October 2024 Attachments

| Item # | Description | Status |
|--------|--|----------|
| I-C | Resolution Authorizing Closed Session | Complete |
| V-A | August 21, 2024 Board Meeting Minutes | Complete |
| V-B | September 18, 2024 Board Meeting Minutes | Complete |
| V-C | September 18, 2024 Closed Session Minutes | Complete |
| VI-A-1 | Monthly Wellness Report | Complete |
| VI-A-2 | Fire/Security Drill Log | Complete |
| A-4 | Superintendent Evaluation Calendar | Complete |
| A-7-a | P 5440- Honoring Student Achievement | Complete |
| B-9-a | P 3160- Physical Examination-Teacher Staff Members | Complete |
| B-9-b | P 4160- Physical Examination- Support Staff Members | Complete |
| B-11-a | R 3160- Physical Examination-Teaching Staff Members | Complete |
| B-11-b | R 4160- Physical Examination- Support Staff Members | Complete |
| C-1 | Bills Lists | Complete |
| C-5 | Budget Calendar for the 2025-2026 School Year | Complete |
| C-7-a | Comprehensive Maintenance Plan and Annual Maintenance Budget Amount Worksheet | Complete |
| C-7-b | NJ Department of Education Waiver Application for Preschool Classroom Square Foot Requirements | Complete |
| C-7-c | Application for Dual Use of Educational Space | Complete |
| C-7-d | Toilet Room Facilities for Early Intervention, Pre-Kindergarten, and Kindergarten Classrooms | Complete |
| С-7-е | Change of Use | Complete |
| D-1-a | P 0164.6- Remote Public Board Meetings During a Declared Emergency | Complete |
| D-1-b | P 0141- Board Member Number and Term | Complete |
| D-1-c | P 0141.1- Board Member Number and Term-Sending District | Complete |

WATERFORD TOWNSHIP BOARD OF EDUCATION **REGULAR BOARD MEETING MINUTES - August 21, 2024** WATERFORD ELEMENTARY SCHOOL



I. **MEETING CALLED TO ORDER 6:35 P.M.**

This meeting was advertised in compliance with the Sunshine Law through the notice issued to the Courier-Post and filed with the clerk of the Township of Waterford and posted on the district website, wtsd.org.

A. **ROLL CALL OF ATTENDANCE**

Members Present: Benjamin De Vuyst, Barbara Libak Fanz, Jason Galante, Daniel Hoover, Thomas Leach, Michael McClintock, Ehren O'Donnell

Members absent: Matthew DeNafo, Rosemarie Hunter

Others present: Dr. Michael A. Nolan, Superintendent, Daniel J. Fox, Assistant Superintendent for Business /Board Secretary, Howard Long, Solicitor.

B. MOTION TO APPROVE BUSINESS NOT ANTICIPATED AT THE TIME OF THE AGENDA **PURSUANT TO BOARD POLICY**

A motion was made by Mr. De Vuyst, seconded by Mr. Leach and carried by unanimous voice consent to approve the amendment to the agenda.

- C. MOTION TO APPROVE THE RESOLUTION AUTHORIZING CLOSED SESSION A motion was made by Mr. De Vuyst, seconded by Mr. Galante, and carried by unanimous voice consent to approve the resolution authorizing closed session.
- D. MOTION TO APPROVE THE RETURN TO OPEN SESSION A motion was made by, Mr. O'Donnell, seconded by Mr. De Vuyst, and carried by unanimous voice consent to return to open session at 7:00 p.m.
- E. **FLAG SALUTE**

Ms. Libak Fanz led the Pledge of Allegiance.

F. **MISSION STATEMENT**

Mr. McClintock read the Mission Statement.

G. STATEMENT TO THE PUBLIC

Mr. McClintock read the statement to the public.

II. **COMMITTEE REPORTS**

C.

- A.
- **EDUCATION** Mr. O'Donnell gave an oral report.
- PERSONNEL Mr. Mc Clintock gave an oral report. В. **BUSINESS -**
 - Mr. Hoover gave an oral report.
- III. **PRESENTATIONS - None**

IV. COMMENTS FROM THE PUBLIC ON AGENDA ITEMS ONLY

A motion was made by Mr. O'Donnell, seconded by Mr. De Vuyst, and carried by unanimous voice consent to open the meeting to the public.

none

A motion was made by Mr. Leach, seconded by Mr. Galante, and carried by unanimous B. voice consent to close the meeting to the public.

V. MINUTES

VI.

A motion was made by Mr. Leach, seconded by Ms. Libak Fanz, and carried by unanimous voice consent to approve the minutes for the following meeting as submitted by the Assistant Superintendent for Business/Board Secretary: (Mr. McClintock, Mr. Galante, and Mr. De Vuyst abstained from item A)

A. Board Meeting
B. Board Meeting
C. Closed Session
July 17, 2024
July 31, 2024
July 17, 2024

C. Closed Session J SUPERINTENDENT'S REPORT

A motion was made by Mr. McClintock, seconded by Mr. De Vuyst, and carried by a unanimous roll call vote to approve the following items. (Mr. Leach abstained from item 11.)

A. Monthly District Reports-

- 1. Monthly Wellness Report N/A
- 2. Fire/Security Drill Log

B. <u>Enrollment:</u>

| Grade | 2022/2023 Title I/ESY | 2023/2024 Title I/ESY |
|-----------------|--------------------------|--------------------------|
| PK | | 20 |
| K | 21 (PK/K) | 17 |
| 1st | 19 | 27 |
| 2 nd | 27 | 17 |
| 3 rd | 27 | 11 |
| 4th | 17 | 15 |
| 5 th | 13 | 22 |
| 6 th | 20 | 0 |
| Total: | 144 | 129 |

C. Suspension Report:

| | U. <u>U</u> | ishension izeboir | | | | |
|------|-------------|-------------------|--------|----------|-------------|------------|
| SID# | Date | Incident | School | Location | Reported by | Resolution |
| N/A | | | | | | |

VII. SUPERINTENDENT'S RECOMMENDATIONS

A. EDUCATION

Upon the recommendation of the Superintendent, a motion was made by Ms. Libak-Fanz, seconded by Mr. De Vuyst, and carried by a roll call vote to approve the items 1 through 17 and addendum items 18 & 19. (Mr. Leach abstained from item 11.)

Harassment, Intimidation and Bullying (HIB) Report: Acknowledge Receipt of HIB Investigations as follows:

| Alleged Target(s) | Alleged Aggressor(s) | Location | Report Received Date | Investigation Completed Date | Investigation Outcome HIB-Yes/No | Action Taken |
|-------------------|----------------------|----------|----------------------------|------------------------------------|----------------------------------|--------------|
| N/A | | | | | | |

2. Harassment, Intimidation and Bullying (HIB) Report:

Affirm the Harassment, Intimidation & Bullying Report as follows:

| Alleged Target(s) | Alleged Aggressor(s) | Location | Report Received Date | Investigati on Completed Date | Investigation Outcome HIB-Yes/No | Action Taken |
|-------------------|----------------------|----------|----------------------------|--|--|--|
| 6572068237 | 9116925998 | Bus | 6/14/24 | 6/18/24 | No | Seat Change/Communication w/Driver |

3. District Goals for the 2024-2025 School Year:

Approve the District/Board Goals for the 2024-2025 school year:

Goal D1: The superintendent, in cooperation with the administrative team and staff, will implement Into Reading with fidelity to increase student achievement.

Goal D2: The superintendent, in cooperation with the administrative team and teaching staff, will evaluate our current Rtl model and implement evidence-based strategies and make adjustments to support our at-risk population.

Goal D3: The superintendent, in cooperation with the administrative team and teaching staff, will implement school-wide systems for positive behavior and/or trauma-informed and healing-centered practices.

4. Student Code of Conduct for the 2024-2025 School Year:

Approve the Student Code of Conduct for the 2024-2025 school year. (See Attachment A-4).

5. School Safety and Security Plan for the 2024-2025 School Year:

Approve the School Safety and Security Plan for the 2024-2025 school year. (Available upon request).

6. Waterford Township School District Mentoring Plan 2024-2025:

Approve the Waterford Township School District Mentoring Plan for the 2024-2025 school year. (See Attachment A-6).

7. Waterford Township School District Professional Development Plan (PDP) 2024-2025:

Approve the Waterford Township School District Professional Development Plan for the 2024-2025 school year. (See Attachment A-7).

8. Evaluation Instrument for the 2024-2025 School Year:

Approve the evaluation instruments for the 2024-2025 school year (available upon request):

- Teacher Rubric
- Evaluation Rubrics for:
 - School Nurse
 - School Counselor
 - School Social Worker
 - Learning Disabilities Teacher Consultant
 - School Psychologist
 - Occupational Therapist
 - Speech Language Therapist
 - Instructional Coaches
 - Media Specialist
- New Jersey Principal Evaluation or Professional Learning Instrument

9. Independent Educational Evaluation Rates for 2024-2025:

Approve the Independent Educational Evaluation Rates for the 2024-2025 school year. (See Attachment A-9).

10. Waterford Township Parent/Student Handbook for 2024-2025 School Year:

Approve the Waterford Township School District Parent/Student Handbook for 2024-2025. (See Attachment A-10).

11. School Improvement Panel (SciP) for the 2024-2025 School Year:

| Thomas Richards Early Childhood Center | Atco Elementary | Waterford Elementary |
|--|----------------------|----------------------|
| Michael Nolan | Michael Nolan | Michael Nolan |
| Amanda Magenta | Amanda Magenta | Amanda Magenta |
| Christine Manna | Christine Manna | Christine Manna |
| Charlotte Richardson | Charlotte Richardson | Charlotte Richardson |
| Patrick Davidson | Patrick Davidson | Patrick Davidson |
| Joelle Vento | Carla Brown | Jamie Stephan |
| Kylie locono | Shaun Kin-Leavey | Heather DeNafo |
| | Christina Leach | Candice Michelini |
| | Jill O'Donnell | |

12. College Practicum in School Nursing Placement for the Fall, 2024 Semester:

Approve the following student placement:

| | | | p.c | | | | • |
|---------------|---------|----------|---------|---------|-----------------|------------|---|
| Name | College | Location | Grade | Teacher | Dates | # of Hours | |
| Jodi Hannigan | Rowan | Atco | 1-2 | Hall | 9/3/24-12/19/24 | 50 hours | |

13. Home and School Fundraisers for the 2024-2025 School Year:

Approve the Home and School fundraisers for the 2024-2025 school year. (See Attachment A-13).

14. <u>ESEA-ESSA Funding Allocation – Title I Rtl Paraprofessionals/Coordinator:</u>

Approve the percentage of funding of salaries for Title I Rtl Paraprofessionals and Title I Coordinator for the 2024-2025 school year based on ESEA-ESSA Title IA and local funding as indicated below:

| | luluing as indicated below. | | | | | | | | | |
|----------|-----------------------------|---------|----------|---------|-------------|------------|--------|---------|----------------|--|
| Location | Name | Salary | Local \$ | Local % | Title IA \$ | Title IA % | FICA % | FICA \$ | Total Title IA | |
| TR Para | Wood, A. | \$20258 | 4457 | 22% | 15801 | 78% | 7.65% | 1209 | 17010 | |
| TR Para | Swierczynski, J. | \$20258 | 4457 | 22% | 15801 | 78% | 7.65% | 1209 | 17010 | |
| District | DiRenzo I | \$62189 | 48507 | 78% | 13682 | 22% | NA | NA | 13682 | |

15. Approve the following policy for the first reading:

a. Policy #5112- Entrance Age

16. Approve the following policy for the second reading:

- a. Policy #9323- Notification of Juvenile Offender Case Disposition
- b. Policy #5337- Service Animals
- c. Policy #2200- Curriculum Content
- d. Policy #5350- Student Suicide Prevention
- e. Policy #2423- Bilingual and ESL Education

17. Acknowledge receipt of the following regulations:

n/a

18. Waterford Township School District Staff Handbook for the 2024-2025 School Year:

Approve the Waterford Township School District Staff Handbook for the 2024-2025 school year. (See Attachment A-18).

19. Waterford Township Curriculum Guides 2024-2025:

Approve the following curriculum guides for 2024-2025:

- English Language Arts
- Mathematics
- Science
- Social Studies
- Visual and Performing Arts
- World Language
- Comprehensive Health and Physical Education
- Technology/STEAM (Computer Science & Design Thinking)
- Career Readiness, Life Literacies & Key Skills (embedded in other subject areas)
- Counseling Curriculum
- Gifted and Talented

B. PERSONNEL

A motion was made by Mr. De Vuyst, seconded by Mr. Galante, and carried by a roll call vote to approve items 1 through 5, addendum item 6, items 7 through 1, addendum item 17 through 22. (Ms. Libak Fanz abstained from item 3.)

1. Appointment of Substitutes for the 2024-2025 School Year:

Approve the following Substitutes for the remainder of the 2024-2025 school year,

pending receipt of the required documents:

| Substitute Position | Rate (Gr. 1-6) | Rate (Gr. PreK - K) |
|-------------------------------|---|--|
| Paraprofessional | \$18.12 / hr | \$19.93 / hr |
| Non-Instructional (café) Aide | 17.06 / hr | 18.76 / hr |
| Paraprofessional | \$18.12 / hr | 19.93 / hr |
| Non-Instructional (café) Aide | 17.06 / hr | 18.76 / hr |
| Paraprofessional | \$18.12 / hr | 19.93 / hr |
| Non-Instructional (café) Aide | 17.06 / hr | 18.76 / hr |
| Non-Instructional (café) Aide | 17.06 / hr | 18.76 / hr |
| Paraprofessional | \$18.12 / hr | 19.93 / hr |
| Paraprofessional | \$18.12 / hr | 19.93 / hr |
| | Paraprofessional Non-Instructional (café) Aide Paraprofessional Non-Instructional (café) Aide Paraprofessional Non-Instructional (café) Aide Non-Instructional (café) Aide Paraprofessional | Paraprofessional Non-Instructional (café) Aide Paraprofessional Non-Instructional (café) Aide Paraprofessional Non-Instructional (café) Aide Non-Instructional (café) Aide Non-Instructional (café) Aide Paraprofessional Non-Instructional (café) Aide Paraprofessional Paraprofessional \$18.12 / hr 17.06 / hr \$18.12 / hr \$18.12 / hr |

2. Retirement of Support Staff Member:

Approve the retirement of Terri J.Tait, Curriculum Secretary, with gratitude and appreciation for 31 years of service, effective January 1, 2025. (UPC #60-25-C4 /AMB).

3. Lateral Moves - Certified Staff Members:

Approve the lateral move requests for the following Certified Staff members on the salary guide effective 8.27.24:

| Name | Credential (from) | Credential (to) | Step (from) | Step (to) | Salary (from) | Salary (to) |
|---------------|-------------------|-----------------|-------------|-----------|---------------|-------------|
| Fanz, Caitlin | MA | MA +15 | 8 | 8 | 68,677 | 69,952 |

4. Lateral Move - Support Staff:

Approve the lateral move for the following support staff member effective 8.27.24:

| | rippic | ove the lateral inoversity to | ic ionoming sup | port stail mon | IDOI GIIGOLITO C.ET IET | |
|---------------|---------------------|-------------------------------|-----------------|----------------|-------------------------|----------------|
| Name | Position (from) | Position (to) | Step (from) | Step (To) | Hrly Rate (from) | Hrly Rate (to) |
| Oehler, Nancy | Permanent Paraprof. | Permanent Paraprof. | 3 | 3 | \$16.95 | 18.25 |
| | Substitute | Substitute HQ | | | | |

Appointment of Support Staff for the 2024-2025 School Year 5.

Approve the following Support Staff members for the 2024-2025 school year, pending receipt of the required documentation:

| Name | Assignment | UPC | Loc | Step | Rate / Hour | Hours / Day | Days / Year | FTE |
|---------------------|---------------------------------------|----------------|------|------|----------------|----------------|----------------|-----|
| Campione, Alicia | Non-Instructional (Cafeteria) Aide | 20-50-NA / APD | WES | 1 | \$16.12 | 4 | 185 | .67 |
| LaForge, Alexandria | Paraprofessional HQ | 20-40-EX / ASX | Atco | 1 | \$18.15 | 6 | 185 | 1.0 |
| Morelli, Tiffany | Non-Instructional (Cafeteria) Aide | 20-50-NA / ATA | WES | 1 | \$16.12 | 4 | 185 | .67 |

Annual Stipend Positions for the 2024-2025 School Year: 6.

Approve the following annual stipend positions for the 2024-2025 school year:

| Position | Atco | TR | WES | Enrichment (District) |
|--------------|--|---|--|-----------------------|
| Team Leader | Gr. 1 – Carla Brown Gr. 2 – Allison Schafer | PreK – Jenn Ervolini Kdg. – Liz DiPasquale | Gr. 3 Jamie Stephan Gr. 4 Michele Oriente Gr. 5 Jessica Mark Gr. 6 Maggie Johnson | Andrea Bowman |
| Head Teacher | Shaun Kin-Leavey | Liz DiPasquale Rachel Intessimoni | Frank Ambroselli | n/a |
| I & RS | Christina ladonisi | Megan Fieger | Heather DeNafo Candice Michelini | n/a |

7. Resignation of Non-Certified Staff Member(s):

Approve the resignation of the following staff member(s):

| Name | Location | Position | UPC | Effective Date |
|-------------------------------|----------|-------------------------------|----------------|----------------|
| Acevedo-Stinger, Angelique | Atco | Paraprofessional | n/a | 7.22.24 |
| Evans, Chrae | TR | Paraprofessional | 20-45-P2 / ARI | 8.12.24 |
| Garvin, Taylin | Atco | Paraprofessional | n/a | 7.29.24 |
| Harrold, Jenna | TR | Paraprofessional | 20-45-L1 / AIP | 8.11.24 |
| Nielubowicz, Eleanor | TR | Non-Instructional (café) Aide | 20-45-NA / AZJ | 7.15.24 |
| O'Neill, Felicetta | WES | Paraprofessional | 20-50-EX / AKX | 8.01.24 |
| Sylvia, Brandi | Atco | Paraprofessional | 20-40-EX / ASX | 7.31.24 |

Position Change of Support Staff Member for the 2024-2025 School Year: 8.

Approve the change of position for the following Support Staff member for the 2024-2025

school year effective 8.27.24:

| Name | Curr Pos. | Curr UPC | Curr Loc | Curr Step | Curr Rate /Hr | Curr Hrs/ Day | Curr Days/ Yr | New Pos. | New UPC | New Loc | New Step | New Rate/ Hr | New Hrs/ Day | New Day s/Yr |
|--------------------|--------------------------------------|-------------------|-------------|--------------|---------------------|---------------------|---------------------|-------------|-------------------|------------|-------------|--------------------|--------------------|--------------------|
| Abbott, Rebecca | Non- Instructional (café) Aide | 20-40-NA / AXY | Atco | 2 | 16.1 2 | 2.5 | 185 | Para pro | 20-40-EX / BBE | Atco | 2 | 16.95 | 4 | 185 |

Transfer / Assignment Change of Certified Staff Members for the 2024-2025 School Year: 9. Approve the transfer of Certified Staff Members for the 2024-2025 school year. (See Attachment B-9).

10. <u>Transfer / Assignment Change of Support Staff Members for the 2024-2025 School Year:</u>
Approve the transfer of Support Staff Members for the 2024-2025 school year. (See Attachment B-10).

11. Create / Abolish Support Staff Positions

Approve the created / abolished Support Staff positions for the 2024-2025 school year. (See Attachment B-11).

- **12.** Approve the employment contract for Daniel J. Fox, Assistant Superintendent for Business, for the 2024-2025 school year. (See Attachment B-12).
- 13. Approve Agreement to mediate Sherri Stites vs. Waterford Township School District.
- 14. Approve the following policy for the first reading:

15. Approve the following policy for the second reading:

- a. Policy #1140- Affirmative Action Program
- b. Policy #1530- Equal Employment Opportunities
- c. Policy #1550- Equal Employment Anti-Discrimination
- d. Policy #1523- Comprehensive Equity Plan

16. Acknowledge receipt of the following regulations: n/a

17. Appointment of Support Staff for the 2024-2025 School Year:

Approve the following Support Staff members for the 2024-2025 school year, pending receipt of the required documentation:

| Name | Assignment | UPC | Loc | Step | Rate / Hour | Hours / Day | Days / Year | FTE |
|-----------------|---------------------|----------------|-----|------|----------------|----------------|----------------|-----|
| Odenbach, Lesly | Paraprofessional HQ | 20-50-EX / AKX | WES | 1 | \$18.15 | 6 | 185 | 1.0 |

18. Lateral Moves – Certified Staff Members:

Approve the lateral move requests for the following Certified Staff members on the salary guide effective 8.27.24:

| | • | | | | | | |
|--------------|-------------------|-----------------|-------------|-----------|---------------|-------------|--|
| Name | Credential (from) | Credential (to) | Step (from) | Step (to) | Salary (from) | Salary (to) | |
| Clark, Jaime | BA | BA +15 | 1 | 1 | \$59,450 | \$60,727 | |

19. Resignation of Non-Certified Staff Member(s):

Approve the resignation of the following staff member(s):

| Name | Location | Position | UPC | Effective Date |
|---------------------|----------|--|-------------------|----------------|
| Fitzpatrick, Maria | District | Permanent Paraprofessional Substitute (HQ) | 23-80-PP / BAP | 8.18.24 |
| LaForge, Alexandria | Atco | HQ Paraprofessional | 20-40-EX / ASX | 8.19.24 |

20. Position Change of Support Staff Member for the 2024-2025 School Year:

Approve the change of position for the following Support Staff member for the 2024-2025 school year effective 8.27.24:

| Name | Curr Pos. | Curr UPC | Curr Loc | Curr Step | Curr Rate/ Hr | Curr Hrs/ Day | Curr Day s/Yr | New Pos. | New UPC | New Loc | New Step | New Rate/ Hr | Ne w Hrs /Da | New Days Yr |
|---------------------|----------------------------|----------------------|-------------|--------------|---------------------|---------------------|---------------------|----------------------|-----------------------|------------|-------------|--------------------|-----------------------|-------------------|
| Campione, Alicia | Non-Instruc (café) Aide | 20-50- NA/ APD | WES | 1 | 16.85 | 4 | 185 | Perm. Para Sub | 23-80- PP / BAP | Dist | 1 | 16.85 | 6 | 185 |
| Morelli, Tiffany | Non-Instruc (café) Aide | 20-50- NA/ ATA | WES | 1 | 16.12 | 4 | 185 | Parapro | 20-40- EX / ASX | Atco | 1 | 16.85 | 6 | 185 |

21. <u>Create Certified Staff Position:</u>

Approve the created Certified Staff position for the 2024-2025 school year.

| Position | Loc. | Create/ Abolish | UPC | FTE | Account Number |
|-------------------------------|------|--------------------|----------------|-----|--------------------------|
| Supervisor of Early Childhood | TR | Create | 40-45-P2 / BBQ | 1.0 | 20-218-200-102-00-00-000 |

22. <u>Position Change of Certified Staff Member for the 2024-2025 School Year:</u>

Approve the change of position for the following Certified Staff member for the 2024-2025 school year effective 8.27.24:

| Name | Curr. Loc. | Current Assignment | Current UPC | Curr Salary | Curr FTE Days / Yr | New Loc. | New Assignment | New UPC | New Salary | New FTE Days / Yr |
|----------|---------------|-----------------------|----------------|----------------|-----------------------|-------------|-------------------|----------|---------------|----------------------|
| Biggs, | TR | Teacher | 30-45-P2 | 68,852 | 1.0 | TR | Supervisor of | 40-45-P2 | 96,500 | 1.0 |
| Michelle | | Coach PreK | / ADR | | 185 | | Early | / BBQ | | 260 |
| | | | | | | | Childhood | | | |

C. BUSINESS

Upon the recommendation of the Superintendent, a motion was made by Mr. Leach, seconded by Mr. De Vuyst, and carried by a roll call vote to approve items 1 through 11, and addendum items 12 through 14. (Ms. Libak Fanz abstained from item 8.)

1. <u>Board Secretary's Certifications for the month June 2024 (Attachment to be</u> Distributed):

In accordance with 18A:17-9 for the month of June 2024, the Cash Reconciliation Report and the Board Secretary's report are in agreement. In accordance with 18A:17-9 for the month of June 2024, the Board Secretary certifies that no line item has been over-expended in violation of N.J.A.C. 23A-16.10(c)3 and that sufficient funds are available to meet the district's financial obligations for the remainder of the fiscal year. The Board Secretary, in accordance with N.J.A.C. 6A:23A-16.10(c)2, certifies that the following changes in anticipated revenue amounts and revenue sources.

Board of Education Monthly Financial Certification:

Pursuant to N.J.A.C. 6A:23A-16.10(c) 4, the Waterford Township Board of Education certifies that as of June 2024 and after review of the Secretary's Monthly Financial Report and upon consultation with the appropriate district officials, to the best of the Board's knowledge, no major account or fund has been over-expended in violation of N.J.A.C. 6A:23A-16.10(a)1 and that sufficient funds are available to meet the district's financial obligations for the remainder of the fiscal year.

2. Financial Reports for the month June 2024 (as per attached):

a. Investment report.

b. Report of the Board Secretary in accordance with 18A:17-36 and 17A:17-9

c. Student Activity Fund General Ledger.

d. Nutri-Serve Food Management/Waterford Township School District Financial Statement. N/A

e. Transfers by transfer number

4. Approval of Expenditures (as per attached):

Approve the payment of bills and claims:

• Bills List #1- \$1,989,172.32

Bills List #2- \$ 50,764.07

Bills List #3- \$37,665.82

5. Grants:

| Grantor | School | Amount/Items | Staff Member | Purpose | Attachment |
|-------------------|---|--|-----------------|---|------------|
| Mark Schoenwetter | WES | \$300 | N/A | Holocaust Education | N/A |
| Donors Choose | TRECC Storage Container, Voice Recording Buttons, Prizes, etc. Borda Bringing the Home Environment to the Classroom to help their daily living skills and fine/gross motor skills. The Donors Choose project materials will help students work on cleaning, sorting, storage of materials/belongings and more. | | No | | |
| Donors Choose | TRECC | Prizes for students for weekly drawing | Borda | A culture of Acceptance and respect: PBSIS at TR | No |

6. Contracts:

a.

| Vendor | Purpose | From | То | Amount | Attachment |
|------------|--------------------|---------|---------|--------------------------|------------|
| CCESC | SRECC | 7/1/24 | 6/30/27 | Dependent on services | C-6-a-1 |
| W.J. Gross | Window Replacement | 8/21/24 | 6/30/25 | \$128,134.24 | C-6-a-2 |

- b. To approve a contract with Waterford Township Police Department for School Resource Officers for the 2024-2025 school year in the amount of \$153,090.
- c. To approve a contract with Waste Management for trash and recycling removal in the amount of \$41,700.

d. Reading Recovery Ongoing Professional Development:

Approve a contract between Waterford Township Board of Education and Evesham Township School District Board of Education for Reading Recovery and Literacy Lessons Ongoing Professional Development in the total amount of \$5,000 (includes \$2500 cost listed in Out of District PD Section) for the following trained teachers: Caitlin Fanz, Tracey Bober, Casey Bromley, Jaclyn McGovern, and Donna Wallen. Costs budgeted for and provided by ESEA/ESSA FY2025 Title IIA Funds.

7. Tuition Contracts for the 2024-2025 School Year:

Approve the Juition contracts for the 2024-2025 school year:

| SID# | School | From | То | Amount | Send/Receiv e | Attachment |
|------------|------------|---------|---------|-------------|------------------|------------|
| 5209922732 | Bancroft | 7/23/24 | 6/30/25 | \$75,460.80 | Send | NA |
| 8572572909 | Hammonton | 7/1/24 | 6/30/25 | 13,796.00 | Send | NA |
| 8272572909 | Plainfield | 7/1/24 | 6/30/25 | 13,796.00 | Received | NA |
| 3310476652 | Bancroft | 7/1/24 | 6/30/25 | 155,355.90 | Send | NA |
| 5769510018 | Bancroft | 7/1/24 | 6/30/25 | 102,855.90 | Send | NA |
| 8275457547 | ACSSSD | 9/1/24 | 6/30/25 | 500,000 | Send | NA |

8. Out of District Professional Development for the 2024-2025 School Year:

Approve the Out of District Professional Development for the 2024-2025 school year:

| Name | Date Submitted | Date of Workshop | Location | Topic | Cost | Account # | |
|--|--|---------------------|----------------------------|--|-----------|--------------------------|--|
| Bober, T. Bromley, C. Fanz, C. McGovern, J. Wallen, D. | 09/17/2024 10/17/2024 12/12/2024 01/30/2024 03/20/2024 05/20/2024 | | Evesham Township, NJ | Reading Recovery/Literacy Lessons Ongoing Professional Development | \$2500.00 | 20-275-200-580-58-04-04 | |
| Manna, C. | 07/18/2024 | 10/18/2024 | Atlantic City, NJ | NJPSA Fall Conference | \$320.00 | 11-000-240-580-58-06-100 | |
| Clark, J. | 08/01/2024 | 10/11/2024 | Clementon, NJ | Teaching Strategies Preschool Intro to GOLD | \$225.00 | 20-218-200-580-58-02-060 | |
| Paulson, K. | 08/01/2024 | 10/11/2024 | Clementon, NJ | Teaching Strategies Preschool Intro to GOLD | \$225.00 | 20-218-200-580-58-02-060 | |

9. Facilities:

- Approve the Indoor Air Quality Plan for the 2024-2025 school year. (See Attachment C-9-a).
- b. Approve the Hazard Communication Written Plan for the 2024-2025 school year. (See Attachment C-9-b).

10. Transportation:

11. Business-Related Policies:

- a. Approve the following policies for the first reading:
- b Approve the following policies for the second reading:
 - 1. Policy #6660- Student Activity Fund
 - 2. Policy #6620- Petty Cash
 - 3. Policy #8467- Weapons
 - 4. Policy #8420- Emergency and Crisis Situations
- c. Acknowledge receipt of the following regulations:
- 12. To accept the Annual Petty Cash Report for the 2023-2024 school year. (See Attachment C-12).
- 13. To revise the establishment of petty cash funds and new bank accounts. (See Attachment C-13).

14. To accept the Competitive Contracting Report and approve the resolution Awarding a Contract to NJ Tutoring Corp. (See Attachment C-14)

D. BYLAWS-Barbara Libak Fanz

- Approve the following policy for the first reading:
 n/a
- 2. Approve the following policy for the second reading:
- 3. Acknowledge receipt of the following regulations: n/a

VIII. REPORTS

- A. Legislation- Mr. Leach gave an oral report.
- B. Camden County School Boards Association- Mr. O'Donnell nothing to report.
- C. New Jersey School Boards Association- Mr. Hoover nothing to report.
- D. Camden County Educational Services Commission- Mr. De Vuyst gave an oral report.
- E. Hammonton- Ms. Hunter no report.
- F. Board President's Report- no report.

IX. BOARD OF EDUCATION BUSINESS

A. OLD BUSINESS

None

B. NEW BUSINESS

None

X. COMMENTS FROM MEMBERS OF THE PUBLIC ON GENERAL TOPICS

A. A motion was made by Mr. O'Donnell, seconded by Mr. Galante, and carried by unanimous voice consent to open the meeting to the public.

none

B. A motion was made by Mr. De Vuyst, seconded by Mr. McClintock, and carried by unanimous voice consent to close the meeting to the public.

XI. MEETING ADJOURNMENT at 7:12 p.m.

A motion was made by Mr. Hoover, seconded by Mr. Galante and carried by unanimous voice consent to adjourn the meeting.

Respectfully Submitted,

Daniel J. Fox

Assistant Superintendent for Business/Board Secretary

WATERFORD TOWNSHIP BOARD OF EDUCATION REGULAR BOARD MEETING MINUTES - September 18, 2024 WATERFORD ELEMENTARY SCHOOL

V-B

I. MEETING CALLED TO ORDER 6:32 P.M.

This meeting was advertised in compliance with the Sunshine Law through the notice issued to the Courier-Post and filed with the clerk of the Township of Waterford and posted on the district website, wtsd.org.

A. ROLL CALL OF ATTENDANCE

Members Present: Matthew DeNafo, Barbara Libak Fanz, Jason Galante, Rosemarie Hunter, Thomas Leach, Michael McClintock

Members absent: Benjamin De Vuyst, Daniel Hoover, Ehren O'Donnell

Others present: Dr. Michael A. Nolan, Superintendent, Daniel J. Fox, Assistant Superintendent for Business /Board Secretary, Howard Long, Solicitor.

B. MOTION TO APPROVE BUSINESS NOT ANTICIPATED AT THE TIME OF THE AGENDA PURSUANT TO BOARD POLICY

A motion was made by Ms. Libak Fanz, seconded by Mr. Galante, and carried by unanimous voice consent to approve the amendment to the agenda.

C. MOTION TO APPROVE THE RESOLUTION AUTHORIZING CLOSED SESSION

A motion was made by Ms. Hunter, seconded by Mr. Leach, and carried by unanimous voice consent to approve the resolution authorizing closed session.

D. MOTION TO APPROVE THE RETURN TO OPEN SESSION

A motion was made by, Ms. Libak Fanz, seconded by Mr. Galante, and carried by unanimous voice consent to return to open session at 7:03 p.m.

E. FLAG SALUTE

Ms. Libak Fanz led the Pledge of Allegiance.

F. MISSION STATEMENT

Ms. Libak Fanz read the Mission Statement.

G. STATEMENT TO THE PUBLIC

Mr. McClintock read the statement to the public.

II. COMMITTEE REPORTS

- A. EDUCATION Ms. Libak Fanz gave an oral report.
- B. PERSONNEL Mr. Mc Clintock gave an oral report.
- C. BUSINESS Mr. Leach gave an oral report.

III. PRESENTATIONS – "Welcome Back"-Ms. Manna

IV. COMMENTS FROM THE PUBLIC ON AGENDA ITEMS ONLY

A. A motion was made by Ms. Hunter, seconded by Ms. Libak Fanz, and carried by unanimous voice consent to open the meeting to the public.

none

B. A motion was made by Ms. Hunter, seconded by Mr. McClintock, and carried by unanimous voice consent to close the meeting to the public.

V. MINUTES

A motion was made by Ms. Libak Fanz, seconded by Mr. Leach, and carried by unanimous voice consent to approve the minutes for the following meeting as submitted by the Assistant Superintendent for Business/Board Secretary: (Mr. DeNafo and Ms. Hunter abstained from item A)

A motion was made by Ms. Libak Fanz, seconded by Mr. Leach, and carried by unanimous voice consent to table this item until the October 16th, 2024 BOE meeting.

A. Board Meeting August 21, 2024

B. Closed Session August 21, 2024

VI. SUPERINTENDENT'S REPORT

A motion was made by Ms. Hunter, seconded by Mr. Galante, and carried by a unanimous roll call vote to approve the following items.

A. Monthly District Reports-

- 1. Monthly Wellness Report N/A
- 2. Fire/Security Drill Log

B. <u>Enrollment:</u>

| Grade | 2023-2024 # of Students | 2024-2025 # of Students |
|-----------------|----------------------------|----------------------------|
| PK (3 yr. old) | 52 | 76 |
| PK (4 yr. old) | 97 | 71 |
| PK (5 yr. old) | 2 | 1 |
| K | 107 | 108 |
| 1 st | 110 | 110 |
| 2 nd | 95 | 110 |
| 3rd | 109 | 95 |
| 4 th | 118 | 107 |
| 5 th | 113 | 114 |
| 6 th | 132 | 115 |
| Total: | 935 | 907 |

C. Suspension Report:

| 4 | OID# | | A 11 4 | Ochool | 1 | Donastad by | Resolution |
|---|------|------|----------|--------|----------|-------------|------------|
| | SID# | Date | Incident | School | Location | Reported by | Kesolution |
| - | N/A | | | | | | |

VII. SUPERINTENDENT'S RECOMMENDATIONS

A. EDUCATION

Upon the recommendation of the Superintendent, a motion was made by Ms. Libak-Fanz, seconded by Ms. Hunter, and carried by a roll call vote to approve the items 1 through 8.

1. Harassment, Intimidation and Bullying (HIB) Report:

Acknowledge Receipt of HIB Investigations as follows:

| Alleged Target(s) | Alleged Aggressor(s) | Location | Report Received Date | Investigation Completed Date | Investigation Outcome HIB-Yes/No | Action Taken |
|-------------------|----------------------|----------|----------------------------|------------------------------------|----------------------------------|--------------|
| N/A | | П | | | | • |

2. Harassment, Intimidation and Bullying (HIB) Report:

Affirm the Harassment, Intimidation & Bullying Report as follows:

| Alleged Target(s) | Alleged Aggressor(s) | Location | Report Received Date | Investigation Completed Date | Investigation Outcome HIB-Yes/No | Action Taken |
|-------------------|----------------------|----------|----------------------------|------------------------------------|--|--------------|
| N/A | | | | | | • |

3. Waterford Township School District Student Services Handbook for the 2024-2025 School Year:

Approve the Waterford Township School District Student Services Handbook for the 2024-2025 school year. (Available upon request).

4. Field Trips for the 2024-2025 School Year:

Approve the following field trips for the 2024-2025 school year:

| Location | Date | Grade | Staff | Total Adults/Student | Cost PP | Total |
|-----------------|----------|-------|---|-------------------------|-----------------------------|--|
| Russo's Farm | 10/17/24 | PK | 14 Teachers, 18 Paras, V. Meslin, J. Ervolini, M. Biggs, E. Ravenkamp | 36/150 | \$15-Students \$5 Adults | Admission: \$2480 Transportation: TBD |

5. Waterford Township School District Gifted and Talented Education Plan for the 2024-2025 School Year:

Approve the Waterford Township School District Gifted and Talented Education Plan for the 2024-2025 school year. (See Attachment A-5).

6. Approve the following policy for the first reading:

a. Policy #5440- Honoring Student Achievement.

7. Approve the following policy for the second reading:

a. Policy #5112- Entrance Age

8. Acknowledge receipt of the following regulations:

Regulation #5440- Honoring Student Achievement

B. PERSONNEL

A motion was made by Mr. Galante, seconded by Mr. McClintock, and carried by a roll call vote to approve items 1 through 8, and addendum item 9 through 16.

1. Annual Stipend Positions for the 2024-2025 School Year:

Approve the following annual stipend positions for the 2024-2025 school year:

| Position | TR |
|--------------|---|
| Team Leader | PreK Rachel Intessimoni Kdg Liz DiPasquale |
| Head Teacher | PreK – Jenn Ervolini Kdg. – Alex Handzus |

2. Resignation of Non-Certified Staff Member(s):

Approve the resignation of the following staff member(s):

| Name | Location | Position | UPC | Effective Date |
|-------------------|----------|---|----------------|----------------|
| Martucci, Marie | District | Paraprofessional Permanent Paraprofessional Substitute (HQ) | 23-80-PP / BAQ | 8.22.24 |
| Saunders, Belinda | District | Paraprofessional Permanent Paraprofessional Substitute | 23-80-PP / BAM | 10.16.24 |

3. <u>Appointment of Certified Staff for the 2023-2024 School Year</u>
Please approve the following staff member for the position listed below:

| Name | Assignment | From | То | Step | Salary | FTE |
|----------|----------------------|---------|---------|------|----------|-----|
| Hand, A. | Long-Term Substitute | 8.27.24 | 9.13.24 | 3 | \$59,850 | 1.0 |
| | (Elem. K-6: Grade 6) | | | | | |

4. Leave-of-Absence Request:

Approve / Acknowledge the request for a leave-of-absence for the following staff member:

| Staff Member | Dates | Classification | Approve/Decline or Acknowledge |
|--------------|--------------------|----------------|--------------------------------|
| 4189 | 9.25.24 - 10.04.24 | | |
| | | Unpaid LOA | Approve / Decline |

5. Retirement of Certified Staff Member:

Approve the retirement of Tracey Bober, Elementary Education Teacher, with gratitude and appreciation for 18 years of service, effective February 1, 2025. (UPC #30-40-BS / AMO).

- 6. Approve the following policy for the first reading:
- 7. Approve the following policy for the second reading:
- 8. Acknowledge receipt of the following regulations:
- 9. Appointment of Support Staff for the 2024-2025 School Year: Approve the following Support Staff members for the 2024-2025 school year, pending receipt of the required documentation:

| Name | Assignment | UPC | Loc | Step | Rate / Hour | Hours / Day | Days / Year | FTE |
|-----------------|--|-------------------|----------|------|----------------|----------------|----------------|-----|
| Dobbins, Maxine | Paraprofessional HQ (Preschool) | 20-45-P2 / ALT | TR | 1 | 18.15 | 6 | 185 | 1 |
| Parker, Destini | Permanent Paraprofessional Substitute | 23-80-PP / BAQ | District | 9 | 18.25 | 6 | 185 | 1 |

10. Position Change of Support Staff Member for the 2024-2025 School Year: Approve the change of position for the following Support Staff member for the 2024-2025 school year effective 8.27.24:

| Name | Curr Pos. | Curr UPC | Curr | Curr Step | Curr Rate/Hr | Curr Hrs/ Day | Curr Days /Yr | New Pos. | New UPC | New Loc | New Step | New Rate/Hr | New Hrs/ Day | New Days/ Yr |
|---------------------|------------------------------|-------------------|------|--------------|-----------------|---------------------|---------------------|--------------------|-------------------|------------|-------------|----------------|--------------------|--------------------|
| Campione, Alicia | Permanent Para Substitute | 23-80-PP / BAP | Dist | 1 | 16.85 | 6 | 185 | Para HQ (PreK) | 20-45-P2 / ARI | TR | 1 | 18.15 | 6 | 185 |
| Small, Stephanie | Permanent Para Substitute | 23-80-PP / BAO | Dist | 1 | 16.85 | 6 | 185 | Para (PreK-Dis) | 20-45-EX / ARC | TR | 1 | 16.85 | 6 | 185 |

11. Create/Abolish Support Staff Positions:

Approve the created Support Staff positions for the 2024-2025 school year:

| Position | Loc. | Create/ | UPC | FTE | Account Number |
|----------|------|---------|-----|-----|----------------|
| | | Abolish | , | | |

| Curriculum Secretary | District | Abolish | 60-25-C4 / AMB | .25 | 11-000-221-105-00-00-000 |
|---------------------------------------|----------|---------|----------------|-----|--------------------------|
| | | | | .15 | 11-000-211-105-00-00-000 |
| | | | | .10 | 11-000-223-105-00-00-000 |
| | | | | .50 | 11-000-251-105-00-00-000 |
| Building Secretary / Accounts Payable | Atco / | Create | 22-40-A2 / BBU | .5 | 11-000-240-105-00-00-040 |
| | District | | | .5 | 11-000-251-105-00-00-000 |
| Paraprofessional | WES | Create | 20-50-S6 / BBV | 1 | 11-213-100-106-00-00-100 |

12. Job Description:

Approve the job description for newly created position Building Secretary / Accounts Payable. (See Attachment B-12).

13. Resignation of Non-Certified Staff Member(s):

Approve the resignation of the following staff member(s):

| Name | Location | Position | UPC | Effective Date |
|----------|----------|---------------------|----------------|----------------|
| Hoechst, | TR | Paraprofessional | 20-45-EX / ARC | 8.26.24 |
| Brittany | | (PreK Disabilities) | | |

14. Lateral Moves – Certified Staff Member:

Approve the lateral move requests for the following Certified Staff members on the salary guide effective 8.27.24:

| Name | Credential (from) | Credential (to) | Step (from) | Step (to) | Salary (from) | Salary (to) |
|----------------|-------------------|-----------------|-------------|-----------|---------------|-------------|
| Bromley, Casey | BA | BA +15 | 13 | 13 | \$90,115 | \$91,392 |

15. Bereavement Leave Request:

Approve / Acknowledge the request for a bereavement leave for the following staff member:

| | mombo. | | | |
|--------------|------------------------|---------------------|---------------------|--|
| Staff Member | Dates | Classification | Approve/Acknowledge | |
| 5188 | 3 days - late November | Delayed Bereavement | Approve | |

16. Resolution authorizing settlement with SS.

C. BUSINESS

Upon the recommendation of the Superintendent, a motion was made by Mr. Leach, seconded by Mr. Galante, and carried by a roll call vote to approve items 1 through 11 and addendum item 12. (Ms. Libak Fanz abstained from item 4.)

1. Board Secretary's Certifications for the month July 2024 (See Attachment C-1): In accordance with 18A:17-9 for the month of July 2024, the Cash Reconciliation Report and the Board Secretary's report are in agreement. In accordance with 18A:17-9 for the month of July 2024, the Board Secretary certifies that no line item has been over-expended in violation of N.J.A.C. 23A-16.10(c)3 and that sufficient funds are available to meet the district's financial obligations for the remainder of the fiscal year. The Board Secretary, in accordance with N.J.A.C. 6A:23A-16.10(c)2, certifies that the following changes in anticipated revenue amounts and revenue sources.

2. Board of Education Monthly Financial Certification:

Pursuant to N.J.A.C. 6A:23A-16.10(c) 4, the Waterford Township Board of Education certifies that as of July 2024 and after review of the Secretary's Monthly Financial Report and upon consultation with the appropriate district officials, to the best of the Board's knowledge, no major account or fund has been over-expended in violation of N.J.A.C.

6A:23A-16.10(a)1 and that sufficient funds are available to meet the district's financial obligations for the remainder of the fiscal year.

3. Financial Reports for the month July 2024 (as per attached):

- a. Investment report.
- b. Report of the Board Secretary in accordance with 18A:17-36 and 17A:17-9
- c. Student Activity Fund General Ledger.
- d. Nutri-Serve Food Management/Waterford Township School District Financial Statement. N/A
- e. Transfers by transfer number

4. Approval of Expenditures (as per attached):

Approve the payment of bills and claims:

• Bills List #1- \$1,566,621.32

Bills List #2- \$ 44.510.31

5. Grants:

| | 1011101 | | | |
|---------|---------|---------|------------------------------|------------|
| Grantor | School | Amount | Purpose | Attachment |
| WTH&SA | WES | \$3,100 | Grade 6 Class Trip | N/A |
| WTH&SA | WES | \$544 | Grade 6 "Team Up Day" w/ HMS | N/A |

6. Contracts:

- a. Approve a Memorandum of Agreement with New Jersey Tutoring Corps Inc. to provide Title I After School Tutoring for the 2024-2025 school year at Atco Elementary School in the amount of \$54,584, and Waterford Elementary School in the amount of \$74,384. Program is funded by ESEA Title IA and Title IIA funds, and High Impact Tutoring funds.
- b. Approve a contract with First Student for Title I After School Tutoring Program Transportation for the 2024-2025 school year at Atco Elementary School in the amount of \$11,814, and Waterford Elementary School in the amount of \$15,215. Transportation is funded by ESEA Title IA funds.
- c. Approve a license renewal with DLC Technology Solutions, Inc., for the 2024-2025 school year, for Meraki access points and networks switches in the amount of \$24,692.10.

7. Tuition Contracts for the 2024-2025 School Year:

Approve the tuition contracts for the 2024-2025 school year:

| SID# | School | From | То | Amount | Send/Receive | Attachment |
|------------|------------|--------|---------|------------|--------------|------------|
| 4414266068 | Pennsville | 9/5/24 | 6/30/25 | 31,100. | Send | No |
| 9145157534 | YALE | 9/9/24 | 6/30/25 | 119,989.80 | Send | No |
| 6627119110 | YALE | 7/8/24 | 6/30/25 | 79,088.10 | Send | No |
| 5301637342 | YALE | 7/8/24 | 6/30/25 | 79,088.1 | Send | No |
| 4356214621 | Bancroft | 7/8/24 | 6/30/25 | 155,355.90 | Send | No |
| 8682489479 | YALE | 9/9/24 | 6/30/25 | 67,789.80 | Send | No |
| 8145990782 | ACSSSD | 9/1/24 | 6/30/25 | 48,000 | Send | No |

8. Out of District Professional Development for the 2024-2025 School Year:

Approve the Out of District Professional Development for the 2024-2025 school year:

| Name | Date Submitted | Date of Workshop | Location | Topic | Cost | Account # |
|---|-------------------|--|------------------------|---|-----------|--------------------------|
| Fox, D. | 09/05/2024 | 10/10/2024 | Mt. Laurel, NJ | NJASBO DOL & DOT Refresher & Updates | \$145.00 | 11-000-251-592-58-25-000 |
| Fox, D. | 09/05/2024 | 11/19/2024 | Mt. Laurel, NJ | NJASBO Green Purchasing | \$145.00 | 11-000-251-592-58-25-000 |
| Fox, D. | 09/05/2024 | 12/17/2024 | Mt. Laurel, NJ | NJASBO Ethics and the BA | \$145.00 | 11-000-251-592-58-25-000 |
| Fox, D. | 09/05/2024 | 01/21/2025 | Mt. Laurel, NJ | NJASBO A.I. | \$145.00 | 11-000-251-592-58-25-000 |
| Fox, D. | 09/05/2024 | 02/18/2025 | Mt. Laurel, NJ | NJASBO TBD | \$145.00 | 11-000-251-592-58-25-000 |
| Fox, D. | 09/05/2024 | 03/25/2025 | Mt. Laurel, NJ | NJASBO Purchasing | \$145.00 | 11-000-251-592-58-25-000 |
| Fox, D. | 09/05/2024 | 04/15/2025 | Mt. Laurel, NJ | NJASBO Audit Review | \$145.00 | 11-000-251-592-58-25-000 |
| Fox, D. | 09/05/2024 | 05/13/2025 | Mt. Laurel, NJ | NJASBO Accounts Payable | \$145.00 | 11-000-251-592-58-25-000 |
| All Administrators & Board Members | 09/05/2024 | 10/21/2024 10/22/2024 10/23/2024 10/24/2024 | Atlantic City, NJ | NJ School Boards Association Workshop 2024 | \$2200.00 | 11-000-230-585-58-23-000 |
| Friedman, E. | 09/09/24 | 10/25/2024 | East Windsor, NJ | NJALC Fall Symposium 2024 | \$165.00 | 11-000-219-580-58-03-000 |

9. Facilities:

10. <u>Transportation:</u>

- 11. Business-Related Policies:
 - a. Approve the following policies for the first reading:
 - b. Approve the following policies for the second reading: n/a
 - c. Acknowledge receipt of the following regulations:

12. Grants:

| 14. | Granita. | | | - | - |
|---------|----------|-----------------------------|----------------|------------|---|
| Grantor | School | Amount | Purpose | Attachment | |
| USAC | District | 15.000 annually for 3 years | Cyber security | No | ı |

D. BYLAWS-Barbara Libak Fanz

- 1. Approve the following policy for the first reading:
- 2. Approve the following policy for the second reading:
- 3. Acknowledge receipt of the following regulations: n/a

VIII. REPORTS

- A. Legislation- Mr. Leach gave an oral report.
- B. Camden County School Boards Association- No report.
- C. New Jersey School Boards Association- No report.

- D. Camden County Educational Services Commission- Mr. Galante gave an oral report.
- E. Hammonton- Ms. Hunter gave an oral report.
- F. Board President's Report- Mr. DeNafo gave an oral report.

IX. BOARD OF EDUCATION BUSINESS

A. OLD BUSINESS

None

B. **NEW BUSINESS**

None

X. COMMENTS FROM MEMBERS OF THE PUBLIC ON GENERAL TOPICS

A. A motion was made by Ms. Libak Fanz, seconded by Mr. Galante, and carried by unanimous voice consent to open the meeting to the public.

none

B. A motion was made by Mr. McClintock, seconded by Mr. Leach, and carried by unanimous voice consent to close the meeting to the public.

XI. MEETING ADJOURNMENT at 7:38p.m.

A motion was made by Ms. Hunter, seconded by Mr. Libak Fanz and carried by unanimous voice consent to adjourn the meeting.

Respectfully Submitted,

Daniel J. Fox

Assistant Superintendent for Business/Board Secretary

| | | | SEPTEMBER MONTE | SEPTEMBER MONTHLY WELLNESS REPORT | | |
|---------|---------------------|--------|--------------------|-----------------------------------|------------------------|-----|
| Date | Description | School | Class(es) Involved | Menu | Celebration/Curricular | CCS |
| 9/3 | Alphabet COOKIES | TR | PK - Litchko | Alphabet COOKIES | CURRICULAR | |
| 9/27/24 | Homemade applesance | TR | PK - McGowan | Homemade applesance | Cooking ITC card | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

| | Т | | | | П | П |
|--|---|--|--|--|---|---|
| Brief Summary of Drill: | 65 Duration of drill: 2 minutes 1 second; No issues reported. | Duration of drill: 8 minutes; Issues: Interior and exterior doors did not lock - continued to operate for all staff swipes; CST Office doors unlocked and Library 68 doors unlocked. | 41 Duration of drill: 2 minutes 21 seconds, No issues reported | Duration of drill: 3 minutes and 26 seconds, Issues reported Kitchen door left 40 open and RM 11 could see the teacher | 99 Duration of drill: 1 minute, 20 seconds. No issues reported. | 80 Duration of drill: 1 minute, 57 seconds. No issues reported. |
| # of Staff Involved | 65 | 89 | 41 | 40 | 66 | 80 |
| # of Students Involved # of Staff Involved | 244 | 246 | 216 | 213 | 412 | 406 |
| Type of Drill | Fire | Active Shooter | Fire | Active Shooter | Fire | Non-Fire Evacuation |
| Drill Time Weather Conditions | 10:46 AM 75 degrees, Sunny | n/a | 2:00 PM 79 degrees, Sunny | 10:00 AM 69 degrees | 9:15 AM 72 degrees, Sunny | 2:20 PM 82 degrees, Sunny |
| Drill Time | 10:46 AM | 9:52 AM n/a | 2:00 PM | 10:00 AM | 9:15 AM | 2:20 PM |
| chool Name Drill Date | 9/4/24 | 9/5/24 | 9.10.2024 | 9.11.2024 | 9/11/24 | 9/12/2024 |
| nool Name | TR | TR | Atco | Atco | WES | WES |

Superintendent Evaluation Calendar

District Goal Setting:

| Who | What | When |
|------------------------|---|-------------------|
| Board & Superintendent | Establish district goals | August-October |
| Superintendent | Develop an action plan to support goals | October- November |
| Superintendent | Provide progress updates | On-going |

Superintendent Evaluation Process (Non-conflicted Board members only)

| Who | What | When |
|------------------------|---|--------------|
| Board & Superintendent | Superintendent Evaluation Training | May |
| Superintendent | Evaluation Pre-Conference | May |
| Superintendent | Inputs: District goals, achievement assessment, & supporting comments. Links to evidence for the six (6) standards for the board member consideration | May |
| Board | Individual members complete their evaluation | May/June |
| NJSBA | Compiles in responses | May/June |
| Board | Executive Session meeting to review compilation & determine majority opinion | June |
| Board President | Develop Summary Evaluation (majority opinion). NJSBA template available or own format. Shares with the Superintendent prior to Summary Conference. | June BOE Mtg |
| Board & Superintendent | Executive Session Summary Conference with full Board & Superintendent to discuss Summative Evaluation. | June BOE Mtg |

WATERFORD TOWNSHIP BOARD OF EDUCATION

Students 5440/Page 1 of 1 HONORING STUDENT ACHIEVEMENT

5440 HONORING STUDENT ACHIEVEMENT

General - The Board of Education believes that student achievement should be recognized at all levels in a manner appropriate to the pupil's accomplishment.

The Board directs the Superintendent/designee to develop criteria and procedures for presenting awards to pupils for scholarship and outstanding accomplishments in other areas of endeavor.

The Superintendent shall review and advise the Board on acceptance of proposed trophies, prizes, scholarships or other awards from non-school donors. Any such proposed award shall be free from bias as outlined in the district's affirmative action program.

Academic Recognition - The Board directs the Superintendent/designee to establish criteria and procedures for placing students in grades five and six kindergarten to six on academic honor rolls.

N.J.S.A. 18A:11-3

Adopted: 25 June 2014 Updated: 27 May 2020 Updated: 16 October 2024



WATERFORD TOWNSHIP BOARD OF EDUCATION

Teaching Staff Members 3160/Page 2 of 3 PHYSICAL EXAMINATION (M)

3160 PHYSICAL EXAMINATION (M)

The Board of Education shall requires any each candidate for employment who has received a conditional offer of employment to newly employed teaching staff member undergo a physical examination pursuant to N.J.S.A. 18A:16-2.a. to determine whether the candidate is able to perform with reasonable accommodation jobrelated functions pursuant to P.L. 101-336. Americans with Disabilities Act of 1990 (ADA), pursuant to N.J.A.C. 6A:32-6.3.

If upon completing an examination it is determined a candidate for employment who received a conditional offer of employment is unable to perform with reasonable accommodation job-related functions pursuant to the provisions of the ADA, the conditional offer of employment will be rescinded either by the Superintendent of Schools, if the Board has not yet approved the appointment, or by the Board, if the Board had approved the appointment at a Board meeting.

In accordance with N.J.A.C. 6A:32-6.2(a), the Board will develop the requirements for the physical examination and provide for notification to candidates for employment regarding the requirements for the physical examination which shall include, but not be is not limited to, a health history to include past serious illnesses and injuries; current health problems; allergies; and a record of immunizations. The physical examination shall also include, but not be limiter to: a health screening to include height and weight; blood pressure; pulse and respiratory rate; vision screening; hearing screening; and Mantoux test for tuberculosis.

Pursuant to N.J.S.A. 18A:16-3, the Board shall bear the cost of physical examinations required by this Policy performed by a physician or institution designated by the Board. However, the candidate shall bear the cost if the examination is performed by a physician or institution designated by the candidate with approval of the Board. In the event the Board approves the physician or institution designated by the candidate to complete an examination required by this Policy, the candidate will be provided with the detailed requirements of the examination.

Teaching staff member physicals, examinations, and/or annual medical updates do not require screening or disclosure of HIV status.

The Board will follow the current New Jersey Department of Health Guidance for Tuberculosis (TB) Testing in New Jersey Schools.



WATERFORD TOWNSHIP BOARD OF EDUCATION

Teaching Staff Members 3160/Page 2 of 3 PHYSICAL EXAMINATION (M)

The physical examinations required by this policy shall be limited to those assessments or information necessary to determine the individual's physical and mental fitness to perform with reasonable accommodation in the position he/she seeks or currently holds and to detect any health risks to pupils or other employees.

Physical examinations required by this policy may be conducted by a physician or institution designated by the Board or, at the employee's election, by a physician or institution designated by the employee and approved by the Board. The cost of any such examination conducted by the physician or institution designated by the Board shall be borne by the Board. The cost of any such examination conducted by the physician or institution chosen by the employee and approved by the Board shall be borne by the employee.

Health records of candidates for employment and current teaching staff members, All staff members' medical and health records, including computerized records, shall will be secured and shall will be stored and maintained separately from other personnel files pursuant to N.J.A.C. 6A:32-6.3(d). The information contained in medical records shall will be kept confidential. Only the teaching staff member, the Superintendent, and the school medical inspector shall have access to medical information regarding an individual teaching staff member employee. The section of the medical record that contains the health history may be shared with the staff member's Building Principal and the school nurse with the consent of the staff member. Health records shall be the property of the Board and may be shared only with authorized individuals in accordance with N.J.S.A. 18A:16-5 and N.J.A.C. 6A:32-6.3(d).

Pursuant to N.J.A.C. 6A:32-6.3(c), an individual teaching A teaching staff member may provide health status information, including medications, which may be of value to medical personnel in the event of an emergency requiring treatment. In such instances, a The staff member may also choose to share with the Principal, and, if desired, with the certified school nurse, information regarding current health status to assure ready access in a medical emergency. School employee physicals, examinations and/or annual medical updates do not require screening or disclosure of HIV status.

Pursuant to N.J.S.A. 18A:16-2, the Board may require Additional individual psychiatric or physical or psychiatric examinations of a teaching any staff member may be required by the Board whenever, in the Board's judgment of the Board, a teaching staff member shows evidence of deviation from normal physical or mental health. Any additional individual examinations will be pursuant to the requirements of N.J.A.C. 6A:32-6.3(b). Additional examinations and/or certifications may be required to verify fitness in accordance with Policy No. 3161 – Examination for Cause or disability in



WATERFORD TOWNSHIP BOARD OF EDUCATION

Teaching Staff Members 3160/Page 2 of 3 PHYSICAL EXAMINATION (M)

accordance with Policy Nos. 3425 – Work Related Disability Pay and 3435 – Anticipated Disability.

42 U.S.C.A. 12101 N.J.S.A. 18A:16-2 et seq. **18A:16-3; 18A:16-5** N.J.A.C. 6A:32-6.1: 6A:32-6.2; 6A:32-6.3

Adopted: 25 June 2014 Revised: 20 Nov 2024



WATERFORD TOWNSHIP BOARD OF EDUCATION

Support Staff 4160/Page 1 of 3 PHYSICAL EXAMINATION (M)

4160 PHYSICAL EXAMINATION (M)

The Board of Education shall requires any each candidate for employment who has received a conditional offer of employment to employee newly employed support staff-member-undergo a physical examination pursuant to N.J.S.A. 16-2.a. to determine whether the candidate is able to perform with reasonable accommodation jobrelated functions pursuant to P.L. 101-336, Americans with Disabilities Act of 1990 (ADA), pursuant to N.J.A.C. 6A:32-6.3.

If upon completing an examination it is determined a candidate for employment who received a conditional offer of employment is unable to perform with reasonable accommodation job-related functions pursuant to the provisions of the ADA, the conditional offer of employment will be rescinded either by the Superintendent of Schools, if the Board has not yet approved the appointment, or by the Board, if the Board had approved the appointment at a Board meeting

In accordance with N.J.A.C. 6A:32-6.2(a), the Board will develop the requirements for the physical examination and provide for notification to candidates for employment regarding the requirements for the which shall include, but is not be limited to, a health history to include past serious illnesses and injuries; current health problems; allergies; and a record of immunizations. The physical examination shall also include, but not be limited to, a health screening to include, but not be limited to: height and weight; blood pressure; pulse and respiratory rate; vision screening; hearing screening; and Mantoux test for tuberculosis.

Pursuant to N.J.S.A. 18A:16-3, the Board shall bear the cost of physical examinations required by this Policy performed by a physician or institution designated by the Board. However, the candidate shall bear the cost if the examination is performed by a physician or institution designated by the candidate with approval of the Board. In the event the Board approves the physician or institution designated by the candidate to complete an examination required by this Policy, the candidate will be provided with the detailed requirements of the examination.

School employee physicals, examinations and/or annual medical updates do not require screening or disclosure of HIV status.

The Board will follow the current New Jersey Department of Health Guidance for Tuberculosis (TB) testing in New Jersey Schools.



WATERFORD TOWNSHIP BOARD OF EDUCATION

Support Staff 4160/Page 1 of 3 PHYSICAL EXAMINATION (M)

The physical examinations required by this policy shall be limited to those assessments or information necessary to determine the individual's physical and mental fitness to perform with reasonable accommodation in the position he/she seeks or currently holds and to detect any health risks to pupils or other employees.

Physical examinations required by this policy may be conducted by a physician or institution designated by the Board or, at the employee's election, by a physician or institution designated by the employee and approved by the Board. The cost of any such examination conducted by the physician or institution designated by the Board shall be borne by the Board. The cost of any such examination conducted by the physician or institution chosen by the employee and approved by the Board shall be borne by the employee.

Health records of Candidates for employment and current support staff members All staff members' medical and health records, including computerized records, shall will be secured and will be stored and maintained separately from other personnel files pursuant to N.J.A.C. 6A:32-6.3(d). The information contained in medical records shall will be kept confidential. Only the support staff member, the Superintendent, and the school medical inspector shall have access to medical information regarding an individual support staff member employee. Only the support staff member, the Superintendent, and the school medical inspector shall have access to medical information regarding an individual support staff member. The section of the medical record that contains the health history may be shared with the staff member's Building Principal and the school nurse with the consent of the staff member. Health records shall be the property of the Board and may be shared only with authorized individuals in accordance with N.J.S.A. 18A:16-5 and N.J.A.C. 6A:32-6.3(d).

Pursuant to N.J.A.C. 6A:32-6.3(c), an individual A support staff member may provide health status information, including medications, which may be of value to medical personnel in the event of an emergency requiring treatment. In such instances, Thesupport staff member may also choose to share with the Principal and, if desired, with the certified school nurse, information regarding current health status to assure ready access in a medical emergency.

Pursuant to N.J.S.A. 18A:16-2, Additional individual psychiatric or physical or psychiatric examinations of any a support staff member may be required by the Board whenever, in the Board's judgment of the Board, a staff member shows evidence of deviation from normal physical or mental health. Any additional individual examinations will be pursuant to the requirements of N.J.A.C. 6A:32-6.3(b). Additional examinations and/or certifications may be required to verify fitness in accordance with Policy No. 3161



WATERFORD TOWNSHIP BOARD OF EDUCATION

Support Staff 4160/Page 1 of 3 PHYSICAL EXAMINATION (M)

- Examination for Cause or disability in accordance with Policy Nos. 4425 - Work Related Disability Pay and 4435 - Anticipated Disability.

42 U.S.C.A. 12101 N.J.S.A. 18A:16-2 et seq. **18A:16-3; 18A:16-5** N.J.A.C. 6A:32-6.1; 6A:32-6.2; 6A:32-6.3

Adopted:

25 June 2014

Revised:

20 November 2024



WATERFORD TOWNSHIP BOARD OF EDUCATION

TEACHING STAFF MEMBERS R 3160/Page 6 of 6 PHYSICAL EXAMINATION (M)

R 3160 PHYSICAL EXAMINATION (M)

A. Definitions

- 1. "Employee assurance statement" means a statement signed by the employee certifying that information supplied by the employee is true to the best of the employee's knowledge.
- 2. "Employee" or "staff member" means the holder of any full-time or part-time position of employment.
- 3. "Health history" means the record of a person's past health events obtained in writing, completed by the individual or their physician.
- 4. "Health screening" means the testing of people, using one or more diagnostic tools, to determine the presence or precursors of a particular disease.
- 5. "Medical evaluation" means the examination of the body by the school-medical inspector or by any physician licensed to practice medicine.
- 6. "Physical examination" means the assessment of an individual's health by a professional licensed to practice medicine or osteopathy, or by an advanced practice nurse or physician assistant. Physical examination includes specific procedures required by statute as stated in N.J.A.C. 6A:16-2.2.
- 7. "Psychiatric examination" means an examination for the purpose of diagnosis and treatment of mental disorders.
- 8. "Physician assistant" means a health care professional licensed to practice medicine with physician supervision.
- B. Employees' Initial Physical Examination
- 1. Candidates for employment who have received a conditional offer of employment Each newly employed teaching staff member shall be required to undergo a physical examination. The physical examination shall include, but is not limited to a health history and, health screenings, and medical evaluation. to



WATERFORD TOWNSHIP BOARD OF EDUCATION

TEACHING STAFF MEMBERS R 3160/Page 6 of 6 PHYSICAL EXAMINATION (M)

determine whether the candidate is able to perform with reasonable accommodation job-related functions pursuant to P.L. 101-336, Americans with Disabilities Act of 1990 (ADA). The candidate for employment will be provided the Board's requirements for the physical examination.

- 1. A health history shall be completed by the employee or by his/her physician which shall include the employee's:
 - a. Past serious illnesses and injuries;
 - b. Current health problems;
 - c. Allergies; and
 - d. Record of immunizations.
- 2. The employee shall submit to A health screenings which shall include, but is not limited to his/her:
 - a. Height
 - b. and-Wweight;
 - c. Blood pressure;
 - d. Pulse and respiration rate;
 - e. Vision screening;
 - f. Hearing screening.
- C. Medical Requirements upon Employment
- 1. The Board will follow the current New Jersey Department of Health Guidance for Tuberculosis (TB) Testing in New Jersey Schools.
 - 3. Health screening shall also include a Mantoux test for the presence of tuberculosis.



WATERFORD TOWNSHIP BOARD OF EDUCATION

TEACHING STAFF MEMBERS R 3160/Page 6 of 6 PHYSICAL EXAMINATION (M)

- a. A newly employed member will be exempt from the Mantoux testif he/she presents satisfactory documentation of a test
 - (1) Administered in a New Jersey school district from which the member has transferred, or
 - (2) Administered in any place within the six months previous to the member's initial employment in this district.
- b. Procedures for the administration of the Mantoux test, interpretation of reactions, follow-up procedures, and reporting shall be conducted in accordance with the guidelines issued by the State Department of Health and titled School Tuberculin Testing in New Jersey.
- c. If the results of the Mantoux test so indicate, the employee shall be referred for a chest X-ray and medical evaluation to determine the presence of tuberculosis at the employee's expense. The employee shall submit the report of the X-ray and evaluation to the school medical inspector. If the school medical inspector does not receive the report within four weeks of the referral or is unwilling to accept the findings of the report, he/she may direct the employee to submit to a chest X-ray examination at Board expense, the results of which will be reported directly to the school medical inspector.
- d. An employee who presents a physician's or nurse practitioner's documentation, acceptable to the school medical inspector, showing significant tuberculin reaction and a subsequent negative chest X ray will be exempt from the Mantoux test.
- 4. A medical evaluation that shall be limited to those assessments or information necessary to determine the employee's physical and mental-fitness to perform with reasonable accommodation in the position which the employee seeks or currently holds and to detect any health risks to pupils and other employees. The employee's medical evaluation shall include, but not be limited to, a record of immunizations. Guidance regarding immunizations for adults may be found in "Adult Immunization: Recommendations of the Immunization Practices Advisory Committee (ACIP)", available from the Immunization Program, Centers for Disease



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TEACHING STAFF MEMBERS R 3160/Page 6 of 6 PHYSICAL EXAMINATION (M)

Control, Public Health, U.S. Department of Health and Human Services, Atlanta GA 30333.

2. A teaching staff member may provide health status information, including medications, which may be of value to medical personnel in the event of an emergency requiring treatment. The staff member may also choose to share with the Principal and, if desired, with the certified school nurse, information regarding current health status to assure ready access in a medical emergency pursuant to N.J.A.C. 6A:32-6.3(c).

D. Health Records

- 1. All employee medical Health records of candidates for employment who have received a conditional offer of employment and of current employees,, including computerized records, shall be secured, and shall be stored and maintained separate from other personnel files in accordance with N.J.A.C. 6A:32-6.3(d).
- 2. Only the employee, the Superintendent, and the school medical inspectorshall have access to the medical information in that individual's file.
- 3. The portion of the employee's medical record containing a health history may be shared with the Principal and the school nurse with the consent of the employee, as provided in B.5.above.
- 2. Health records shall be the property of the Board and may be shared only with authorized individuals in accordance with N.J.S.A. 18A:16-5 and N.J.A.C. 6A:32-6.3(d).
- D. Employees' Physical Examination and Medical Updates

Teaching Staff Member School employee physical, examinations and/or annual medical updates shall not require disclosure of HIV status.

E. Candidates Records

- 1. All records regarding pre-employment physicals and drug tests will be maintained in separate medical files and treated as confidential medical records. These records will be:
 - a. Kept separate from a candidate's personnel file;



WATERFORD TOWNSHIP BOARD OF EDUCATION

TEACHING STAFF MEMBERS R 3160/Page 6 of 6 PHYSICAL EXAMINATION (M)

| | c. Accessible only to the Superintendent and/or designee. | |
|----|---|--|
| 2. | The records of a candidate's physical examination or testing of a candidate for employment who has received a conditional offer of employment will be reviewed by the Superintendent and/or submitted to the school medical review officer inspector, who will to determine a the candidate's physical and mental fitness to function with reasonable accommodation in the position for which he/she the candidate has made application. That determination will be made a part of the candidate's application. | |
| 3. | A candidate's medical records will be maintained separately from his/her-application and will be kept confidential in accordance with paragraph D. | |
| | a. If and when the candidate is employed by this district, the records will be kept in the person's medical file. | |
| | b. If the candidate is not employed by this district within three years, the records will be destroyed. | |
| | | |

Kept in a locked cabinet in a central school district location; and

1. All candidates for employment who receive a conditional offer of employment shall be informed by the district that:

Rescinding a Conditional Offer of Employment - Notice to Candidates for

Employment Who Receive a Conditional Offer of Employment

- a. An offer of employment by the Superintendent of Schools or designee is conditional upon completion of the Board's required physical examinations, tests, and assessments;
- b. The required examinations, tests, and assessments will be used to determine the candidate's ability to perform with reasonable accommodations job-related functions pursuant to ADA; and
- c. If it is determined upon completing the examinations, tests, or assessments the candidate is unable to perform with reasonable accommodations job-related functions pursuant to the



WATERFORD TOWNSHIP BOARD OF EDUCATION

TEACHING STAFF MEMBERS R 3160/Page 6 of 6 PHYSICAL EXAMINATION (M)

provisions of the ADA, the conditional offer of employment will be rescinded either by the Superintendent if the Board has not yet approved the appointment or by the Board, if the Board had approved the appointment at a Board meeting.

Adopted: 25 June 2014

Revised: 20 November 2024



WATERFORD TOWNSHIP BOARD OF EDUCATION

SUPPORT STAFF R 4160/Page 4 of 5 PHYSICAL EXAMINATION (M)

R 4160 PHYSICAL EXAMINATION (M)

A. Definitions

- 1. "Employee" or "staff member" means the holder of any full-time or parttime position of employment.
- 2. "Health history" means the record of a person's past health events obtained in writing, completed by the individual or their physician.
- 3. "Health screening" means the testing of people, using one or more diagnostic tools, to determine the presence or precursors of a particular disease.
- 4. "Physical examination" means the assessment of an individual's health by a professional licensed to practice medicine or osteopathy, or by an advanced practice nurse or physician assistant. Physical examination includes specific procedures required by statute as stated in N.J.A.C. 6A:16-2.2.
- 5. "Physician assistant" means a health care professional licensed to practice medicine with physician supervision.
- B. Physical Examination Candidates for Employment Who Have Received a Conditional Offer of Employment
 - 1. Candidates for employment who have received a conditional offer of employment shall be required to undergo a physical examination. The physical examination shall include, but is not limited to a health history and health screenings to determine whether the candidate is able to perform with reasonable accommodation job-related functions pursuant to P.L. 101-336, Americans with Disabilities Act of 1990 (ADA). The candidate for employment will be provided the Board's requirements for the physical examination.
 - a. A health history shall include the candidate's:
 - (1) Past serious illnesses and injuries;



WATERFORD TOWNSHIP **BOARD OF EDUCATION**

SUPPORT STAFF R 4160/Page 4 of 5 PHYSICAL EXAMINATION (M)

| | | (2) | Current health problems; |
|----|---|--|--|
| | | (3) | Allergies; and |
| | | (4) | A record of immunizations. |
| | b. | A hea | alth screening shall include, but is not limited to, his/her: |
| | | (1) | Height; |
| | | (2) | Weight; |
| | | (3) | Blood pressure; |
| | | (4) | Pulse and respiration rate; |
| | | (5) | Vision screening; and |
| | | (6) | Hearing screening. |
| C. | Medical Requ | uiremer | nts Upon Employment |
| | Guidance for tuberculosis members (fu- on contract v with. Tuberc | r Tuber test sl Il-time with the oulosis | will follow the current New Jersey Department of Health reculosis (TB) Testing in New Jersey Schools. A Mantoux hall be given upon employment of all newly hired staff and part time), and to all student teachers, school bus drivers edistrict, and to contractors or volunteers who have contact testing is not required for volunteers working with students resper month. |
| | <u>a.</u> | Tube | rculosis testing is not required: |
| - | | of the | For new staff members, student teachers, and contractors eschool district with a documented negative tuberculosis test in the last six months or a documented positive tuberculosis tegardless of when this test was done; or |
| | - - | | For a school district staff member transferring een school districts or from a non-public school within |
| | | | |



WATERFORD TOWNSHIP BOARD OF EDUCATION

SUPPORT STAFF R 4160/Page 4 of 5 PHYSICAL EXAMINATION (M)

| | New Jersey with a documented tuberculosis test result upon his/her initial employment by a New Jersey school. |
|--------|---|
| | b. Staff members, student teachers, contractors or volunteers who have contact with students and claim a religious exemption cannot be compelled to submit to tuberculosis testing. In these instances, a symptom assessment must be done (TB-8 Form). If TB-like—symptoms are reported, a physician must document that the staff member, student teacher, contractor, or volunteer does not have an active disease. |
| | (1) The school district shall determine the criteria essential to-document a valid religious exemption. |
| | c. Procedures for the administration of the Mantoux tuberculosis test, interpretation of reactions, follow-up procedures, and reporting shall be conducted in accordance with the guidelines and requirements of the New Jersey Department of Health. |
| 2. | An individual support staff member may provide health status information, including medications, that may be of value to medical personnel in the event of an emergency requiring treatment. In such instances, the staff member may also choose to share with the Principal and, if desired, with the certified school nurse, information regarding current health status to assure ready access in a medical emergency pursuant to N.J.A.C. 6A:32-6.3(c). |
| Health | Records |
| 1. | All Hhealth records of candidates for employment who have received a conditional offer of employment and of current employees, including computerized records, shall be secured, stored and maintained separately from other personnel files in accordance with N.J.A.C. 6A:32-6.3(d). |
| 2. | Health records shall be the property of the Board and may be shared only with authorized individuals in accordance with N.J.S.A. 18A:16-5 |

and N.J.A.C. 6A:32-6.3(d).

Employees' Physical Examination and Medical Updates



D.

E.

WATERFORD TOWNSHIP BOARD OF EDUCATION

SUPPORT STAFF R 4160/Page 4 of 5 PHYSICAL EXAMINATION (M)

1. School employee physicals, examinations and/or annual medical updates shall not require disclosure of HIV status.

- F. Review of Examinations and Assessments
 - 1. The results of a the physical examination or testing of a candidate for employment who has received a conditional offer of employment will be reviewed by the Superintendent and the school physician and/or Medical Review Officer, who, in consultation with the Superintendent, will to determine a the candidate's physical and mental fitness to function with reasonable accommodation in the position for which the candidate he/she has made application. That determination will be made a part of the candidate's application.
- G. Rescinding a Conditional Offer of Employment Notice to Candidates for Employment Who Receive a Conditional Offer of Employment
 - 1. All candidates for employment who receive a conditional offer of employment shall be informed by the district that:
 - a. An offer of employment by the Superintendent of Schools or designee is conditional upon completion of the Board's required physical examinations, **tests** and assessments;
 - b. The required examinations, **tests** and assessments will be used to determine the candidate's ability to perform with reasonable accommodations job-related functions pursuant to ADA; and
 - c. If it is determined upon completing the examination(s), tests or assessment(s) the candidate is unable to perform with reasonable accommodations job-related functions pursuant to the provisions of the ADA, the conditional offer of employment will be rescinded either by the Superintendent if the Board has not yet approved the appointment or by the Board, if the Board has approved the appointment at a Board meeting.

Adopted: 25 June 2014 Revised: 17 May 2017



WATERFORD TOWNSHIP BOARD OF EDUCATION

SUPPORT STAFF R 4160/Page 4 of 5 PHYSICAL EXAMINATION (M)

Revised:

20 November 2024



| Batch Number 2 Batch 2 | \$32,152.24 Batch Total |
|---|--|
| P.O. # 501190 Electric Street Lights TRECC | \$390.23 Vend Total \$390.23 P PO Total |
| 20-218-262-622-00-20-060 Electric TR Inv# 201010585314 \$390.23 P 10/03/24 | \$390.23 P |
| P.O. # 501191 Electric - Waterford Elem. | \$12,088.94 Vend Total \$12,088.94 P PO Total |
| 11-000-262-622-00-20-100 ELECTRICITY WES Inv# 200472291855 \$12,088.94 P 10/03/24 | \$12,088.94 P |
| 4410 ATLANTIC CITY ELECTRIC 5500 4710 475 P.O. # 501200 Electric - TRECC | \$6,201.59 Vend Total \$6,201.59 P PO Total |
| 11-000-262-622-00-20-060 ELECTRICITY TR Inv# 200262329497 \$2,480.63 P 10/01/24 | \$2,480.63 P |
| 20-218-262-622-00-20-060 Electric TR Inv# 200262329497 \$3,720.96 P 10/01/24 | \$3,720.96 P |
| P.O. # 501194 Electric - Atco Elementary | \$97.47 Vend Total \$97.47 P PO Total |
| 11-000-262-622-03-20-040 ELECTRICITY ATCO Inv# 200102372405 \$97.47 P 10/03/24 | \$97.47 P |
| ATLANTIC CITY ELECTRIC 5500 9762 406 P.O. # 501198 Electric - Street Lights -Atco | \$25.32 Vend Total \$25.32 P PO Total |
| 11-000-262-622-02-20-040 ELECTRIC - STREET LIGHTS inv# 200222344219 \$25.32 P 10/03/24 | \$25.32 P |
| 4413 ATLANTIC CITY ELECTRIC 5500 9762 737 P.O. # 501199 Electric - Atco Elementary | \$4,215.96 Vend Total \$4,215.96 P PO Total |
| 11-000-262-622-00-20-040 ELECTRICITY ATCO Inv# 200622254523 \$4,215.96 P 10/03/24 | \$4,215.96 P |
| 4408 ATLANTIC CITY ELECTRIC 5501 2617 118 P.O. # 501186 Electric for Garage - TRECC | \$11.34 Vend Total \$11.34 P PO Total |
| 11-000-262-622-02-20-060 ELECTRIC - GARAGE Inv# 200981861540 \$11.34 P 10/03/24 | \$11.34 P |
| 4084 READYREFRESH BY NESTLE P.O. # 501167 Deliveries/rental 24/25 WES/TR | \$266.76 Vend Total \$266.76 P PO Total |
| 11-000-262-610-00-20-000 MAINTENANCE SUPPLIES Inv# 1410439300559 \$266.76 P 10/01/24 | \$266.76 P |
| 1121 SOUTH JERSEY GAS CO. | \$536.80 Vend Total |
| P.O. # 501179 Gas services for TRECC 11-000-262-621-00-20-060 NATURAL GAS TR | \$151.90 P PO Total \$60.76 P |

\$60.76 P 10/04/24

Inv# Acct 9444089106

Batch Count = 1

| 11-000-262-621-00-20-100 NATURAL GAS WES Inv# Acct 4487620000 \$384.90 P 928 WASTE MANAGEMENT CAMDEN P.O. # 501231 Trash removal services 11-000-262-420-00-20-000 CLEANING, REPAIR MAINT Inv# 3376147-2498-3 \$3,779.44 P | 10/01/24 FEN | \$91.14 \$384.90 | \$151.90 P P \$384.90 P P \$3,779.44 3,779.44 P | PO Total Vend Total |
|--|-----------------|---------------------|---|----------------------|
| P.O. # 501179 Gas services for TRECC 20-218-262-621-00-20-060 Gas - TR | 10/01/24 FEN | \$91.14 \$384.90 | \$384.90 P P \$3,779.44 3,779.44 P | PO Total Vend Total |
| Inv# Acct 9444089106 \$91.14 P P.O. # 501181 Gas services for WES 11-000-262-621-00-20-100 NATURAL GAS WES Inv# Acct 4487620000 \$384.90 P 1928 WASTE MANAGEMENT CAMDEN P.O. # 501231 Trash removal services 11-000-262-420-00-20-000 CLEANING, REPAIR MAINT Inv# 3376147-2498-3 \$3,779.44 P 1347 XEROX CORPORATION P.O. # 501150 Copier Costs WES 11-190-100-420-44-23-100 COPIER MAINT WES INSTITUTE Inv# 022143092 \$193.61 P | 10/01/24 FEN | \$384.90 \$3 | \$384.90 P P \$3,779.44 3,779.44 P | Vend Total |
| 11-000-262-621-00-20-100 NATURAL GAS WES Inv# Acct 4487620000 \$384.90 P 928 WASTE MANAGEMENT CAMDEN P.O. # 501231 Trash removal services 11-000-262-420-00-20-000 CLEANING, REPAIR MAINT Inv# 3376147-2498-3 \$3,779.44 P 347 XEROX CORPORATION P.O. # 501150 Copier Costs WES 11-190-100-420-44-23-100 COPIER MAINT WES INSTITUTE OF THE PROPERTY OF THE | ΓEN | \$384.90 \$3 | \$3,779.44 3,779.44 P | Vend Total |
| Inv# Acct 4487620000 | ΓEN | \$ | \$3,779.44 3,779.44 P | |
| P.O. # 501231 Trash removal services 11-000-262-420-00-20-000 CLEANING, REPAIR MAINT | | H. | 3,779.44 P | |
| 11-000-262-420-00-20-000 CLEANING, REPAIR MAINT Inv# 3376147-2498-3 \$3,779.44 P 347 XEROX CORPORATION P.O. # 501150 Copier Costs WES 11-190-100-420-44-23-100 COPIER MAINT WES INSTITUTE Inv# 022143092 \$193.61 P 11-190-100-440-44-23-100 COPIER RENTAL WES | | H. | - | |
| Inv# 3376147-2498-3 \$3,779.44 P 347 XEROX CORPORATION P.O. # 501150 Copier Costs WES 11-190-100-420-44-23-100 COPIER MAINT WES INSTITUTE Inv# 022143092 \$193.61 P 11-190-100-440-44-23-100 COPIER RENTAL WES | | \$3,779.44 | D | PO Total |
| P.O. # 501150 Copier Costs WES 11-190-100-420-44-23-100 COPIER MAINT WES INSTITUTE Inv# 022143092 \$193.61 P 11-190-100-440-44-23-100 COPIER RENTAL WES | | | ۲ | |
| 11-190-100-420-44-23-100 COPIER MAINT WES INSTITUTE OF COPIER MAINT WES INSTITUTE OF COPIER RENTAL WES 11-190-100-440-44-23-100 COPIER RENTAL WES | | | \$4,538.39 | Vend Total |
| Inv# 022143092 \$193.61 P 11-190-100-440-44-23-100 COPIER RENTAL WES | | | \$458.09 P | PO Total |
| | | \$193.61 | P | |
| | 10/01/24 | \$264.48 | Р | |
| P.O. # 501151 Copier Costs WES Office | | | \$876.00 P | PO Total |
| 11-000-240-420-44-23-100 COPIER MAINT WES OFFIC Inv# 022143093 \$732.25 P | | \$732.25 | Р | |
| 11-000-240-440-44-23-100 COPIER RENTAL WES OFF Inv# 022143093 \$143.75 P | | \$143.75 | Р | |
| P.O. # 501152 Copier Costs Business Office | | | \$200.09 P | PO Total |
| 11-000-251-420-44-23-000 COPIER MAINT BUS OFFIC Inv# 022143094 \$72.64 P | | \$72.64 | Р | |
| 11-000-251-440-44-23-000 COPIER RENTAL BUSINES: Inv# 022143094 \$127.45 P | | \$127.45 | Р | |
| P.O. # 501153 Copier Costs CST | | | \$275.43 P | PO Total |
| 11-000-219-420-44-23-000 COPIER MAINTENANCE SF Inv# 022143095 \$152.98 P | | \$152.98 | Р | |
| 11-000-219-440-44-23-000 COPIER RENTAL SPS Inv# 022143095 \$122.45 P | 10/01/24 | \$122.45 | Р | |
| P.O. # 501154 Copier Costs Atco Office | | | \$900.58 P | PO Total |
| 11-000-240-420-44-23-040 COPIER MAINTENANCE AT 11-000-240-420-44-23-040 S756.83 P | | \$756.83 | Р | |
| 11-000-240-440-44-23-040 COPIER RENTAL ATCO OF Inv# 022143098 \$143.75 P | | \$143.75 | Р | |
| P.O. # 501155 Copier Costs TR Teachers | | | \$354.74 P | PO Total |
| 11-190-100-420-44-23-060 COPIER MAINT TR INSTR Inv# 022143096 \$65.26 P | | \$90.26 | | |

Batch Count = 1

| Batch Number 2 Batc | h 2 | \$32,152.24 Batch Total |
|--|---|----------------------------|
| 4347 XEROX CORPORA | TION | \$4,538.39 Vend Total |
| P.O. # 501155 Copier Co | osts TR Teachers | \$354.74 P PO Total |
| 11-190-100-440-44-23-060 Inv# 022143096 | COPIER RENTAL tr \$264.48 P 10/01/24 | \$264.48 P |
| P.O. # 501156 Copier Co | osts TR Office | \$622.42 P PO Total |
| 11-000-240-420-44-23-060 Inv# 022143097 Inv# 590698385 11-000-240-440-44-23-060 | COPIER MAINT TR OFFICE \$469.97 P 10/01/24 \$25.00 P 10/01/24 COPIER RENTAL TR OFFICE | \$494.97 P \$127.45 P |
| Inv# 022143097 | \$127.45 P 10/01/24 | \$127.40 T |
| P.O. # 501157 Copier Co | osts Atco Teachers | \$448.19 P PO Total |
| 11-190-100-420-44-23-040 Inv# 022225596 Inv# 022225597 Inv# 022225598 Inv# 022225599 | COPIER MAINT ATCO INSTR \$23.82 P 10/03/24 \$15.88 P 10/03/24 \$23.82 P 10/03/24 \$27.79 P 10/03/24 | \$91.31 P |
| 11-190-100-440-44-23-040 Inv# 022225599 | COPIER RENTAL INSTR ATCO \$356.88 P 10/03/24 | \$356.88 P |
| P.O. # 501158 Copier Co | osts WES Teachers | \$402.85 P PO Total |
| 11-190-100-420-44-23-100 Inv# 022143091 | COPIER MAINT WES INSTR \$138.37 P 10/01/24 | \$138.37 P |
| 11-190-100-440-44-23-100 Inv# 022143091 | COPIER RENTAL WES \$264.48 P 10/01/24 | \$264.48 P |
| | Total for Report = | \$32,152.24 |

2060 BROOKFIELD ACADEMY

P.O. # 501047 24/25 Tuition TD

Private School Secondary

\$8,157.06 P

10/03/24

11-000-100-566-30-15-000

Inv# INV-26328

\$8,157.06 Vend Total

\$8,157.06 P **PO Total**

\$8,157.06 P

| Batch Count = 1 | | | 10/07/24 11: |
|--|--------------|---------------|---------------|
| Batch Number 3 Batch 3 | | \$1,482,660.2 | 0 Batch Total |
| U359 3P LEARNING, INC. | | \$1,000.00 | Vend Total |
| P.O. # 501303 Reading Eggs | | \$1,000.00 | PO Total |
| 11-190-100-610-00-01-040 REG PRGM - INST SUP Inv# INV-US-21500 \$1,000.00 | | \$1,000.00 | |
| D263 ACTIVE CHEMICAL CORPORATION | | \$766.00 | Vend Total |
| P.O. # 501185 Water treatment service | | \$766.00 P | PO Total |
| 11-000-262-420-00-20-000 CLEANING, REPAIR MA | INTEN | \$766.00 P | |
| Inv# 95890 \$383.00 | | | |
| Inv# 95952 \$383.00 |) P 10/03/24 | | |
| 3505 ALMA YORK-ZALESKY | | \$70.00 | Vend Total |
| P.O. # 501343 Reimbursement | | \$70.00 | PO Total |
| 11-190-100-890-00-01-040 MEMBERSHIPS. | | \$70.00 | |
| Inv# Membership Reim \$70.00 |) 10/01/24 | | |
| A896 ASHA | | \$288.00 | Vend Total |
| P.O. # 501341 Learning Pass; Amanda Mager | nta | \$288.00 | PO Total |
| 11-000-223-320-00-03-000 PD SERV | | \$288.00 | |
| Inv# 6388105 \$288.00 | 10/03/24 | | |
| 3481 ATCO FENCE CO. | | \$1,999.99 | Vend Total |
| P.O. # 501259 Safety Fence | | \$1,999.99 | PO Total |
| 20-218-240-610-00-02-060 PEA ADMIN SUPPLIES | | \$1,999.99 · | |
| Inv# 24-294 \$1,999.99 | 9 10/01/24 | | |
| 1152 BANCROFT A NEW JERSEY NON PRO | FIT CORPORA | \$25.182.84 | Vend Total |
| P.O. # 501065 Tuition ST | | · · · | PO Total |
| 11-000-100-566-30-15-000 Private School Seconda | arv | \$5,877.48 P | |
| Inv# WATER0824 ST Aug \$5,877.46 | • | | |
| P.O. # 501299 24/25 TUITION AG | | \$4,550.40 P | PO Total |
| 11-000-100-566-00-15-000 S.E. TUITIONS - PRIV | ATE | \$4,550.40 P | |
| Inv# WATER0824-01 AG AUG \$4,550.40 | O P 10/03/24 | | |
| P.O. # 501300 24/25 TUITION HL | | \$8,877.48 P | PO Total |
| 11-000-100-566-30-15-000 Private School Seconda | ary | \$8,877.48 P | |
| Inv# WATER0824 HL AUG \$8,877.46 | 8 P 10/03/24 | | |
| P.O. # 501301 24/25 TUITION CC | | \$5,877.48 P | PO Total |
| 11-000-100-566-30-15-000 Private School Seconda | • | \$5,877.48 P | |
| Inv# WATER0824 CC AUG \$5,877.4 | 8 P 10/03/24 | | |
| | | | |

| Batch Number 3 Batch 3 | | | \$1,482,660.20 Batch Total | | |
|--|--|----------------------|----------------------------|-------------|------------|
| Q579 BSN SPORTS, LLC | | | | \$180.01 | Vend Total |
| P.O. # 509081 Athletic St | upplies | | ; | \$176.29 P | PO Total |
| 11-190-100-610-00-06-100 Inv# 926272685 | REG PRGM - INST SUPPLIES \$176.29 | 10/01/24 | \$176.29 | | |
| P.O. # 509170 Physical E | Education Supplies | | | \$3.72 P | PO Total |
| 11-213-100-610-00-06-100 Inv# 926233664 | RESOURCE SUPPLIES WES \$3.72 | 10/01/24 | \$3.72 | | |
| 4269 CAMPBELL LOCK | & SAFE. INC. | | | \$1,045.00 | Vend Total |
| P.O. # 501204 Lock servi | | | \$1 | ,045.00 P | PO Total |
| 11-000-261-420-00-20-100 Inv# 33806 Inv# 33828 | REQUIRED MAINTENANCE \$250.00 P \$795.00 P | 10/01/24 10/03/24 | \$1,045.00 | Р | |
| 3303 CASCADE SCHOOL | SUPPLIES | | | \$211.37 | Vend Total |
| P.O. # 509099 Fine Art S | | | | \$88.61 P | PO Total |
| 11-190-100-610-00-01-040 Inv# 30791 | REG PRGM - INST SUPPLIES \$88.61 | 10/03/24 | \$88.61 | | |
| P.O. # 509126 Library Su | pplies | | | \$0.80 P | PO Total |
| 11-190-100-610-00-06-100 Inv# 28109 | REG PRGM - INST SUPPLIES \$0.80 | 10/01/24 | \$0.80 | | |
| P.O. # 509128 Library Su | pplies | | | \$55.82 P | PO Total |
| 11-000-222-610-00-06-100 Inv# 28110 | MEDIA SUPPLIES WES \$55.82 | 10/01/24 | \$55.82 | | |
| P.O. # 509191 Teaching | Aids | | | \$2.70 P | PO Total |
| 11-190-100-610-00-01-040 Inv# 28118 | REG PRGM - INST SUPPLIES \$2.70 | 10/03/24 | \$2.70 | | |
| P.O. # 509209 Teaching | Aids | | | \$55.51 P | PO Total |
| 11-213-100-610-00-01-040 Inv# 28116 | RESOURCE SUPPLIES ATCO \$55.51 | 10/03/24 | \$55.51 | | |
| P.O. # 509263 Teaching | Aids | | | \$7.93 P | PO Total |
| 11-190-100-610-00-06-100 Inv# 28112 | REG PRGM - INST SUPPLIES \$7.93 | 10/01/24 | \$7.93 | | |
| 2136 CC EDUCATIONAL | SERVICES COMMISSION | N | | \$28.323.26 | Vend Total |
| P.O. # 501373 AUGUST | | | \$28 | 3,323.26 | PO Total |
| 11-000-270-350-00-14-000 | ADMIN FEE | | \$1,603.20 | 9 | |
| Inv# 5V0133 | \$1,603.20 | 10/01/24 | | | |
| 11-000-270-518-00-14-000 Inv# 5V0133 | CONTRCTD SERV - SP-ESC \$15,175.92 | 10/01/24 | \$15,175.92 | | |
| 11-000-270-518-30-14-000 Inv# 5V0133 | Contracted Serve SPED ESC \$11,544.14 | 10/01/24 | \$11,544.14 | | |

| Batch Number 3 Batch 3 | \$1,482,660.20 Batch Total |
|---|------------------------------|
| 1307 CC MUNICIPAL UTILITIES AUTHORITY | \$2,790.35 Vend Total |
| P.O. # 501202 Sewer service - Atco Elem. | \$1,116.12 P PO Total |
| 11-000-262-490-00-20-040 WATER-SEWER ATCO Inv# Acct 350010922 \$1,116.12 P 10/01/24 | \$1,116.12 P |
| P.O. # 501203 Sewer service - Waterford Elem | \$1,674.23 P PO Total |
| 11-000-262-490-00-20-100 OTHER PURCHASED PROPERTY Inv# Acct 350007761 \$1,674.23 P 10/01/24 | \$1,674.23 P |
| 3155 CDW-GOVERNMENT, LLC | \$1,849.96 Vend Total |
| P.O. # 501282 Keybaord and mouse for smartbd | \$584.88 PO Total |
| 11-000-222-610-00-19-000 TECH SUPPLIES DIST Inv# AA36R3H \$584.88 10/01/24 | \$584.88 |
| P.O. # 501289 Monitor stand for atco prin | \$51.00 P PO Total |
| 11-000-222-610-00-19-000 TECH SUPPLIES DIST Inv# AA36V7W \$51.00 10/01/24 | \$51.00 |
| P.O. # 501304 SMART board pens | \$245.00 P PO Total |
| 11-000-222-610-00-19-000 TECH SUPPLIES DIST Inv# AA4SY3L \$245.00 10/01/24 | \$245.00 |
| P.O. # 501357 Backup battery for servers | \$969.08 PO Total |
| 11-000-222-610-00-19-000 TECH SUPPLIES DIST Inv# AA6HK9V \$969.08 10/01/24 | \$969.08 |
| 2996 CENTER FOR NEUROLOGICAL & NRODEV HEALTH | \$750.00 Vend Total |
| P.O. # 501084 Diagnostic; Amanda Magenta | \$750.00 P PO Total |
| 11-000-219-390-00-03-000 CST OUTSIDE EVAL Inv# 12714096 \$750.00 P 10/01/24 | \$750.00 P |
| F270 CERAMIC SUPPLY, INC. | \$153.90 Vend Total |
| P.O. # 509106 Fine Art Supplies | \$153.90 PO Total |
| 11-190-100-610-00-06-100 REG PRGM - INST SUPPLIES Inv# 49227942 \$153.90 10/01/24 | \$153.90 |
| 3941 CIAVAGLIA; RYAN | \$225.00 Vend Total |
| P.O. # 501339 Obedience Training | \$225.00 PO Total |
| 20-031-200-600-00-000 HSA THERAPY DOG EXPENSES Inv# Reim - Obedience Tr. \$225.00 10/03/24 | \$225.00 |
| J053 CLEE; LISA | \$50.00 Vend Total |
| P.O. # 501326 Amanda Magenta | \$50.00 PO Total |
| 11-000-216-610-00-83-000 OT SUPPLIES | \$50.00 |
| Inv# 24-25 \$50 Supply \$50.00 10/01/24 | |
| 2450 CM3 BUILDING SOLUTIONS, INC | \$9,185.14 Vend Total |
| P.O. # 501042 A-Phone system WES | \$9,185.14 PO Total |
| 11-000-266-610-00-19-000 SECURITY SUPPLIES Inv# V2427001 \$9,185.14 10/01/24 | \$9,185.14 |

Vendor Bill List

Batch Count = 1

Batch Total \$1,482,660.20 Batch Number 3 Batch 3

10/01/24

1513 COMMONLIT, INC.

\$3.850.00 Vend Total

P.O. # 501353 WES

PO Total \$3,850.00

11-190-100-340-05-05-100

ELA Services WES

Inv# 2969

\$3,850.00

\$3,850.00

T534 DAVIDSON; PATRICK - PETTY CASH

\$29.32 Vend Total

P.O. # 501361 PBSIS ticket collection basket

\$29.32

PO Total

Page 4 of 21

10/07/24 11:47

11-190-100-610-00-02-060

\$7.99

REG PRGM - INST SUPPLIES

Inv# PBSIS Coll. baskets \$7.99 10/01/24

PSD SUPPLIES

PEA IN SUPPLS TR

11-216-100-610-00-02-060

\$1.33

Inv# PBSIS Coll. baskets

\$1.33

10/01/24

20-218-100-600-00-02-060 Inv# PBSIS Coll. baskets

\$20.00

10/01/24

\$20.00

3134 DICK BLICK COMPANY

\$202.09 Vend Total

P.O. # 509104 Fine Art Supplies

\$202.09

PO Total

11-190-100-610-00-06-100

REG PRGM - INST SUPPLIES

\$202.09

Inv# 3321028 Inv# 3350400 \$120.49 P 10/01/24

10/01/24 \$81.60 P

4685 DISCOUNT SCHOOL SUPPLY/EARLY CHILDHOOD L

\$567.45 Vend Total

PO Total

P.O. # 501322 Preschool wall panel

\$567.45

20-218-100-600-00-02-060

PEA IN SUPPLS TR \$567.45 \$567.45

Inv# P43067030101

10/01/24

\$60.90 Vend Total

P.O. # 501215 O2; Amanda Magenta

G567 DIVAL SAFETY & SUPPLIES FOR LIFE

P.O. # 501372 Meraki renewal acces points

\$60.90 P PO Total

\$60.90 P

11-000-213-610-00-03-000 **HEALTH SUPPLIES**

Inv# 3529174

\$60.90 P 10/03/24

4523 DLC TECHNOLOGY SOLUTIONS, INC.

\$24,692.10 Vend Total

\$24,692.10

11-000-222-340-01-19-000

TECHNICAL SERVICES -DIST

10/01/24

Inv# 10694

\$24,692.10

K423 DRUM2BFIT

\$600.00 Vend Total

\$600.00

PO Total

PO Total

P.O. # 501362 Preschool fitness 20-218-100-321-00-02-060

PRESHOOL EDUCATIONAL SERVICES

Inv# 083

\$600.00

\$24,692.10

\$600.00 10/03/24

2780 E2E EXCHANGE LLC

\$725.00 Vend Total \$725.00

PO Total

P.O. # 501384 erate consultanting

TECHNICAL SERVICES -DIST

\$725.00

11-000-222-340-01-19-000 Inv# C1 2025-1290

\$725.00

10/01/24

| Batch Number 3 Batch 3 | \$1,482,660.20 Batch Total |
|---|--|
| 3138 EAI EDUCATION P.O. # 509131 Math Supplies | \$68.07 Vend Total \$68.07 PO Total |
| 11-190-100-610-00-06-100 REG PRGM - INST SUPPLIES Inv# INV1369162 \$68.07 | \$68.07 10/01/24 |
| 3118 EDUCATIONAL DATA SERVICES, INC. P.O. # 501283 Licensing & Maintenance for co | \$682.50 Vend Total \$682.50 P PO Total |
| 11-000-251-340-00-25-000 BUSINESS SERVICES Inv# 2410-00416 \$682.50 P | \$682.50 P |
| 4454 ELECTRONIC VERIFICATION SYSTEMS, LLC P.O. # 501039 ADDRESS VERIFICATION | \$117.14 Vend Total \$117.14 P PO Total |
| 11-000-230-340-00-23-000 PURCHASED TECHNICAL SER Inv# 330024539 \$117.14 P | / \$117.14 P 08/31/24 |
| P.O. # 501363 setup for web SSO for google 11-000-222-610-00-19-000 TECH SUPPLIES DIST | \$1,563.00 Vend Total \$1,563.00 PO Total \$1,563.00 |
| Inv# INV075076 \$1,563.00 2342 FOUNDATION FOR EDUCATIONAL ADMINIS P.O. # 501209 NJPSA Convention; C. Manna 11-000-240-580-58-06-100 TRAVEL - PRINCIPAL/STAFF Inv# 000063553 \$230.00 | |
| P.O. # 501340 Supplies for Board Meeting 11-000-230-630-00-23-000 BOARD SUPPLIES | \$85.26 Vend Total \$85.26 PO Total \$85.26 |
| Inv# Petty cash purchases \$85.26 M172 FP MAILING SOLUTIONS P.O. # 501395 Postage Machine Rent 11-000-230-530-00-23-000 COMMUNICATIONS/POSTAGE Inv# RI106382863 \$221.85 P | \$221.85 Vend Total \$221.85 P PO Total \$221.85 P |
| 3835 GARRISON; JASON P.O. # 501184 Board meeting video 11-000-230-339-00-23-000 OTHER PURC PROF SERV | \$200.00 Vend Total \$200.00 P PO Total \$200.00 P |
| Inv# 688 \$100.00 P Inv# 690 \$100.00 P | 10/01/24 10/01/24 \$80.00 Vend Total |
| P.O. # 501359 WAWA Gift Cards | \$80.00 PO Total |
| 11-000-230-610-00-23-000 SUPERINTENDENT SUPPLIES Inv# Wawa gift cards \$80.00 | \$80.00 10/01/24 |

Inv# 956100899

| | | | · · · · · · · · · · · · · · · · · · · | |
|---|--|----------------------|---------------------------------------|---------------|
| Batch Number 3 Batch | 1 3 | | \$1,482,660.2 | 0 Batch Total |
| 2621 GLOUCESTER COU | NTY SPECIAL SERVICES | \$372.50 | Vend Total | |
| P.O. # 501137 TOD; Ama | nda Magenta | | \$372.50 | PO Total |
| 11-000-217-320-00-03-000 | EXTRAORDNRY | | \$372.50 | |
| Inv# 5V0284 | \$372.50 | 10/01/24 | | |
| 1499 HAMMONTON BOA | RD OF EDUCATION | | \$1,073,071.10 | Vend Total |
| P.O. # 501021 Annual Tui | tion | | \$1,071,691.50 P | PO Total |
| 11-000-100-561-00-15-000 | TUITION TO OTHER LEAS, R | | \$1,008,798.70 P | |
| Inv# NOV 2024 | \$1,008,798.70 P | 10/01/24 | | |
| 11-000-100-562-00-15-000 | TUITION TO OTHER LEAS, S | | \$37,301.10 P | |
| Inv# NOV 2024 | \$37,301.10 P | 10/01/24 | | |
| 20-250-100-500-00-15-000 | OTHER PURCHASED SERVICE | | \$25,591.70 P | |
| Inv# NOV 2024 | \$25,591.70 P | 10/01/24 | F | |
| P.O. # 501302 TUITION A | /D | | \$1,379.60 P | PO Total |
| 71-737-100-500-00-00-000 | TUITION - FRANCIS-PLAINFIE \$1,379.60 P | LD 10/01/24 | \$1,379.60 P | |
| Inv# 2025-0006 OCT | \$1,379.00 P | 10/01/24 | | |
| H267 HD SUPPLY FACILIT | TIES MAINTENANCE LT | | | Vend Total |
| P.O. # 501245 Supplies for | or TRECC | | \$16,571.90 | PO Total |
| 11-000-262-610-00-20-000 | MAINTENANCE SUPPLIES | | \$16,571.90 | |
| Inv# 820208312 Inv# 820208320 | \$16,523.35 P \$48.55 P | 10/01/24 | | |
| 1117# 020200320 | ψ 4 0.35 Γ | 10/01/24 | | |
| H267 HD SUPPLY FORME | RLY HOME DEPOT PRO | | | Vend Total |
| P.O. # 501286 Supplies for | or 2024/2025 | | \$30,353.72 | PO Total |
| 11-000-262-610-00-20-000 | MAINTENANCE SUPPLIES | 40/02/04 | \$30,353.72 | |
| Inv# 823376769 Inv# 823634183 | \$29,906.87 P \$446.85 P | 10/03/24 10/03/24 | | |
| | * | | | |
| 3455 HENRY SCHEIN INC | | | • | Vend Total |
| P.O. # 509118 Health and | Trainer Supplies | | \$238.28 | PO Total |
| 11-000-213-610-00-06-100 Inv# 13887362 | HEALTH SUPPLIES - WES \$24.52 P | 10/01/24 | \$238.28 | |
| Inv# 99030842 | \$205.18 P | 10/01/24 | | |
| Inv# 99187124 | \$6.02 P | 10/01/24 | | |
| Inv# 99661509 | \$2.56 P | 10/01/24 | | |
| 2186 HERMAN; KELLY | | | \$49.39 | Vend Total |
| P.O. # 501019 Supply ord | ler: Amanda Magenta | | \$49.39 | PO Total |
| 11-000-219-610-00-43-000 | PSYCHOL SUPPLIES | | \$49.39 | |
| Inv# 24-25 \$50 order | \$49.39 | 10/01/24 | V 18183 | |
| 2221 HOUGHTON MIFFL | N HARCOURT | | \$5.372.08 | Vend Total |
| P.O. # 501114 District Or | | | \$5,372.08 | PO Total |
| 11-190-100-610-00-05-000 | REG PRGM - INST SUPPLIES | | \$5,372.08 | |
| *** *** *** | | | - · | |

\$5,372.08

10/04/24

| Batch Number 3 Batc | ch 3 | | \$1,482,660 | 0.20 Batch Total |
|---|---|----------|---------------|---|
| 2712 INTERACTIVE KID | S EDUCATIONAL SERVICE | CES, L | | 0 Vend Total |
| P.O. # 501251 BCBA | | | \$747.50 P | PO Total |
| 20-275-200-300-00-04-000 Inv# 1976 | PURCHASED PROF DISTRICT \$747.50 P | 10/01/24 | \$747.50 P | |
| 4397 KAPLAN EARLY L | EARNING COMPANY | | \$53.9 | 1 Vend Total |
| P.O. # 509227 Teaching | Aids | | \$53.91 P | PO Total |
| 20-218-100-600-00-02-060 Inv# 0006950658 | PEA IN SUPPLS TR \$53.91 P | 10/03/24 | \$53.91 P | 1 1 1 1 2 1 1 1 2 1 1 1 2 1 1 1 2 1 1 1 2 1 1 1 2 1 1 1 2 1 |
| 4598 KEYBOARD CONSULTANTS | | | \$20,380.0 | 0 Vend Total |
| P.O. # 501031 Smartboa | ards for 2 classrooms | | \$8,164.00 | PO Total |
| 12-120-100-730-00-19-000 Inv# 91723 | TECHNOLOGY EQUIPMENT \$8,164.00 | 10/01/24 | \$8,164.00 | |
| P.O. # 501073 smartbor | ds to replace old proj | | \$12,216.00 | PO Total |
| 12-120-100-730-00-19-000 Inv# 91707 | TECHNOLOGY EQUIPMENT \$12,216.00 | 10/01/24 | \$12,216.00 | |
| 3318 KINGSWAY LEAR | NING CENTER / KINGSW | AY SVCS | \$63.121.4 | 2 Vend Total |
| P.O. # 501142 24/25 Tui | | | \$7,063.06 P | |
| 11-000-100-566-30-15-000 Inv# 1005144 RH Nov | Private School Secondary \$7,063.06 P | 10/03/24 | \$7,063.06 P | |
| P.O. # 501143 24/25 Tui | ition AK | | \$7,063.06 P | PO Total |
| 11-000-100-566-00-15-000 Inv# 1005144 AK Nov | S.E. TUITIONS - PRIVATE \$7,063.06 P | 10/03/24 | \$7,063.06 P | |
| P.O. # 501144 24/25 Tui | tion BL | | \$10,483.06 P | PO Total |
| 11-000-100-566-30-15-000 Inv# 1005144 BL Nov | Private School Secondary \$7,063.06 P | 10/03/24 | \$10,483.06 P | |
| Inv# 1005192mBL Nov | \$3,420.00 P | 10/03/24 | #7.000.00 D | DO T-4-1 |
| P.O. # 501145 24/25 Tu | | | \$7,063.06 P | PO lotal |
| 11-000-100-566-30-15-000 Inv# 1005144 QW Nov | Private School Secondary \$7,063.06 P | 10/03/24 | \$7,063.06 P | |
| P.O. # 501163 24/25 Tui | tion MB | | \$10,483.06 P | PO Total |
| 11-000-100-566-30-15-000 Inv# 1005144 MB Nov | Private School Secondary \$10,483.06 P | 10/03/24 | \$10,483.06 P | |
| P.O. # 501164 24/25 Tui | tion JB | | \$10,483.06 P | PO Total |
| 11-000-100-566-30-15-000 Inv# 1005144 JB Nov | Private School Secondary \$10,483.06 P | 10/03/24 | \$10,483.06 P | |
| P.O. # 501165 24/25 Tui | ition JI | | \$10,483.06 P | PO Total |
| 11-000-100-566-00-15-000 Inv# 1005144 JI Nov | S.E. TUITIONS - PRIVATE \$10,483.06 P | 10/03/24 | \$10,483.06 P | |

| Batch Number 3 Batch | ch 3 | | \$1,482,660.20 Batch To | tal |
|--|---|------------------|------------------------------|-----|
| \ | FIRE PROTECTION | | \$214.70 Vend Total | |
| P.O. # 501273 Kitchen S | system Inspection - TR | | \$214.70 PO Total | |
| 11-000-261-420-00-20-060 Inv# 272104 | REQUIRED MAINTENANCE \$214.70 | 10/01/24 | \$214.70 | |
| 4308 KS STATEBANK | | | \$6,070.96 Vend Total | |
| P.O. # 501029 Lease Pa | yment Atco Modular Cla | | \$6,070.96 P PO Total | |
| 11-000-251-832-00-23-000 Inv# 59901-11-2024 | INTEREST ON LEASE PURCI \$394.51 P | HASE 10/01/24 | \$394.51 P | |
| 12-000-400-721-00-23-040 Inv# 59901-11-2024 | LEASE PURCHASE PRIN ATO \$5,676.45 P | CO 10/01/24 | \$5,676.45 P | |
| 1055 KURTZ BROTHER | S | | \$102.93 Vend Total | |
| P.O. # 509220 Teaching | | | \$52.58 P PO Total | |
| 20-218-100-600-00-02-060 Inv# 38777.00 | PEA IN SUPPLS TR \$52.58 | 10/01/24 | \$52.58 | |
| P.O. # 509229 Teaching | Aids | | \$28.03 P PO Total | |
| 20-218-100-600-00-02-060 Inv# 38776.00 | PEA IN SUPPLS TR \$28.03 | 10/01/24 | \$28.03 | |
| P.O. # 509259 Teaching | Aids | | \$12.23 P PO Total | |
| 11-204-100-610-00-06-100 Inv# 38785.00 | LLD SUPPLIES \$12.23 | 10/01/24 | \$12.23 | |
| P.O. # 509265 Teaching | Aids | | \$10.09 P PO Total | |
| 11-190-100-610-00-06-100 Inv# 38786.00 | REG PRGM - INST SUPPLIES \$10.09 | S 10/01/24 | \$10.09 | |
| 1620 LAKESHORE LEA | RNING MATERIALS | | \$469.15 Vend Total | |
| P.O. # 501377 Preschool | | | \$26.99 P PO Total | |
| 20-218-100-600-00-02-060 Inv# 158843093024 | PEA IN SUPPLS TR \$26.99 | 10/03/24 | \$26.99 | |
| P.O. # 509193 Teaching | Aids | | \$35.99 P PO Total | |
| 11-190-100-610-00-01-040 Inv# 636145070224 | REG PRGM - INST SUPPLIE \$35.99 | S 10/03/24 | \$35.99 | |
| P.O. # 509211 Teaching | Aids | | \$61.60 P PO Total | |
| 11-213-100-610-00-01-040 Inv# 633909070324 | RESOURCE SUPPLIES ATCC \$61.60 | 10/03/24 | \$61.60 | |
| P.O. # 509221 Teaching | Aids | | \$62.97 P PO Total | |
| 20-218-100-600-00-02-060 Inv# 636132070324 | PEA IN SUPPLS TR \$62.97 | 10/01/24 | \$62.97 | |
| P.O. # 509230 Teaching | Aids | | \$116.96 P PO Total | |
| 20-218-100-600-00-02-060 Inv# 633963070324 | PEA IN SUPPLS TR \$116.96 | 10/01/24 | \$116.96 | |

| Batch Number 3 Batch | ch 3 | | \$1,482,660.20 Batch Total |
|--|--|----------------------|--|
| P.O. # 509239 Teaching | RNING MATERIALS Aids | | \$469.15 Vend Total \$119.65 P PO Total |
| 20-218-100-600-00-02-060 Inv# 636109070324 | PEA IN SUPPLS TR \$119.65 | 10/01/24 | \$119.65 |
| P.O. # 509266 Teaching | Aids | | \$44.99 P PO Total |
| 11-190-100-610-00-06-100 Inv# 636077070224 | REG PRGM - INST SUPPLIES \$44.99 | 10/01/24 | \$44.99 |
| U945 LEARNWELL | | | \$312.56 Vend Total |
| P.O. # 501352 HOMEBO | OUND SERVICES | | \$312.56 PO Total |
| 11-219-100-320-00-00-000 Inv# INV205726 | Homebound INstruction \$312.56 | 10/03/24 | \$312.56 |
| 4044 MEDCO SUPPLY O | COMPANY | | \$393.53 Vend Total |
| P.O. # 509120 Health ar | nd Trainer Supplies | | \$393.53 PO Total |
| 11-000-213-610-00-06-100 Inv# IN97780744 Inv# IN97867391 | HEALTH SUPPLIES - WES \$374.42 P \$19.11 P | 10/01/24 10/01/24 | \$393.53 |
| 4290 MYSTERY SCIENCE | ` E | | \$4,485.00 Vend Total |
| P.O. # 501169 WES buil | | | \$1,495.00 P PO Total |
| 11-190-100-610-13-65-100 | SCIENCE SUPPLIES - WES | | \$1,495.00 |
| Inv# 261907 | \$1,495.00 | 10/01/24 | |
| P.O. # 501261 Atco Mys | tery Science (24-25SY) | | \$1,495.00 P PO Total |
| 11-190-100-610-13-65-040 Inv# 261907 | SCIENCE SUPPLIES - ATCO \$1,495.00 | 10/01/24 | \$1,495.00 |
| P.O. # 501271 TRMyste | ry Science Subscription | | \$1,495.00 P PO Total |
| 11-190-100-610-13-65-060 Inv# 261907 | SCIENCE SUPPLIES - TR \$1,495.00 | 10/01/24 | \$1,495.00 |
| 1053 NASCO | | | \$18.59 Vend Total |
| P.O. # 509130 Math Sup | pplies | | \$1.40 P PO Total |
| 11-190-100-610-00-06-100 Inv# 616532 | REG PRGM - INST SUPPLIES \$1.40 | 10/01/24 | \$1.40 |
| P.O. # 509171 Physical | Education Supplies | | \$11.28 P PO Total |
| 11-213-100-610-00-06-100 Inv# 616533 | RESOURCE SUPPLIES WES \$11.28 | 10/01/24 | \$11.28 |
| P.O. # 509268 Teaching | Aids | | \$5.91 P PO Total |
| 11-204-100-610-00-06-100 Inv# 613667 | LLD SUPPLIES \$5.91 | 10/01/24 | \$5.91 |
| 4088 NJ SCHOOL JOBS | | | \$1,050.00 Vend Total |
| P.O. # 501317 POSTING | | | \$1,050.00 P PO Total |
| 11-000-230-530-00-23-000 Inv# 18510 | COMMUNICATIONS/POSTAGE \$900.00 P | ≣ 10/01/24 | \$1,050.00 P |

| Batch Number 3 Batch | h 3 | | \$1,482,660 | 20 Batch Total |
|---|--------------------------------------|----------|---------------|----------------|
| 4088 NJ SCHOOL JOBS | | | \$1,050.00 | Vend Total |
| P.O. # 501317 POSTING | S FOR 24-25 | | \$1,050.00 P | PO Total |
| 11-000-230-530-00-23-000 Inv# 18611 | COMMUNICATIONS/POSTAGE \$150.00 P | 10/01/24 | \$1,050.00 P | |
| 1656 NJASBO | | | \$1,250.00 | Vend Total |
| P.O. # 501102 24/25 Me | mbership | | \$1,250.00 | PO Total |
| 11-000-251-890-00-25-000 Inv# 300006331 | MISC CENTRAL SERV \$1,250.00 | 10/01/24 | \$1,250.00 | |
| 2236 NJSBA - TRENTON | l | | \$2,200.00 | Vend Total |
| P.O. # 501344 Annual W | orkshop | | \$2,200.00 | PO Total |
| 11-000-230-585-58-23-000 Inv# INV-25093-T2X4G8 | BOARD TRAVEL \$2,200.00 | 10/03/24 | \$2,200.00 | |
| U562 NOLAN; MICHAEL | - PETTY CASH | | \$225.74 | Vend Total |
| P.O. # 501354 Petty Cas | | | \$225.74 | PO Total |
| 11-000-230-610-00-23-000 Inv# Leadership/Opening | SUPERINTENDENT SUPPLIES \$225.74 | 10/01/24 | \$225.74 | |
| 3678 NORTHEAST ELEC | TRICAL SERVICES. LLC | | \$15,746.64 | 1 Vend Total |
| P.O. # 501182 Hand Dry | | | \$14,485.00 P | PO Total |
| 12-000-400-450-00-28-100 Inv# 9905 | CONSTRUCTION SERVICES \$14,485.00 | 10/01/24 | \$14,485.00 | |
| P.O. # 501205 Electrical | repairs in district | | \$1,261.64 P | PO Total |
| 11-000-261-420-00-20-040 Inv# 9861 | REQUIRED MAINTENANCE \$774.72 P | 10/01/24 | \$774.72 P | |
| 11-000-261-420-00-20-100 Inv# 9891 | REQUIRED MAINTENANCE \$486.92 P | 10/01/24 | \$486.92 P | |
| 3841 NORTHEAST PLUM | MBING SERVICES, LLC | | \$14,166.0 | 2 Vend Total |
| P.O. # 501206 Maintena | nce/repairs - Atco | | \$585.00 P | PO Total |
| 11-000-261-420-00-20-040 Inv# 15222 | REQUIRED MAINTENANCE \$585.00 P | 10/01/24 | \$585.00 P | |
| P.O. # 501207 Maintena | nce/Repairs - TRECC | | \$4,040.02 P | PO Total |
| 11-000-261-420-00-20-060 | REQUIRED MAINTENANCE | | \$1,616.02 P | |
| Inv# 15215 | \$234.00 P | 10/01/24 | | |
| Inv# 15216 | \$819.00 P | 10/01/24 | | |
| Inv# 15302 | \$563.02 P | 10/01/24 | | |
| 20-218-261-420-00-20-060 Inv# 15215 | Required Maintenance \$351,00 P | 10/01/24 | \$2,424.00 P | |
| Inv# 15216 | \$1,228.50 P | 10/01/24 | | |
| Inv# 15302 | \$844.50 P | 10/01/24 | | |
| P.O. # 501208 Maintena | nce/Repairs - WES | | \$585.00 P | PO Total |
| 11-000-261-420-00-20-100 Inv# 15214 | REQUIRED MAINTENANCE \$585.00 P | 10/01/24 | \$585.00 P | |

| Batch Number 3 Batch | 1 3 | \$1,482,660.20 Batch Total |
|---|---|---|
| 9.0. # 501253 Heat Exch | BING SERVICES, LLC anger - WES | \$14,166.02 Vend Total \$8,956.00 P PO Total |
| 11-000-261-420-00-20-100 Inv# 15282 | REQUIRED MAINTENANCE \$8,956.00 10/01/ | \$8,956.00 24 |
| L569 OEHLER; NANCY | | \$85.00 Vend Total |
| P.O. # 501364 Reimburse | ement Parapro Test | \$85.00 PO Total |
| 11-000-291-290-00-10-000 Inv# Reim Parapro Test | OTHER EMPLOYEE BENEFITS \$85.00 10/01/ | \$85.00 24 |
| 1775 OTC BRANDS, INC. | | \$826.84 Vend Total |
| P.O. # 501324 PBSIS Suj | oplies:L.DiRenzo | \$826.84 PO Total |
| 20-237-100-600-00-04-100 Inv# 732529772-01 Inv# 732529772-02 Inv# 732529772-03 Inv# 732529772-04 Inv# 732529772-05 Inv# 732529772-06 Inv# 732529772-07 | \$235.27 P 08/30/ \$113.24 P 08/30/ \$26.04 P 08/30/ \$72.13 P 08/30/ \$80.15 P 08/30/ \$280.97 P 08/30/ \$19.04 P 08/30/ | 24 24 24 24 24 |
| A923 PENNSVILLE BOAR | D OF EDUCATION | \$7,252.25 Vend Total |
| P.O. # 501356 Trans for I | P Townsend | \$1,032.25 P PO Total |
| 11-000-270-515-00-14-000 Inv# Trans Cost PT 24/25 | JOINTURE SP ED \$1,032.25 10/01/ | \$1,032.25 24 |
| P.O. # 501367 24/25 TUI | TION PT | \$6,220.00 P PO Total |
| 11-000-100-562-00-15-000 Inv# Oct 2024 tuition Inv# Sept 2024 tuition | TUITION TO OTHER LEAS, S \$3,110.00 P 10/01/ \$3,110.00 P 10/01/ | |
| 2379 REALLY GOOD STU | IFF LLC | \$139.55 Vend Total |
| P.O. # 501325 PBSIS Su | | \$89.95 P PO Total |
| 20-237-100-600-00-04-100 Inv# 8652259 | TITLE I INST SUPPLIES WES \$89.95 08/29/ | \$89.95 |
| P.O. # 509212 Teaching | Aids | \$23.42 P PO Total |
| 11-213-100-610-00-01-040 Inv# 8560495 | RESOURCE SUPPLIES ATCO \$23.42 10/03 | \$23.42 24 |
| P.O. # 509269 Teaching | Aids | \$26.18 P PO Total |
| 11-204-100-610-00-06-100 Inv# 8560514 | LLD SUPPLIES \$26.18 10/01/ | \$26.18 24 |
| 3104 REESE INVESTIGATION | FIONS, LLC | \$702.51 Vend Total |
| P.O. # 501348 RESIDEN | | \$702.51 P PO Total |
| 11-000-251-340-00-25-000 Inv# 2024-1023 | BUSINESS SERVICES \$702.51 P 10/03/ | \$702.51 P |
| | | |

| Batch Number 3 Batch | 1 3 | | \$1,482,660.20 Batch Total | |
|--|---|----------------------|-------------------------------------|--|
| 4462 RESOURCES FOR F | READING | | \$227.62 Vend Total | |
| P.O. # 501122 RR Supplie | es;T. Bober | | \$227.62 PO Total | |
| 20-277-100-600-00-04-040 Inv# l268587 | GENERAL SUPPLIES ATCO. \$227.62 | 10/01/24 | \$227.62 | |
| 3826 ROCHESTER 100, IN | NC. | | \$417.50 Vend Total | |
| P.O. # 501127 Communic | ation Folders | | \$417.50 PO Total | |
| 11-190-100-610-00-02-060 Inv# INV085699 | REG PRGM - INST SUPPLIES \$167.00 | 10/01/24 | \$167.00 | |
| 20-218-100-600-00-02-060 Inv# INV085699 | PEA IN SUPPLS TR \$250.50 | 10/01/24 | \$250.50 | |
| 3998 S & S WORLDWIDE | . INC. | | \$12.55 Vend Total | |
| P.O. # 509240 Teaching A | | | \$12.55 PO Total | |
| 20-218-100-600-00-02-060 Inv# IN101439954 | PEA IN SUPPLS TR \$12.55 | 10/01/24 | \$12.55 | |
| O908 SARAHS SPANISH S | SCHOOL | | \$3,600.00 Vend Total | |
| P.O. # 501038 24-25 Spa | nish School | | \$3,600.00 PO Total | |
| 11-190-100-340-00-01-040 Inv# 1091 | INSTRUCTIONAL SERVICES. \$3,600.00 | 10/01/24 | \$3,600.00 | |
| F079 SAVVAS LEARNING | COMPANY, LLC | | \$2,063.14 Vend Total | |
| P.O. # 501264 Math Supp | lies | | \$2,063.14 PO Total | |
| 11-190-100-610-11-65-040 Inv# 4027241571 | MATH SUPPLIES - ATCO \$1,640.01 | 10/01/24 | \$1,640.01 | |
| 11-190-100-610-11-65-060 Inv# 4027241571 | MATH SUPPLIES - TR \$145.50 | 10/01/24 | \$145.50 | |
| 11-190-100-610-11-65-100 Inv# 4027241571 | MATH SUPPLIES - WES \$277.63 | 10/01/24 | \$277.63 | |
| 1103 SCHOOL HEALTH (| CORP. | | \$32.02 Vend Total | |
| P.O. # 509109 Health and | Trainer Supplies | | \$3.08 P PO Total | |
| 11-000-213-610-00-01-040 | HEALTH SUPPLIES ATCO \$3.08 P | 10/01/24 | \$3.08 P | |
| Inv# CINV000122810 | | | \$24.47 P PO Total | |
| P.O. # 509172 Physical E | ducation Supplies | | | |
| | ducation Supplies RESOURCE SUPPLIES WES \$18.89 P \$5.58 P | 10/02/24 10/02/24 | \$24.47 | |
| P.O. # 509172 Physical E 11-213-100-610-00-06-100 Inv# CINV000066056 | RESOURCE SUPPLIES WES \$18.89 P \$5.58 P | | \$24.47 \$4.47 P PO Total | |

| Batch Number 3 Batch 3 | | | | \$1,482,660.2 | 20 Batch Total |
|---|------------------------------------|----------------------|---------------|--|----------------|
| 4662 SCHOOL SPECIALITY, LL | .c | | | \$23,283.38 | Vend Total |
| P.O. # 501063 PK consumables | and gross motor | | \$6 | ,062.59 P | PO Total |
| | IN SUPPLS TR | | \$6,062.59 | Р | |
| Inv# 208134683877 | \$12.58 P | 10/02/24 | | | |
| Inv# 308104581836 | \$6,050.01 P | 10/02/24 | | **** | |
| P.O. # 501308 New teacher sup | | | | \$99.33 P | PO Total |
| 11-190-100-610-00-06-100 REG Inv# 308104615674 | PRGM - INST SUPPLIES \$99.33 | 10/02/24 | \$99.33 | | |
| P.O. # 509002 General Classro | om Supplies | | | \$195.48 P | PO Total |
| 11-190-100-610-00-01-040 REG Inv# 308104598610 | PRGM - INST SUPPLIES \$195.48 | 10/02/24 | \$195.48 | | |
| P.O. # 509008 General Classro | om Supplies | | | \$38.14 P | PO Total |
| | PRGM - INST SUPPLIES \$38.14 | 10/02/24 | \$38.14 | • | |
| P.O. # 509009 General Classro | | 10/02/21 | | \$6.85 P | PO Total |
| | PRGM - INST SUPPLIES | | \$6.85 | V • • • • • • • • • • • • • • • • • • • | |
| Inv# 308104581753 | \$6.85 | 10/03/24 | | | |
| P.O. # 509016 General Classro | om Supplies | | | \$97.80 P | PO Total |
| 11-190-100-610-00-01-040 REG | PRGM - INST SUPPLIES | | \$97.80 | | |
| Inv# 208134464796 | \$68.33 P | 10/03/24 | | | |
| Inv# 208134771815 | \$29.47 P | 10/03/24 | | | |
| P.O. # 509018 General Classro | om Supplies | | ; | \$150.00 P | PO Total |
| | PRGM - INST SUPPLIES | | \$150.00 | | |
| Inv# 208134464793 | \$97.48 P \$52.52 P | 10/03/24 10/03/24 | | | |
| Inv# 208134779770 | | 10/03/24 | | \$1.46.72 D | PO Total |
| P.O. # 509021 General Classro | | | | \$146.73 P | PO Iotai |
| 20-218-100-600-00-02-060 PEA | IN SUPPLS TR \$146.73 P | 10/02/24 | \$146.73 | Р | a , |
| | | | | \$2.59 P | PO Total |
| P.O. # 509023 General Classro | • • | | \$2.50 | φ2.55 Γ | ro Iotai |
| 20-218-100-600-00-02-060 PEA Inv# 208134524178 | IN SUPPLS TR \$2.59 | 10/02/24 | \$2.59 | | |
| P.O. # 509024 General Classro | om Supplies | | | \$149.07 P | PO Total |
| | IN SUPPLS TR | | \$149.07 | | |
| Inv# 308104581735 | \$149.07 | 10/02/24 | | | |
| P.O. # 509025 General Classro | om Supplies | | | \$148.16 P | PO Total |
| 11-190-100-610-00-02-060 REG Inv# 308104610081 | PRGM - INST SUPPLIES \$148.16 P | 10/02/24 | \$148.16 | P | |
| P.O. # 509039 General Classro | om Supplies | | | \$36.18 P | PO Total |
| | SUPPLIES | | \$36.18 | Р | |
| Inv# 308104610080 | \$36.18 P | 10/02/24 | | | |

| Batch Number 3 Batch 3 | \$1,482,660.20 Batch Total |
|--|--|
| 4662 SCHOOL SPECIALITY, LLC P.O. # 509042 General Classroom Supplies | \$23,283.38 Vend Total \$99.85 P PO Total |
| 11-190-100-610-00-06-100 REG PRGM - INST SUPPLIES Inv# 208134770666 \$99.85 10/02/24 | \$99.85 |
| P.O. # 509045 General Classroom Supplies | \$218.36 P PO Total |
| 11-190-100-610-00-06-100 REG PRGM - INST SUPPLIES Inv# 208134932884 \$93.52 P 10/02/24 Inv# 308104598571 \$124.84 P 10/02/24 | \$218.36 |
| P.O. # 509046 General Classroom Supplies | \$13,807.11 PO Total |
| 11-190-100-610-00-06-100 REG PRGM - INST SUPPLIES Inv# 208134810765 \$1,874.50 P 10/03/24 Inv# 308104595597 \$11,932.61 P 10/03/24 | \$13,807.11 |
| P.O. # 509049 General Classroom Supplies | \$150.00 P PO Total |
| 11-213-100-610-00-06-100 RESOURCE SUPPLIES WES Inv# 208134466255 \$150.00 10/02/24 | \$150.00 |
| P.O. # 509052 General Classroom Supplies | \$118.27 P PO Total |
| 11-204-100-610-00-06-100 LLD SUPPLIES Inv# 308104588364 \$118.27 10/02/24 | \$118.27 |
| P.O. # 509053 General Classroom Supplies | \$149.99 P PO Total |
| 11-190-100-610-00-06-100 REG PRGM - INST SUPPLIES Inv# 308104549814 \$149.99 10/02/24 | \$149.99 |
| P.O. # 509054 General Classroom Supplies | \$95.91 P PO Total |
| 11-000-219-610-00-03-000 CST SUPPLIES Inv# 308104553550 \$95.91 10/02/24 | \$95.91 |
| P.O. # 509055 General Classroom Supplies | \$150.00 P PO Total |
| 11-190-100-610-00-06-100 REG PRGM - INST SUPPLIES Inv# 208134466208 \$150.00 10/02/24 | \$150.00 |
| P.O. # 509062 General Classroom Supplies | \$79.61 P PO Total |
| 11-190-100-610-00-06-100 REG PRGM - INST SUPPLIES Inv# 208134466205 \$79.61 10/04/24 | \$79.61 |
| P.O. # 509066 General Classroom Supplies | \$180.77 P PO Total |
| 11-000-222-610-00-06-100 MEDIA SUPPLIES WES Inv# 208134466253 \$180.77 10/02/24 | \$180.77 |
| P.O. # 509070 General Classroom Supplies | \$149.84 P PO Total |
| 11-213-100-610-00-06-100 RESOURCE SUPPLIES WES Inv# 208134810799 \$9.82 P 10/02/24 Inv# 308104598598 \$140.02 P 10/02/24 | \$149.84 |
| P.O. # 509074 General Classroom Supplies | \$41.27 P PO Total |
| 11-190-100-610-00-06-100 REG PRGM - INST SUPPLIES Inv# 208134464953 \$41.27 10/02/24 | \$41.27 |

| Batch Number 3 Batch | 1 3 | | \$1,482,660.20 Batch Total |
|--|---|----------------------|--|
| 4662 SCHOOL SPECIALIT P.O. # 509076 General CI | | | \$23,283.38 Vend Total \$150.00 P PO Total |
| 11-190-100-610-00-06-100 Inv# 308104632584 | REG PRGM - INST SUPPLIES \$150.00 | 10/03/24 | \$150.00 |
| P.O. # 509105 Fine Art Su | ıpplies | | \$612.92 P PO Total |
| 11-190-100-610-00-06-100 Inv# 208134830256 Inv# 308104598572 | REG PRGM - INST SUPPLIES \$37.17 P \$575.75 P | 10/03/24 10/03/24 | \$612.92 |
| P.O. # 509169 Physical Ed | ducation Supplies | | \$20.76 P PO Total |
| 11-213-100-610-00-06-100 Inv# 208134466213 | RESOURCE SUPPLIES WES \$20.76 | 10/02/24 | \$20.76 |
| P.O. # 509174 Special Ne | eds | | \$77.52 P PO Total |
| 11-190-100-610-00-01-040 Inv# 308104581736 | REG PRGM - INST SUPPLIES \$77.52 | 10/02/24 | \$77.52 |
| P.O. # 509192 Teaching A | Aids | | \$8.67 P PO Total |
| 11-190-100-610-00-01-040 Inv# 208134464789 | REG PRGM - INST SUPPLIES \$8.67 | 10/03/24 | \$8.67 |
| P.O. # 509210 Teaching A | Aids | | \$9.47 P PO Total |
| 11-213-100-610-00-01-040 Inv# 208134464778 | RESOURCE SUPPLIES ATCO \$9.47 | 10/03/24 | \$9.47 |
| P.O. # 509238 Teaching A | Aids | | \$12.91 P PO Total |
| 20-218-100-600-00-02-060 Inv# 208134524149 | PEA IN SUPPLS TR \$12.91 | 10/02/24 | \$12.91 |
| P.O. # 509264 Teaching A | Aids | | \$9.24 P PO Total |
| 11-190-100-610-00-06-100 Inv# 208134466228 | REG PRGM - INST SUPPLIES \$9.24 | 10/02/24 | \$9.24 |
| P.O. # 509267 Teaching A | ∖ids | | \$7.99 P PO Total |
| 11-204-100-610-00-06-100 Inv# 208134466211 | LLD SUPPLIES \$7.99 | 10/02/24 | \$7.99 |
| 4545 SHI INTERNATIONA | AL CORP. | | \$1,445.85 Vend Total |
| P.O. # 501385 PDQ renev | wal | | \$1,445.85 PO Total |
| 11-000-222-340-01-19-000 Inv# B18859284 | TECHNICAL SERVICES -DIST \$1,445.85 | 10/03/24 | \$1,445.85 |
| 4191 SONITROL SECURI | TY OF DELAWARE VAL | LEY | \$3,231.72 Vend Total |
| P.O. # 501272 Monitoring | Services-District | | \$3,231.72 P PO Total |
| 11-000-261-420-00-20-040 Inv# 331327 | REQUIRED MAINTENANCE \$936.84 P | 10/01/24 | \$936.84 P |
| 11-000-261-420-00-20-060 Inv# 331326 | REQUIRED MAINTENANCE \$426.54 P | 10/01/24 | \$426.54 P |
| 11-000-261-420-00-20-100 Inv# 331325 | REQUIRED MAINTENANCE \$1,228.20 P | 10/01/24 | \$1,228.20 P |

| Batch Number 3 Batch 3 | | \$1,482,660. | 20 Batch Total |
|---|----------------------|-------------------|----------------|
| 4191 SONITROL SECURITY OF DELAWARE VALL | EY | , | Vend Total |
| P.O. # 501272 Monitoring Services-District | | \$3,231.72 P | PO Total |
| 20-218-261-420-00-20-060 Required Maintenance Inv# 331326 \$640.14 P | \$64 10/01/24 | 0.14 P | |
| E906 SOUTH JERSEY GLASS & DOOR | | \$443.75 | Vend Total |
| P.O. # 501305 Glass replacement - WES | | \$443.75 | PO Total |
| 11-000-261-420-00-20-100 REQUIRED MAINTENANCE Inv# INV2024-205556 \$443.75 | \$44 10/03/24 | 3.75 | |
| 1846 STAPLES ADVANTAGE | | \$4,370.10 | Vend Total |
| P.O. # 501113 Office supply;Mrs.D. | | \$24.09 P | PO Total |
| 11-000-240-610-00-06-100 SCHOOL ADMIN SUPPLIES Inv# 6007475583 \$24.09 | \$2 10/02/24 | 4.09 | |
| P.O. # 501346 Supplies; T Tait | | \$5.96 P | PO Total |
| 11-000-262-610-00-20-000 MAINTENANCE SUPPLIES Inv# 6012235162 \$5.96 | 10/02/24 | 5.96 | |
| P.O. # 509142 Office and Toner Supplies | | \$3.74 P | PO Total |
| 11-190-100-610-00-01-040 REG PRGM - INST SUPPLIES Inv# 6011373322 \$3.74 P | 10/02/24 | 3.74 P | |
| P.O. # 509149 Office and Toner Supplies | | \$19.55 P | PO Total |
| 11-213-100-610-00-06-100 RESOURCE SUPPLIES WES Inv# 6009465954 \$19.55 | \$1 10/02/24 | 9.55 | |
| P.O. # 509150 Office and Toner Supplies | | \$1,166.93 P | PO Total |
| 11-190-100-610-00-06-100 REG PRGM - INST SUPPLIES | \$1,16 | 6.93 | |
| Inv# 6006936396 \$1,047.53 P | 10/04/24 | | |
| Inv# 6011373325 \$119.40 P | 10/04/24 | #200 00 D | DO Tatal |
| P.O. # 509151 Office and Toner Supplies | 000 | \$669.90 P | PO Total |
| 11-000-240-610-00-06-100 SCHOOL ADMIN SUPPLIES Inv# 6006936388 \$659.80 P | 10/02/24 | 9.90 P | |
| Inv# 6011373324 \$10.10 P | 10/02/24 | | |
| P.O. # 509152 Office and Toner Supplies | | \$62.55 P | PO Total |
| 11-190-100-610-00-06-100 REG PRGM - INST SUPPLIES | | 2.55 | |
| Inv# 6006936401 \$61.73 P Inv# 6012320708 \$0.82 P | 10/02/24 10/02/24 | | |
| | 10/02/24 | \$93.75 P | PO Total |
| P.O. # 509153 Office and Toner Supplies 11-230-100-610-00-06-100 BASIC SKILLS SUPPLIES | ¢c | ф93.73 F 93.75 | . O Total |
| Inv# 6006936393 \$93.75 | 10/04/24 | | |
| P.O. # 509155 Office and Toner Supplies | | \$98.05 P | PO Total |
| 11-190-100-610-00-06-100 REG PRGM - INST SUPPLIES Inv# 6006936405 \$98.05 | \$9 10/02/24 | 98.05 | |
| P.O. # 509158 Office and Toner Supplies | | \$66.32 P | PO Total |
| 11-000-213-610-00-06-100 HEALTH SUPPLIES - WES Inv# 6006936387 \$4.61 P | 10/02/24 | 66.32 | |

| Batch Number 3 Batch | 3 | | | \$1,482,660.2 | 20 Batch Total |
|---|--|----------------------------------|------------|--------------------------------|------------------------|
| 1846 STAPLES ADVANTA P.O. # 509158 Office and | | | | \$4,370.10 \$66.32 P | Vend Total PO Total |
| 11-000-213-610-00-06-100 Inv# 6006936390 | HEALTH SUPPLIES - WES \$61.71 P | 10/02/24 | \$66.32 | | |
| P.O. # 509160 Office and | Toner Supplies | | | \$67.41 P | PO Total |
| 11-190-100-610-00-06-100 Inv# 6011773630 | REG PRGM - INST SUPPLIES \$67.41 | 10/02/24 | \$67.41 | | |
| P.O. # 509161 Office and | Toner Supplies | | | \$573.03 P | PO Total |
| 11-000-219-610-99-03-000 Inv# 6006936391 | CST OFFICE SUPPLIES \$573.03 | 10/04/24 | \$573.03 | | |
| P.O. # 509164 Office and | Toner Supplies | | | \$171.86 P | PO Total |
| 11-000-270-610-00-14-000 Inv# 6006936400 Inv# 6007054871 | SUPPLIES & MATERIALS \$81.53 P \$90.33 P | 10/02/24 10/02/24 | \$171.86 | | |
| P.O. # 509165 Office and | Toner Supplies | | | \$611.25 P | PO Total |
| 11-000-251-610-00-25-000 Inv# 6006936392 Inv# 6006990134 Inv# 6011373323 | \$17.65 P \$3.20 P | 10/04/24 10/04/24 10/04/24 | \$611.25 | | |
| P.O. # 509166 Office and | Toner Supplies | | | \$735.71 P | PO Total |
| 11-000-230-610-00-23-000 Inv# 6006936404 | SUPERINTENDENT SUPPLIES \$735.71 | 10/04/24 | \$735.71 | | |
| 1651 TAIT; TERRI | | | | \$30.00 | Vend Total |
| P.O. # 501390 Notary rene | ewal | | | \$30.00 | PO Total |
| 11-000-261-610-00-20-100 Inv# Recording fee Notary | REQUIRED MAINTENANCE SU \$30.00 | JP 10/01/24 | \$30.00 | | |
| 3311 TEACHER'S DISCOV | /ERY | | | \$62.05 | Vend Total |
| P.O. # 509271 World Lang | guages | | | \$62.05 | PO Total |
| 11-190-100-610-00-06-100 Inv# 203080 | REG PRGM - INST SUPPLIES \$62.05 | 10/01/24 | \$62.05 | | |
| 4114 TEACHING STRATE | GIES, LLC | | | \$1,499.00 | Vend Total |
| P.O. # 501310 PK Coach | Membership | | \$ | 1,499.00 | PO Total |
| 20-218-200-329-00-02-060 Inv# INV204271 | PEA SPT EDUCATIONAL SER\ \$1,499.00 | / 10/01/24 | \$1,499.00 | | |
| 3878 THE LIBRARY STOR | RE | | | \$106.86 | Vend Total |
| P.O. # 509129 Library Sur | pplies | | | \$106.86 | PO Total |
| 11-000-222-610-00-06-100 Inv# 694929 | MEDIA SUPPLIES WES \$106.86 | 10/01/24 | \$106.86 | | |

| Batch Number 3 Batch | 3 | | \$1,482,660.2 | 0 Batch Total |
|--|---------------------------------------|-----------------------|---------------|------------------------|
| T985 T-MOBILE P.O. # 501218 Service for 2 | 2024/2025 | | | Vend Total PO Total |
| 11-000-262-420-00-20-000 Inv# Acct 992461888 | CLEANING, REPAIR MAINTEN \$88.95 P | 1 \$88.95 10/01/24 | Р | |
| V982 UGI ENERGY SERVICE | CES, LLC | | \$208.54 | Vend Total |
| P.O. # 501187 Energy serv | vices - Atco | | \$48.98 P | PO Total |
| 11-000-262-621-00-20-040 Inv# G6340456 | NATURAL GAS ATCO \$48.98 P | \$48.98 10/01/24 | Р | |
| P.O. # 501188 Energy serv | rices - WES | | \$120.26 P | PO Total |
| 11-000-262-621-00-20-100 Inv# G6341558 | NATURAL GAS WES \$120.26 P | \$120.26 10/01/24 | Р | |
| P.O. # 501189 Energy serv | vices - TRECC | | \$39.30 P | PO Total |
| 11-000-262-621-00-20-060 Inv# G6339226 | NATURAL GAS TR \$15.72 P | \$15.72 10/01/24 | Р | |
| 20-218-262-621-00-20-060 Inv# G6339226 | Gas - TR \$23.58 P | \$23.58 10/01/24 | Р | |
| 3954 UNITED SUPPLY CO | RP | | \$1,012.56 | Vend Total |
| P.O. # 509082 Athletic Sup | pplies | | \$225.09 P | PO Total |
| 11-190-100-610-00-06-100 Inv# 725211 | REG PRGM - INST SUPPLIES \$225.09 | \$225.09 | | |
| P.O. # 509089 Custodial S | upplies | | \$80.75 P | PO Total |
| 20-218-100-600-00-02-060 Inv# 725204 | PEA IN SUPPLS TR \$80.75 | \$80.75 | | |
| P.O. # 509092 Elementary | Science Grade Level | | \$26.09 P | PO Total |
| 11-212-100-610-00-01-040 Inv# 725203 | MD supplies \$26.09 | \$26.09 10/01/24 | | |
| P.O. # 509132 Math Suppl | ies | | \$71.50 P | PO Total |
| 11-190-100-610-00-06-100 Inv# 725213 | REG PRGM - INST SUPPLIES \$71.50 | \$71.50 10/01/24 | | |
| P.O. # 509134 Math Suppl | ies | | \$87.73 P | PO Total |
| 11-190-100-610-00-06-100 Inv# 725206 | REG PRGM - INST SUPPLIES \$87.73 | \$87.73 10/01/24 | | |
| P.O. # 509173 Physical Ed | lucation Supplies | | \$88.30 P | PO Total |
| 11-213-100-610-00-06-100 Inv# 724929 | RESOURCE SUPPLIES WES \$88.30 | \$88.30 10/01/24 | | |
| P.O. # 509177 Special Nee | eds | | \$28.53 P | PO Total |
| 11-190-100-610-00-01-040 Inv# 725288 | REG PRGM - INST SUPPLIES \$28.53 P | \$28.53 10/01/24 | P | |
| P.O. # 509180 Special Nee | eds | | \$19.00 P | PO Total |
| 20-218-218-610-00-02-060 Inv# 725285 | PEA GUIDANCE SUPPLIES \$19.00 | \$19.00 10/01/24 | | |

| Batch Number 3 Bat | ch 3 | | \$1,482,660.20 Batch To | tal |
|--|--------------------------------------|----------|--|-----|
| 3954 UNITED SUPPLY (P.O. # 509199 Teaching | | | \$1,012.56 Vend Total \$30.36 P PO Total | |
| 11-190-100-610-00-01-040 Inv# 724885 | REG PRGM - INST SUPPLIES \$30.36 | 10/01/24 | \$30.36 | |
| P.O. # 509226 Teaching | g Aids | | \$14.22 P PO Total | |
| 11-190-100-610-00-02-060 Inv# 725759 | REG PRGM - INST SUPPLIES \$14.22 | 10/01/24 | \$14.22 | |
| P.O. # 509228 Teaching | g Aids | | \$41.80 P PO Total | |
| 20-218-100-600-00-02-060 Inv# 725280 | PEA IN SUPPLS TR \$41.80 | 10/03/24 | \$41.80 | |
| P.O. # 509231 Teaching | g Aids | | \$4.49 P PO Total | |
| 20-218-100-600-00-02-060 Inv# 725272 | PEA IN SUPPLS TR \$4.49 | 10/01/24 | \$4.49 | |
| P.O. # 509236 Teaching | g Aids | | \$12.82 P PO Total | |
| 20-218-100-600-00-02-060 Inv# 725278 | PEA IN SUPPLS TR \$12.82 | 10/01/24 | \$12.82 | |
| P.O. # 509241 Teaching | g Aids | | \$4.89 P PO Total | |
| 20-218-100-600-00-02-060 Inv# 725275 | PEA IN SUPPLS TR \$4.89 | 10/01/24 | \$4.89 | |
| P.O. # 509254 Teaching | g Aids | | \$24.63 P PO Total | |
| 11-190-100-610-00-06-100 Inv# 725151 | REG PRGM - INST SUPPLIES \$24.63 | 10/01/24 | \$24.63 | |
| P.O. # 509258 Teaching | g Aids | | \$17.37 P PO Total | |
| 11-190-100-610-00-06-100 Inv# 725117 | REG PRGM - INST SUPPLIES \$17.37 | 10/01/24 | \$17.37 | |
| P.O. # 509260 Teaching | g Aids | | \$19.43 P PO Total | |
| 11-204-100-610-00-06-100 Inv# 725127 | LLD SUPPLIES \$19.43 | 10/01/24 | \$19.43 | |
| P.O. # 509270 Teaching | · | | \$109.47 P PO Total | |
| 11-204-100-610-00-06-100 Inv# 725113 | LLD SUPPLIES \$109.47 | 10/01/24 | \$109.47 | |
| P.O. # 509272 Cafeteria | a Consumable Supplies | | \$106.09 P PO Total | |
| 11-190-100-610-00-06-100 Inv# 725122 | REG PRGM - INST SUPPLIES \$106.09 | 10/01/24 | \$106.09 | |
| 3705 V.J.D. LANDSCAP | ING AND PROPERTY MAI | NT | \$800.00 Vend Total | |
| P.O. # 501306 Lawn Se | rvices | | \$800.00 P PO Total | |
| 11-000-263-420-00-20-000 Inv# 9432 | GROUNDS - MAINTENENCE \$800.00 P | 10/01/24 | \$800.00 P | |

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|---|----|
| 11-000-262-610-00-20-000 MAINTENANCE SUPPLIES Inv# 7195 | al |
| F303 VIKING PEST CONTROL \$280.80 PO Total | |
| P.O. # 501260 Pest Control Services \$280.80 P PO Total 11-000-262-420-00-20-000 CLEANING, REPAIR MAINTEN Inv# 901994101 \$70.20 P 10/01/24 Inv# 902101315 \$70.20 P 10/01/24 Inv# 902101316 \$70.20 P 10/01/24 Inv# 902101317 \$70.20 P 10/01/24 Inv# 902101317 \$70.20 P 10/01/24 Inv# 902101317 \$70.20 P 10/01/24 P.O. # 509086 Copy Duplicator Supplies \$6,719.60 P PO Total 11-190-100-610-00-06-100 REG PRGM - INST SUPPLIES \$6,719.60 Inv# 247968647 \$6,086.00 P 10/03/24 Inv# 247999984 \$633.60 P 10/03/24 P.O. # 509102 Fine Art Supplies \$72.29 P PO Total 11-190-100-610-00-02-060 REG PRGM - INST SUPPLIES \$72.29 Inv# 247843333 \$2.88 P 10/01/24 | |
| 11-000-262-420-00-20-000 CLEANING, REPAIR MAINTEN \$280.80 P Inv# 901994101 \$70.20 P 10/01/24 Inv# 902101315 \$70.20 P 10/01/24 Inv# 902101316 \$70.20 P 10/01/24 Inv# 902101317 \$70.20 P 10/01/24 Inv# 902101317 \$70.20 P 10/01/24 P.O. # 509086 Copy Duplicator Supplies \$6,719.60 P PO Total 11-190-100-610-00-06-100 REG PRGM - INST SUPPLIES \$6,719.60 Inv# 247968647 \$6,086.00 P 10/03/24 Inv# 247999984 \$633.60 P 10/03/24 P.O. # 509102 Fine Art Supplies \$72.29 P PO Total 11-190-100-610-00-02-060 REG PRGM - INST SUPPLIES \$72.29 P PO Total | al |
| Inv# 901994101 \$70.20 P 10/01/24 Inv# 902101315 \$70.20 P 10/01/24 Inv# 902101316 \$70.20 P 10/01/24 Inv# 902101317 \$70.20 P 10/01/24 Inv# 902101317 \$70.20 P 10/01/24 3328 W.B. MASON CO., INC \$6,970.05 Vend Total P.O. # 509086 Copy Duplicator Supplies \$6,719.60 P PO Total 11-190-100-610-00-06-100 REG PRGM - INST SUPPLIES \$6,719.60 Inv# 247968647 \$6,086.00 P 10/03/24 Inv# 247999984 \$633.60 P 10/03/24 P.O. # 509102 Fine Art Supplies \$72.29 P PO Total 11-190-100-610-00-02-060 REG PRGM - INST SUPPLIES \$72.29 Inv# 247843333 \$2.88 P 10/01/24 | |
| Inv# 901994101 \$70.20 P 10/01/24 Inv# 902101315 \$70.20 P 10/01/24 Inv# 902101316 \$70.20 P 10/01/24 Inv# 902101317 \$70.20 P 10/01/24 Inv# 902101317 \$70.20 P 10/01/24 3328 W.B. MASON CO., INC P.O. # 509086 Copy Duplicator Supplies \$6,719.60 P PO Total 11-190-100-610-00-06-100 REG PRGM - INST SUPPLIES \$6,719.60 Inv# 247968647 \$6,086.00 P 10/03/24 Inv# 247999984 \$633.60 P 10/03/24 P.O. # 509102 Fine Art Supplies \$72.29 P PO Total 11-190-100-610-00-02-060 REG PRGM - INST SUPPLIES \$72.29 Inv# 247843333 \$2.88 P 10/01/24 | |
| Inv# 902101316 \$70.20 P 10/01/24 Inv# 902101317 \$70.20 P 10/01/24 3328 W.B. MASON CO., INC \$6,970.05 Vend Total P.O. # 509086 Copy Duplicator Supplies \$6,719.60 P PO Total 11-190-100-610-00-06-100 REG PRGM - INST SUPPLIES \$6,719.60 Inv# 247968647 \$6,086.00 P 10/03/24 Inv# 247999984 \$633.60 P 10/03/24 P.O. # 509102 Fine Art Supplies \$72.29 P PO Total 11-190-100-610-00-02-060 REG PRGM - INST SUPPLIES \$72.29 Inv# 247843333 \$2.88 P 10/01/24 | |
| Inv# 902101317 \$70.20 P 10/01/24 3328 W.B. MASON CO., INC P.O. # 509086 Copy Duplicator Supplies \$6,719.60 P PO Total 11-190-100-610-00-06-100 REG PRGM - INST SUPPLIES \$6,719.60 Inv# 247968647 \$6,086.00 P 10/03/24 Inv# 247999984 \$633.60 P 10/03/24 P.O. # 509102 Fine Art Supplies \$72.29 P PO Total 11-190-100-610-00-02-060 REG PRGM - INST SUPPLIES \$72.29 Inv# 247843333 \$2.88 P 10/01/24 | |
| 3328 W.B. MASON CO., INC P.O. # 509086 Copy Duplicator Supplies \$6,719.60 P PO Total 11-190-100-610-00-06-100 REG PRGM - INST SUPPLIES \$6,719.60 Inv# 247968647 \$6,086.00 P 10/03/24 Inv# 247999984 \$633.60 P 10/03/24 P.O. # 509102 Fine Art Supplies \$72.29 P PO Total 11-190-100-610-00-02-060 REG PRGM - INST SUPPLIES \$72.29 Inv# 247843333 \$2.88 P 10/01/24 | |
| P.O. # 509086 Copy Duplicator Supplies \$6,719.60 P PO Total 11-190-100-610-00-06-100 REG PRGM - INST SUPPLIES \$6,719.60 Inv# 247968647 \$6,086.00 P 10/03/24 Inv# 247999984 \$633.60 P 10/03/24 P.O. # 509102 Fine Art Supplies \$72.29 P PO Total 11-190-100-610-00-02-060 REG PRGM - INST SUPPLIES \$72.29 Inv# 247843333 \$2.88 P 10/01/24 | |
| 11-190-100-610-00-06-100 REG PRGM - INST SUPPLIES \$6,719.60 Inv# 247968647 \$6,086.00 P 10/03/24 Inv# 247999984 \$633.60 P 10/03/24 P.O. # 509102 Fine Art Supplies \$72.29 P PO Total 11-190-100-610-00-02-060 REG PRGM - INST SUPPLIES \$72.29 Inv# 247843333 \$2.88 P 10/01/24 | al |
| Inv# 247968647 \$6,086.00 P 10/03/24 Inv# 247999984 \$633.60 P 10/03/24 P.O. # 509102 Fine Art Supplies \$72.29 P PO Total 11-190-100-610-00-02-060 REG PRGM - INST SUPPLIES \$72.29 Inv# 247843333 \$2.88 P 10/01/24 | |
| Inv# 247968647 \$6,086.00 P 10/03/24 Inv# 247999984 \$633.60 P 10/03/24 P.O. # 509102 Fine Art Supplies \$72.29 P PO Total 11-190-100-610-00-02-060 REG PRGM - INST SUPPLIES \$72.29 Inv# 247843333 \$2.88 P 10/01/24 | |
| P.O. # 509102 Fine Art Supplies \$72.29 P PO Total 11-190-100-610-00-02-060 REG PRGM - INST SUPPLIES \$72.29 Inv# 247843333 \$2.88 P 10/01/24 | |
| 11-190-100-610-00-02-060 REG PRGM - INST SUPPLIES \$72.29 Inv# 247843333 \$2.88 P 10/01/24 | |
| Inv# 247843333 \$2.88 P 10/01/24 | |
| | |
| | |
| Inv# 247869368 \$29.97 P 10/01/24 | |
| Inv# 247957516 \$28.56 P 10/01/24 | |
| Inv# 248765566 \$10.88 P 10/01/24 | |
| P.O. # 509107 Fine Art Supplies \$178.16 P PO Total | |
| 11-190-100-610-00-06-100 REG PRGM - INST SUPPLIES \$178.16 | |
| Inv# 247882469 \$55.01 P 10/01/24 | |
| Inv# 247968971 \$81.66 P 10/01/24 | |
| Inv# 248091351 \$7.65 P 10/01/24 | |
| Inv# 248270163 \$33.84 P 10/01/24 | |
| 1006 WATERFORD; TOWNSHIP OF \$12,883.52 Vend Tot | al |
| P.O. # 501311 2024-2025 SRO Shared service C \$12,883.52 P PO Total | |
| 11-000-266-300-00-23-000 SECURITY SERVICES \$10,319.42 P | |
| Inv# 2024-19 \$3,433.52 P 10/01/24 | |
| Inv# 2024-20 \$6,885.90 P 10/01/24 | |
| 20-218-266-300-00-23-060 Security Services \$2,564.10 P | |
| Inv# 2024-19 \$850.50 P 10/01/24 | |
| Inv# 2024-20 \$1,713.60 P 10/01/24 | |
| 4668 WEAVER, JAMES - PETTY CASH \$327.08 Vend Tot | al |
| P.O. # 501347 Petty cash purchases \$327.08 PO Total | |
| 11-000-262-610-00-20-000 MAINTENANCE SUPPLIES \$236.08 Inv# Petty cash purchases \$236.08 10/01/24 | |
| 11-000-262-626-01-20-000 GASOLINE \$91.00 lnv# Petty cash gasoline \$91.00 10/01/24 | |

| cch Number 3 Batch 3 | | \$1,482,660.20 Batch Total |
|---|------------------|-------------------------------|
| 3086 WHITFIELD; LORI | | \$47.24 Vend Total |
| P.O. # 501081 supply order; Amanda Magenta | ı | \$47.24 P PO Total |
| 11-000-216-610-00-53-000 SPEECH SUPPLIES Inv# 24-25 \$50 Reim \$47.24 | P 10/01/24 | \$47.24 P |
| 3675 WILLIAMS SCOTSMAN, INC | | \$1,278.81 Vend Total |
| P.O. # 501178 Trailer rental - Atco School | | \$1,278.81 P PO Total |
| 11-000-262-441-00-20-040 Rental of Land & Buildi Inv# 9021920445 \$1,278.81 | - | \$1,278.81 P |
| 4534 WISE; AMELIA | | \$67.20 Vend Total |
| P.O. # 501018 Supply order; Amanda Magenta | a | \$47.93 P PO Total |
| 11-000-211-610-00-13-000 SOCIAL WORK SUPPLII Inv# 24-25 \$50 supply \$47.93 | | \$47.93 |
| P.O. # 501080 Mileage; Amanda Magenta | | \$19.27 P PO Total |
| 11-000-211-580-58-13-000 SOCIAL WORK TRAVEL Inv# Mileage - Sept. \$19.27 | | \$19.27 P |
| 3524 XTEL COMMUNICATIONS | | \$3,023.32 Vend Total |
| P.O. # 501254 Phone bill | | \$3,023.32 P PO Total |
| 11-000-230-530-00-19-000 TELEPHONE \$3,023.32 | P 10/03/24 | \$3,023.32 P |
| 1158 Y.A.L.E. SCHOOL INC. (CHERRY HILL) | | \$31,236.26 Vend Total |
| P.O. # 501368 24/25 Tuition HJ | | \$14,665.42 P PO Total |
| 11-000-100-566-30-15-000 Private School Seconda Inv# CH/OCT24 84 \$14,665.42 | • | \$14,665.42 P |
| P.O. # 501369 24/25 Tuition CL | | \$8,285.42 P PO Total |
| 11-000-100-566-30-15-000 Private School Seconda Inv# CH/OCT24 84 \$8,285.42 | • | \$8,285.42 P |
| P.O. # 501370 24/25 Tuition DR | | \$8,285.42 P PO Total |
| 11-000-100-566-30-15-000 Private School Seconda Inv# CH/OCT24 84 \$8,285.42 | · | \$8,285.42 P |
| То | tal for Report = | \$1,482,660.20 |

WATERFORD TOWNSHIP SCHOOL DISTRICT 2025/2026 BUDGET CALENDAR

| | | | Best |
|-------------|---|-------|-----------------|
| <u>Date</u> | <u>Description</u> | | <u>Practice</u> |
| 10/15/2024 | Application for State School Aid Count | Dan | |
| 10/16/2024 | Board approves Budget Calendar | Dan | |
| 10/16/2024 | Comprehensive Maintenance Plan Approval | Dan | |
| 10/16/2024 | Annual Maintenance Budget Amount Worksheet Approval | Dan | |
| 11/1/24 | Administrative Review of Budget Regulations | Dan | 1A |
| 11/11/2024 | Distribute Instructions to Budget Managers (Administrators) | Dan | |
| 11/15/2024 | * ASSA Due - Current Enrollment Verified | Dan | |
| 11/20/2024 | Board Approves Priorities and NJSLS | Mike | 2A |
| 12/1/2024 | Send enrollment projections to Hammonton | Dan | |
| 12/5/2024 | ACFR Due - Excess Fund Balanve Verified | Dan | |
| 12/18/2024 | Board approves Long Range Facilities Plan | Dan | |
| 1/6/2025 | Budgets due from Administrators | | |
| 1/6/2025 | * Private School Tuition Rates Released | Dan | |
| 1/15/2025 | Board Approves Class size projections | Mike | |
| 1/31/2025 | Budget Software available for download | Dan | |
| 2/4/2025 | Estimated Cost per pupil due from Hammonton | Dan | |
| 2/19/2025 | Board Approves projected staffing | Dan | |
| 2/19/2025 | Budget Committee analyzes cost by cost center | Dan | 3A |
| 2/27/2025 | *State Aid released | Dan | |
| 3/12/2025 | Evaluate & Prioritize use of resources | Board | 3B |
| 3/12/2025 | Budget Committee to Review Budget Presentation | Mike | 4D |
| 3/19/2025 | Board approval of tentative budget | Dan | |
| 3/20/2025 | Submit Budget to Department of Education for Approval | _ Dan | |
| 4/26/25 | Distribution of Budget Information to Public | Dan | |
| 4/30/2025 | Public Hearing on the Budget | Mike | |

All dates are tentative or approximate and are subject to change

WATERFORD TOWNSHIP SCHOOL DISTRICT 07/5560 2025/2026 Comprehensive Maintenance Plan October 09,2024

| pesc | 70,000.00 | 105,000.00 | 200,000.00 | 375,000.00 |
|--------------------|---|---|---|------------|
| 2025/2026 Proposed | 67,544.00 Localized Repairs, door & window repairs, repair plumbing Other Various repairs. Annual service and inspection of all systems | 97,399.00 Localized Repairs, door & window repairs, repair plumbing Other Various repairs. Annual service and inspection of all systems | 200,717.00 Localized Repairs, door & window repairs, repair plumbing Other Various repairs. Annual service and inspection of all systems. Chemical Water Treatment. Wall painting | ı |
| ted | 67,544.00 | 97,399.00 | 200,717.00 | 365,660.00 |
| 2024/2025 Budgeted | 66,029.00 Localized Repairs, door & window repairs, repair plumbing Other Various repairs. Annual service and inspection of all systems. | 101,595.00 Localized Repairs, door & window repairs, repair plumbing Other Various repairs. Annual service and inspection of all systems | 176,487.00 Localized Repairs, door & window repairs, repair plumbing Other Various repairs. Annual service and inspection of all systems. Chemical Water Treatment | 00 |
| nal | | 101,595.0 | 176,487. | 344,111.00 |
| 2023/2024 Actual | Localized Repairs, door & window repairs, repair plumbing HVAC inspections and repairs. Other Various repairs. Annual service and inspection of all systems | Localized Repairs, door & window repairs, repair plumbing Other Various repairs. Annual service and inspection of all systems. Well repairs | Localized Repairs, door & window repairs, repair plumbing Other Various repairs. Annual service and inspection of all systems. Chemical Water Treatment | |
| School | Atco Elementary School | Thomas Richards School | Waterford Elementary School | |

143.00



NJ DEPARTMENT OF EDUCATION SCHOOL FACILITIES Annual Maintenance

Budget Amount Worksheet

Per N.J.A.C. 6A:26A

District contact e-mail

County
District Name
District Number
Filing Date

| Cam | den |
|---------------------|------------|
| Wate | rford |
| 强% | 5560 |
| STATE OF THE PARTY. | 10/16/2024 |

| F | \$ |
|---------------|--------|
| Daniel J. Rox | rotor. |
| 856-768-1473 | |
| | |

dfox@wtsd.org

| A | В | С | П | D | | E | | F | | G |
|--|--|---|-----|--------------------------------|---------|---|----|--|-----------|--|
| School Facility Name | | Gross Building Area (GSF) | Rej | Building placement Value | ex D | or Years Actual Current Year Budgeted penditure (See etailed Sheet) | Ex | in, Annual Target penditure for FY 25/26 | Ai Buc | iticipated get for FY 25/26 |
| The second secon | H PERSONAL PROPERTY OF THE PERSON NAMED IN COLUMN TWO IN COLUMN TO THE PERSON NAMED IN COLUMN TO | | \$ | | \$ | 10.555 | \$ | - | Φ. | |
| Waterford #6 | 000 | | \$ | - | \$ | 19,775 | \$ | | \$ | 70.000 |
| Atco Elementary | 040 | 24,494 | \$_ | 3,502,642 | \$ | 769,525 | \$ | 7,005 | \$ | 70,000 |
| Thomas Richards Elementary | 060 | 32,723 | \$ | 4,679,389 | \$ | 999,112 | \$ | 9,359 | \$ | 105,000 |
| Waterford Elementary | 100 | 78,000 | \$ | 11,154,000 | \$ | 1,559,369 | \$ | 22,308 | \$ | 200,000 |
| | | | \$ | | \$ | 186,251 | \$ | - | N/A | |
| | | | \$ | - | \$ | - | \$ | - | | |
| COLUMN CONTRACTOR CONT | | | \$ | - | \$ | | \$ | | | |
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| | ATT THE RE | a least the same | \$ | 10.000.001 | \$ | | _ | | 832 | |
| District Total | | 135,217 | \$ | 19,336,031 | \$ | 3,534,031 | | 38,672 | | |
| Min. Required amount for FY 25/2 | | | _ | | - | | \$ | 30,072 | + s | 375,000 |
| Anticipated Budget amount for FY 25/2 | 6 | | | | | | | | <u> </u> | 773 441 |

| Anticipated Budget amount for FY 25/26 | | | \$ 373,00 |
|--|--|------|------------|
| | Max. Maintenance Reserve Amount (4% of column D) | | \$ 773,441 |
| Prepared by: | Current District Maintenance Reserve Amount | | \$ 756,020 |
| District School Business Administrator | Print Daniel J. Fox | Date | 10/16/2024 |
| | Sign | | |

| | | | | | Detailed Actu | Detailed Actual Expenditures by Year by Building Worksheet | by Year by Buil | ding Worksheet | | | District Number | | | | 5560 |
|----------------------------|-----------|--------|---------------|---------------|---------------|--|-----------------|--------------------------------|------------|------------|-----------------|------------|----------|--|-----------|
| District Name | Waterford | | | | | | Actual Expendi | Actual Expenditure by Building | | | | | | | |
| | 9 | 9 | - | L | í. | 9 | H | ı | - | × | L | M | | | z |
| A | ۵ | | Actual | Actual | Actual | Actual | Actual | Actual | Actual | Actual | П | Actual | Budgeted | The state of the s | |
| A School Facility Name | School | Gross | FY1475 | FY15-16 | FY16-13 | EX 17-18 | FY 18-19 | FY 19-20 | FY 20-21 | FY 21-22 | FY 22-23 | FY 23-24 | KY 24-25 | | lotal |
| 0 | 000 | 0 | | | | | | | | | | | | ۸ 4 | 10 775 |
| Waterford #6 | 000 | 000'9 | \$ 4,980 | \$ 10,375 | 1,939 | 1 | | | | 0,71,70 | 10107 | 000 33 | AA2 C2 | + | 760 675 |
| Atco Elementary | 040 | 24,494 | | \$ 25.808 | | <u>دم</u> | | 59,462 | 22 304 | 121 601 | 101,49,101 | 101 595 | 97 399 | 9 64 | 999 112 |
| Thomas Richards Elementary | 090 | 32,723 | Ì | \$ 31,152 | \$ 37,942 | \$ 191,316 | 136,817 | 22,308 | 127.050 | 121,671 | 173,07 | 101 505 | 717 000 | , 6 | 1 559 369 |
| Waterford Flementary | 100 | 78,000 | \$ 101,882 | \$ 104,068 | \$ 98,694 | S | | 124,164 | | [^ | 102,303 | 565,101 | 71,007 | 9 6 | 186 251 |
| | | | | | | | \$ 80,224 | \$ 89,772 | \$ 12,454 | 3,801 | | | | 9 6 | 100,001 |
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| | | | | | | | | | | | | | , | 2 | |
| District Total | | | \$ 188,474 \$ | \$ 171,403 \$ | \$ 267,836 \$ | \$ 365,682 | \$ 514,684 | \$ 328,766 | \$ 346,478 | \$ 398,595 | \$ 317,233 | \$ 269,219 | 365,660 | _ | 150,465,6 |

New Jersey Department of Education Waiver Application

| County | Camden | County Code # | 07 | |
|----------------|--------------------|-----------------|------|---|
| School Distric | t <u>Waterford</u> | District Code # | 5560 | _ |

"Waiver" means approval to avoid compliance with either a specific procedure(s) or a specific rule's substantive requirements for reasons that are judged educationally, organizationally and fiscally sound.

1. List the specific Administrative Code citation(s) that necessitates the proposed waiver. As the Department cannot waive an entire chapter, subchapter or section (e.g., N.J.A.C. 6A:5, N.J.A.C. 6A:5-1 or N.J.A.C. 6A:5-1.1, respectively), all applications must include a citation at least at the subsection level (e.g., N.J.A.C. 6A:5-1.1(a)). Do not include a statutory citation (N.J.S.A. or N.J.S.) as the Department does not have the authority to waive state law.

6A:13A-7.1 Space requirements (a) The district board of education shall ensure, for all newly contracted private provider and local Head Start agency preschool classrooms, a minimum of 950 square feet per classroom consisting of 750 square feet of usable space, 150 square feet of storage and equipment or furnishings that are either built in or not easily movable and 50 square feet of toilet room.

2. Describe what the school district intends to accomplish through the waiver that is currently prevented or disallowed by the existing rule(s).

By approving the waiver, the district is able to provide services to more district students. The Early Childhood Center was not designed for preschool and was built in the late 1970s. Although the rooms have 750 sq.ft. of useable space, they don't have an additional 200 sq. ft. of storage space. Some do not have toilet rooms included.

3. Describe why a waiver is necessary to accomplish the desired or measurable result(s).

The District would not be able to provide services to as many students.

| 4. | Desc | ribe how | the | proposed | waiver | meets | the | followin | g three | criteria, | pursuant | to |
|----|-------|-----------|---------|------------|----------|--------|------|------------|---------|-----------|-----------|-----|
| | N.J.A | C. 6A:5-1 | 1.3(a) | • | | | | | | | | |
| | • | The spin | rit and | d intent o | f N.J.S. | A. 18A | , ap | plicable 1 | Federal | laws and | regulatio | ns, |

and N.J.A.C. 6A are served by granting the waiver;

The intent is to provide services to as many preschool students as possible.

• The provision of a thorough and efficient education to the school district's students is not compromised as a result of the waiver; and

Many students are educated in buildings that are not up to current standards, but still receive a thorough and efficient education.

• There will be no risk to student health, safety or civil rights by granting the waiver.

No.

5. Describe the process, including solicitation of input and public comment, employed to inform the community, parents, district board of education members, administrators and staff during the proposal's development.

The waiver request was presented to the Board of Education at a public meeting and members of the public were given an opportunity to comment before passage.

6. Provide the date the district board of education adopted a resolution supporting the proposed waiver.

October 16, 2024

I, Michael A. Nolan, certify the information presented in this application is true and accurate to the best of my knowledge.

Chief School Administrator Signature Date

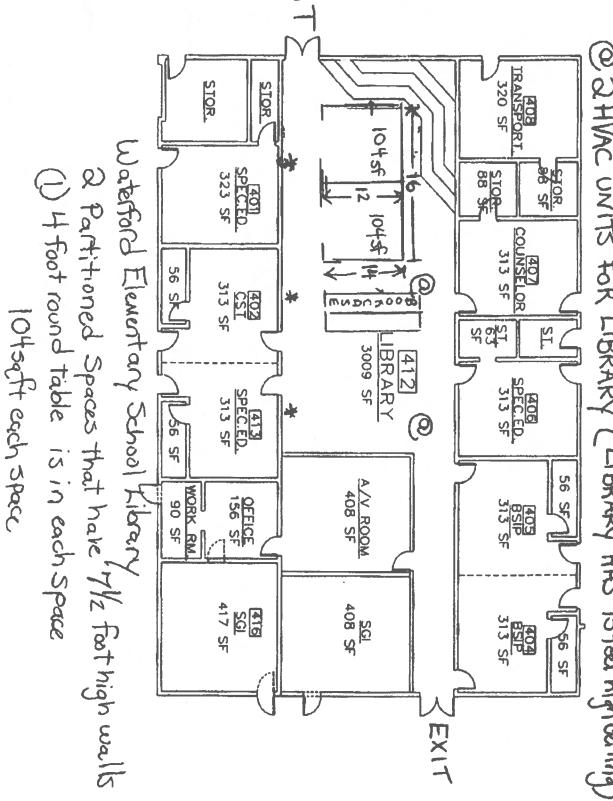
Please submit the completed application to your executive county superintendent.

Application for Dual Use of Educational Space

This form is to be used when educational space is required but limited. Dual use of educational spaces is permitted under limited circumstances wherein two small group classes of similar nature separated by a movable divider are operating simultaneously within the same educational space. Permission to operate a dual use educational space must be obtained from the Executive County Superintendent annually.

| District: Waterf | School: | Waterford El | Mentary School Year 2024-2025 |
|--|-----------------------------|---|--|
| Room Number/ Name: | | | se: |
| Requested Use Group One: | Library Use | | # Students 60 # Teachers 4 |
| Requested Use Group Two | a Pull but Cla | assrooms | # Students 10 # Teachers 2 |
| (2) Partitined space are 16 feet in len wall that is part | | has 7/2 foot feet Each Each space | high walls. The dimensions section is divided by a e is 10450 vare fact. |
| The Board of Education ap | proved the Dual Use applica | tion on(Date) | |
| | ***Attach Copy | of Board Resolu | |
| SUBMIT THE FOLLOW | WING WITH THIS APPL | LICATION: | |
| A sketch/photo of systems and dividAttach Copy of B | er. | ze, location of exit do | ors, fire detection systems, ventilation |
| Superintendent of Schools: | | | Date: |
| School Business Administr | rator: | | Date: |
| | For Cou | inty Office Use Only | |
| Inspected by: | | | Date: |
| Approved as is: | Not approved: | Approved subject | ect to the following conditions: |
| Executive County Supering | endent: | | Date: |
| Executive County Busin | ess Official | | Date: |

@ 2HVAC UNITS FOR LIBRARY (LIBRARY HAS 15 feet high oxiling) PANELS/PARTITIONS WILL NOT OBSTRUCE HVAC OR FIRE SAFETY * FIR STROBES/AUDIBLE ALARMS IN LIBRARY ROOM 412



**** A SEPARATE FORM IS REQUIRED FOR EACH ROOM ****

| District: Waterford School | |
|---|---|
| Schoom Number/Name:Schoom Number/Name | ol Year: <u>3034-2035</u> |
| 6.3. In lieu of individual toilet rooms in each classioutside the classroom, if the following criteria are s No child or group of children shall be left to facilities. Provisions shall be made for adult instructional time; Toilet facilities shall be readily accessible a child from the classroom door; | |
| District alternate method of compliance pursuant to | |
| Our atternate metho | disto providea |
| paraprofessional to esco bathroom. Toilet and S | rt the children to the link heights have been made |
| age appropriate by creating | ng raised permanent flooring |
| Board of Education has approved this alternate met | hod of compliance on Date |
| ****Attach Copy o | f Board Resolution**** |
| I certify that all requirements of N.J.A.C. 6A:26-6. | 3 and/or 6.4 have been met. |
| Superintendent of Schools: | Date: |
| - | nty Use Only |
| Approved: | Not Approved: |
| Executive County Superintendent | Date |
| Executive County Business Official | Date |

A SEPARATE FORM IS REQUIRED FOR EACH ROOM **** School: Room Number/Name: Our school district elects to use the alternate method of compliance in accordance with N.J.A.C. 6A:26-6.3. In lieu of individual toilet rooms in each classroom, toilet rooms may be provided adjacent to or outside the classroom, if the following criteria are satisfactorily addressed: No child or group of children shall be left unsupervised at any time when traveling to or from the facilities. Provisions shall be made for adult supervision in a manner that will not infringe upon instructional time: • Toilet facilities shall be readily accessible and the toilet room and signage shall be visible to the child from the classroom door; Toilet facilities shall be provided for both boys and girls and shall meet the requirements of NJAC 6A:26-6.3(h)4ii. District alternate method of compliance pursuant to N.J.A.C. 6A:26-6.3(h)4iii: Board of Education has approved this alternate method of compliance on Date ****Attach Copy of Board Resolution**** I certify that all requirements of N.J.A.C. 6A:26-6.3 and/or 6.4 have been met. Date: ____ Superintendent of Schools: Date: School Business Administrator: For County Use Only Not Approved: Approved: Date **Executive County Superintendent**

Executive County Business Official

SEPARATE FORM IS REQUIRED FOR EACH ROOM **** Room Number/Name: Our school district elects to use the alternate method of compliance in accordance with N.J.A.C. 6A:26-6.3. In lieu of individual toilet rooms in each classroom, toilet rooms may be provided adjacent to or outside the classroom, if the following criteria are satisfactorily addressed: • No child or group of children shall be left unsupervised at any time when traveling to or from the facilities. Provisions shall be made for adult supervision in a manner that will not infringe upon instructional time: Toilet facilities shall be readily accessible and the toilet room and signage shall be visible to the child from the classroom door; • Toilet facilities shall be provided for both boys and girls and shall meet the requirements of NJAC 6A:26-6.3(h)4ii. District alternate method of compliance pursuant to N.J.A.C. 6A:26-6.3(h)4iii: Board of Education has approved this alternate method of compliance on Date ****Attach Copy of Board Resolution**** I certify that all requirements of N.J.A.C. 6A:26-6.3 and/or 6.4 have been met. Date: Superintendent of Schools: Date: School Business Administrator: For County Use Only Not Approved: Approved: _

Executive County Superintendent

Executive County Business Official

Date

A SEPARATE FORM IS REQUIRED FOR EACH ROOM **** School: Room Number/Name: Our school district elects to use the alternate method of compliance in accordance with N.J.A.C. 6A:26-6.3. In lieu of individual toilet rooms in each classroom, toilet rooms may be provided adjacent to or outside the classroom, if the following criteria are satisfactorily addressed: No child or group of children shall be left unsupervised at any time when traveling to or from the facilities. Provisions shall be made for adult supervision in a manner that will not infringe upon instructional time; • Toilet facilities shall be readily accessible and the toilet room and signage shall be visible to the child from the classroom door; Toilet facilities shall be provided for both boys and girls and shall meet the requirements of NJAC 6A:26-6.3(h)4ii. District alternate method of compliance pursuant to N.J.A.C. 6A:26-6.3(h)4iii: Board of Education has approved this alternate method of compliance on Date ****Attach Copy of Board Resolution**** I certify that all requirements of N.J.A.C. 6A:26-6.3 and/or 6.4 have been met. Superintendent of Schools: School Business Administrator: For County Use Only Not Approved: Approved: **Executive County Superintendent** Date

Executive County Business Official

A SEPARATE FORM IS REQUIRED FOR EACH ROOM **** School: Room Number/Name: Our school district elects to use the alternate method of compliance in accordance with N.J.A.C. 6A:26-6.3. In lieu of individual toilet rooms in each classroom, toilet rooms may be provided adjacent to or outside the classroom, if the following criteria are satisfactorily addressed: No child or group of children shall be left unsupervised at any time when traveling to or from the facilities. Provisions shall be made for adult supervision in a manner that will not infringe upon instructional time; Toilet facilities shall be readily accessible and the toilet room and signage shall be visible to the child from the classroom door; Toilet facilities shall be provided for both boys and girls and shall meet the requirements of NJAC 6A:26-6.3(h)4ii. District alternate method of compliance pursuant to N.J.A.C. 6A:26-6.3(h)4iii: Board of Education has approved this alternate method of compliance on Date ****Attach Copy of Board Resolution**** I certify that all requirements of N.J.A.C. 6A:26-6.3 and/or 6.4 have been met. Superintendent of Schools: Date: School Business Administrator: For County Use Only Not Approved: Approved:

Executive County Superintendent

Executive County Business Official

Date

A SEPARATE FORM IS REQUIRED FOR EACH ROOM **** School: Room Number/Name: Our school district elects to use the alternate method of compliance in accordance with N.J.A.C. 6A:26-6.3. In lieu of individual toilet rooms in each classroom, toilet rooms may be provided adjacent to or outside the classroom, if the following criteria are satisfactorily addressed: No child or group of children shall be left unsupervised at any time when traveling to or from the facilities. Provisions shall be made for adult supervision in a manner that will not infringe upon instructional time: • Toilet facilities shall be readily accessible and the toilet room and signage shall be visible to the child from the classroom door; Toilet facilities shall be provided for both boys and girls and shall meet the requirements of NJAC 6A:26-6.3(h)4ii. District alternate method of compliance pursuant to N.J.A.C. 6A:26-6.3(h)4iii: Board of Education has approved this alternate method of compliance on Date ****Attach Copy of Board Resolution**** I certify that all requirements of N.J.A.C. 6A:26-6.3 and/or 6.4 have been met. Superintendent of Schools: ___ Date: School Business Administrator: For County Use Only Not Approved: Approved:

Executive County Superintendent

Executive County Business Official

Date

A SEPARATE FORM IS REQUIRED FOR EACH ROOM **** School: Room Number/Name: Our school district elects to use the alternate method of compliance in accordance with N.J.A.C. 6A:26-6.3. In lieu of individual toilet rooms in each classroom, toilet rooms may be provided adjacent to or outside the classroom, if the following criteria are satisfactorily addressed: No child or group of children shall be left unsupervised at any time when traveling to or from the facilities. Provisions shall be made for adult supervision in a manner that will not infringe upon instructional time; • Toilet facilities shall be readily accessible and the toilet room and signage shall be visible to the child from the classroom door; Toilet facilities shall be provided for both boys and girls and shall meet the requirements of NJAC 6A:26-6.3(h)4ii. District alternate method of compliance pursuant to N.J.A.C. 6A:26-6.3(h)4iii: Board of Education has approved this alternate method of compliance on Date ****Attach Copy of Board Resolution**** I certify that all requirements of N.J.A.C. 6A:26-6.3 and/or 6.4 have been met. Superintendent of Schools: ___ School Business Administrator: For County Use Only Not Approved: Approved: Date **Executive County Superintendent**

Executive County Business Official

| **** A SEPARATE FORM IS REQUIRED FOR EA | ACH ROOM **** |
|---|--|
| District: Waterford School: School Year | Thomas Richards : 2024-2025 |
| Our school district elects to use the alternate method of conf. 6.3. In lieu of individual toilet rooms in each classroom, to outside the classroom, if the following criteria are satisfacte No child or group of children shall be left unsuperve facilities. Provisions shall be made for adult superve instructional time; Toilet facilities shall be readily accessible and the child from the classroom door; Toilet facilities shall be provided for both boys and NJAC 6A:26-6.3(h)4ii. | wilet rooms may be provided adjacent to or brily addressed: wised at any time when traveling to or from the wision in a manner that will not infringe upon toilet room and signage shall be visible to the |
| | to provide a the children to the heights have been made aised permanent flooring compliance on Date |
| I certify that all requirements of N.J.A.C. 6A:26-6.3 and/or | r 6.4 have been met. |
| Superintendent of Schools: | Date: |
| School Business Administrator: For County Use | Only |
| Approved: | Not Approved: |
| Executive County Superintendent | Date |

Date

Executive County Business Official

**** A SEPARATE FORM IS REQUIRED FOR EACH ROOM ****

| District: Waterford School: The | omas Richards |
|--|---|
| School Year: | 2024-2025 |
| Our school district elects to use the alternate method of complian 6.3. In lieu of individual toilet rooms in each classroom, toilet rootside the classroom, if the following criteria are satisfactorily and the child or group of children shall be left unsupervised facilities. Provisions shall be made for adult supervision instructional time; Toilet facilities shall be readily accessible and the toilet child from the classroom door; Toilet facilities shall be provided for both boys and girls NJAC 6A:26-6.3(h)4ii. | ooms may be provided adjacent to or addressed: at any time when traveling to or from the in a manner that will not infringe upon room and signage shall be visible to the |
| District alternate method of compliance pursuant to N.J.A.C. 6A | |
| paraprofessional to escort the bathroom. Toilet and Sink h | |
| age appropriate by Creating Cais Board of Education has approved this alternate method of comp ****Attach Copy of Board Rese | liance on |
| I certify that all requirements of N.J.A.C. 6A:26-6.3 and/or 6.4 l | have been met. |
| Superintendent of Schools: | Date: |
| School Business Administrator: For County Use Only | Date: |
| Approved: | Not Approved: |
| Executive County Superintendent | Date |

Executive County Business Official

**** A SEPARATE FORM IS REQUIRED FOR EACH ROOM ****

| District: Waterford School: | Thomas Richards |
|---|--|
| Room Number/Name: School Y | ear: 12024-2025 |
| facilities. Provisions shall be made for adult suj instructional time; | n, toilet rooms may be provided adjacent to or factorily addressed: pervised at any time when traveling to or from the pervision in a manner that will not infringe upon the toilet room and signage shall be visible to the |
| District alternate method of compliance pursuant to N.J | |
| Our atternate method | is to provide a |
| paraprofessional to escort bathroom. Toilet and Sir | the children to the 1k heights have been made |
| age appropriate by creating | raised permanent flooring |
| Board of Education has approved this alternate method | of compliance on Date |
| ****Attach Copy of Bo | |
| I certify that all requirements of N.J.A.C. 6A:26-6.3 an | d/or 6.4 have been met. |
| Superintendent of Schools: | Date: |
| School Business Administrator: For County | |
| Approved: | Not Approved: |
| Executive County Superintendent | Date |
| Executive County Business Official | Date |

**** A SEPARATE FORM IS REQUIRED FOR EACH ROOM ****

| District: Waterford Scho | ol: Thomas Richards |
|---|--|
| Room Number/Name: Sch | ool Year: <u>'2024-2025</u> |
| 6.3. In lieu of individual toilet rooms in each class outside the classroom, if the following criteria are No child or group of children shall be left facilities. Provisions shall be made for addinstructional time; Toilet facilities shall be readily accessible child from the classroom door; | od of compliance in accordance with N.J.A.C. 6A:26-sroom, toilet rooms may be provided adjacent to or satisfactorily addressed: unsupervised at any time when traveling to or from the alt supervision in a manner that will not infringe upon and the toilet room and signage shall be visible to the boys and girls and shall meet the requirements of |
| District alternate method of compliance pursuant t | to N.J.A.C. 6A:26-6.3(h)4iii: |
| Our atternate method | odisto provide a |
| paraprofessional to esce | The state of the s |
| | |
| age appropriate by creati | ng raised permanent flooring |
| Board of Education has approved this alternate me | ethod of compliance on |
| ****Attach Copy | Date of Board Resolution**** |
| I certify that all requirements of N.J.A.C. 6A:26-6 | 5.3 and/or 6.4 have been met. |
| Superintendent of Schools: | Date: |
| School Business Administrator: | Date: |
| <u>For Co</u> | unty Use Only |
| Approved: | Not Approved: |
| Executive County Superintendent | Date |

Executive County Business Official

**** A SEPARATE FORM IS REQUIRED FOR EACH ROOM ****

| District: Waterford School | : Thomas Kichards |
|---|--|
| Schoo | 1 Year: '2024-2025 |
| facilities. Provisions shall be made for adult instructional time; Toilet facilities shall be readily accessible as child from the classroom door; | oom, toilet rooms may be provided adjacent to or |
| District alternate method of compliance pursuant to | |
| Our afternate method | |
| paraprofessional to escor | + the children to the |
| | ink heights have been made |
| age appropriate by creating | in raised permanent flooring |
| Board of Education has approved this alternate meth | nod of compliance on |
| ****Attach Copy of | Board Resolution**** |
| I certify that all requirements of N.J.A.C. 6A:26-6.3 | and/or 6.4 have been met. |
| Superintendent of Schools: | Date: |
| School Business Administrator: | Date: |
| <u>For Coun</u> | ty Use Only |
| Approved: | Not Approved: |
| Executive County Superintendent | Date |
| | |

Executive County Business Official

| Application for Change of Use of Educational Space | |
|--|--|
| District: Waterford School/Building: Waterford Elementary | |
| Address of School: 110601d White Horse Pike Waterford NJ 08089 | |
| Original Use: Copy Room 410 | |
| Proposed Use: Class room | |
| Included in the Long-Range Facility Plan to account for educational capacity: Yes No | |
| Submit the following with this application: | |
| 1. A building floor plan showing the location of the space(s) to be changed—SUPPLIED 2. An educational description of the new use. Classicon A setting white students are explored to the result. 3. A description of any work to be done. Dook to be Repeated, swinsour with vision panel. 4. A sketch of the room(s) on an 8 ½" X 11" sheet of paper indicating: • location of air supply and exhaust • direction of door swing • • listing of all fixed/moveable furniture/equipment and amount of floor space each occupies. 5. Fill in details for each item: • dimensions (length x width) • ceiling height ft. b in. Total gross area 420 square feet sq. ft • type of flooring VCT 12x12 • foot-candles of light 80 • description of door hardware Sane as other classicons. Kapple artifacts. Pull Handle Type • number of occupants: students 12 teacher and/or aides | |
| Upon receipt of the above information, we will advise you as to whether your request can be approved by the County Office or if formal plans are to be submitted to the Office of School Facilities & Finance by a licensed architect or registered engineer. | |
| The Board of Education approved the Change of Use application on | |
| ****Attach Copy of Board Resolution **** | |
| Certified by: (Superintendent of Schools) (Date) | |
| (School Business Administrator) (Date) | |
| (School Business Administrator) (Date) | |
| For County Office Use Only | |
| Date of Inspection by County Office:Inspected by: | |
| Approved as is: Not approved: Approved subject to the following conditions: | |
| | |

(Date)

(Executive County Superintendent)

*New Fire Rated Door to be installed with Vision Window and will also swing into hallway Existing cabinets and countertops to remain. Cabinets are 2 feet deep and run from wall to wall sting Cabinets and Countertor the length of the room. Cabinets utilize 42 sq ft. **Room 410** 21 feet blanked over with a cover and is inaccessible. Previous outlet for copier has been Fire Rated 20 minute door which swings in and is hinged on the left side. Also would like to add a Vision Panel EX into the door. 6 sq ft

WATERFORD ELEMENTARY SCHOOL

Room is 420 sq ft total with 48 sq ft taken up by mounted furniture/fixtures for a grand total of 372 sq ft

Supporting Documentation for Change of Use Copier Room 410

An educational description of the new use - A setting where students can explore, learn, and thrive academically and socially.

Number of occupants (students) – 12 with 1 teacher

A sketch has been provided which shows the dimensions of the existing old copier room (Room 410) that we would like to use as a small classroom.

As noted on the sketch the existing door will be replaced with a new door with a vision window installed. This new door will also swing opposite of the previous door and will swing out into the hallway as other classrooms do.

The keying and door handle/hardware will be the same type as before and consistent with the other classrooms.

The large existing electrical outlet which was used for the copier has been blanked off so students cannot access the previous outlet.

James Weaver

CEFM # 2015-04-22-1050

Waterford Township School District

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REMOTE PUBLIC BOARD MEETINGS DURING A DECLARED EMERGENCY (M)

0164.6 REMOTE PUBLIC BOARD MEETINGS DURING A DECLARED

EMERGENCY (M)

A. Purpose N.J.A.C. 5:39 1.1

- 1. The purpose of N.J.A.C. 5:39-1.1 et seq. and Bylaw 0164.6 is toensure a Board of Education or Board of Trustees of a charterschool can conduct official public business in an open and
 transparent manner whenever a declared emergency requires a
 local public body to conduct a public meeting without physical
 attendance by members of the public.
- 2. Nothing in N.J.A.C. 5:39-1.1 et seq. prevents a local public body from holding a remote public meeting under such other circumstances as may be permitted by the Open Public Meetings Act, N.J.S.A. 10:4-1 et seq.

B. Definitions N.J.A.C. 5:39-1.2

For the purpose of this Bylaw and in accordance with N.J.A.C. 5:39-1.2, the following words and terms have the following meanings, unless the context clearly indicates otherwise:

"Adequate notice" shall have the same definition as at N.J.S.A. 10:4-8; however, for the purpose of N.J.A.C. 5:39-1.1 et seq., and to the extent not otherwise set forth at N.J.S.A. 10:4-8, the notice transmitted to at least two-newspapers for publication may occur through electronic mail or other electronic means that is accepted or requested by the newspaper.

"Annual notice" means a schedule of regular meetings of the public body to be held in the succeeding year noticed pursuant to N.J.S.A. 10:4-8 and 10:4-18. For the purpose of N.J.A.C. 5:39-1.1 et seq., the annual notice may be transmitted through electronic mail to newspapers and persons requesting an annual notice pursuant to N.J.S.A. 10:4-18. If the declared emergency prevents the local public body from mailing an annual notice to individuals requesting notice pursuant to N.J.S.A. 10:4-18, it shall be mailed to individuals for whom the local public body does not have an electronic mail account as soon as practicable.



WATERFORD TOWNSHIP BOARD OF EDUCATION

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REMOTE PUBLIC BOARD MEETINGS DURING A DECLARED EMERGENCY (M)

"Board" or "Board of Education" means a Board of Education, or a Board of Trustees of a charter school as defined as a "local public body" or "public body" as per N.J.A.C. 5:39 1.2.

"Declared emergency" means a public health emergency, pursuant to the Emergency Health Powers Act, P.L. 2005, c. 222 (N.J.S.A. 26:13-1—et seq.), or a state of emergency, pursuant to P.L. 1942, c. 251—(N.J.S.A. App.A.9-33 et seq.), or both, or a state of local disaster—emergency that has been declared by the Governor and is in effect.

"Electronic notice" means advance notice available to the public via electronic transmission 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 shall accurately state whether formal actionmay or may not be taken at such meeting.

"Internet" means the international computer network of both Federal and non Federal interoperable packet switched data networks.

"Live streaming" means the live audio and video transmission of a remotepublic meeting over the Internet.

"Local public body" means any "public body," as that term is defined in N.J.S.A. 10:4-8, with territorial jurisdiction equal to or less than a county. This term shall include Boards of Education, counties, municipalities, boards, and commissions created by one or more counties or municipalities, and any authorities subject to N.J.S.A. 40A:5A-1 et seq., including fire districts and other special districts, along with joint meetings or regional service agencies as defined in N.J.S.A. 40A:65-3.

"Public business" means and includes all matters which relate in any way, directly or indirectly, to the performance of the public body's functions or the conduct of its business.

"Public meeting" means and includes any gathering whether corporeal or by means of communication equipment, which is attended by, or open to, all of the members of a public body, held with the intent, on the part of the members of the body present, to discuss or act as a unit upon the specific public business of that body. Meeting does not mean or include any such gathering (1) attended by less than an effective majority of the members of



WATERFORD TOWNSHIP BOARD OF EDUCATION

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REMOTE PUBLIC BOARD MEETINGS DURING A DECLARED EMERGENCY (M) a public body, or (2) attended by or open to all the members of three or more similar public bodies at a convention or similar gathering.

"Remote public meeting" means a public meeting that is conducted by any means of electronic communication equipment permitted pursuant to N.J.A.C. 5:39-1.1 et seq.

- C. Circumstances Under Which a Board of Education May Hold a Remote Public Meeting During a Declared Emergency for Conducting Public Business N.J.A.C. 5:39-1.3
 - 1. In addition to any circumstances under which public meetings held-by means of communication equipment may be authorized pursuant to the Open Public Meetings Act, N.J.S.A. 10:4 1 et seq., the Board may hold a remote public meeting to conduct public business during a declared emergency if the emergency reasonably prevents the Board from safely conducting public business at a physical location with members of the public present.
 - 2. If, during a declared emergency, the Board holds a physical meeting in a location where, pursuant to State and/or Federal guidelines meant to mitigate the risk of a contagious infection, the declared emergency necessitates capacity restrictions reducing the number of individuals that can be present in the meeting room to an amount below that reasonably expected for the public meeting by the Board, the Board must either hold the public meeting at another location with adequate capacity for the reasonably expected attendance by the public or hold the public meeting as both an in-person meeting and a remote public meeting.
 - a. As set forth at N.J.A.C. 5:39-1.4(c), no in person meeting shall proceed if the room capacity does not permit any member of the public to attend.
 - 3. Nothing in N.J.A.C. 5:39-1.3 shall be interpreted to prevent the Board from broadcasting the audio and/or video of, or taking remote public comment during, a public meeting that the public can physically attend without being subject to public health related capacity restrictions.
- D. Minimum Technological and Procedural Requirements for Remote Public Meetings Necessitated by a Declared Emergency N.J.A.C. 5:39-1.4



WATERFORD TOWNSHIP BOARD OF EDUCATION

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1. If a declared emergency requires the Board to hold a remote public meeting to conduct public business, the Board shall use an electronic communications technology that is routinely used in academic, business, and professional settings, and can be accessed

by the public at no cost.

- a. Participant capacity on the selected platform should be consistent with the reasonable expectation of the public body for public meetings of the type being held and shall not be limited to fewer than fifty public participants (beyond those persons required to conduct business at the meeting).
- Remote public meetings may be held by means including, but not limited to, audio-only teleconferencing, electronic communications platforms with video and audio, and Internet accessible technology, such as live streaming.
 - a. If an electronic communications platform or Internetaccessible technology is being utilized for a remote publicmeeting, a telephonic conference line shall also be provided to allow members of the public to dial-in by telephone tolisten and provide public comment as otherwise required bylaw.
 - b. The Board shall require members of the public to state, prior to providing public comment, whether they wish to speak and to identify themselves prior to speaking.
- The Board shall provide the public with similar access to a remotepublic meeting as members of the Board, staff of the Board, and any individuals seeking one or more approvals from the Board.
 - a. If a remote public meeting is held by audio and video, the public shall also have the opportunity to participate in the meeting in both audio and video capacities.
 - b. The Board meeting held in person shall not prohibit members of the public from attending in person.



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- 4. Any remote public meeting where sworn testimony is being takenshall be broadcast by video, as well as by audio.
 - a. All individuals giving sworn testimony at a remote publicmeeting shall appear by video in addition to audio.
- 5. Any presentations or documents that would otherwise be viewed or made available to members of the public physically attending the Board-meeting shall be made visible on a video broadcast of the remote public meeting or made available on the Internet website or webpage of the entity governed by the Board, or the Internet website or webpage of the entity responsible for appointing the members of the Board.
 - a. If a document would be made available to individual members of the public in hard copy while physically attending the meeting, the document shall be made available in advance of the meeting for download through an internet link appearing either on the meeting notice, or near the posting of the meeting notice, both on the website and at the building where the meeting would otherwise be held.
 - b. If the Board does not have its own website, such documents shall be available upon request ahead of the meeting and provided through an official social media account if one exists.
- 6. The Board holding a remote public meeting shall allow members of the public to make public comment by audio, or by audio and video, if the remote public meeting is held over both audio and video, during the meeting.
 - a. In advance of the remote public meeting, the Board shall allow public comments to be submitted to the Board Secretary electronic mail and in written letter form by a reasonable deadline.
 - b. The Board shall not accept text-based public commentreceived during a remote public meeting held through an electronic communications platform or Internet accessible



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REMOTE PUBLIC BOARD MEETINGS DURING A DECLARED EMERGENCY (M)

technology. Public comments submitted before the remotepublic meeting through electronic mail or by written lettershall be read aloud and addressed during the remote publicmeeting in a manner audible to all meeting participants and the public.

- e. The Board shall impose a reasonable time limit, where permitted by law, of five minutes on individual public comments and the same limits shall be placed on the reading of written comments. Each comment shall be readfrom the beginning, until the time limit is reached. The Board may pass over duplicate written comments; however, each duplicate comment shall be noted for the record with the content summarized. If the Board elects to summarize duplicative comments, the Board must not summarize certain duplicative comments while reading other duplicative comments individually.
- 7. The electronic communications technology used for a remote public meeting must have a function that allows the Board to mute the audio of all members of the public, as well as allow members of the public to mute themselves.
 - a. Any electronic communications platform or Internetaccessible technology used for a remote public meeting shall also allow the Board to regulate participation by individual members of the public.
 - b. A telephonic audio conference call line must have a queueing or similar function for regulating public comment.
- 8. Subject to D.5. and D.6. above, the Board shall adopt, by resolution, standard procedures and requirements for public comment made during a remote public meeting, as well as for public comments submitted in writing ahead of the remote public meeting.
 - a. Such procedures and requirements shall include standards of conduct to be followed by members of the public when making comment.



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- b. The procedures and requirements for making public comment, along with an explanation of the audio muting
 - function of the electronic communications platform beingused, shall be announced at the beginning of the remotepublic meeting.
 - c. Regulation of conduct by members of the public on a remote public meeting shall be consistent with law and practices followed if a member of the public disrupts an inperson meeting. The following procedures shall be incorporated:
 - (1) The Board shall facilitate a dialogue with the commenter to the extent permitted by the electronic communications technology.
 - (2) If a member of the public becomes disruptive during a remote public meeting, including during any period for public comment, the member of the Board charged with running the remote public meeting shall mute or continue muting, or direct appropriate staff to mute or continue muting, the disruptive member of the public and warn that continued disruption may result in being prevented from speaking during the remote public meeting or removed from the remote public meeting.
 - (a) Disruptive conduct includes sustained inappropriate behaviors, such as, but not necessarily limited to, shouting, interruption, and use of profanity.
 - (3) A member of the public who continues to act in a disruptive manner after receiving an initial warning may be muted while other members of the publicare allowed to proceed with their questions or comments.
 - (a) If time permits, the disruptive individual shall be allowed to speak after all other



WATERFORD TOWNSHIP BOARD OF EDUCATION

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REMOTE PUBLIC BOARD MEETINGS DURING A DECLARED EMERGENCY (M)

members of the public have been given the opportunity to make their comment. Should the person remain disruptive, the individual may be muted or kept on mute for the remainder of the remote public meeting or removed from the remote public meeting.

- 9. Electronic communications platforms and Internet accessible technologies used for remote public meetings shall be hosted on FedRAMP Moderate Impact Level Authorized dedicated servers or in a FedRAMP Moderate Impact Level Authorized Cloud, unless the host of the dedicated servers or cloud provides annual evidence of satisfactory cybersecurity internal controls through a SOC2 audit report.
 - a. When using cloud services, the technology vendor shall check provider credentials and contracts to ensure FedRAMP Moderate Impact compliance unless annual evidence of satisfactory internal controls is provided through a SOC2 audit report.
- E. Notice of Remote Public Meetings; Statement in Minutes N.J.A.C. 5:39-1.5
 - 1. Adequate notice of a remote public meeting must include, in addition to the content required pursuant to N.J.S.A. 10:4 8, clearand concise instructions for accessing the remote public meeting; the means for making public comment, and where relevant documents, if any, will be made available.
 - 2. In addition to adequate notice, the Board shall also provide electronic notice of a remote public meeting, except as may be permitted pursuant to N.J.S.A. 10:4 9.3 and E.3. below.
 - a. The electronic notice shall contain the content required pursuant to N.J.S.A. 10:4-8 and 10:4-9.1 and E.1. above, and shall be posted on the Internet website or webpage of Board and/or school district, or the entity responsible for appointing the members of the Board.



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- (1) If the Board does not have a website, electronic notice shall be provided on an official social media-platform of the Board; however, electronic notice is not required if the Board does not have an internet presence.
- (2) Unless otherwise prohibited by the declared emergency, the content of the electronic notice shall also be posted on the main access door of the building where the public would routinely attend public meetings of the Board in person. The notice must be viewable from the outside.
- 3. If during a declared emergency the Board elects to issue electronic notice of a remote public meeting in lieu of, rather than in addition to, adequate public notice, as permitted pursuant to N.J.S.A.

 10:4-9.3, the Board shall limit public business discussed or effectuated at the meeting to matters:
 - Necessary for the continuing operation of government and which relate to the emergency declaration connected with the declared emergency; or
 - b. Requiring decision during the remote public meeting due to imminent time constraints.
- 4. Nothing in N.J.A.C. 5:39 1.5 prohibits the Board from holding a remote public meeting, notwithstanding the failure to provide adequate notice and electronic notice where permitted pursuant to N.J.S.A. 10:4-9.
- 5. If the Board expects to conduct remote public meetings for a series of regularly scheduled meetings advertised in its annual notice, the annual notice shall be revised at least seven days prior to the next-regularly scheduled meeting, indicating which meeting(s) will be held as a remote public meeting and shall contain clear and concise instructions for accessing those remote public meetings, the means for making public comment, and where relevant documents, if any, will be made available.



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- a. In addition to the means of notice transmission required pursuant to N.J.S.A. 10:4 18, the revised annual notice shall be posted on the Internet website or webpage of the Board and/or school district, or the entity responsible for appointing the members of the Board.
- b. If the Board does not have its own website, the revisednotice shall be provided on an official social mediaplatform unless the Board does not have an Internetpresence.
- c. Unless otherwise prohibited by the declared emergency, the content of the electronic notice shall also be posted on the door of the main public entrance to the building where the public would routinely attend public meetings held by the Board.
 - (1) Notice must also be posted on the door for any designated and clearly delineated handicap accessible entrance. These notices must be viewable from the outside.
- 6. If a previously scheduled Board meeting were to allow public attendance without a public health related restriction as to capacity, but the Board intends to hold the same meeting as a remote public meeting due to a declared emergency and the change is not reflected in a revised annual notice issued pursuant to E.5. above, the Board shall issue adequate and electronic notice for said meeting pursuant to E.1. and E.2. above as if the meeting were not included in the annual notice.
- 7. At the commencement of every remote public meeting of the Board, the person presiding shall announce publicly, and shall cause to be entered in the minutes of the meeting, an accurate statement to the effect that:
 - Both adequate and electronic notice of the meeting has been provided, specifying the time, place, and manner in which such notice was provided;



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- b. Only electronic notice of the meeting has been provided, specifying the time, place, and manner in which such notice was provided, and that discussion and effectuation of public business shall be limited to only those matters:
 - (1) Necessary for the continuing operation of government and that relate to the applicable emergency declaration; or
 - (2) Requiring decision during the remote public meeting due to imminent time constraints; or
- c. That adequate notice and electronic notice was not provided, in which case such announcement shall state:
 - (1) The reason(s) why the matter(s) discussed are of such urgency and importance, as contemplated pursuant to N.J.S.A. 10:4-9(b)(1), and the nature of the substantial harm to the public interest likely to result from a delay in the holding of the meeting;
 - (2) That the remote public meeting will be limited to discussion of, and acting with respect to, such matters of urgency and importance;
 - (3) The time, place, and manner in which notice of the meeting was provided; and
 - (4) Either that the need for such meeting could not reasonably have been foreseen at a time when adequate notice and/or electronic notice could have been provided, in which event, such announcement shall specify the reason why such need could not reasonably have been foreseen; or that such need could reasonably have been foreseen at a time when adequate notice and/or electronic notice could have been provided, but such notice was not provided, in which event the announcement shall specify the reason why adequate notice and/or electronic notice was not provided.



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REMOTE PUBLIC BOARD MEETINGS DURING A DECLARED EMERGENCY (M)

- 8. Where the Board is required by law to provide a meeting agenda, or otherwise provides a meeting agenda by practice at its regularly scheduled meetings, prior to the commencement of the remote public meeting, the Board shall also make a copy of the agenda available to the public for download through an Internet link appearing either on the meeting notice, or near the posting of the meeting notice on the website.
 - a. The notice shall also be posted at the building where the meeting would otherwise be held prior to the commencement of the remote public meeting.
- F. Executive or Closed Session During Remote Public Meetings
 - 1. A Board entering into an executive or closed session shall ensure that audio or video of the session cannot be accessed, except by those individuals that are participating in the session.
 - a. A separate non-public conference line or e platform sessionmay be employed for this purpose.
 - 2. The secretary of the Board should take roll call with each individual affirmatively identifying themselves prior to commencing the closed session.
 - If a closed session is held through a telephonic conference call a separate call-in line should be made available to ensure confidentiality.
 - 4. For closed sessions during remote public meetings held through video conferencing, audio recording should be muted, and video recording blocked by a graphic labeled "Executive Session".
 - 5. As with in person meetings, the Board shall have read into the record the reason(s) for entering into executive session.

N.J.A.C. 5:39-1.1 et seq.

Adopted: 28 April 2021



WATERFORD TOWNSHIP BOARD OF EDUCATION

Bylaws 0141/Page 1 of 1 BOARD MEMBER NUMBER AND TERM 0141 BOARD MEMBER NUMBER AND TERM

The Board of Education shall consist of nine members.

The term of a Board member shall be three years, except that:

- 1. A Board member appointed to fill a vacancy occurring within sixty days immediately preceding an annual election occurring in April, to fill a term extending beyond the next election, shall serve until the organizational meeting following the second annual election next succeeding the occurrence of the vacancy; or
- 2. A Board member appointed to fill a vacancy occurring after the third Monday in July for an annual election occurring in November, to fill a term extending beyond the next election, shall serve until the organizational meeting following the second annual election next succeeding the occurrence of the vacancy.

Any vacancy for the remainder of a term shall be filled at the annual election or the second annual election next succeeding the occurrence of a vacancy, as the case may be.

N.J.S.A. 18A:12-6; 18A:12-9; 18A:12-11; 18A:12-15

Adopted: 25 June 2014



WATERFORD TOWNSHIP BOARD OF EDUCATION

Bylaws 0141.1/Page 1 of 4 BOARD MEMBER AND TERM - SENDING DISTRICT

0141.1 BOARD MEMBER NUMBER AND TERM - SENDING DISTRICT

The Board of Education shall consist of nine members.

The term of a Board member shall be three years, except that: except vacancies in the membership of the Board shall be filled in accordance with the provisions of N.J.S.A. 18A:12-15. Each Board member appointed to fill a vacancy shall serve until the organizational meeting following the next annual election unless the Board member is appointed to fill a vacancy occurring within the sixty days immediately preceding such election if the annual election is held in April, or occurring after the third Monday in July if the election is held in November, to fill a term extending beyond such election, in which case the Board member shall serve until the organizational meeting following the second annual election next succeeding the occurrence of the vacancy, and any vacancy for the remainder of the term shall be filled at the annual election or the second annual election next succeeding the occurrence of the vacancy, as the case may be.

- 1. The term of a member appointed to fill a vacancy shall be from the member's appointment to the organizational meeting following the next-annual election, except that;
- 2. The term of a member appointed to fill a vacancy within sixty days-immediately preceding an annual election shall be from the member's appointment to the organizational meeting following the second annual election after his/her appointment;
- 3. The Board of Education shall have representation on the Hammonton Board of Education (receiving district) in accordance with N.J.S.A. 18A:38-8.2.

Representation on the receiving district Board shall be in accordance with N.J.S.A. 18A:38-8.2. In accordance with N.J.S.A. 18A:38-8.2 et. seq. the sending district shall have no representation on the receiving district Board of Education if the pupils of a sending district comprise less than 10% of the total enrollment of the pupils in the grades of the receiving district in which the pupils of the sending district will be enrolled. If the pupils of a sending district comprise at least 10% of the total enrollment of the pupils in the grades of the receiving district in which the pupils of the sending district will be enrolled, the sending district will have representation on the receiving Board of Education in accordance with N.J.S.A. 18A:38-8.2.a.(2). The calculation of percentages required shall be based on the



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BOARD MEMBER AND TERM - SENDING DISTRICT

number of pupils reported as of the last school day prior to October 16 of each prebudget year. If the total number of pupils of two or more sending districts, which do not qualify for representation in accordance with N.J.S.A. 18A:38-8.2.a.(2), comprise at least 15% of the total enrollment of the pupils in the grades of the receiving district in which the pupils of the sending district will be enrolled, the sending districts will have representation on the receiving Board of Education in accordance with N.J.S.A. 18A:38-8.2.b. The number of representatives designated by the sending districts shall be in accordance with N.J.S.A. 18A:38-8.2.c.

In accordance with N.J.S.A. 18A:38-8.2.a.(1), if the students of the sending district comprise less than ten percent of the total enrollment of the students in the grades of the receiving district in which the students of the sending district will be enrolled, the sending district shall have no representation on the receiving district Board of Education. If the students of the sending district comprise at least ten percent of the total enrollment of the students in the grades of the receiving district in which the students of the sending district will be enrolled, the sending district shall have one representative on the receiving Board of Education in accordance with N.J.S.A. 18A:38-8.2.a.(2).

If the total number of students of two or more sending districts, which do not qualify for representation in accordance with N.J.S.A. 18A:38-8.2.a., comprise at least fifteen percent of the total enrollment of the students in the grades of the receiving district in which the students of the sending district will be enrolled, the sending districts shall have collectively two representatives on the receiving district Board of Education in accordance with N.J.S.A. 18A:38-8.2.b.

The annual designation of the representatives, in the event more than two districts collectively qualify under N.J.S.A. 18A:38-8.2.b., shall be rotated among the Boards of Education of the sending districts according to a schedule determined by the joint agreement of the Boards.

Notwithstanding the provisions of N.J.S.A. 18A:38-8.2.a. and b., the number of representatives designated by the sending districts to be additional members shall not exceed three additional members on a receiving Board with originally nine or more members, two additional members on a receiving Board with originally seven or eight members, and one additional member on a receiving Board with originally less than seven members. In the event that this restriction results in unequal representation of sending districts, the annual designation of the representative or representatives shall be rotated among the Boards of Education of the sending



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districts according to a schedule determined by the joint agreement of the Boards in accordance with N.J.S.A. 18A:38-8.2.c.

Notwithstanding the provisions of N.J.S.A. 18A:38-8.2 or any other law or regulation to the contrary, a school district which is located in a county of the sixth class according to the latest Federal decennial census, which has an October 1998 resident enrollment greater than 2,400 students but less than 2,600 students, and which sends its students in grades nine through twelve to a school district in the same county pursuant to N.J.S.A. 18A:38-8 shall have representation on the Board of Education of the receiving district in accordance with the provisions of N.J.S.A. 18A:38-8.4.

The sending district Board of Education shall designate their representative(s) to serve on the receiving district Board of Education on an annual basis upon notification from the County Superintendent of the appropriate representation on the receiving Board of Education. A representative of a This designation shall be made by the sending district Board of Education at its meeting of the Board of Education closest in time to the annual organization meeting of the receiving district Board of Education and shall serve a one-year term beginning with the annual reorganizational meeting of the receiving Board of Education in accordance with N.J.S.A. 18A:38-8.2.d. The sending district representative(s) shall be subject to the rules and procedures of the receiving district Board of Education. If this position becomes vacant, the Board shall designate a new representative(s) to serve the remainder of the term.

The calculation of percentages required shall be based on the number of students reported as of the last school day prior to October 16 of each prebudget year pursuant to N.J.S.A. 18A:38-8.2.e. and N.J.S.A. 18A:38-8.4.b.

- 4. The Waterford Township representative(s) shall be eligible to vote on the following matters before the Hammonton Board of Education in accordance with N.J.S.A.18A:38-8.1:
 - a. Tuition to be charged the sending district by the receiving district and the bill lists or contracts for the purchase, operation or maintenance of facilities, equipment and instructional materials to be used in the education of the pupils of the sending district;
 - b. New capital construction to be utilized by sending district pupils;
 - c. Appointment, transfer or removal of teaching staff members providing services to the pupils of the sending district, including any teaching staff



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member who is a member of the receiving district's central administrative staff; and

- d. Addition or deletion of curricular and extracurricular programs involving pupils of the sending district.
- e. Any matter directly involving the sending district students or programs and services utilized by those students;
- f. Approval of the annual receiving district budget;
- g. Any collectively negotiated agreement involving employees who provide services utilized by sending district students;
- h. Any individual employee contracts not covered by a collectively negotiated agreement, if those employees provide or oversee programs or services utilized by sending district students; and
- i. Any matter concerning governance of the receiving district Board of Education including, but not limited to, the selection of the Board President or Vice President, approval of Board Bylaws, and the employment of professionals or consultants such as attorneys, architects, engineers, or others who provide services to the receiving district Board of Education.
- 5. While the sending district representative shall have limited voting rights, in accordance with N.J.S.A. 18A:38-8.1, in all other respects the representative shall function as a full member of the receiving Board of Education, including participation in the closed session discussions.

N.J.S.A. 18A:12-6; 18A:12-9; 18A:12-11; 18A:12-15; 18A:38-8 N.J.A.C. 6A:23A-2.1 et seq.

Adopted: 25 June 2014

