

Wyckoff Township Public Schools
Janet C. Razze, Ed.D., Superintendent of Schools
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October 31, 2007

Dear Parents, Guardians and Community Members,

As you may already know, a former Wyckoff School District employee, Glenn O'Neill, has been charged in connection with an alleged scheme to overcharge the school district by \$1,117.

The Federal Bureau of Investigation informed me of this alleged scheme after Mr. O'Neill's departure from the district on July 9, 2007. The incident involves a single purchase order created in 2005. The central office fully cooperated with the FBI and will continue to cooperate as necessary.

I have been informed by the FBI that this allegation is an isolated incident for the school district and no other purchase orders are known to be involved. The scheme was uncovered as part of a larger investigation that did not involve the Wyckoff Public Schools.

In an effort to ensure that there are no other discrepancies, I will be asking the Board of Education to pass a resolution to approve the hiring of an independent forensic auditor. To this end, the Board of Education has begun the interview process for a potential forensic auditor. The forensic auditor will be asked to closely scrutinize all accounts Mr. O'Neill was involved in during his employment with the district. The district will also be reviewing its accounting controls with the forensic auditor to see if anything could have been done to prevent theft. Rest assured, we will work closely with the FBI and seek reimbursement of all funds owed the district.

The district is annually reviewed by auditors and this Comprehensive Annual Finance Report (CAFR) is presented to the Board of Education. The auditors will be presenting this year's audit report at the November 19, 2007 Board of Education meeting.

We are all very disappointed in this unfortunate occurrence. We will continue to cooperate with the FBI until the situation is fully resolved.

Sincerely,

Janet Razze, Ed.D.
Superintendent of Schools