child Study Teams ---				
11-000-219-104 Salaries Other Prof. Staff	\$783,363.50	\$502,778.70	\$280,584.36	\$0.44
11-000-219-105 Sal Sec. & Clerical Asst.	\$71,144.00	\$57,079.92	\$12,490.08	\$1,574.00
11-000-219-592 Misc Purch Ser(400-500 O/than Resid costs)	\$1,599.30	\$0.00	\$77.29	\$1,522.01
11-000-219-600 Supplies and Materials	\$6,080.00	\$3,672.88	\$2,166.75	\$240.37
<b>TOTAL</b>	<b>\$862,186.80</b>	<b>\$563,531.50</b>	<b>\$295,318.48</b>	<b>\$3,336.82</b>
--- Improv. of instr. Serv. ---				
11-000-221-102 Salaries Superv. of Instr.	\$445,245.00	\$343,451.59	\$100,935.45	\$857.96
11-000-221-104 Salaries Other Prof. Staff	\$46,863.00	\$43,995.39	.00	\$2,867.61
11-000-221-320 Purchased Prof. - Ed. Services	\$3,355.00	\$3,355.00	.00	.00
11-000-221-500 Other Purchased Services (400-500 series)	\$108,116.00	\$66,383.30	\$318.75	\$41,413.95
11-000-221-600 Supplies and Materials	\$5,886.00	.00	\$5,886.00	.00
11-000-221-800 Other Objects	\$2,880.00	\$2,535.00	.00	\$345.00
<b>TOTAL</b>	<b>\$612,345.00</b>	<b>\$459,720.28</b>	<b>\$107,140.20</b>	<b>\$45,484.52</b>
--- Educational media serv./sch.library ---				
11-000-222-100 Salaries	\$191,621.00	\$112,814.96	\$78,284.84	\$521.20
11-000-222-600 Supplies and Materials	\$26,833.02	\$21,736.08	\$1,983.40	\$3,113.54
<b>TOTAL</b>	<b>\$218,454.02</b>	<b>\$134,551.04</b>	<b>\$80,268.24</b>	<b>\$3,634.74</b>
--- Instructional Staff Training Services ---				
11-000-223-500 Other Purchased Services (400-500 series)	\$22,964.00	\$1,834.00	\$2,511.00	\$18,619.00
11-000-223-800 Other Objects	\$2,699.00	\$1,026.25	\$228.00	\$1,444.75
<b>TOTAL</b>	<b>\$25,663.00</b>	<b>\$2,860.25</b>	<b>\$2,739.00</b>	<b>\$20,063.75</b>
--- Support services-general administration ---				
11-000-230-100 Salaries	\$403,826.00	\$269,215.04	\$134,607.52	\$3.44
11-000-230-331 Legal Services	\$74,791.50	\$37,424.45	\$25,479.55	\$11,887.50
11-000-230-332 Audit Fees	\$38,400.00	.00	\$38,400.00	.00
11-000-230-339 Other Purchased Prof. Svc.	\$51,001.50	\$43,760.27	\$7,241.23	.00
11-000-230-340 Purchased Tech. Services	\$12,900.00	\$6,255.50	\$4,744.50	\$1,900.00
11-000-230-530 Communications/Telephone	\$10,315.77	\$4,909.32	\$5,405.40	\$1.05
11-000-230-580 Travel - All Other	\$2,537.00	\$1,834.00	\$702.70	\$0.30
11-000-230-585 BOE Other Purchased Prof. Svc.	\$2,100.00	\$2,100.00	.00	.00
11-000-230-590 Misc Purchased Services (400-500)	\$175,106.95	\$169,563.50	\$5,543.45	\$0.00
11-000-230-610 General Supplies	\$4,275.00	\$654.82	\$2,420.98	\$1,199.20
11-000-230-820 Judgments Against. School District.	\$4,816.00	\$2,450.00	.00	\$2,366.00
11-000-230-890 Misc. Expenditures	\$6,659.00	\$5,993.66	\$665.34	.00
11-000-230-895 BOE Membership Dues and Fees	\$16,587.91	\$16,548.05	\$37.91	\$1.95
<b>TOTAL</b>	<b>\$803,316.63</b>	<b>\$560,708.61</b>	<b>\$225,248.58</b>	<b>\$17,359.44</b>
--- Support services-school administration ---				
11-000-240-103 Salaries Princ./Asst. Princ.	\$824,945.00	\$569,302.74	\$255,641.82	\$0.44

Mountain Lakes Board of Education  
GENERAL FUND - FUND 10  
STATEMENT OF APPROPRIATIONS  
COMPARED WITH EXPENDITURES AND ENCUMBRANCES  
For 8 Month Period Ending 02/28/2023

	Appropriations	Expenditures	Encumbrances	Available Balance
11-000-240-104 Salaries Other Prof. Staff	\$96,809.00	\$96,808.10	.00	\$0.90
11-000-240-105 Sal Secr. & Clerical Asst.	\$461,584.00	\$298,468.28	\$157,544.24	\$5,571.48
11-000-240-199 Unused Vac Payment to Term/Ret Staff	\$11,078.00	\$11,077.77	.00	\$0.23
11-000-240-500 Other Purchased Services (400-500 series)	\$19,418.13	\$6,002.16	\$7,181.96	\$6,234.01
11-000-240-600 Supplies and Materials	\$40,906.84	\$22,235.20	\$3,720.45	\$14,951.19
11-000-240-800 Other Objects	\$15,084.00	\$8,249.00	\$530.00	\$6,305.00
<b>TOTAL</b>	<b>\$1,469,824.97</b>	<b>\$1,012,143.25</b>	<b>\$424,618.47</b>	<b>\$33,063.25</b>
--- Central Services ---				
11-000-251-100 Salaries	\$969,361.00	\$277,452.84	\$135,418.92	\$556,489.24
11-000-251-199 Unused Vac Payment to Term/Ret Staff	\$3,526.00	.00	.00	\$3,526.00
11-000-251-592 Misc Pur Serv (400-500 series )	\$14,255.00	\$6,507.59	\$6,433.05	\$1,314.36
11-000-251-600 Supplies and Materials	\$55,208.00	\$3,782.45	\$244.08	\$51,181.47
11-000-251-89X Other Objects	\$19,136.00	\$4,571.97	\$2,025.39	\$12,538.64
<b>TOTAL</b>	<b>\$1,061,486.00</b>	<b>\$292,314.85</b>	<b>\$144,121.44</b>	<b>\$625,049.71</b>
--- Admin. Info. Technology ---				
11-000-252-100 Salaries	\$144,200.00	\$96,133.28	\$48,066.64	\$0.08
11-000-252-340 Purchased Technical Services	\$2,500.00	\$1,071.80	\$52.00	\$1,376.20
11-000-252-500 Other Pur Serv. (400-500 series )	\$36,868.91	\$25,149.49	\$9,549.56	\$2,169.86
11-000-252-600 Supplies and Materials	\$1,500.00	\$1,299.86	.00	\$200.14
11-000-252-800 Other Objects	\$750.00	.00	\$695.00	\$55.00
<b>TOTAL</b>	<b>\$185,818.91</b>	<b>\$123,654.43</b>	<b>\$58,363.20</b>	<b>\$3,801.28</b>
<b>TOTAL Cent. Svcs. &amp; Admin IT</b>	<b>\$1,247,304.91</b>	<b>\$415,969.28</b>	<b>\$202,484.64</b>	<b>\$628,850.99</b>
--- Required Maint.for School Facilities ---				
11-000-261-100 Salaries	\$257,484.80	\$190,707.51	\$66,774.13	\$3.16
11-000-261-199 Unused Vac Payment to Term/Ret Staff	\$2,000.00	.00	.00	\$2,000.00
11-000-261-420 Cleaning, Repair & Maint. Svc	\$581,307.85	\$320,873.31	\$241,130.35	\$19,304.19
11-000-261-610 General Supplies	\$55,929.71	\$28,640.36	\$8,782.28	\$18,507.07
11-000-261-800 Other Objects	\$11,409.00	\$10,808.62	\$600.00	\$0.38
<b>TOTAL</b>	<b>\$908,131.36</b>	<b>\$551,029.80</b>	<b>\$317,286.76</b>	<b>\$39,814.80</b>
--- Custodial Services ---				
11-000-262-1XX Salaries	\$1,123,190.00	\$701,221.33	\$421,962.49	\$6.18
11-000-262-199 Unused Vac Payment to Term/Ret Staff	\$15,859.00	\$15,858.99	.00	\$0.01
11-000-262-420 Cleaning, Repair & Maint. Svc.	\$138,874.44	\$91,344.85	\$47,029.46	\$500.13
11-000-262-441 Rental of Land & Bldgs Other Than Lease	\$80,000.00	\$56,250.00	\$11,250.00	\$12,500.00
11-000-262-444 Lease Purch Paymts - Energy Saving	\$160,377.00	\$80,166.86	\$80,209.23	\$0.91
11-000-262-490 Other Purchased Property Svc.	\$41,716.00	\$15,112.16	\$15,207.84	\$11,396.00
11-000-262-520 Insurance	\$49,757.00	\$45,865.00	.00	\$3,892.00
11-000-262-610 General Supplies	\$101,593.83	\$56,857.69	\$31,748.28	\$12,987.86
11-000-262-621 Energy (Natural Gas)	\$224,300.00	\$181,979.62	\$42,320.38	.00
11-000-262-622 Energy (Electricity)	\$212,000.00	\$163,944.41	\$48,055.59	.00
11-000-262-8XX Other Objects	\$900.00	\$0.00	\$160.00	\$740.00
<b>TOTAL</b>	<b>\$2,148,567.27</b>	<b>\$1,408,600.91</b>	<b>\$697,943.27</b>	<b>\$42,023.09</b>



Mountain Lakes Board of Education  
GENERAL FUND - FUND 10  
STATEMENT OF APPROPRIATIONS  
COMPARED WITH EXPENDITURES AND ENCUMBRANCES  
For 8 Month Period Ending 02/28/2023

	Appropriations	Expenditures	Encumbrances	Available Balance
--- Care and Upkeep of Grounds ---				
11-000-263-100 Salaries	\$97,305.00	\$62,083.09	\$35,221.79	\$0.12
11-000-263-420 Cleaning, Repair, & Maintenance Serv.	\$71,348.00	\$29,420.41	\$41,925.00	\$2.59
11-000-263-580 Travel - All Other	\$650.00	\$584.00	.00	\$66.00
11-000-263-610 General Supplies	\$32,012.00	\$18,642.84	\$13,368.17	\$0.99
11-000-263-800 Other Objects	\$10,583.16	\$1,865.00	\$6,739.16	\$1,979.00
<b>TOTAL</b>	<b>\$211,898.16</b>	<b>\$112,595.34</b>	<b>\$97,254.12</b>	<b>\$2,048.70</b>
--- Security ---				
11-000-266-300 Purchased Prof. & Tech. Svc.	\$90,944.00	\$40,206.68	\$41,337.32	\$9,400.00
11-000-266-420 Cleaning, Repair, & Maintenance Serv.	\$3,500.00	.00	.00	\$3,500.00
11-000-266-610 General Supplies	\$5,000.00	\$604.50	\$527.95	\$3,867.55
<b>TOTAL</b>	<b>\$99,444.00</b>	<b>\$40,811.18</b>	<b>\$41,865.27</b>	<b>\$16,767.55</b>
<b>TOTAL Oper &amp; Maint of Plant Services</b>	<b>\$3,368,040.79</b>	<b>\$2,113,037.23</b>	<b>\$1,154,349.42</b>	<b>\$100,654.14</b>
--- Student transportation services ---				
11-000-270-420 Cleaning, Repair & Maint. Svc.	\$12,105.00	\$7,367.73	.00	\$4,737.27
11-000-270-503 Contr Svc-Aid in Lieu Paymnts-Non Pub Sch	\$26,466.67	\$11,270.39	\$15,196.28	.00
11-000-270-511 Contract Svc (btw Home & Sch.)-vendors	\$90,801.00	\$54,481.00	\$36,320.00	.00
11-000-270-512 Contract Svc (other btw home & sch)-vndrs	\$167,055.00	\$102,005.09	\$64,314.91	\$735.00
11-000-270-515 Contract Svc (Sp Ed.)-joint agreements	\$246,000.00	\$189,610.44	\$56,389.56	.00
11-000-270-517 Contract Svc (reg std) - ESCs	\$110,000.00	\$55,375.64	\$54,624.36	.00
11-000-270-518 Contract Svc (Sp Ed) - ESCs	\$66,000.00	\$26,009.40	\$39,115.60	\$875.00
11-000-270-593 Misc. Purchased Svc.- Transp.	\$10,209.00	\$8,203.00	.00	\$2,006.00
11-000-270-615 Transportation Supplies	\$8,600.00	\$8,097.25	.00	\$502.75
11-000-270-800 Misc. Expenditures	\$1,600.00	\$250.00	.00	\$1,350.00
<b>TOTAL</b>	<b>\$738,836.67</b>	<b>\$462,669.94</b>	<b>\$265,960.71</b>	<b>\$10,206.02</b>
--- Personal Services-Employee Benefits---				
11-XXX-XXX-220 Social Security Contributions	\$368,817.00	\$316,311.43	\$52,505.28	\$0.29
11-XXX-XXX-241 Other Retirement Contrb. - PERS	\$563,222.00	\$54.09	\$478,907.33	\$84,260.58
11-XXX-XXX-249 Other Retirement Contrb. - Regular	\$32,000.00	\$18,934.86	\$13,065.14	.00
11-XXX-XXX-260 Workman's Compensation	\$104,199.00	\$13,305.00	\$90,148.00	\$746.00
11-XXX-XXX-270 Health Benefits	\$4,698,958.00	\$2,813,302.00	\$1,745,727.47	\$139,928.53
11-XXX-XXX-280 Tuition Reimbursement	\$63,687.98	\$3,122.97	\$1,937.98	\$58,627.03
11-XXX-XXX-290 Other Employee Benefits	\$72,000.00	\$55,784.21	.00	\$16,215.79
11-XXX-XXX-299 Unused Sick Payment to Term/Ret Staff	\$55,000.00	\$19,585.00	.00	\$35,415.00
<b>TOTAL</b>	<b>\$5,957,883.98</b>	<b>\$3,240,399.56</b>	<b>\$2,382,291.20</b>	<b>\$335,193.22</b>
--- Food services ---				
11-000-310-93X Transfers to Cover Deficit (Enterprise)	\$42,428.70	\$14,242.45	\$3,441.75	\$24,744.50
<b>TOTAL</b>	<b>\$42,428.70</b>	<b>\$14,242.45</b>	<b>\$3,441.75</b>	<b>\$24,744.50</b>
<b>Total Undistributed Expenditures</b>	<b>\$18,617,661.60</b>	<b>\$10,782,954.35</b>	<b>\$6,435,395.49</b>	<b>\$1,399,311.76</b>
<b>*** TOTAL CURRENT EXPENSE EXPENDITURES ***</b>	<b>\$36,429,864.11</b>	<b>\$21,407,034.87</b>	<b>\$13,270,080.57</b>	<b>\$1,752,748.67</b>
<b>*** TOTAL CURRENT EXPENSE EXPENDITURES &amp; TRANSFERS ***</b>	<b>\$36,429,864.11</b>	<b>\$21,407,034.87</b>	<b>\$13,270,080.57</b>	<b>\$1,752,748.67</b>

4

Mountain Lakes Board of Education  
GENERAL FUND - FUND 10  
STATEMENT OF APPROPRIATIONS  
COMPARED WITH EXPENDITURES AND ENCUMBRANCES  
For 8 Month Period Ending 02/28/2023

Appropriations	Expenditures	Encumbrances	Available Balance
<hr/>	<hr/>	<hr/>	<hr/>
<hr/>	<hr/>	<hr/>	<hr/>

Mountain Lakes Board of Education  
GENERAL FUND - FUND 10  
STATEMENT OF APPROPRIATIONS  
COMPARED WITH EXPENDITURES AND ENCUMBRANCES  
For 8 Month Period Ending 02/28/2023

	Appropriations	Expenditures	Encumbrances	Available Balance
<b>*** CAPITAL OUTLAY ***</b>				
<b>--- EQUIPMENT ---</b>				
Regular programs-instruction				
12-130-100-730 Grades 6-8		(\$5,330.18)	.00	\$5,330.18
12-140-100-730 Grades 9-12	\$11,876.75	\$5,641.00	\$3,823.60	\$2,412.15
Special education - instruction				
12-207-100-730 Auditory Impairments	\$42,262.00	\$42,262.00	.00	.00
12-4XX-100-730 School-spons. & oth instr prog	\$30,181.10	\$30,181.10	\$0.00	\$0.00
12-000-262-730 Undist. Exp.-Custodial Services	\$14,465.00	\$14,464.17	.00	\$0.83
12-000-263-730 Undist. Exp.-Care and Upkeep of Grnds	\$23,536.00	.00	\$23,535.92	\$0.08
12-000-266-730 Undist. Exp.-Security	\$13,184.00	.00	\$13,184.00	.00
Undist. Exp. - Non-instructional Services				
TOTAL	\$135,504.85	\$87,218.09	\$40,543.52	\$7,743.24
<b>--- Facilities acquisition and construction services ---</b>				
12-000-400-450 Construction Services	\$536,342.00	\$177,973.40	\$358,368.24	\$0.36
12-000-400-896 Assmt for Debt Service on SDA Funding	\$21,189.00	.00	.00	\$21,189.00
Sub Total	\$557,531.00	\$177,973.40	\$358,368.24	\$21,189.36
TOTAL	\$557,531.00	\$177,973.40	\$358,368.24	\$21,189.36
TOTAL CAPITAL OUTLAY EXPENDITURES	\$693,035.85	\$265,191.49	\$398,911.76	\$28,932.60
<b>*** SPECIAL SCHOOLS ***</b>				
<b>--- Summer school - Instruction ---</b>				
13-422-100-101 Salaries of Teachers	\$147,940.00	\$147,939.47	\$0.00	\$0.53
13-422-100-106 Other salaries of instruction	\$109,968.00	\$109,967.61	.00	\$0.39
TOTAL	\$257,908.00	\$257,907.08	\$0.00	\$0.92
TOTAL SUMMER SCHOOL	\$257,908.00	\$257,907.08	\$0.00	\$0.92
<b>--- Other special schools - instruction ---</b>				
13-4XX-100-101 Salaries of Teachers	\$193,136.00	\$130,138.61	\$60,000.00	\$2,997.39
13-4XX-100-610 General supplies	\$15,354.60	\$7,700.16	\$2,379.10	\$5,275.34
13-4XX-100-800 Other objects	\$5,000.00	\$0.00	\$0.00	\$5,000.00
TOTAL	\$213,490.60	\$137,838.77	\$62,379.10	\$13,272.73
TOTAL OTHER SPECIAL SCHOOLS	\$213,490.60	\$137,838.77	\$62,379.10	\$13,272.73
TOTAL SPECIAL SCHOOLS EXPENDITURES	\$471,398.60	\$395,745.85	\$62,379.10	\$13,273.65

4

Mountain Lakes Board of Education  
GENERAL FUND - FUND 10  
STATEMENT OF APPROPRIATIONS  
COMPARED WITH EXPENDITURES AND ENCUMBRANCES  
For 8 Month Period Ending 02/28/2023

	Appropriations	Expenditures	Encumbrances	Available Balance
10-000-100-56X Transfer of Funds to Charter Schls.	\$16,173.00	.00	.00	\$16,173.00
TOTAL GENERAL FUND EXPENDITURES	\$37,610,471.56	\$22,067,972.21	\$13,731,371.43	\$1,811,127.92

4

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

For 8 Month Period Ending 02/28/2023

I, Alex Ferreira, 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

3-28-23  
\_\_\_\_\_  
Date

REPORT OF THE SECRETARY  
TO THE BOARD OF EDUCATION  
Mountain Lakes Board of Education  
Special Revenue Fund - Fund 20  
Interim Balance Sheet  
For 8 Month Period Ending 02/28/23

=====

ASSETS AND RESOURCES

=====

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

101	Cash in bank		(\$72,958.79)
	Accounts receivable:		
132	Interfund	\$37,453.03	
141	Intergovernmental - State	\$1,835.92	
142	Intergovernmental - Federal	\$206,817.13	
153,154	Other (net of estimated uncollectible of \$____)	\$22,994.46	
			\$269,100.54
	Other Current Assets		\$0.00

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

301	Estimated Revenues	\$420,315.20	
302	Less Revenues	(\$190,534.20)	
			\$229,781.00
	Total assets and resources		\$425,922.75

=====

REPORT OF THE SECRETARY  
TO THE BOARD OF EDUCATION  
Mountain Lakes Board of Education  
Special Revenue Fund - Fund 20  
Interim Balance Sheet  
For 8 Month Period Ending 02/28/23

=====

LIABILITIES AND FUND EQUITY

=====

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

411	Intergovernmental accounts payable - State	(\$2,982.24)
412	Intergovernmental accounts payable - Federal	(\$18,866.00)
481	Deferred revenues	\$303,710.50
	Other current liabilities	(\$1,789.11)

TOTAL LIABILITIES	\$280,073.15
-------------------	--------------

=====

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	\$274,467.76
754	Reserve for encumbrances - Prior Year	\$24,489.49

601	Appropriations	\$420,315.20
602	Less: Expenditures	\$298,955.09
603	Encumbrances	\$274,467.76
		(\$573,422.85)
		(\$153,107.65)

TOTAL FUND BALANCE	\$145,849.60
--------------------	--------------

TOTAL LIABILITIES AND FUND EQUITY	\$425,922.75
-----------------------------------	--------------

=====

REPORT OF THE SECRETARY  
TO THE BOARD OF EDUCATION  
Mountain Lakes 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 8 Month Period Ending 02/28/23

	BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
*** REVENUES/SOURCES OF FUNDS ***				
1XXX From Local Sources	\$103,436.20	\$103,936.20		(\$500.00)
3XXX From State Sources		\$86,598.00		(\$86,598.00)
4XXX From Federal Sources	\$316,879.00	.00		\$316,879.00
TOTAL REVENUE/SOURCES OF FUNDS	\$420,315.20	\$190,534.20		\$229,781.00
	=====	=====	=====	=====
				AVAILABLE
*** EXPENDITURES ***	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	BALANCE
LOCAL PROJECTS:				
Other Local Projects (001-199)	\$103,436.20	\$118,665.10	\$43,253.40	(\$58,482.30)
TOTAL LOCAL PROJECTS	\$103,436.20	\$118,665.10	\$43,253.40	(\$58,482.30)
STATE PROJECTS:				
Nonpublic textbooks (501)		\$2,474.15	\$4,851.85	(\$7,326.00)
Nonpublic handicapped services (506)			\$13,566.38	(\$13,566.38)
Nonpublic nursing services (509)		\$12,432.00	.00	(\$12,432.00)
Nonpublic Technology Aid (510)			\$4,662.00	(\$4,662.00)
TOTAL STATE PROJECTS	\$0.00	\$14,906.15	\$23,080.23	(\$37,986.38)
FEDERAL PROJECTS:				
I.D.E.A. Part B (Handicapped) (250-259)	\$300,834.00	\$103,690.28	\$188,586.72	\$8,557.00
ESSA Title II - Part A/D (270-279)	\$16,045.00	\$2,603.26	\$2,961.01	\$10,480.73
CRRSA Act-Learning Acceleration Grant Program (484)		\$24,398.30	.00	(\$24,398.30)
ARP - ESSER Grant Program (487)			\$6,278.40	(\$6,278.40)
ARP - ESSER NJ Tiered System of Supports (491)		\$34,692.00	\$10,308.00	(\$45,000.00)
TOTAL FEDERAL PROJECTS	\$316,879.00	\$165,383.84	\$208,134.13	(\$56,638.97)
*** TOTAL EXPENDITURES ***	\$420,315.20	\$298,955.09	\$274,467.76	(\$153,107.65)
	=====	=====	=====	=====



REPORT OF THE SECRETARY  
TO THE BOARD OF EDUCATION  
Mountain Lakes Board of Education  
SPECIAL REVENUE - FUND 20  
SCHEDULE OF REVENUES  
ACTUAL COMPARED WITH ESTIMATED  
For 8 Month Period Ending 02/28/23

	ESTIMATED	ACTUAL	UNREALIZED
1XXX Other Revenue from Local Sources	\$103,436.20	\$103,936.20	(\$500.00)
Total Revenues from Local Sources	\$103,436.20	\$103,936.20	(\$500.00)
---	---	---	---
--- STATE SOURCES ---			
32XX Other Restricted Entitlements	\$0.00	\$86,598.00	(\$86,598.00)
Total Revenue from State Sources	\$0.00	\$86,598.00	(\$86,598.00)
---	---	---	---
--- FEDERAL SOURCES ---			
4451-55 Title II	\$16,045.00	.00	\$16,045.00
4420-29 I.D.E.A. Part B (Handicapped)	\$300,834.00	.00	\$300,834.00
Total Revenues from Federal Sources	\$316,879.00	\$0.00	\$316,879.00
TOTAL REVENUES/SOURCES OF FUNDS	\$420,315.20	\$190,534.20	\$229,781.00

4

REPORT OF THE SECRETARY  
TO THE BOARD OF EDUCATION  
Mountain Lakes Board of Education  
Special Revenue Fund - Fund 20  
STATEMENT OF APPROPRIATIONS - RESTRICTED STATE ENTITLEMENTS  
COMPARED WITH EXPENDITURES AND ENCUMBRANCES  
For 8 Month Period Ending 02/28/23

	Appropriations	Expenditures	Encumbrances	Available Balance
Local Projects:				
20-001-XXX-XXX to 20-199-XXX-XXX Local Projects	\$103,436.20	\$118,665.10	\$43,253.40	(\$58,482.30)
TOTAL LOCAL PROJECTS	\$103,436.20	\$118,665.10	\$43,253.40	(\$58,482.30)
State Projects:				
-- Other State Programs --				
20-501-XXX-XXX to 20-511-XXX-XXX Nonpublic Programs		\$14,906.15	\$23,080.23	(\$37,986.38)
-- TOTAL Other State Programs --	\$0.00	\$14,906.15	\$23,080.23	(\$37,986.38)
TOTAL STATE PROJECTS	\$0.00	\$14,906.15	\$23,080.23	(\$37,986.38)
Federal Projects:				
--- CARES Act Educational Stabilization Fund ---				
--- Bridging the Digital Divide Program				
--- Coronavirus Relief Grant Program ---				
--- Other Federal Programs ---				
20-25X-XXX-XXX I.D.E.A. Part B	\$300,834.00	\$103,690.28	\$188,586.72	\$8,557.00
20-27X-XXX-XXX ESSA Title II - Part A/D	\$16,045.00	\$2,603.26	\$2,961.01	\$10,480.73
20-484-XXX-XXX CRRSA Act-Learning Acceleration Grant Program		\$24,398.30	.00	(\$24,398.30)
20-487-XXX-XXX ARP-ESSER Grant Program			\$6,278.40	(\$6,278.40)
20-491-XXX-XXX ARP-ESSER NJ Tiered System of Supports		\$34,692.00	\$10,308.00	(\$45,000.00)
TOTAL Other Federal Programs	\$316,879.00	\$165,383.84	\$208,134.13	(\$56,638.97)
TOTAL FEDERAL PROJECTS	\$316,879.00	\$165,383.84	\$208,134.13	(\$56,638.97)
20-XXX-XXX-XXX All Other State/Fed/Loc Projects	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL EXPENDITURES	\$420,315.20	\$298,955.09	\$274,467.76	(\$153,107.65)

4

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

Special Revenue Fund - Fund 20  
For 8 Month Period Ending 02/28/23

I, Alex Ferreira, 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

3-29-23  
Date

3/28 2:32pm

4

REPORT OF THE SECRETARY  
TO THE BOARD OF EDUCATION  
Mountain Lakes Board of Education  
Capital Projects Fund - Fund 30  
Interim Balance Sheet  
For 8 Month Period Ending 02/28/23

=====

ASSETS AND RESOURCES

=====

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

101	Cash in bank	(\$600,305.63)
102-104	Cash on hand, change cash, petty cash	\$1,172,273.10
11X	Investments	\$94,564.79

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

301	Estimated Revenues	\$711,508.68	
		<hr/>	<hr/>
			\$711,508.68
			<hr/>
	Total assets and resources		\$1,378,040.94
			=====

REPORT OF THE SECRETARY  
TO THE BOARD OF EDUCATION  
Mountain Lakes Board of Education

Capital Projects Fund - Fund 30  
Interim Balance Sheet  
For 8 Month Period Ending 02/28/23

=====

LIABILITIES AND FUND EQUITY

=====

--- LIABILITIES ---

Other current liabilities	\$282,179.26
---------------------------	--------------

TOTAL LIABILITIES	\$282,179.26
-------------------	--------------

=====

FUND BALANCE

--- Appropriated ---

753	Reserve for encumbrances - Current Year		\$9,150.00
754	Reserve for encumbrances - Prior Year		\$39,782.46
601	Appropriations	\$1,450,814.52	
602	Less : Expenditures	\$772,455.90	
603	Encumbrances	\$48,932.46	(\$821,388.36)
		\$629,426.16	
	Total Appropriated		\$678,358.62

--- Unappropriated ---

770	Fund balance	\$417,503.06
-----	--------------	--------------

TOTAL FUND BALANCE	\$1,095,861.68
--------------------	----------------

TOTAL LIABILITIES AND FUND EQUITY	\$1,378,040.94
-----------------------------------	----------------

=====

4

REPORT OF THE SECRETARY  
TO THE BOARD OF EDUCATION  
Mountain Lakes Board of Education

Capital Projects Fund - Fund 30  
INTERIM STATEMENTS COMPARING  
BUDGET REVENUE WITH ACTUAL TO DATE AND  
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE  
For 8 Month Period Ending 02/28/23

	BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
*** REVENUES/SOURCES OF FUNDS ***				
51XX Bonds (Principal & Premium)	\$711,508.68	.00		\$711,508.68
TOTAL REVENUE/SOURCES OF FUNDS	\$711,508.68	\$0.00		\$711,508.68
*** EXPENDITURES ***				
	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
---				
Facilities acquisition and constr. serv. ---				
30-000-4XX-334 Architectural/Engineering Services	\$483.81	.00	\$483.81	.00
30-000-4XX-390 Other purchased prof. & tech. serv.	\$1,888.19	.00	\$1,888.19	.00
30-000-4XX-450 Construction services	\$1,441,884.52	\$765,897.90	\$46,560.46	\$629,426.16
30-000-4XX-610 Supplies & Materials	\$6,558.00	\$6,558.00	.00	.00
Total fac.acq.and constr. serv.	\$1,450,814.52	\$772,455.90	\$48,932.46	\$629,426.16
TOTAL EXPENDITURES	\$1,450,814.52	\$772,455.90	\$48,932.46	\$629,426.16
*** TOTAL EXPENDITURES AND TRANSFERS	\$1,450,814.52	\$772,455.90	\$48,932.46	\$629,426.16

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

Capital Projects Fund - Fund 30  
For 8 Month Period Ending 02/28/23

I, Alex Ferreins, 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

3-29-23  
Date

3/28 2:32pm

4  
Page 1

REPORT OF THE SECRETARY  
TO THE BOARD OF EDUCATION  
Mountain Lakes Board of Education  
Debt Service Fund - Fund 40  
Interim Balance Sheet  
For 8 Month Period Ending 02/28/23

=====

ASSETS AND RESOURCES

=====

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

101	Cash in bank	(\$401,103.88)
121	Tax levy receivable	\$577,264.10

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

302	Less Revenues	(\$1,920,841.00)
		_____ (\$1,920,841.00)
		_____
	Total assets and resources	(\$1,744,680.78)
		=====



REPORT OF THE SECRETARY  
TO THE BOARD OF EDUCATION  
Mountain Lakes Board of Education

Debt Service Fund - Fund 40  
Interim Balance Sheet  
For 8 Month Period Ending 02/28/23

LIABILITIES AND FUND EQUITY

--- LIABILITIES ---

Other current liabilities \$140,041.17

TOTAL LIABILITIES \$140,041.17

FUND BALANCE

--- Appropriated ---

Reserved fund balance:

601	Appropriations		\$1,924,969.00	
602	Less : Expenditures	\$1,884,725.01		
			(\$1,884,725.01)	
				\$40,243.99

Total Appropriated \$40,243.99

--- Unappropriated ---

770	Fund Balance		\$3.06
303	Budgeted Fund Balance		(\$1,924,969.00)

TOTAL FUND BALANCE (\$1,884,721.95)

TOTAL LIABILITIES AND FUND EQUITY (\$1,744,680.78)

RECAPITULATION OF FUND BALANCE:

	Budgeted	Actual	Variance
Appropriations	\$1,924,969.00	\$1,884,725.01	\$40,243.99
Revenues	\$0.00	(\$1,920,841.00)	\$1,920,841.00
	\$1,924,969.00	(\$36,115.99)	\$1,961,084.99
--- Change in Maint. / Capital reserve account ---			
Subtotal	\$1,924,969.00	(\$36,115.99)	\$1,961,084.99
Less: Adjust for prior year encumb.	\$0.00	\$0.00	
Budgeted Fund Balance	\$1,924,969.00	(\$36,115.99)	\$1,961,084.99

4

REPORT OF THE SECRETARY  
TO THE BOARD OF EDUCATION  
Mountain Lakes 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 8 Month Period Ending 02/28/23

	BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
	<u>                    </u>	<u>                    </u>	<u>                    </u>	<u>                    </u>
*** REVENUES/SOURCES OF FUNDS ***				
--- Local Sources ---				
1210            Local tax levy		\$1,731,789.00		(\$1,731,789.00)
	<u>                    </u>	<u>                    </u>	<u>                    </u>	<u>                    </u>
Total Local Sources	\$0.00	\$1,731,789.00		(\$1,731,789.00)
	<u>=====</u>	<u>=====</u>	<u>=====</u>	<u>=====</u>
--- State Sources ---				
3160            Debt service aid Type II		\$189,052.00		(\$189,052.00)
	<u>                    </u>	<u>                    </u>	<u>                    </u>	<u>                    </u>
Total State Sources	\$0.00	\$189,052.00		(\$189,052.00)
	<u>=====</u>	<u>=====</u>	<u>=====</u>	<u>=====</u>
TOTAL REVENUE/SOURCES OF FUNDS	\$0.00	\$1,920,841.00		(\$1,920,841.00)
	<u>=====</u>	<u>=====</u>	<u>=====</u>	<u>=====</u>

4

REPORT OF THE SECRETARY  
TO THE BOARD OF EDUCATION  
Mountain Lakes 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 8 Month Period Ending 02/28/23

*** EXPENDITURES ***	APPROPRIATIONS	EXPENDITURES/Enc.	AVAILABLE BALANCE
--- Debt Service - Regular ---			
40-701-510-834 Interest on Bonds	\$539,969.00	\$499,725.01	\$40,243.99
40-701-510-910 Redemption of Principal	\$1,385,000.00	\$1,385,000.00	.00
TOTAL	\$1,924,969.00	\$1,884,725.01	\$40,243.99
TOTAL USES OF FUNDS BEFORE TRANSFERS	\$1,924,969.00	\$1,884,725.01	\$40,243.99
*** TOTAL USES OF FUNDS ***	\$1,924,969.00	\$1,884,725.01	\$40,243.99

4

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

For 8 Month Period Ending 02/28/23

I, ACx Ferrerine, 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

3-29-23  
Date

# POLICY GUIDE

## TEACHING STAFF MEMBERS

3216/page 1 of 2

### Dress and Grooming

#### 3216 DRESS AND GROOMING

The Board of Education believes that the appearance and dress of teaching staff members is an important component of the educational program of this school district. The attitude of teaching staff members about their professional responsibilities and the importance of education in the lives of their students are reflected in their dress and appearance. Accordingly, in order to create an atmosphere of respect for teaching staff members and an environment conducive to discipline and learning, the Board establishes the following rules for the dress of teaching staff members in the performance of their professional duties:

1. Acceptable attire for teaching staff members shall include, but not be limited to, dresses, skirts, blouses, suits, sweaters, pants, and dress shirts with or without a tie;
2. Inappropriate attire within the regular school day includes, but is not limited to, the following:
  - a. Jeans (unless approved by the Principal or designee for a special activity or event);
  - b. T-shirts;
  - c. Strapless shirts and dresses;
  - d. Sweatshirts, shorts, sweatpants, workout attire unless approved by the Principal or designee;
  - e. Beachwear; and
  - f. Hats and/or head coverings unless approved by the Principal or designee for medical or religious reasons.
3. The clothing and appearance of all teaching staff members shall be clean and neat;
4. No clothing may be worn that constitutes a danger to health or safety to the wearer or to others, and no clothing may be worn that interferes with the instructional program;



11

# POLICY GUIDE

## TEACHING STAFF MEMBERS

3216/page 2 of 2

### Dress and Grooming

5. A teaching staff member may request a waiver of this dress code for the performance of particular duties. Such waivers may be granted by the Principal or designee;
6. The Building Principal or the teaching staff member's supervisor, as appropriate, shall determine whether a violation of this dress code has occurred and shall discuss the violation with the teaching staff member concerned. Where a single violation so warrants or violations recur, the Principal or supervisor may enter a reprimand in the teaching staff member's file and may recommend other appropriate disciplinary measures.

N.J.S.A. 18A:27-4

Adopted: 19 January 2021



# POLICY GUIDE

//

## TEACHING STAFF MEMBERS

3270/page 1 of 1

### Professional Responsibilities

#### 3270 PROFESSIONAL RESPONSIBILITIES

The Board of Education will establish and enforce rules for the assignment of specific duties to teaching staff members and for the conduct of teaching staff members during the work day.

Teaching staff members assigned specific instructional responsibilities and as designated by the Superintendent shall prepare regular lesson plans. Teachers shall also be responsible for providing adequate direction and guidance to substitutes. Lesson plans shall be subject to review by the teaching staff member's Principal or designee and/or immediate supervisor as assigned by the Superintendent.

During the work day, teaching staff members may be assigned extra or alternative duties by the Principal or designee in accordance with Policy 3134. Teaching staff members are to attend every faculty meeting unless expressly excused by the Principal or designee.

N.J.S.A. 18A:27-4

N.J.A.C. 6A:9-3.3

Adopted: 19 January 2021



# REGULATION GUIDE

TEACHING STAFF MEMBERS

R 3270/page 1 of 2

Lesson Plans and Plan Books

## R 3270 LESSON PLANS AND PLAN BOOKS

### A. Lesson Plans

1. Teaching staff members assigned specific instructional responsibilities and as designated by the Superintendent shall prepare regular lesson plans.
2. Lesson plans must conform to the guidelines established by the Superintendent or designee. Plans may be reviewed and monitored by school district administrative staff as determined by the Superintendent.
3. The content of the lesson plan will be determined by the Superintendent or designee. The content of the lesson plan may include, but not be limited to:
  - a. Name of the unit or area of learning;
  - b. Goals and objectives;
  - c. Instructional planning that includes the applicable New Jersey Student Learning Standards (NJSLS);
  - d. Interdisciplinary connections;
  - e. Integration of technology;
  - f. Assessments, including, but not limited to formative, summative, benchmark, and alternative assessments;
  - g. List of core instructional and supplemental materials; and
  - h. Any other content as prescribed by the Superintendent, Principal, and/or immediate supervisor.
4. Lesson plans must be prepared in advance.





# REGULATION GUIDE



## TEACHING STAFF MEMBERS

R 3270/page 2 of 2

### Lesson Plans and Plan Books

5. Lesson plans will follow the format established by the Principal or designee.
  6. Lesson plans must be prepared with clarity and in sufficient detail to permit a substitute to conduct the lesson efficiently and effectively.
- B. Lesson Plan Books
1. Lesson plans shall be kept in an accessible electronic version or in a plan book.
  2. The plan book will permit administrators to monitor classroom instruction.
  3. Content of the lesson plan book shall be designated by the Superintendent and will be determined by the school district.
- C. Substitute Lesson Plans
1. Each teaching staff member shall submit a substitute folder to the Principal or designee that shall contain the following:
    - a. Lesson plans;
    - b. Emergency procedures; and
    - c. Any other content as prescribed by the Principal.
  2. To help a substitute and to provide meaningful work for the students in the event a teaching staff member is absent, subject related activities shall be provided.
  3. Every attempt shall be made to follow the lesson plans so that the student's education will not be interrupted during the teaching staff member's absence.

Issued: 19 January 2021





# POLICY GUIDE

## SUPPORT STAFF MEMBERS

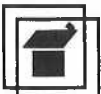
4216/page 1 of 2

### Dress and Grooming

#### 4216 DRESS AND GROOMING

The Board of Education believes the appearance and dress of support staff members is an important component of the educational program of this school district. The attitude of support staff members about their professional responsibilities and the importance of education in the lives of students are reflected in their dress and appearance. Accordingly, in order to create an atmosphere of respect for support staff members and an environment conducive to discipline and learning, the Board establishes the following rules for the dress of support staff members in the performance of their professional duties:

1. Acceptable attire for support staff members shall include, but not be limited to, dresses, skirts, blouses, suits, sweaters, pants, and dress shirts with or without a tie;
2. Inappropriate attire within the regular school day includes, but is not limited to, the following:
  - a. Jeans (unless approved by the Principal or designee for a special activity or event);
  - b. T-shirts;
  - c. Strapless shirts and dresses;
  - d. Sweatshirts, shorts, sweatpants, workout attire unless approved by the Principal or designee;
  - e. Beachwear; and
  - f. Hats and/or head coverings unless approved by the Principal or designee for medical or religious reasons.



# POLICY GUIDE

11

## SUPPORT STAFF MEMBERS

4216/page 2 of 2

### Dress and Grooming

3. The clothing and appearance of all support staff members shall be clean and neat;
4. No clothing may be worn that constitutes a danger to health or safety to the wearer or to others, and no clothing may be worn that interferes with the instructional program;
5. A support staff member may request a waiver of this dress code for the performance of particular duties. Such waivers may be granted by the Principal or designee or the support staff member's immediate supervisor;
6. The Building Principal or the support staff member's supervisor, as appropriate, shall determine whether a violation of this dress code has occurred and shall discuss the violation with the support staff member concerned. Where a single violation so warrants or violations recur, the Principal or supervisor may enter a reprimand in the support staff member's file and may recommend other appropriate disciplinary measures.

N.J.S.A. 18A:27-4

Adopted: 19 January 2021





# POLICY

## MOUNTAIN LAKES BOARD OF EDUCATION

BYLAWS  
0152/page 1 of 1  
Board Officers

### 0152 BOARD OFFICERS

The Board of Education shall organize at its first regular meeting by electing one of its members as President and another as Vice President.

Any Board member may place a Board member's name in nomination for Board President and Vice President; a second on the nomination is not required. Election for each office will be conducted by a vote when the nominations for that office are closed.

#### **Verbal Roll Call Vote**

**Voting shall take place by verbal roll call vote after nominations are closed. When more than one person has been nominated for a single position, the Board will vote on candidates in the order in which they were nominated.**

#### **Elect Officers With a Majority Vote of all the Board Members Present**

**The person with the majority vote of the members of the Board present and constituting a quorum shall be elected. In the event no candidate receives a majority vote of the Board members present and constituting a quorum, the procedure shall be repeated until someone receives a majority vote of those Board members present and constituting a quorum.**

Officers shall serve for one year and until their respective successors are elected and shall qualify, but if the Board shall fail to hold the organization meeting or to elect Board officers as prescribed by N.J.S.A. 18A:15-1, the Executive County Superintendent shall appoint from among the members of the Board a President and/or Vice President.

A President or Vice President who refuses to perform a duty imposed upon them by law may be removed by a majority vote of all of the members of the Board. In the event the office of President or Vice President shall become vacant the Board shall, within thirty days thereafter, fill the vacancy for the unexpired term. If the Board fails to fill the vacancy within such time, the Executive County Superintendent shall fill the vacancy for the unexpired term.

N.J.S.A. 18A:15-1; 18A:15-2

Adopted: 19 January 2021





# POLICY

## MOUNTAIN LAKES BOARD OF EDUCATION

### BYLAWS

0161/page 1 of 1

Call, Adjournment, and Cancellation

#### 0161 CALL, ADJOURNMENT, AND CANCELLATION

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

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

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

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

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

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

Adopted: 19 January 2021



## 0162 NOTICE OF BOARD MEETINGS

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

### Adequate Notice

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

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

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





# POLICY

## MOUNTAIN LAKES BOARD OF EDUCATION

### BYLAWS

0162/page 2 of 2

#### Notice of Board Meetings

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

#### Personal Notice of Meeting

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

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

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

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

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

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

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

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

Adopted: 19 January 2021



## 2423 BILINGUAL AND ESL EDUCATION

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

### Identification of Eligible ELLs

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

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

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

### Bilingual Programs for ELLs

The district shall provide the following programs:

1. An English language services program in accordance with N.J.A.C. 6A:15-1.2;







# POLICY

## MOUNTAIN LAKES BOARD OF EDUCATION

PROGRAM

2423/page 2 of 4

Bilingual and ESL Education

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

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

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

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

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

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

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





# POLICY

## MOUNTAIN LAKES BOARD OF EDUCATION

PROGRAM  
2423/page 3 of 4  
Bilingual and ESL Education

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

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

### Parental Involvement

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

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

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

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





# POLICY

## MOUNTAIN LAKES BOARD OF EDUCATION

PROGRAM  
2423/page 4 of 4  
Bilingual and ESL Education

### Graduation

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

### Program Plan

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

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

Adopted: 19 January 2021



R 2423 BILINGUAL AND ESL EDUCATION

A. Definitions (N.J.A.C. 6A:15-1.2)

1. “Alternate English language proficiency assessment” (alternate ELP assessment) means a New Jersey Department of Education-approved assessment for students with the most significant cognitive disabilities that assesses a student’s English language proficiency on the four domains of listening, speaking, reading, and writing, and that is aligned with the State’s academic achievement standards, as permitted under the Every Student Succeeds Act (ESSA) and the Individuals with Disabilities Education Act (IDEA).
2. “Bilingual education program” means a full-time program of instruction in all courses or subjects that a child is required by law or rule to receive, given in the native language of English language learners (ELLs) enrolled in the program and also in English; in the aural comprehension, speaking, reading, and writing of the native language of ELLs enrolled in the program, and in the aural comprehension, speaking, reading, and writing of English; and in the history and culture of the country, territory, or geographic area that is the native land of the parents of ELLs enrolled in the program, and in the history and culture of the United States.
3. “Bilingual part-time component” means a program alternative in which students are assigned to mainstream English program classes, but are scheduled daily for their developmental reading and mathematics instruction with a certified bilingual teacher.
4. “Bilingual resource program” means a program alternative in which students receive, on an individual basis, daily instruction from a certified bilingual teacher in identified subjects and with specific assignments.
5. “Bilingual tutorial program” means a program alternative in which students receive one period of instruction from a certified bilingual teacher in a content area required for graduation and a second period of tutoring in other required content areas.
6. “Dual-language bilingual education program” means a full-time program of instruction in elementary and secondary schools that provides structured English language instruction and instruction in a second language in all content areas for ELLs and for native English speaking students enrolled in the program.



7. “Educational needs” means the particular educational requirements of ELLs; the fulfillment of which will provide them with equal educational opportunities.
8. “English as a second language (ESL) program” means a daily developmental second-language program of at least one period of instruction based on student language proficiency that teaches aural comprehension, speaking, reading, and writing in English using second language teaching techniques, and incorporates the cultural aspects of the students’ experiences in their ESL instruction. A period is the time allocated in the school schedule for instruction in core subjects.
9. “English language development standards” means the 2012 Amplification of the English Language Development Standards, Kindergarten - Grade 12, incorporated herein by reference, as amended and supplemented, developed by the World-Class Instructional Design and Assessment (WIDA) Consortium. They are the standards and language competencies ELLs in preschool programs and elementary and secondary schools need to become fully proficient in English and to have unrestricted access to grade-appropriate instruction in challenging academic subjects. The standards are published by the Board of Regents of the University of Wisconsin System, on behalf of the WIDA Consortium ([www.wida.us](http://www.wida.us)) and are available for review at <http://www.wida.us/standards/eld.aspx>.
10. “English language learner” or “ELL” means a student whose native language is other than English. The term refers to students with varying degrees of English language proficiency in any one of the domains of speaking, reading, writing, or listening and is synonymous with limited English speaking ability as used in N.J.S.A. 18A:35-15 to 26.
11. “English language proficiency assessment” (ELP assessment) means a New Jersey Department of Education-approved assessment that evaluates a student’s English language proficiency on the four domains of listening, speaking, reading, and writing, and that is aligned with the State’s academic achievement standards as permitted under ESSA.
12. “English language services” means services designed to improve the English language skills of ELLs. The services, provided in school districts with less than ten ELLs, are in addition to the regular school program and are designed to develop aural comprehension, speaking, reading, and writing skills in English.





# REGULATION

## MOUNTAIN LAKES BOARD OF EDUCATION

PROGRAM  
R 2423/page 3 of 12  
Bilingual and ESL Education

13. "Exit criteria" means the criteria that must be applied before a student may be exited from a bilingual, ESL, or English language services education program.
14. "High-intensity ESL program" means a program alternative in which students receive two or more class periods a day of ESL instruction. One period is the standard ESL class and the other period is a tutorial or ESL reading class.
15. "Instructional program alternative" means a part-time program of instruction that may be established by a Board of Education in consultation with and approval of the New Jersey Department of Education (Department). All students in an instructional program alternative receive English as a second language.
16. "Native language" means the language or mode of communication normally used by a person with a limited ability to speak or understand the English language. In the case of a student, the native language is the language normally used by the student's parents, except that in all direct contact with a student, including during the evaluation of the child, the native language is the language normally used by the student in the home or in the learning environment.
17. "NJSLS" means the New Jersey Student Learning Standards as defined in N.J.A.C. 6A:8-1.3.
18. "Parent(s)" for the purposes of Policy 2423 and this Regulation means the natural parent(s) or the legal guardian(s), foster parent(s), surrogate parent(s), or person acting in the place of a parent with whom the student legally resides. When parents are separated or divorced, parent means the person(s) who has legal custody of the student, provided such parental rights have not been terminated by a court of appropriate jurisdiction.
19. "Review process" means the process established by the Board to assess ELLs for exit from bilingual, ESL, or English language services programs.
20. "Sheltered English instruction" means an instructional approach used to make academic instruction in English understandable to ELLs. Sheltered English classes are taught by regular classroom teachers who have received training on strategies to make subject-area content comprehensible for ELLs.

**B. Identification of Eligible English Language Learners (ELLs) (N.J.A.C. 6A:15-1.3)**

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



- a. Maintain a census indicating all identified students whose native language is other than English; and
    - b. Administer the Statewide home-language survey to determine which students in Kindergarten to grade twelve whose native language is other than English must be screened further to determine English language proficiency. The Statewide home-language survey shall be administered by a bilingual/ESL or other certified teacher and shall be designed to distinguish students who are proficient English speakers and need no further testing.
  2. The district shall determine the English language proficiency of all Kindergarten to grade twelve students who are not screened out and whose native language is other than English by administering an English language proficiency test, assessing the level of reading in English, reviewing the previous academic performance of students, including their performance on standardized tests in English, and reviewing the input of teaching staff members responsible for the educational program for ELLs. Students who do not meet the Department standard on a language proficiency test and who have at least one other indicator shall be considered ELLs. The district shall also use age-appropriate methodologies to identify preschool ELLs to determine their individual language development needs.
- C. Bilingual Programs for English Language Learners (ELLs) (N.J.A.C. 6A:15-1.4)
1. The Board shall provide all Kindergarten to grade twelve ELLs enrolled in the district pursuant to N.J.S.A. 18A:7F-46 with all required courses and support services outlined in N.J.A.C. 6A:15-1.4 (b) through (h) and C.2. through C.8. below to prepare ELLs to meet the NJSLs for high school graduation. This may include tutoring, after-school programs, summer programs, and remedial services as needed by ELLs. The district shall also provide appropriate instructional programs to eligible pre-school ELLs based on need according to the New Jersey Preschool Program Implementation Guidelines, 2015. The guidelines provide developmentally appropriate recommendations for good practice and are intended for school districts that provide preschool programs.
  2. The Board shall establish English language services designed to improve the English language proficiency of ELLs whenever there are at least one, but fewer than, ten ELLs enrolled in the school district. English language services shall be provided in addition to the regular school program.



3. The Board shall establish an ESL program that provides at least one period of ESL instruction based on student language proficiency whenever there are ten or more ELLs enrolled in the school district.
  - a. An ESL curriculum that addresses the WIDA English language development standards shall be developed and adopted by the Board to address the instructional needs of ELLs.
  - b. The ESL curriculum shall be cross referenced to the district's bilingual education and content area curricula to ensure that ESL instruction is correlated to all the content areas taught.
4. The Board shall establish bilingual education programs whenever there are twenty or more ELLs in any one language classification enrolled in the school district pursuant to N.J.S.A. 18A:35-18. Bilingual education programs shall:
  - a. Be designed to prepare ELLs to acquire sufficient English skills and content knowledge to meet the NJSLs. All ELLs participating in the bilingual programs shall also receive ESL instruction;
  - b. Include a curriculum that addresses the NJSLs, the WIDA English language development standards, and the use of two languages. The bilingual education curriculum shall be adopted by the Board; and
  - c. Include the full range of required courses and activities offered on the same basis and under the same rules that apply to all students within the school district.
5. ELLs shall be provided with equitable instructional opportunities to participate in all non-academic courses necessary to meet the NJSLs, including comprehensive health and physical education, the visual and performing arts, and career awareness programs. The instructional opportunities shall be designed to assist ELLs to fully comprehend all subject matter and demonstrate their mastery of the content matter.
6. The Board shall offer sufficient courses and other relevant supplemental instructional opportunities in grades nine through twelve to enable ELLs to meet the NJSLs for graduation. When sufficient numbers of students are not available to form a bilingual class in a subject area, the Board shall develop plans in consultation with and approved by the Department to meet the needs of the students.







# REGULATION

## MOUNTAIN LAKES BOARD OF EDUCATION

PROGRAM

R 2423/page 6 of 12

Bilingual and ESL Education

7. In addition to N.J.A.C. 6A:15-1.4(a) through (f) and C.1. through C.6. above, the Board shall design additional programs and services to meet the special needs of eligible ELLs and include, but not be limited to: remedial instruction through Title I programs; special education; school-to-work programs; computer training; and gifted and talented education services.
8. The Board may establish dual-language bilingual education programs in its schools and may make provisions for the coordination of instruction and services with the school district's world languages program. Dual-language bilingual education programs shall also enroll students whose primary language is English, and shall be designed to help students achieve proficiency in English and in a second language while mastering subject-matter skills. To the extent necessary, instruction shall be in all courses or subjects of study that allow students to meet all grade promotion and graduation standards. Where possible, classes in dual-language bilingual programs shall be comprised of approximately equal numbers of ELLs and of students whose native language is English.
9. The Board may establish a program in bilingual education for any language classification with fewer than twenty students.

D. Waiver Process Provided by Statute (N.J.A.C. 6A:15-1.5)

The school district may request a waiver from N.J.A.C. 6A:15-1.4(d) and C.4. above to establish annually an instructional program alternative with the approval of the Department when there are twenty or more students eligible for the bilingual education program in grades Kindergarten through twelve, and the school district is able to demonstrate that it would be impractical to provide a full-time bilingual program due to age range, grade span, and/or geographic location of eligible students.

1. Instructional program alternatives shall be developed in consultation with and approved annually by the Department after review of student enrollment and achievement data. All bilingual instructional program alternatives shall be designed to assist ELLs to develop sufficient English skills and subject-matter skills to meet the NJSLs.
2. The instructional program alternatives that shall be established include, but are not limited to: the bilingual part-time component; the bilingual resource program; the bilingual tutorial program; the sheltered English instruction program; and the high-intensity ESL program.



3. In the event the district implements program alternatives, the district shall annually submit student enrollment and achievement data that demonstrate the continued need for the programs.

E. Approval Procedures (N.J.A.C. 6A:15-1.6)

1. If the district provides a bilingual program, ESL program, or English language services, the district shall submit a plan every three years to the Department for approval. At its discretion, the Department may request modifications, as appropriate.
  - a. Plans submitted by the Board for approval shall include information on the following:
    - (1) Identification of students;
    - (2) Program description;
    - (3) The number of certified staff hired for the program;
    - (4) Bilingual and ESL curriculum development;
    - (5) Evaluation design;
    - (6) Review process for exit; and
    - (7) A budget for bilingual and ESL programs or English language services.

F. Supportive Services (N.J.A.C. 6A:15-1.7)

1. Students enrolled in bilingual, ESL, or English language services programs shall have full access to educational services available to other students in the school district.
2. To the extent that is administratively feasible, supportive services to ELLs, such as counseling, tutoring, and career guidance, should be provided by bilingual personnel who are familiar with and knowledgeable of the unique needs and background of the ELLs and their parents.





# REGULATION

## MOUNTAIN LAKES BOARD OF EDUCATION

PROGRAM  
R 2423/page 8 of 12  
Bilingual and ESL Education

G. In service Training (N.J.A.C. 6A:15-1.8)

1. The Board shall develop a plan for in service training for bilingual, ESL, and mainstream teachers; administrators who supervise bilingual/ESL programs; and administrators and any personnel who observe and evaluate teachers of ELLs. The plan shall include instructional strategies and appropriate assessments to help ELLs meet the NJSLs and the WIDA English language development standards. All bilingual and ESL teachers shall receive training in the use of the ESL curriculum.
2. The Professional Development Plan of the school district shall include the needs of bilingual and ESL teachers, which shall be addressed through in service training.

H. Certification (N.J.A.C. 6A:15-1.9)

1. All teachers of bilingual classes shall hold a valid New Jersey instructional certificate with an endorsement for the appropriate grade level and/or content area, as well as an endorsement in bilingual education, pursuant to N.J.S.A. 18A:6-38 et seq. and 18A:35-15 to 26.1.
2. All teachers of ESL classes shall hold a valid New Jersey instructional certificate in ESL pursuant to N.J.S.A. 18A:6-38 et seq. and N.J.A.C. 6A:9B-10.5.
3. All teachers providing English Language Services shall hold a valid New Jersey instructional certificate.

I. Bilingual, English as a Second Language, and English Language Services Program Enrollment, Assessment, Exit, and Reentry (N.J.A.C. 6A:15-1.10)

1. All ELLs from Kindergarten through grade twelve shall be enrolled in the bilingual, ESL, or English language services education program established by the Board as prescribed in N.J.A.C. 6A:15-1.4(b) through (e) and 1.5(a), C.2. through C.5. and D. above, and P.L. 1995, c. 59 and c. 327.
2. Students enrolled in the bilingual, ESL, or English language services program shall be assessed annually using ELP assessments to determine their progress in achieving English language proficiency goals and readiness for exiting the program. Students who meet the criteria for Statewide alternate assessments, pursuant to N.J.A.C. 6A:14-4.10(a)2, shall be assessed annually using an alternate ELP assessment.



3. ELLs enrolled in the bilingual, ESL, or English language services program shall be placed in a monolingual English program when they have demonstrated readiness to exit a bilingual, ESL, or ELS program through Department-established criteria on an ELP assessment and a Department-established English language observation form. A student shall first achieve the Department-established English proficiency standard as measured by an ELP assessment. The student's readiness shall be further assessed by the use of a Department-established English language observation form that considers, at a minimum: classroom performance; the student's reading level in English; the judgment of the teaching staff member or members responsible for the educational program of the student; and performance on achievement tests in English.
  - a. Pursuant to C.F.R. §200.6(h)(4)(ii), an ELL with a disability whose disability makes it impossible for the student to be assessed in a particular domain because there are no appropriate accommodations for assessing the student in that domain may be exited from ELL status based on the student's score on the remaining domains in which the student was assessed.
4. A parent may remove a student who is enrolled in a bilingual education program pursuant to provisions in N.J.S.A. 18A:35-22.1.
5. Newly exited students who are not progressing in the mainstream English program may be considered for reentry to bilingual and ESL programs as follows:
  - a. After a minimum of one-half an academic year and within two years of exit, the mainstream English classroom teacher may recommend retesting with the approval of the Principal.
  - b. A waiver of the minimum time limitation may be approved by the Executive County Superintendent upon request of the Superintendent if the student is experiencing extreme difficulty in adjusting to the mainstream program.
  - c. The recommendation for retesting shall be based on the teacher's judgment that the student is experiencing difficulties due to problems in using English as evidenced by the student's inability to: communicate effectively with peers and adults; understand directions given by the teacher; and/or comprehend basic verbal and written materials.





# REGULATION

## MOUNTAIN LAKES BOARD OF EDUCATION

PROGRAM  
R 2423/page 10 of 12  
Bilingual and ESL Education

- d. The student shall be tested using a different form of the test or a different language proficiency test than the one used to exit the student.
  - e. If the student scores below the State-established standard on the language proficiency test, the student shall be re enrolled into the bilingual or ESL program.
- 6. When the review process for exiting a student from a bilingual, ESL, or English language services program has been completed, the district shall notify by mail the student's parent(s) of the placement determination. If the parent(s) or teaching staff member disagrees with the placement, they may appeal the placement decision in writing to the Superintendent or designee, who will provide a written explanation for the decision within seven working days of receiving the written appeal. The complainant may appeal this decision in writing to the Board within seven calendar days of receiving the Superintendent's or designee's written explanation of the decision. The Board will review the appeal and respond in writing to the parent within forty-five calendar days of the Board's receipt of the parent's written appeal to the Board. Upon exhausting an appeal to the Board, the complainant may appeal to the Commissioner of Education pursuant to N.J.S.A. 18A:6-9 and N.J.A.C. 6A:3.
- J. Graduation Requirements for English Language Learners (N.J.A.C. 6A:15-1.11)

All ELLs shall satisfy requirements for high school graduation according to N.J.A.C. 6A:8-5.1(a).
- K. Location (N.J.A.C. 6A:15-1.12)

All bilingual, ESL, and English language services programs shall be conducted within classrooms within the regular school buildings of the school district pursuant to N.J.S.A. 18A:35-20.
- L. Notification (N.J.A.C. 6A:15-1.13)
  - 1. The school district shall notify by mail the parents of ELLs of the fact that their child has been identified as eligible for enrollment in a bilingual, ESL, or English language services education program. The district shall issue the notification within thirty days of the child's identification. Notice shall include a statement that the parents may decline their child's enrollment in a bilingual program, and they shall be given an opportunity to do so if they choose. The notice shall be in writing and in the language in which the parent(s) possesses a primary speaking ability, and in English, and shall include the following information:





# REGULATION

## MOUNTAIN LAKES BOARD OF EDUCATION

PROGRAM

R 2423/page 11 of 12

Bilingual and ESL Education

- a. Why the student was identified as an ELL;
  - b. Why the student needs to be placed in a language instructional educational program that will help them develop and attain English proficiency and meet the NJSLS;
  - c. The student's level of English proficiency, how the level of English proficiency was assessed, and the student's academic level;
  - d. The method of instruction the school district will use to serve the student, including a description of other instruction methods available and how those methods differ in content, instructional goals, and the use of English and a native language, if applicable;
  - e. How the program will meet the student's specific needs in attaining English and meeting State standards;
  - f. The program's exit requirements, the expected rate of transition into a classroom not tailored for ELLs and, in the case of high school students, the expected rate of graduation; and
  - g. How the instructional program will meet the objectives of the individualized education program of a student with a disability.
2. The school district shall send progress reports to parent(s) of students enrolled in a bilingual, ESL, or English language services programs in the same manner and frequency as progress reports are sent to parent(s) of other students enrolled in the school district.
  3. Progress reports shall be written in English and in the native language of the parent(s) of students enrolled in the bilingual and ESL program unless the school district can demonstrate and document in the three-year plan required in N.J.A.C. 6A:15-1.6(a) that the requirement would place an unreasonable burden on the district.
  4. The school district shall notify the parent(s) when students meet the exit criteria and are placed in a monolingual English program. The notice shall be in English and in the language in which the parent(s) possesses a primary speaking ability.





# REGULATION

## MOUNTAIN LAKES BOARD OF EDUCATION

PROGRAM

R 2423/page 12 of 12

Bilingual and ESL Education

M. Joint Programs (N.J.A.C. 6A:15-1.14)

With approval of the Executive County Superintendent on a case-by-case basis, a school district may join with another Board to provide bilingual, ESL, or English language services programs.

N. Parental Involvement (N.J.A.C. 6A:15-1.15)

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

ISSUED: 19 January 2021





# POLICY

## MOUNTAIN LAKES BOARD OF EDUCATION

PROGRAM  
2425/page 1 of 4  
Emergency Virtual or Remote  
Instruction Program  
M

### 2425 EMERGENCY VIRTUAL OR REMOTE INSTRUCTION PROGRAM

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

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

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

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







# POLICY

## MOUNTAIN LAKES BOARD OF EDUCATION

### PROGRAM

2425/page 2 of 4

Emergency Virtual or Remote  
Instruction Program

The Superintendent of Schools shall submit, with Board approval, the school district's program of virtual or remote instruction to the Commissioner of Education annually. If the Board is unable to complete and submit a proposed program of virtual or remote instruction to the Commissioner in accordance with the timeline established by the Commissioner and the school district is required to close its schools for a declared state of emergency, declared public-health emergency, or a directive by the appropriate health agency or officer to institute a public health-related closure, the Commissioner of Education may retroactively approve the program.

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

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

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

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





# POLICY

## MOUNTAIN LAKES BOARD OF EDUCATION

PROGRAM

2425/page 3 of 4

Emergency Virtual or Remote  
Instruction Program

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

1. District employees shall be entitled to compensation, benefits, and emoluments pursuant to the provisions of N.J.S.A. 18A:7F-9.e.(1) and (2).
2. The district shall continue to make payments of benefits, compensation, and emoluments pursuant to the terms of a contract with a contracted service provider in effect on the date of the closure as if the services for such benefits, compensation, and emoluments had been provided, and as if the school facilities had remained open pursuant to the provisions of N.J.S.A. 18A:7F-9.e.(3).
3. The district shall be obligated to make payments for benefits, compensation, and emoluments and all payments required pursuant to N.J.S.A. 18A:6-51 et seq., to an educational services commission, county special services school district, and a jointure commission, and under any shared services agreement and cooperative contract entered into with any other public entity pursuant to the provisions of N.J.S.A. 18A:7F-9.e.(4).
4. An educational services commission, county special services school district, and a jointure commission shall continue to make payments of benefits, compensation, and emoluments pursuant to the terms of a contract with a contracted service provider or a shared services agreement in effect on the date of the closure as if the services for such benefits, compensation, and emoluments had been provided, and as if the school facilities had remained open pursuant to the provisions of N.J.S.A. 18A:7F-9.e.(4).

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



# POLICY



## MOUNTAIN LAKES BOARD OF EDUCATION

PROGRAM  
2425/page 4 of 4  
Emergency Virtual or Remote  
Instruction Program

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

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

N.J.S.A. 18A:7F-9  
N.J.A.C. 6A:32-2.1; 6A:32-8.4; 6A:32-13.1

Adopted: 21 March 2022





# REGULATION

## MOUNTAIN LAKES BOARD OF EDUCATION

PROGRAM  
R 2425/ page 1 of 5  
Emergency Virtual or Remote  
Instruction Program  
M

### R 2425 EMERGENCY VIRTUAL OR REMOTE INSTRUCTION PROGRAM

#### A. Definitions

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

B. Pursuant to N.J.A.C. 6A:32-13.1, if the State or local health department determines that it is advisable to close, or mandates closure of, the schools of a school district due to a declared state of emergency, declared public health emergency, or a directive by the appropriate health agency or officer to institute a public health-related closure for more than three consecutive school days, the Superintendent shall have the authority to implement the school district's program of virtual or remote instruction, pursuant to N.J.S.A. 18A:7F-9.

1. If implemented by the Superintendent, the school district's program of virtual or remote instruction shall be provided to an enrolled student, whether a general education student in preschool through grade twelve or a student with a disability aged three to twenty-one.





# REGULATION

## MOUNTAIN LAKES BOARD OF EDUCATION

PROGRAM  
R 2425/ page 2 of 5  
Emergency Virtual or Remote  
Instruction Program

- a. The school district shall provide students with a disability with the same educational opportunities provided to general education students to the extent appropriate and practicable.
  - b. Related services may be delivered to general education students and students with a disability through the use of electronic communication or a virtual or online platform, as appropriate.
2. The Board of Education may apply to the 180-day requirement established pursuant to N.J.S.A. 18A:7F-9.b., one or more days of virtual or remote instruction under the following conditions and in accordance with N.J.A.C. 6A:32-13.1(c)1. through 4. and B.2.a. through d. below:
- a. Virtual or remote instruction is provided to students on the day(s) that some or all of the programs of instruction of the district were closed to in-person instruction;
  - b. The virtual or remote instruction meets the Commissioner-established criteria for the occurrence of one of the events at N.J.A.C. 6A:32-13.1(b) and B. above;
  - c. The school district's program of virtual or remote instruction:
    - (1) Explains, to the greatest extent possible, the equitable delivery of, and access to, virtual and remote instruction, including descriptions of the following:
      - (a) The design of synchronous and/or asynchronous virtual or remote learning plans that will maximize student growth and learning;
      - (b) How the school district will continuously measure student growth and learning in a virtual or remote instruction environment; and
      - (c) The school district's plan for measuring and addressing any ongoing digital divide issue(s), including a lack of access to the internet, network access, or devices;





# REGULATION

## MOUNTAIN LAKES BOARD OF EDUCATION

PROGRAM  
R 2425/ page 3 of 5  
Emergency Virtual or Remote  
Instruction Program

- (2) Addresses the needs of students with disabilities and includes descriptions of the following:
  - (a) The delivery of virtual or remote instruction in order to implement, to the greatest extent possible, students' individualized education programs (IEPs), including material and platform access;
  - (b) The methods used to document IEP implementation, including the tracking of student progress, accommodations, and modifications;
  - (c) How case managers follow up with parents to ensure services are implemented, to the greatest extent possible, in accordance with IEPs; and
  - (d) How the school district plans to conduct IEP meetings, evaluations, and other meetings to identify, evaluate, and/or reevaluate students with disabilities;
- (3) Addresses the needs of English language learners (ELLs) and includes descriptions of the following:
  - (a) How the school district includes an English as a Second Language and/or bilingual education program aligned with State and Federal requirements to meet the needs of ELLs;
  - (b) The process to communicate with parents of ELLs, including providing translation materials, interpretative services, and information available at the parent's literacy level;
  - (c) The use of instructional adaptations, for example, differentiation, sheltered instruction, Universal Design for Learning, access to technology, and strategies to ensure that ELLs access the same standard of education as non-ELL peers; and



- (d) The training for teachers, administrators, and counselors to learn strategies related to culturally responsive teaching and learning, social-emotional learning, and trauma-informed teaching for students affected by forced migration from their home country;
  - (4) Accounts for student attendance in accordance with N.J.A.C. 6A:32-13.1(d) and B.3. below and include the following:
    - (a) A description or copy of the school district's attendance policies, including how the school district will determine whether a student is present or absent during virtual or remote instruction, and how a student's attendance will factor into promotion, retention, graduation, discipline, and any other decisions that will reflect the student's performance;
  - (5) Describes how the school district is communicating with the parents when a student is not participating in virtual or remote instruction and/or submitting assignments;
  - (6) Includes a plan for the continued safe delivery of meals to eligible students;
  - (7) Includes an outline of how buildings will be maintained throughout an extended period of closure; and
  - (8) Includes district-specific factors, including, but not limited to, considerations for Title I extended learning programs, 21<sup>st</sup> Century Community Learning Center Programs, credit recovery, other extended student learning opportunities, accelerated learning, and social and emotional health of staff and students, transportation, extra-curricular programs, childcare, and community programming; and
- d. The Board of Education submitted a proposed program of virtual or remote instruction to the Commissioner annually.



- (1) If the Board is unable to complete and submit a proposed program annually in accordance with the timeline established by the Commissioner, and the school district is required to close its schools for a declared state of emergency, declared public-health emergency, or a directive by the appropriate health agency or officer to institute a public health-related closure, the Commissioner may retroactively approve the program.
3. If provided under the Board's program that has been approved by the Commissioner, student attendance for a day of virtual or remote instruction shall be accounted for in accordance with N.J.A.C. 6A:32-8.4 for the purpose of meeting State and local graduation requirements, the awarding of course credit, and other matters as determined by the Commissioner.

Adopted:







# POLICY

## MOUNTAIN LAKES BOARD OF EDUCATION

STUDENTS  
5200/page 1 of 2  
Attendance  
M

### 5200 ATTENDANCE

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

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

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

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

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

Prolonged or repeated absences, excused or unexcused, from school or from class, deprive students of the educational and classroom experiences deemed essential to learning and may result in retention at grade level or loss of credit or removal from a course that would count toward the high school diploma in accordance with policies of this Board.





# POLICY

## MOUNTAIN LAKES BOARD OF EDUCATION

STUDENTS  
5200/page 2 of 2  
Attendance

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

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

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

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

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

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

Adopted: 19 January 2021





# REGULATION

## MOUNTAIN LAKES BOARD OF EDUCATION

STUDENTS  
R 5200/page 1 of 13  
Attendance  
M

### R 5200 ATTENDANCE

#### A. Attendance Recording

##### 1. School Register (N.J.A.C. 6A:32-8.1)

- a. The Board of Education shall carefully and accurately track enrollment and attendance of all students in a manual school register format or in an electronic format of the school district's choosing.
- b. The Commissioner will issue and publish on the Department's website guidance for recording student attendance in all public schools of the State operated by district Boards of Education, except adult high schools.
- c. Student attendance shall be recorded in the school register during school hours on each day in session, pursuant to N.J.A.C. 6A:32-8.3. An employee designated by the Superintendent shall keep in the school register, attendance of all students, and shall maintain the attendance records in accordance with N.J.A.C. 6A:32-8 and the guidance at N.J.A.C. 6A:32-8.1(c) and A.1.b. above.
- d. A student who has been placed on home instruction shall have their attendance status recorded on the regular register for the program in which the student is enrolled. The student shall be marked absent for the period beginning the first day the student is unable to attend school and ending the day before the first instructional day at the student's place of confinement. Absences shall not be recorded for the student while on home instruction, provided the hours of instruction are no less than required by N.J.A.C. 6A:14-4.8 and 4.9 and 6A:16-10.1 and 10.2. The number of possible days in membership for a student on home instruction shall be the same as for other students in the program in which the student is enrolled.
  - (1) "Days in membership" means the number of school days in session in which a student is enrolled. A student's membership begins on the first possible day of attendance following enrollment during the school year, notwithstanding the actual day the student was recorded as present for the first time.

##### 2. Day in Session (N.J.A.C. 6A:32-8.3)





# REGULATION

## MOUNTAIN LAKES BOARD OF EDUCATION

STUDENTS  
R 5200/page 2 of 13  
Attendance

- a. A day in session shall be a day on which the school is scheduled to provide instruction and students are under the guidance and direction of a teacher(s) engaged in the teaching process. A day on which school is closed for reasons such as holidays and teachers' institutes, or inclement weather not under conditions set forth at N.J.A.C. 6A:32-13, shall not be considered a day in session.
  - b. A day in session shall consist of not less than four hours, exclusive of recess and lunch periods, except that one continuous session of two and one-half hours may be considered a full day in Kindergarten.
3. Student Attendance (N.J.A.C. 6A:32-8.4)
- a. For all State attendance submissions, a student shall be recorded as present, absent, or excused for a State-excused absence, pursuant to N.J.A.C. 6A:32-8.4(e) and A.3.e. below, on every day the school is in session after the student enrolls until the date the student is transferred to another school or officially leaves the school district.
  - b. A record of attendance of all students shall be kept in accordance with N.J.A.C. 6A:32-8.1(c) and A.1.b. above. The employee designated by the Superintendent shall keep the attendance records according to N.J.A.C. 6A:32-8 and the guidance issued by the Commissioner in accordance with N.J.A.C. 6A:32-8.1(c) and A.1.b. above.
  - c. A student enrolled in a school shall be recorded in the school register as present if the student participates in instruction or instruction-related activities for at least half a day in session whether the student is physically on school grounds, at an approved off-grounds location, or in a virtual or remote instruction setting, pursuant to N.J.A.C. 6A:32-13.
  - d. A student enrolled in a school who is not participating in instruction or instruction-related activities pursuant to N.J.A.C. 6A:32-8.4(c) and A.3.c. above shall be recorded in the school register as absent, unless the student is recorded as a State-excused absence, pursuant to N.J.A.C. 6A:32-8.4(e) and A.3.e. below.
  - e. State-excused absences shall be as follows:
    - (1) Religious observance, pursuant to N.J.S.A. 18A:36-14, 15, and 16.



# REGULATION



## MOUNTAIN LAKES BOARD OF EDUCATION

STUDENTS  
R 5200/page 3 of 13  
Attendance

- (a) The Commissioner, with approval of the State Board of Education, shall annually prescribe a list of religious holidays on which it shall be mandatory to excuse students for religious observance upon the written request signed by the parent or person standing in loco parentis;
    - (2) Participation in observance of Veterans Day, pursuant to N.J.S.A. 18A:36-13.2;
    - (3) Participation in district board of election membership activities, pursuant to N.J.S.A. 18A:36-33;
    - (4) Take Our Children to Work Day;
    - (5) College visit(s), up to three days per school year for students in grades eleven and twelve; and
    - (6) Closure of a busing school district that prevents a student from having transportation to the receiving school.
  - f. For absences that do not meet the criteria at N.J.A.C. 6A:32-8.4(e) and A.3.e. above, the Board may adopt policies that establish locally approved or excused absences consistent with N.J.A.C. 6A:16-7.6 for the purposes of expectations and consequences regarding truancy, student conduct, promotion, retention, and the award of course credit. However, an absence designated as excused by the Board pursuant to N.J.A.C. 6A:16-7.6 shall be considered as an absence in the submission to the State for the purpose of chronic absenteeism reporting, as set forth at N.J.A.C. 6A:32-8.6.
4. Average Daily Attendance (N.J.A.C. 6A:32-8.5)
- The average daily attendance rate in a district school or program of instruction for a school year shall be the total number of the days present of all enrolled students, divided by the number of days in membership of all enrolled students. The student average daily attendance means the total number of days that a student is present in the school divided by the total possible number of days in session.
5. Absentee and Chronic Absenteeism Rates (N.J.A.C. 6A:32-8.6)





# REGULATION

## MOUNTAIN LAKES BOARD OF EDUCATION

STUDENTS  
R 5200/page 4 of 13  
Attendance

- a. A student's absentee rate shall be determined by subtracting the student's total number of days present from the student's days in membership and dividing the result by the student's days in membership.
    - (1) State-excused absences shall not be included in a student's days in membership for purposes of calculating a student's absentee rate.
  - b. If a student's absentee rate is equal to or greater than ten percent, the student shall be identified as chronically absent.
  - c. Each school with ten percent or more of its enrolled students identified as chronically absent shall develop a corrective action plan to improve absenteeism rates. In accordance with N.J.S.A. 18A:38-25.1, the school will annually review and revise the corrective action plan and present the revisions to the Board, until the percentage of students who are chronically absent is less than ten percent.
- B. Unexcused Absences That Count Toward Truancy/Excused Absences for Board Policy
- 1. Notwithstanding the requirement of reporting student absences in the school register for State and Federal reporting purposes, "excused" and "unexcused" student absences for the purpose of expectations and consequences regarding truancy, student conduct, promotion, retention, and the award of course credit is a Board decision outlined in Policy 5200 and this Regulation.
  - 2. N.J.A.C. 6A:16-7.6(a)3 requires the Board of Education policies and procedures contain, at a minimum, a definition of unexcused absence that counts toward truancy, student conduct, promotion, retention, and the award of course credit.
    - a. "An unexcused absence that counts toward truancy" is a student's absence from school for a full or a portion of a day for any reason that is not an "excused absence" as defined in B.2.b. below.
    - b. "An excused absence" is a student's absence from school for a full day or a portion of a day for the observance of a religious holiday pursuant to N.J.S.A. 18A:36-14 through 16, or any absence for the reasons listed below:



- The student's illness supported by notification to the school by the student's parent;
- The student's required attendance in court;
- Where appropriate, when consistent with Individualized Education Programs, the Individuals with Disabilities Act, accommodation plans under 29 U.S.C. §§ 794 and 705(20), and individualized health care plans;
- The student's suspension from school;
- Family illness or death supported by notification to the school by the student's parent;
- College visit(s), up to (5) five days per school year for students in grades eleven and twelve;
- Interviews with a prospective employer or with an admissions officer of an institution of higher education;
- Examination for a driver's license;
- Necessary and unavoidable medical or dental appointments that cannot be scheduled at a time other than the school day;
- Take Our Children to Work Day;
- Religious observance, pursuant to N.J.S.A. 18A:36-14 through 16;
- Participation in observance of Veterans Day, pursuant to N.J.S.A. 18A:36-13.2;
- Participation in district board of election membership activities, pursuant to N.J.S.A. 18A:36-33;
- Closure of a busing school district that prevents a student from having transportation to the receiving school;





# REGULATION

## MOUNTAIN LAKES BOARD OF EDUCATION

STUDENTS  
R 5200/page 6 of 13  
Attendance

- **An absence considered excused by the Commissioner of Education and/or a New Jersey Department of Education rule;**
- **An absence for a reason not listed above, but deemed excused by the Principal upon a written request by the student's parent stating the reason for the absence and requesting permission for the absence to be an excused absence.**

**3. "Unexcused tardiness" may constitute an unexcused absence that counts toward truancy in accordance with Policy 5240.**

**C. Notice to School of a Student's Absence**

1. The parent or adult student shall notify the school office before the school day when the student will not be in school.
2. The parent of the student or an adult student who will attend the morning session, but will not attend the afternoon session shall provide notice to the school office before the start of the afternoon session.
3. The parent of a student or an adult student shall notify the school office of a future absence if the absence is foreseeable.
4. In accordance with N.J.S.A. 18A:36-25.6, if a student is determined to be absent from school without valid excuse, and if the reason for the student's absence is unknown to school personnel, the Principal or designee shall immediately attempt to contact the student's parent to notify the parent of the absence and determine the reason for the absence.

**D. Readmission to School After an Absence**

1. A student returning from an absence of any length of time must provide a written statement to the Principal or designee that is dated and signed by the parent or adult student listing the reason for the absence.
2. A student who has been absent by reason of having or being suspected of having a communicable disease may be required to present to the school nurse written evidence of being free of a communicable disease.







# REGULATION

## MOUNTAIN LAKES BOARD OF EDUCATION

STUDENTS  
R 5200/page 7 of 13  
Attendance

3. The Superintendent of Schools or designee may require a student who has been absent from school due to a suspension or other reason concerning the student's conduct to receive a medical examination by a physician regarding the student's physical and/or mental fitness to return to school.
  - a. The Superintendent or designee will notify the student's parent of the specific requirements of the medical examination prior to the student's return to school.

### E. Instruction

1. **Teachers will cooperate in the preparation of home assignments for students who anticipate an absence of (3) three or more school days duration.**
2. Students absent for any reason are expected to make up the work missed. The parent or student is responsible for requesting missed assignments and any assistance required. Teachers will provide make-up assignments as necessary.
3. In general, students will be allowed a reasonable amount of time as determined by the teacher to make up the work missed.
4. A student who missed a test or an exam shall be offered an opportunity to take the test, exam, or an appropriate alternate test.
5. A student who anticipates an absence due to a temporary or chronic health condition may be eligible for home instruction in accordance with Policy 2412. The parent must request home instruction.

### F. Denial of Course Credit

1. The teacher will determine the credit to be awarded a student for make-up work. Where class participation is a factor in the learning process, the teacher may consider a student's absence in determining a final grade, except absences for the observance of a religious holiday or absence for a student's suspension from school will not adversely affect the student's grade. The teacher may record an incomplete grade for a student who has not had a full opportunity to make up missed work.





# REGULATION

## MOUNTAIN LAKES BOARD OF EDUCATION

STUDENTS  
R 5200/page 8 of 13  
Attendance

2. **A secondary student may be dropped from a course or denied course credit when the secondary student has been absent from:**
  - a full year course (14) fourteen
  - a half year course (7) seven
  - a quarter year course (4) four

**or more of the class sessions, whatever the reason for the absence, except that absences for the observance of a religious holiday, absences for those excused in accordance with the reporting requirements of the school register, or absences caused by a student's suspension will not count toward the total.**

3. **An elementary student may be retained at grade level, in accordance with Policy 5410, when the student has been absent (30) thirty or more school days, whatever the reason for the absence, except that absences for the observance of a religious holiday, absences for those excused in accordance with the reporting requirements of the school register, and absences due to student's suspension will not count toward the total.**

**Exceptions to this rule may be made for students who have demonstrated through completion of home assignments and/or home instruction that they have mastered the proficiencies established for the assigned courses of study.**

G. **School District Response To Unexcused Absences During the School Year That Count Toward Truancy (N.J.A.C. 6A:16-7.6(a)4.)**

1. For up to four cumulative unexcused absences that count toward truancy, the Principal or designee shall:
  - a. Make a reasonable attempt to notify the student's parent of each unexcused absence prior to the start of the following school day;
  - b. Make a reasonable attempt to determine the cause of the unexcused absence, including through contact with the student's parent(s);
  - c. Identify, in consultation with the student's parents, needed action designed to address patterns of unexcused absences, if any, and to have the child return to school and maintain regular attendance;
  - d. Proceed in accordance with the provisions of N.J.S.A. 9:6-1 et seq. and N.J.A.C. 6A:16-11, if a potential missing or abused child situation is detected; and





# REGULATION

## MOUNTAIN LAKES BOARD OF EDUCATION

STUDENTS  
R 5200/page 9 of 13  
Attendance

- e. Cooperate with law enforcement and other authorities and agencies, as appropriate;
- 2. For between five and nine cumulative unexcused absences that count toward truancy, the Principal or designee shall:
  - a. Make a reasonable attempt to notify the student's parent(s) of each unexcused absence prior to the start of the following school day;
  - b. Make a reasonable attempt to determine the cause of the unexcused absence, including through contact with the student's parent(s);
  - c. Evaluate the appropriateness of action taken pursuant to N.J.A.C. 6A:16-7.6(a)4.i.(3) and G.1.c. above;
  - d. Develop an action plan to establish outcomes based upon the student's patterns of unexcused absences and to specify the interventions for supporting the student's return to school and regular attendance, which may include any or all of the following:
    - (1) Refer or consult with the building's Intervention and Referral Services Team, pursuant to N.J.A.C. 6A:16-8;
    - (2) Conduct testing, assessments, or evaluations of the student's academic, behavioral, and health needs;
    - (3) Consider an alternate educational placement;
    - (4) Make a referral to or coordinate with a community-based social and health provider agency or other community resource;
    - (5) Refer to a court or court program pursuant to N.J.A.C. 6A:16-7.6(a)4.iv. and G.4. below;
    - (6) Proceed in accordance with N.J.S.A. 9:6-1 et seq. and N.J.A.C. 6A:16-11, if a potential missing or abused child situation is detected; and
    - (7) Engage the student's family.





# REGULATION

## MOUNTAIN LAKES BOARD OF EDUCATION

STUDENTS  
R 5200/page 10 of 13  
Attendance

- e. Cooperate with law enforcement and other authorities and agencies, as appropriate.
- 3. For cumulative unexcused absences of ten or more that count toward truancy, a student between the ages of six and sixteen is truant, pursuant to N.J.S.A. 18A:38-25, and the Principal or designee shall:
  - a. Make a determination regarding the need for a court referral for the truancy, per N.J.A.C. 6A:16-7.6(a)4.iv. and G.4. below;
  - b. Continue to consult with the parent and the involved agencies to support the student's return to school and regular attendance;
  - c. Cooperate with law enforcement and other authorities and agencies, as appropriate; and
  - d. Proceed in accordance with N.J.S.A. 18A:38-28 through 31, Article 3B, Compelling Attendance at School, and other applicable State and Federal statutes, as required; and
- 4. A court referral may be made as follows:
  - a. When unexcused absences that count toward truancy are determined by school officials to be violations of the compulsory education law, pursuant to N.J.S.A. 18A:38-25, and the Board of Education's policies, in accordance with N.J.A.C. 6A:16-7.6(a), the parent may be referred to Municipal Court;
    - (1) A written report of the actions the school has taken regarding the student's attendance shall be forwarded to the Municipal Court; or
  - b. When there is evidence of a juvenile-family crisis, pursuant to N.J.S.A. 2A:4A-22.g, the student may be referred to Superior Court, Chancery Division, Family Part;
    - (1) A written report of the actions the school has taken regarding the student's attendance shall be forwarded to the Juvenile-Family Crisis Intervention Unit.





# REGULATION

## MOUNTAIN LAKES BOARD OF EDUCATION

STUDENTS  
R 5200/page 11 of 13  
Attendance

5. For a student with a disability, the attendance plan and its punitive and remedial procedures shall be applied, where applicable, in accordance with the student's Individual Education Program (IEP), pursuant to 20 U.S.C. §§1400 et seq., the Individuals with Disabilities Education Act; the procedural protections set forth in N.J.A.C. 6A:14; accommodation plan under 29 U.S.C. §§794 and 705(20); and individualized healthcare plan and individualized emergency healthcare plan, pursuant to N.J.A.C. 6A:16-2.3(b) 3.xii.
6. All receiving schools pursuant to N.J.A.C. 6A:14-7.1(a), shall act in accordance with N.J.A.C. 6A:16-7.6(a)4.i. and G.1. above for each student with up to four cumulative unexcused absences that count toward truancy.
  - a. For each student attending a receiving school with five or more cumulative unexcused absences that count toward truancy, the absences shall be reported to the sending school district.
    - (1) The sending school district shall proceed in accordance with the Board of Education's policies and procedures pursuant to N.J.A.C. 6A:16-7.6(a) and the provisions of N.J.A.C. 6A:16-7.6(a)4.ii. through iv. and G.2. through G.4. above and N.J.A.C. 6A:16-7.6(b) and G.5. above, as appropriate.

### H. Discipline

1. Students may be denied participation in co-curricular activities and/or athletic competition if the Board establishes attendance standards for participation.
2. No student who is absent from school for observance of a religious holiday may be deprived of any award or of eligibility for or opportunity to compete for any award because of the absence.

### I. Recording Attendance

1. Teachers must accurately record the students present, tardy, or absent each day in each session or each class. Attendance records must also record students' attendance at out-of-school curricular events such as field trips.
2. A record shall be maintained of each excused absence and each unexcused absence that counts toward truancy as defined in Policy 5200 and this Regulation.



3. A student's absence for observance of a religious holiday will not be recorded as such on any transcript or application or employment form.

J. Appeal

1. Students may be subject to appropriate discipline for their school attendance record.
2. A student who has been retained at grade level for excessive absences may appeal that action in accordance with Policy 5410.
3. A student who has been dropped from a course and/or denied course credit for excessive absences may appeal that action in accordance with the following procedures:
  - a. The student shall file a written appeal to the Principal or designee within five school days of receiving notice of the action. The appeal should state the reasons for each absence, any documentation that may support reducing the number of absences for the purposes of course credit, and reasons why the student should either continue to be enrolled in the course or receive course credit for a class the student completed.
  - b. The Principal or designee will respond in writing no later than seven school days after receiving the student's appeal.
  - c. If the student is not satisfied, the student may submit a written request to the Principal for consideration by an Attendance Review Committee.
  - d. On a student's request for consideration by an Attendance Review Committee, the Principal shall convene an Attendance Review Committee. The Attendance Review Committee shall meet informally to hear the student's appeal. The student's parent and teacher(s) may attend the meeting.
  - e. The Attendance Review Committee shall decide the appeal and inform the student in writing within seven school days of the meeting.





# REGULATION

## MOUNTAIN LAKES BOARD OF EDUCATION

STUDENTS  
R 5200/page 13 of 13  
Attendance

- f. The student may appeal an adverse decision of the Attendance Review Committee to the Superintendent, the Board of Education, and the Commissioner of Education in accordance with Policy 5710 - Student Grievance and N.J.S.A. 18A. An appeal to the Attendance Review Committee shall be considered to have exhausted the first two steps of the grievance procedure outlined in Policy 5710.

### K. Attendance Records

1. Attendance records for the school district and each school will be maintained and attendance rates will be calculated as required by the New Jersey Department of Education. The school district will comply with all attendance requirements and any improvement plans as required by the Department of Education.

Adopted: 19 January 2021





# POLICY

## MOUNTAIN LAKES BOARD OF EDUCATION

STUDENTS  
5512/page 1 of 22  
Harassment, Intimidation, or Bullying  
M

### 5512 HARASSMENT, INTIMIDATION, OR BULLYING

#### Table of Contents

<u>Section</u>	<u>Section Title</u>
A.	Prohibiting Harassment, Intimidation, or Bullying
B.	Definition of Harassment, Intimidation, or Bullying
C.	Student Behavior
D.	Consequences and Remedial Actions
E.	Reporting Harassment, Intimidation, or Bullying
F.	Anti-Bullying Coordinator, Anti-Bullying Specialist, and School Safety/School Climate Team(s)
G.	Investigating Allegations of Harassment, Intimidation, or Bullying
H.	Responding to Harassment, Intimidation, or Bullying
I.	Reprisal or Retaliation
J.	False Accusations of Harassment, Intimidation, or Bullying
K.	Additional Policy Requirements
L.	Harassment, Intimidation, or Bullying Training and Prevention Programs
M.	Reports to Board of Education and New Jersey Department of Education
N.	School and District Grading Requirements
O.	Reports to Law Enforcement
P.	Collective Bargaining Agreements and Individual Contracts
Q.	Students with Disabilities







# POLICY

## MOUNTAIN LAKES BOARD OF EDUCATION

STUDENTS

5512/page 2 of 22

Harassment, Intimidation, or Bullying

### 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





# POLICY

## MOUNTAIN LAKES BOARD OF EDUCATION

STUDENTS

5512/page 3 of 22

Harassment, Intimidation, or Bullying

- 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





# POLICY

## MOUNTAIN LAKES BOARD OF EDUCATION

### STUDENTS

5512/page 4 of 22

#### Harassment, Intimidation, or Bullying

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:





# POLICY

## MOUNTAIN LAKES BOARD OF EDUCATION

STUDENTS

5512/page 5 of 22

Harassment, Intimidation, or Bullying

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;





# POLICY

## MOUNTAIN LAKES BOARD OF EDUCATION

STUDENTS

5512/page 6 of 22

Harassment, Intimidation, or Bullying

- 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.





# POLICY

## MOUNTAIN LAKES BOARD OF EDUCATION

STUDENTS

5512/page 7 of 22

Harassment, Intimidation, or Bullying

### 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;





# POLICY

## MOUNTAIN LAKES BOARD OF EDUCATION

STUDENTS  
5512/page 8 of 22  
Harassment, Intimidation, or Bullying

- 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.





# POLICY

## MOUNTAIN LAKES BOARD OF EDUCATION

STUDENTS

5512/page 9 of 22

Harassment, Intimidation, or Bullying

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







# POLICY

## MOUNTAIN LAKES BOARD OF EDUCATION

STUDENTS

5512/page 10 of 22

Harassment, Intimidation, or Bullying

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.





# POLICY

## MOUNTAIN LAKES BOARD OF EDUCATION

STUDENTS

5512/page 11 of 22

Harassment, Intimidation, or Bullying

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;





# POLICY

## MOUNTAIN LAKES BOARD OF EDUCATION

STUDENTS

5512/page 12 of 22

Harassment, Intimidation, or Bullying

- 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.





# POLICY

## MOUNTAIN LAKES BOARD OF EDUCATION

STUDENTS

5512/page 13 of 22

Harassment, Intimidation, or Bullying

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**

**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





# POLICY

## MOUNTAIN LAKES BOARD OF EDUCATION

STUDENTS

5512/page 15 of 22

Harassment, Intimidation, or Bullying

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.

### 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,





# POLICY

## MOUNTAIN LAKES BOARD OF EDUCATION

STUDENTS

5512/page 17 of 22

Harassment, Intimidation, or Bullying

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





# POLICY

## MOUNTAIN LAKES BOARD OF EDUCATION

STUDENTS

5512/page 19 of 22

Harassment, Intimidation, or Bullying

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.





# POLICY

## MOUNTAIN LAKES BOARD OF EDUCATION

STUDENTS

5512/page 20 of 22

Harassment, Intimidation, or Bullying

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.

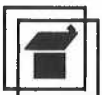
The school district and each school in the district will annually establish, implement, document, and assess harassment, intimidation, or bullying prevention programs or approaches, and other initiatives in consultation with school staff, students, administrators, volunteers, parents, law enforcement, 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.





# POLICY

## MOUNTAIN LAKES BOARD OF EDUCATION

STUDENTS

5512/page 22 of 22

Harassment, Intimidation, or Bullying

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

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: 21 November 2022





# POLICY

## MOUNTAIN LAKES BOARD OF EDUCATION

OPERATIONS  
8140/page 1 of 1  
Student Enrollments  
**M**

### 8140 STUDENT ENROLLMENTS

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

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

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

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

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

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

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

Adopted: 19 January 2021





# REGULATION

## MOUNTAIN LAKES BOARD OF EDUCATION

OPERATIONS  
R 8140/page 1 of 3  
Enrollment Accounting  
M

### R 8140 ENROLLMENT ACCOUNTING

#### A. School Enrollment

1. The school enrollment in a program of instruction, a school, or the district shall be the total number of original student entries in the school register plus the number of re-entries, less the number of transfers, withdrawals, or dropouts in any such unit during a school year. The total number of original entries and re-entries, less the number of transfers, withdrawals, or dropouts, in all programs of instruction and schools of the district shall constitute the school enrollment for the district during any school year.
2. A student attending a school operated by the Board of Education shall not be concurrently enrolled in more than one school register in any district during a school year with the exception of shared-time students.
3. A student shall not be enrolled in a school register until the student has reached over the age of five years in accordance with N.J.S.A. 18A:38-1 - Attendance at School Free of Charge. The district may enroll students under the following legal school ages:
  - a. Kindergarten – older than four years and younger than six years;
  - b. State-funded preschool program – at least three years of age and younger than five years; and
  - c. Preschool students with disabilities – at least three years of age and younger than five years.
4. Within ten school days of the start of the school year, the district shall determine whether a student who attended the previous year but not the current school year has an excused absence or has transferred, withdrawn, or dropped out of the school district.
5. Any student enrolled in the district who moves to another school district in the same school year shall be included in the school register in the new school district upon enrollment.





# REGULATION

## MOUNTAIN LAKES BOARD OF EDUCATION

OPERATIONS  
R 8140/page 2 of 3  
Enrollment Accounting

6. The average daily enrollment in the district for a school year shall be the sum of the total days in membership of all enrolled students when schools were in session during the year, divided by the number of days in session. The average daily enrollment for the programs of instruction or schools of the district having varying lengths of terms shall be the sum of the average daily enrollments obtained for the individual programs of instruction or schools.
  - a. "Days in membership" means the number of school days in session in which a student is enrolled. A student's membership begins on the first possible day of attendance following enrollment during the school year, notwithstanding the actual day the student was recorded as present for the first time.

### B. Application for State School Aid

Pursuant to the requirements of N.J.S.A. 18A:7F-33, the district shall file with the Commissioner of Education an Application for State School Aid in accordance with the following procedures:

1. Counting Procedure
  - a. Each employee responsible for the maintenance and safe keeping of a school register (and whose name appears on the cover of the register) shall conduct a count of the students entered in the register on the last school day prior to October 16.
  - b. The count shall include all students as required to be reported in accordance with the provisions of N.J.S.A. 18A:7F-33.
  - c. The count shall be recorded on a form, and the form shall be submitted to the School Business Administrator/Board Secretary or designee no later than October 16.
2. Data Collection
  - a. The Superintendent or designee shall assign responsibility for the preparation of worksheets to document the compilation of register data.







# REGULATION

## MOUNTAIN LAKES BOARD OF EDUCATION

OPERATIONS  
R 8140/page 3 of 3  
Enrollment Accounting

- b. Completed worksheets shall be submitted to the School Business Administrator/Board Secretary or designee who shall compare the data submitted on the worksheets to the register count submitted in accordance with B.1.a.
  - c. The School Business Administrator/Board Secretary or designee shall reconcile all inconsistencies between worksheet data and register counts and submit final enrollment counts to the Superintendent of Schools.
3. Application Submission

The School Business Administrator/Board Secretary or designee, with approval of the Superintendent, shall file with the Commissioner the report required by N.J.S.A. 18A:7F-33.

Issued: 19 January 2021





# REGULATION

## MOUNTAIN LAKES BOARD OF EDUCATION

OPERATIONS  
R 8420.2/page 1 of 1  
Bomb Threats  
**M**

### R 8420.2 BOMB THREATS

A bomb threat consists of a message regardless of the source or form or truth of the message, that someone has placed or intends to place in the school an explosive device or any material that will cause significant harm to persons in the school or damage to school property. The procedures to be enacted when a bomb threat is received shall be included in the school district's plans, procedures, and mechanisms for school safety and security in accordance with the provisions of N.J.A.C. 6A:16-5.1 and Policy 8420.

Adopted: 19 January 2021



## R 8420.7 LOCKDOWN PROCEDURES

In the event it is determined by the Principal or designee a circumstance or situation requires the school building's occupants to remain secure within the school building, the Principal or designee may implement lockdown procedures. The procedures to be enacted during a lockdown shall be included in the school district's plans, procedures, and mechanisms for school safety and security in accordance with the provisions of N.J.A.C. 6A:16-5.1 and Policy 8420.

Adopted: 19 January 2021





# REGULATION

## MOUNTAIN LAKES BOARD OF EDUCATION

OPERATIONS

R 8420.10/page 1 of 1

Active Shooter

**M**

### R 8420.10 ACTIVE SHOOTER

An active shooter or armed assault in a school building or on school grounds involves one or more individuals' intent on causing physical harm to students and school staff. Intruders may possess weapons or other harmful devices. The procedures to be enacted during an active shooter or armed assault situation shall be included in the school district's plans, procedures, and mechanisms for school safety and security in accordance with the provisions of N.J.A.C. 6A:16-5.1 and Policy 8420.

Adopted: 19 January 2021





# POLICY

## MOUNTAIN LAKES BOARD OF EDUCATION

Finances  
6620/Page 1 of 2  
PETTY CASH (M)

### 6620 PETTY CASH (M)

#### M

The Board of Education authorizes the establishment of petty cash funds in accordance with this policy. The Board directs the implementation of appropriate controls to protect the funds from abuse.

The Board hereby establishes imprest petty cash funds in the care of the following persons and in the following amounts:

Account Title	Custodian(s)	Amount
Board of Education office and Superintendent's office	School Business Administrator/Board Secretary or designee	\$250
High School office	Principal or designee	\$250
Briarcliff School office	Principal or designee	\$200
Wildwood School office	Principal or designee	\$200
Lake Drive office	Principal or designee	\$200
<b>Child Study Team</b>	<b>Principal or designee</b>	<b>\$200</b>

Petty cash funds may be disbursed only for the immediate payment of comparatively small expenditures and may not be used to circumvent the regular purchasing procedures of this district. Each request for petty cash funds must be in a written document that is signed by the person making the request; supporting documents, if any, will be affixed to the request.

The custodian of a petty cash fund shall submit to the Board Secretary a request for replenishment when the moneys available in the fund have declined to fifty percent or less of the authorized amount of the fund. The Board Secretary shall prepare a voucher for approval by the Board. The voucher will include disbursement slips to support the amount of the replenishment and its allocation to any account.





MOUNTAIN LAKES  
**BOARD OF EDUCATION**

# POLICY

---

Finances  
6620/Page 2 of 2  
PETTY CASH (M)

N.J.S.A. 2C:21-15  
N.J.S.A. 18A:19-13; 18A:23-2  
N.J.A.C. 6A:23-2.9 et seq.

Adopted: 19 January 2021  
Revised: 21 June 2021



## ELISE PASTOR

### OBJECTIVE

To help facilitate clear communication and empower the Deaf and Hard of Hearing

### CERTIFICATIONS and MENTORING

- EIPA (2018)
- NIC Knowledge Exam Passed (2015)
- Mentorship Sign Language Resources LLC (2016)
- Deaf Mentor (2011-present)

### EDUCATION

<b>Certificate in Educational Interpreting</b> Union County College Elizabeth, NJ	<b>2018</b>
<b>Certificate in American Sign Language/English Interpreting</b> Union County College Elizabeth, NJ	<b>2016</b>
<b>BA (Bachelor of Art) Art Studio</b> William Paterson University Wayne, NJ	<b>2014</b>
<b>AFA (Associate of Fine Art)</b> County College of Morris Randolph, NJ	<b>2010</b>

### EXPERIENCE

#### **Main Agencies**

ASLIRS LLC  
ASL Services

#### **Bergen County Special Services**

**2018-Present**

Paramus, NJ

*Sign Language Interpreter works on a bell schedule at a Jr/Sr High School. Facilitates communication between teachers and students, as well as assemblies and any other communication required between students and other staff members or other peers.*

#### **Mountain Lakes School District**

**2016-2018**

Mountain Lakes, NJ

*Paraprofessional, worked one on one with Deaf student who recently moved from the Dominican Republic. Primarily served as language support expanding on class lessons, general school work as well as tests and quizzes.*

**Northern Hills Academy**

**2015-2016**

Sparta, NJ

*Paraprofessional, worked one on one with a Deaf/Blind student diagnosed with CHARGE Syndrome*

#### **PROFESSIONAL DEVELOPMENT**

- CEU's on the Go ASL Syntax for Interpreters (2022)
- CCSLI(Central Coast Sign Language Interpreters) Mentoring Class September-December
- Deaf Action Center - Acting Tools or Terps: A Crash Course in Sounding Human (April 2022)
- RID Certificate Maintenance Program *The Medical Interpreting Kaleidoscope: A Conversation of Perspective* (March 2021)
- Cross Communications Webinar *How to Conduct an Interpreted Encounter* (February 2021)
- Deaf Action Center Webinar *Interpreting Anatomy- Muscular System* (May 2021)
- Linguistic Education Online Webinar *Interpreting for Well Visits* (May 2021)
- Linguistic Education Online Webinar *Pharmacology: Terminology, Side-Effects, and Adherence* (June 2021)
- EIPA Video conference *Interpreting English Literature* (February 2020)
- EIPA Video conference *My Lips Are Moving But What am I Saying* (October 2020)
- Bill of Rights and Its Impact on Programming for Students with Hearing Loss-Wendy Eufemia (2020)