HANOVER PARK REGIONAL HIGH SCHOOL DISTRICT

AGENDA

August 26, 2026

A. NEGOTIATIONS

27.000. Approval of Sidebar of Agreement to Modify Language for Department Coordinator Stipend – Attachment

Upon the recommendation of the Superintendent, it is recommended that the Board approve a Sidebar of Agreement to modify language for department coordinator stipend related to the HPREA Agreement. Representatives from the Hanover Park Regional High School District Board of Education and the HPREA have reached a Sidebar of Agreement to the existing contract.

Recommendation: For Board Approval

B. PERSONNEL

27.001. Teacher Resignation

Upon the recommendation of the Superintendent, it is recommended that the Board accept the resignation from Kevin Braine, District Science Teacher, effective August 28, 2026.

Recommendation: For Board Approval

27.002. Bus Driver Resignation

Upon the recommendation of the Superintendent, it is recommended that the Board accept the resignation from Phyllis Appiah, District Bus Driver, effective July 31, 2026.

Recommendation: For Board Approval

27.003. Custodian Resignation for Retirement Purposes

Upon the recommendation of the Superintendent, it is recommended that the Board accept the resignation for retirement purposes from Rocco Castellano, Hanover Park Custodian, effective September 1, 2026.

Recommendation: For Board Approval

27.004. Part-Time Instructional Aide/Job Coach Resignation

Upon the recommendation of the Superintendent, it is recommended that the Board accept the resignation from Kathleen Heffernan, Part-Time Instructional Aide/Job Coach, effective July 1, 2026.

Recommendation: For Board Approval

27.005. 2026-2027 Teacher Appointment

Upon the recommendation of the Superintendent, it is recommended that the Board approve Matthew D'Antuono as District Science Teacher effective on or about September 14, 2026 through June 30, 2027. Compensation for this appointment will be PhD Step 17 (2026-2027 Guide = $116,375.00) prorated. This appointment is pending successful completion of the background check and receipt of criminal history clearance.

Recommendation: For Board Approval

27.006. 2026-2027 Hanover Park Secretary Appointment

Upon the recommendation of the Superintendent, it is recommended that the Board approve Jennifer Ayars as a twelve-month Hanover Park Secretary effective July 20, 2026 through June 30, 2027. Compensation for this appointment will be Class B Step 2 (2026-2027 Guide = $53,368.00) prorated. This appointment is pending successful completion of the background check and receipt of criminal history clearance.

Recommendation: For Board Approval

27.007. 2026-2027 Custodial, Grounds, and Maintenance Department Transfer

Upon the recommendation of the Superintendent, it is recommended that the Board approve the transfer of Scott Conforti from Hanover Park Groundsman to District Groundsman effective August 24, 2026 through June 30, 2027.

Recommendation: For Board Approval

27.008. 2026-2027 Groundsman Appointment

Upon the recommendation of the Superintendent, it is recommended that the Board approve Dennis Costa as Hanover Park Groundsman effective on or about August 24, 2026 through June 30, 2027. Compensation for this appointment will be Step 6 (2026-2027 Guide = $53,890.00) prorated. This appointment is pending successful completion of a physical, background check and receipt of criminal history clearance.

Recommendation: For Board Approval

27.009. 2026-2027 Custodian Appointment

Upon the recommendation of the Superintendent, it is recommended that the Board approve Jose Salazar as Whippany Park Custodian effective on or about September 1, 2026 through June 30, 2027. Compensation for this appointment will be Step 6 (2026-2027 Guide = $46,213.00) prorated plus $650.00 for black seal license prorated. This appointment is pending successful completion of a physical, background check and receipt of criminal history clearance.

Recommendation: For Board Approval

27.010. 2026-2027 District Bus Driver Appointments

Upon the recommendation of the Superintendent, it is recommended that the Board approve John Widner as 2026-2027 District Bus Driver at Step 2 (2026-2027 Guide = $43.85/hr.) effective on or about August 1, 2026 through June 30, 2027. This appointment is pending successful completion of the background check and receipt of criminal history clearance.

Upon the recommendation of the Superintendent, it is recommended that the Board approve Alice Nelson as 2026-2027 District Bus Driver at Step 2 (2026-2027 Guide = $43.85/hr.) effective on or about August 1, 2026 through June 30, 2027. This appointment is pending successful completion of the background check and receipt of criminal history clearance.

Recommendation: For Board Approval

27.011. 2026-2027 District Part-Time Bus Aide

Upon the recommendation of the Superintendent, it is recommended that the Board approve Edward Fontaine as 2026-2027 District Part-Time Bus Aide at $20.81/hour effective on or about August 1, 2026 through June 30, 2027 pending successful completion of the background check and receipt of criminal history clearance.

Recommendation: For Board Approval

27.012. 2026-2027 6th Period Assignments

Upon the recommendation of the Superintendent, it is recommended that the Board approve a 6th period assignment for the following teachers effective September 2, 2026 through on or about September 11, 2026. Per diem compensation is based on the 2026-2027 salary guide and will be paid upon voucher submission:

Stephen Fineman	$134.95
Kristen Hogan	$142.10
Tom O'Dell	$ 99.67
Colleen Moriarty	$ 96.30
Manuela Silva	$142.10

Upon the recommendation of the Superintendent, it is recommended that the Board approve a 6th period assignment for the following teachers effective September 1, 2026 through on or about November 2, 2026. Per diem compensation is based on the 2026-2027 salary guide and will be paid upon voucher submission:

Michele DeFillippes	$ 88.53
Brian Evans	$130.38
Amanda Hinton	$ 84.64
Rob Lenox	$117.84
Kim Wood	$136.83

Recommendation: For Board Approval

27.013. 2026-2027 Full Year 6th Period Assignments

Upon the recommendation of the Superintendent, it is recommended that the Board approve the 2026-2027 full year 6th period assignments (2026-2027 Guide) for the following teachers:

Emily Ruela	$17,936.00	Hanover Park
Christine Talarico	$25,825.00	District

Recommendation: For Board Approval

27.014. 2026-2027 Extra-Curricular/Athletic Aide Appointments

Upon the recommendation of the Superintendent, it is recommended that the Board approve all Instructional Aides/Job Coaches (2026-2027 Guide) to serve as District Extra-Curricular/Athletic Aides for the 2026-2027 school year as needed.

Recommendation: For Board Approval

27.015. Change of Degrees

Upon the recommendation of the Superintendent, Alana Bove, Hanover Park World Language Teacher, has submitted documentation for advancement on the Teachers' Salary Guide from BA15 Step 9 to MA Step 9 (2026-2027 Guide = $73,650.00) effective September 1, 2026.

Recommendation: For Board Approval

27.016. 2026-2027 Laboratory Assignments

Upon the recommendation of the Superintendent, it is recommended that the Board approve the following 2026-2027 (6th period) science laboratory assignments at a rate of 4 percent of their salary (2026-2027 Guide) per laboratory effective September 2026:

Matthew D'Antuono	$9,310.00	(2)	District
Howard Craig	$5,027.52	(2)	Whippany Park
Adrianna Ferreira	$5,495.04	(2)	Hanover Park
Stephen Fineman	$4,318.52	(1)	Whippany Park
Sarah Johnston	$12,955.56	(3)	Whippany Park
Krista Lau-Munoz	$8,264.00	(2)	Hanover Park
Kathryn Margerison	$6,341.52	(2)	Hanover Park
Colleen Moriarty	$6,163.04	(2)	Whippany Park
Thomas O'Dell	$12,757.44	(4)	Hanover Park
Christina Roros	$6,021.52	(2)	Hanover Park
Manuela Silva	$9,094.32	(2)	Hanover Park
Amanda Stasyshyn	$7,508.28	(3)	Whippany Park
Marc Tuminaro	$3,948.00	(1)	Whippany Park
Bryan Willer	$8,133.52	(2)	Hanover Park

Recommendation: For Board Approval

27.017. 2026-2027 Extra-Pay Resignations

Upon the recommendation of the Superintendent, it is recommended that the Board approve the following 2026-2027 Extra-Pay resignations:

Alyssa De Trolio	Whippany Park Head Cheerleading
Terry Gibson	Hanover Park Assistant Volleyball
Savanna Marcantonio	Whippany Park Assistant Field Hockey
Joseph Schuchard	Whippany Park Assistant Football

Recommendation: For Board Approval

27.018. 2026-2027 Extra-Pay Co-Curricular and Fall Athletic Appointments

Upon the recommendation of the Superintendent, it is recommended that the Board approve the following 2026-2027 Extra-Pay Co-Curricular and Fall Athletic appointments (2026-2027 Guide). These appointments are subject to receipt of CPR/AED/First Aid certification as outlined in N.J.S.I.A.A. and pending approved certification, successful completion of the background check and receipt of criminal history clearance.

Julia Krevis	Whippany Park Assistant Field Hockey	Step 1
Ashleigh Muth	Hanover Park Flag Squad	Step 1
Hailey Ortega	Whippany Park Assistant Field Hockey	Step 1
Jamie Ott	Hanover Park Assistant Boys Soccer	Step 3
Kevin Preston	Hanover Park Assistant Volleyball	Step 1
Daniela Riverso	Whippany Park Head Fall Cheerleading	Step 1
Christine Talarico	Whippany Park Creative Writing Co-Advisor	Step 1
Rebecca Weinberg	Whippany Park Creative Writing Co-Advisor	Step 1

Recommendation: For Board Approval

27.019. 2026-2027 Teaching Staff Travelers

Upon the recommendation of the Superintendent, it is recommended that the Board approve the following teaching staff travelers for the 2026-2027 school year:

Suzanne Apicella	Frederick McCarrick
Matthew D'Antuono	Kyle O'Neill
Brent Dukin	Lauren Shohen
Alec Fenstermacher	Christine Talarico
Tom Gaglione	Rebecca Weinberg
Todd Hartman	

Recommendation: For Board Approval

27.020. 2026-2027 Mentors

Upon the recommendation of the Superintendent, it is recommended that the Board approve the following mentors for 2026-2027 Provisional Teachers as indicated:

Provisional Teacher	Mentor	Department
Hanover Park		
Kevin Preston	Kate Daidone	English
Whippany Park		
Lucius Patti	Jenna Forbes	Mathematics

Recommendation: For Board Approval

27.021. Medical Leave of Absences

Upon the recommendation of the Superintendent, it is recommended that the Board approve the request of Peter Berkenkamp, Hanover Park Custodian, for a medical leave of absence effective July 6, 2026 through August 9, 2026. This absence will run concurrently with FMLA and his accumulated sick days.

Upon the recommendation of the Superintendent, it is recommended that the Board approve the request of Alejandro Serna, District Courier, for a medical leave of absence effective June 2, 2026 through on or about July 26, 2026. This absence will run concurrently with FMLA and his accumulated sick days.

Recommendation: For Board Approval

27.022. Maternity/Child Rearing Leave of Absence

Upon the recommendation of the Superintendent, it is recommended that the Board approve the request of Kristina Lombardo, Hanover Park Special Education Teacher, for a maternity/child rearing leave of absence to begin on or about December 16, 2026 through on or August 14, 2027. Ms. Lombardo plans to use 20 accumulated sick days during this leave. It is anticipated that Ms. Lombardo will return to her teaching position effective August 15, 2027.

Recommendation: For Board Approval

27.023. 2026-2027 District Substitutes – Attachment

Upon the recommendation of the Superintendent, it is recommended that the Board approve the 2026-2027 District Substitutes.

Recommendation: For Board Approval

27.024. 2026-2027 Volunteers

Upon the recommendation of the Superintendent, it is recommended that the Board approve Kathryn Steinberg and PJ DiMaiolo as Tier II 2026-2027 Volunteers.

Recommendation: For Board Approval

27.025. 2026-2027 Division of Child Protection and Permanency Liaison

Upon the recommendation of the Superintendent, it is recommended that the Board approve Daniel Cocco, District Supervisor of Counseling Services, as 2026-2027 Division of Child Protection and Permanency (DCP&P) Liaison.

Recommendation: For Board Approval

27.026. 2026-2027 Affirmative Action Officer

Upon the recommendation of the Superintendent, it is recommended that the Board approve Noemi V. Cartaño Schlecht as the 2026-2027 District Affirmative Action Officer.

Recommendation: For Board Approval

27.027. 2026-2027 Affirmative Action Committee

Upon the recommendation of the Superintendent, it is recommended that the Board approve the 2026-2027 District Affirmative Action Committee. The members of the Committee are: Noemi V. Cartaño Schlecht, Sergio Silva, Michael Manente, Stephanie Mitchell and Sibila Dubac.

Recommendation: For Board Approval

27.028. 2026-2027 Anti-Bullying Coordinator

Upon the recommendation of the Superintendent, it is recommended that the Board approve Daniel Cocco, District Supervisor of Counseling Services, as 2026-2027 District Anti-Bullying Coordinator.

Recommendation: For Board Approval

27.029. 2026-2027 Anti-Bullying Specialists

Upon the recommendation of the Superintendent, it is recommended that the Board approve the following 2026-2027 Anti-Bullying Specialists:

Hanover Park High School – Brian Propfe
Whippany Park High School – Vanessa Cordeiro

Recommendation: For Board Approval

27.030. 2026-2027 District Job Descriptions

Upon the recommendation of the Superintendent, it is recommended that the Board approve the 2026-2027 District Job Descriptions. These are available in the Superintendent's Office.

Recommendation: For Board Approval

27.031. 2026-2027 School Safety Teams

Upon the recommendation of the Superintendent, it is recommended that the Board approve the following 2026-2027 District's School Safety Teams:

Hanover Park

Lisa Black	Tara Geisser	Brian Propfe
Thomas Callanan	Christina Lunardoni	Sergio Silva
Anthony Castano	Cara Marucci	Kimberly Wood
Daniel Cocco	Michael Menditto	
Joseph Cozine	Gerry Moore	
Joe Cuff	Jamie Ott*	
	*(*Parent Representative)*	

Whippany Park

Daniel Cocco	Lena Feldman	Lauren Pannucci
Vanessa Cordeiro	Elizabeth Johnson	Frank Bernardo*
Joseph Cozine	Christopher Kelly	*(*Parent Representative)*
Brent Dukin	Michael Manente	Marina Smith

Recommendation: For Board Approval

27.032. 2026-2027 Glucagon and EpiPen Volunteers

Upon the recommendation of the Superintendent, it is recommended that the Board approve the following faculty members as volunteer Glucagon and EpiPen delegates. They have been trained by the school nurses as part of an emergency protocol related to diabetes management and allergy care for students requiring emergency medical care.

Hanover Park

Kevin Blair*	Joe Frasciello	Mike Menditto
Tom Callanan	Taylor Hine*	Sergio Silva
Joe Cuff	Stephanie Keat	Kimberly Wood
Michele DeFillippes*	Nick Liberato**	Joseph Zeppetelli
Chris DiRocco	Gia Lomio	
David Finkelstein*	Lisa Marino	

*(*EpiPen only, **Glucagon only)*

Whippany Park

Nicole Allocco	Colin Feeney	Michael Manente
John Cheddar	Cole Fitzgerald	Nicole Member
Natalie Contompasis	Chris Kelly	Kyle O'Neill
John DeRosa	Steve Manni	Marina Smith

Recommendation: For Board Approval

27.033. 2026-2027 School Improvement Panel (ScIP) Committees

Upon the recommendation of the Superintendent, it is recommended that the Board approve the following 2026-2027 School Improvement Panel (ScIP) Committees:

Hanover Park

Victoria Bonaccorso	Kim Lurz	Lauren VanDerhoef
Thomas Callanan	Meggaly Portillo	
Colleen Doman	Sergio Silva	

Whippany Park

John DeRosa	Michael Manente
Christine Hietanen	Lauren Pannucci
Christopher Kelly	Andrea Ritacco

Recommendation: For Board Approval

27.034. New Jersey Department of Education Contacts

Upon the recommendation of the Superintendent, it is recommended that the Board accept the following New Jersey Department of Education contacts according to the County District School (CDS) System:

Maria Carrell – Superintendent: Chief School Administrator
Thomas Fields – Technology Director: LEA NJSLA IT Contact
Daniel Cocco – District ABC: Anti-Bullying Coordinator
William Albert – Business Admin: B.A./Board Secretary
Noemi Schlecht – Data Coordinator: Data Coordinator
Noemi Schlecht – Bilingual/ESL/ELS: District Bilingual/ESL Point of Contact
Noemi Schlecht – Biliteracy Coordinator
Ilya Parizh – School Health: School Physician
Thomas Callanan & Christopher Kelly – School Safety Specialist: School Safety Specialist
Noemi Schlecht – District Educational Stability Liaison: Administrator
Noemi Schlecht – State Testing Coor-Dist: LEA NJSLA Coordinator
Joseph Cozine – Special Ed Coordinator: Director of Child Study Team
Noemi Schlecht – ESEA Coordinator: District ESEA Coordinator
Noemi Schlecht – McKinney-Vento Homeless Education Liaison: District Homeless Education Liaison

Recommendation: For Board Approval

C. CURRICULUM AND INSTRUCTION

27.035. College Board Access Authorization Form – Attachment

It is recommended that the Board approve the 2026-2027 Access Authorization Form for the College Board. This form is used to identify users within the district who should be granted access to AP Classroom, Pre-AP Classroom, AP Registration and Ordering, AP Score Reports for Educators, and/or AP District Financial Arrangements for the 2026-2027 school year. Access is granted from August 1, 2026 through July 31, 2027.

Recommendation: For Board Approval

27.036. Narcan Training

It is recommended that the Board approve Morris County Prevention is Key to conduct Narcan training for selected staff and administration at Hanover Park High School on August 31, 2026. There will be no cost to the district.

Recommendation: For Board Approval

27.037. William Paterson University Dual Enrollment Program – Attachment

It is recommended that the Board approve the district to enter into an agreement with William Paterson University for a dual enrollment program for the 2026-2027 school year.

Recommendation: For Board Approval

27.038. Seton Hall University Dual Enrollment Program – Attachment

It is recommended that the Board approve the district to enter into an agreement with Seton Hall University for a dual enrollment program for the 2026-2027 school year.

Recommendation: For Board Approval

27.039. Rutgers School of Health Professions Dual Enrollment Program – Attachment

It is recommended that the Board approve the district to enter into a five-year agreement with the Rutgers School of Health Professions for a dual enrollment program.

Recommendation: For Board Approval

27.040. 2026 Summer Curriculum Writing Projects

It is recommended that the Board approve the following 2026 Summer Curriculum Writing Projects as listed below:

Art
3 Dimensional Art (540)
Commercial Design (552)
Digital Art and Design I (551)
Digital Art and Design II (551A)
Studio Art I (538)
Studio Art II (538A)

Business
AP Business and Personal Finance (611)
Foundations of Business Innovation and Digital Finance (614)
Sports and Entertainment Marketing (613A)

English
Evolution of Musical Theater (151A)
Language and Literature (131)

Mathematics
AP PreCalculus (749)
AP Statistics (778)

Science
Environmental Science (331)
Forensic Science (333)

Recommendation: For Board Approval

27.041. Approval to Adopt Textbook

It is recommended that the Board approve the following textbook as the primary text for the new CTE academy course, Foundation of Business Innovation and Digital Finance (614), for the 2026-2027 school year. The book is aligned to the New Jersey Student Learning Standards and is a widely-adopted text for this course. The textbook purchase includes digital resources and supporting materials for students and teachers.

Title:	Foundations of Business
Author(s):	Mandy Lange and Lisa Mulka
Publisher:	B.E. Publishing
Copyright:	2018

Recommendation: For Board Approval

27.042. Back-to-School Nights

It is recommended that the Board approve Back-to-School programs for the high schools as follows: Hanover Park has scheduled their event for September 17, 2026 at 7:00 p.m., Whippany Park has scheduled their event for September 24, 2026 at 7:00 p.m. As in previous years, approval is requested for a half-day of school for each school on the day of its respective Back-to-School program.

Recommendation: For Board Approval

27.043. Clinical Internship

It is recommended that the Board approve Kate Rice, Drew MAT teacher candidate, to complete her Clinical Internship in the 2026-2027 school year. For the fall semester, the intern will be working with their cooperating teacher two full days a week, from September through December 2026. For the spring semester, the internship will be full time (5 days a week) from January through May 2027. Sandra Klinck, Hanover Park Business Education Teacher, will serve as the cooperating teacher.

Recommendation: For Board Approval

27.044. Sign Language Services Revised

It is recommended that the Board approve Student No. 1290010 to have a Sign Language interpreter for extracurricular activities at Lake Drive High School in Mountain Lakes, NJ. The rate is $80.00 per hour and the revised maximum total will be $15,000.00 for the 2025-2026 school year.

Recommendation: For Board Approval

27.045. Out of District Placement

It is recommended that the Board approve Student No. 1300050 to attend Academy 360-Upper School in Livingston, NJ effective September 2, 2026 through June 23, 2027 at a tuition of $98,625.50. The extraordinary services tuition is $53,300.00.

Recommendation: For Board Approval

27.046. Teacher of the Deaf and Hard of Hearing Services – Attachment

It is recommended that the Board approve for Bergen County Special Services School District in Paramus, NJ to provide teacher of the deaf and hard of hearing services for Student No. 5280500.

It is recommended that the Board approve for Bergen County Special Services School District in Paramus, NJ to provide teacher of the deaf and hard of hearing services for Student No. 5290020.

It is recommended that the Board approve for Bergen County Special Services School District in Paramus, NJ to provide teacher of the deaf and hard of hearing services for Student No. 7270710.

Recommendation: For Board Approval

27.047. Wellness Sessions

It is recommended that the Board approve US Wellness to provide a variety of health and wellness sessions for staff and administration during the 2026-2027 school year. This is in line with the district and school initiatives outlined in the Educational Plan 2023-2028. The cost will be covered by the wellness grant funding provided by the Schools Health Insurance Fund (SHIF). There will be no cost to the district.

Recommendation: For Board Approval

27.048. Child Study Team Representatives

It is recommended that the Board approve representatives from Easterseals New Jersey to work with individual students for the 2026-2027 school year in coordination with the district's Child Study Team. All employees of Easterseals New Jersey have completed criminal history and background check requirements in accordance with the State of New Jersey.

It is recommended that the Board approve representatives from Division of Developmental Disabilities (DDD) and Division of Vocational Rehabilitation Services (DVRS) to serve as case workers for individual students for the 2026-2027 school year.

Recommendation: For Board Approval

27.049. 2026-2027 Mentoring Program for Review of Fiscal Impact

In accordance with the New Jersey Department of Education updated teaching standards and mentoring regulations, it is recommended that the Board approve the Mentoring Program for Review of Fiscal Impact for 2026-2027:

District Administrators will coordinate and plan induction activities for non-tenured teachers for a minimum of four (4) times per year in addition to new teacher orientation activities.

Department Coordinators will serve as unofficial mentors to novice teachers as per their job description. A portion of the department coordinator stipend is allocated to mentoring responsibilities.

Recommendation: For Board Approval

27.050. 2026-2027 District Professional Development Plan for Review of Fiscal Impact

It is recommended that the Board accept the Professional Development Plan for Review of Fiscal Impact for 2026-2027:

ESEA – Title IIA funds have been allocated for teachers to attend workshops hosted by the College Board on Advanced Placement workshops and workshops focused on New Jersey Student Learning Standards, technology, differentiated instruction, questioning, and assessments. Teachers who attend these training sessions are expected to turnkey their knowledge base to their respective members of their departments.

SafeSchools provides annual online training on mandatory topics as issued by the New Jersey Department of Education. There is no cost for this training.

Recommendation: For Board Approval

D. POLICY

27.051. Approval of Signage – Attachment

It is recommended that the Board approve the Whippany Park Boys' Soccer Club to display temporary signage on the Whippany Park fence/entryway plaza during the 2026-2027 season. This is in accordance with Policy 6162 - Corporate Sponsorships. The signage will list businesses that donate to the Whippany Park Boys'Soccer Club.

It is recommended that the Board approve the Whippany Park Touchdown Club to display temporary signage on the Whippany Park fence during the 2026-2027 season. This is in accordance with Policy 6162 - Corporate Sponsorships. The signage will list businesses that donate to the Whippany Park Touchdown Club.

It is recommended that the Board approve the Hanover Park Over the Net Club to display temporary signage in the Hanover Park gym during the 2026-2027 season. This is in accordance with Policy 6162 - Corporate Sponsorships. The signage will list businesses that donate to the Hanover Park Over the Net Club.

Recommendation: For Board Approval

27.052. Authorization of Travel

It is recommended that in accordance with N.J.A.C. 6A:23B-1.1, the Board of Education approve the proposed travel and attendance of board members and/or staff members at the conferences, workshops, meetings etc. as detailed below.

Attendance at the specified functions promotes delivery of instruction or furthers efficient operation of the school district and is fiscally prudent. Unless indicated, travel and related expenses for the specified functions is expected to adhere to state guidelines established in Circular A-87 of the New Jersey Office of Management and Budget. Where travel and related expenses for the indicated function is expected to exceed state travel guidelines, the Board finds the specified travel and related expenses to be both necessary and unavoidable.

Travel and related expenses for employees have been approved by the Superintendent of Schools.

Staff Member	Activity	Cost	Date
Victoria Bonaccorso	MACN Meeting: Teacher Clarity	$150.00	October 15, 2026
Tom Callanan	NJPSA Fall Conference	$870.00	October 14-16, 2026
Christine Hietanen	MACN Meeting: Teacher Clarity	$150.00	October 15, 2026
Lisa Marino	Annual School Health Conference	$250.00	October 21, 2026

Recommendation: For Board Approval

27.053. Abolishment of Board Policy – Attachment

It is recommended that the Board approve the abolishment of the following Board Policy:

P 2363 Pupil Use of Privately Owned Technology

Recommendation: For Board Approval

27.054. Suspension of Bylaw 0131

It is recommended that the Board suspend Bylaw 0131 requiring two Board readings to adopt a Policy in order to adopt the following policies with one reading to have these policies effective for August 31, 2026:

P 8662 Transportation by Private or District-Owned Vehicles - To and From School (M)
PR 5516 Student Use of Internet-Enabled Devices (M)
P 8660 Transportation By Private Vehicles To and From School-Related Activities (M)

Recommendation: For Board Approval

27.055. Approval of New Board Policy for a First Reading – Attachment

It is recommended that the Board approve the new Board Policy for a first reading:

P 8662 Transportation by Private or District-Owned Vehicles - To and From School (M)

Recommendation: For Board Approval

27.056. Approval of Revised Board Policies and Regulation for a First Reading – Attachment

It is recommended that the Board approve the revised Board Policies and Regulation for a first reading:

PR 5516 Student Use of Internet-Enabled Devices (M)
P 8660 Transportation By Private Vehicles To and From School-Related Activities (M)

Recommendation: For Board Approval

27.057. Approval of New Board Bylaw and Policy for a Second Reading – Attachment

It is recommended that the Board approve the new Board Bylaw and Policy for a second reading:

B	0162.01	Legal Notices (M)
P	5461	High School Diplomas (M)

Recommendation: For Board Approval

27.058. Approval of Revised Board Bylaw, Policies and Regulation for a Second Reading – Attachment

It is recommended that the Board approve the revised Board Bylaw, Policies and Regulation for a second reading:

B	0162	Notice of Board Meetings
P	1230	Superintendent's Duties (M)
P	1643	Family Leave (M)
P	2200	Curriculum (M)
P	2260	Equity in School and Classroom Practices (M)
P	2411	Career Education and Academic Counseling (M)
P	5460	High School Graduation (M)
P	5561	Use of Physical Restraint and Seclusion Techniques for Students with Disabilities (M)
P	6112	Reimbursement of Federal and Other Grant Expenditures (M)
R	6115.01	Federal Awards/Funds Internal Controls Allowability of Costs (M)
P	6115.02	Federal Awards/Funds Internal Controls - Mandatory Disclosures (M)
P	6311	Contracts for Goods or Services Funded by Federal Grants (M)

Recommendation: For Board Approval

27.059. Collection and Maintenance of Student Records

In accordance with Board Policy 8330 governing students' records, it is recommended that the certified personnel of the District be authorized to collect and maintain the permitted records.

Security for all of the authorized permitted records shall be maintained as stipulated in N.J. Policy Regulations and Board Policy.

Recommendation: For Board Approval

E. STUDENT AFFAIRS

27.060. Whippany Park Blood Drive

It is recommended that the Board approve a blood drive sponsored by the Whippany Park Healthcare Visionaries. The blood drive will take place in the month of November 2026 and will be run by the New York Blood Bank.

Recommendation: For Board Approval

27.061. Whippany Park Cheer Safety Clinic

It is recommended that the Board approve for Meadowland Starz to conduct a safety clinic for all Whippany Park Cheerleaders during the month of August 2026. There is no cost to the district.

Recommendation: For Board Approval

27.062. 2026-2027 Whippany Park Quasi Entities

It is recommended the Board approve the following 2026-2027 Whippany Park parent support groups as Quasi Entities:

Cradle Club (HP/WP Girls Lacrosse)
Diamond Club (Baseball)
FastPitch Club (Softball)
Park Hockey Booster Club
Project Graduation 2027
Theater Group Booster Club
Whippany Park Field Hockey Booster Club
Whippany Park Marching Band Booster Club
Whippany Park PTO
Whippany Park Sixth Man Club (Boys and Girls Basketball)
Whippany Park Soccer Booster Club (Boys Soccer)
Whippany Park Girls Soccer Booster Club
Whippany Park Touchdown Club (Football and Cheerleading)
Whippany Park Track & Field Booster Club

Recommendation: For Board Approval

27.063. 2026-2027 Hanover Park Quasi Entities

It is recommended that the Board approve the following 2026-2027 Hanover Park parent support groups as Quasi Entities:

3-Point Club (Boys and Girls Basketball)
Between the Lines Club (Softball)
Diamond Club (Baseball)
Far Post Soccer Club (Boys Soccer)
Fifth Quarter Club (Football)
Hanover Park Band Parents Association
Hanover Park Choir Booster
Hanover Park PTO
Hanover Park Wrestling Booster Club
Hornets Track & Field Booster Club
HP Spirit Club (Cheerleading)
Over the Net Club (Volleyball)
Park Lacrosse Club (HP/WP Boys Lacrosse)
Park Swim Team Booster Club (HP/WP Swimming)
Striker Club (Girls Soccer)

Recommendation: For Board Approval

27.064. 2026-2027 Emergency Action Plan for Athletics

It is recommended that the Board approve the 2026-2027 Emergency Action Plan for Athletics. Copies of the plan are available in the Board of Education Office.

Recommendation: For Board Approval

27.065. New Jersey Statewide Student Support Services (NJ4S) Partnership

It is recommended that the Board approve the district to enter into a partnership with the New Jersey Statewide Student Support Services (NJ4S). This statewide program will allow for tiered levels of services and resources to support youth mental wellness. There is no cost to the district to enter this program.

Recommendation: For Board Approval

27.066. Johnny Kinney Memorial Youth Night

It is recommended that the Board approve to designate the evening of Friday, September 4 as Johnny Kinney Memorial Youth Night. The Hanover Park High School football game that evening will consist of shirts being sold by the 5th Quarter Club in support of his foundation. In addition, free admission will be afforded to all spectators who donate comforting items that evening through a drive being hosted by the Hanover Park High School 5th Quarter Club. All items collected will be donated to Johnny's Closet at the Goryeb Children's Hospital in Morristown.

Recommendation: For Board Approval

F. BUILDINGS, GROUNDS AND TRANSPORTATION

27.067. 2026-2027 Bus Routes

It is recommended that the Board approve the 2026-2027 transportation routes for regular and special education students. The routes are available in the Board of Education Office. It is also requested that the Buildings, Grounds and Transportation Committee be authorized to approve any necessary route changes during the school year.

Recommendation: For Board Approval

27.068. School Bus Emergency Evacuation Drill Schedule

It is recommended that the Board approve the following tentative School Bus Emergency Evacuation Drill Schedule:

Hanover Park	October 27, 2026 & April 27, 2027
Whippany Park	October 28, 2026 & April 28, 2027

Recommendation: For Board Approval

27.069. Hanover Park Regional Board of Education Athletic Track and Field Renovations - Hanover Park High School

Upon the recommendation of the Superintendent, it is recommended that the Board approve the submission of the Project Application to the New Jersey Department of Education for the Hanover Park High School Athletic Track and Field Renovations Project for the Board of Education of the Hanover Park Regional High School District, per application and drawings as prepared by FKA Architects.

Recommendation: For Board Approval

27.070. Hanover Park Regional Board of Education Athletic Track and Field Renovations - Whippany Park High School

Upon the recommendation of the Superintendent, it is recommended that the Board approve the submission of the Project Application to the New Jersey Department of Education for the Whippany Park High School Athletic Track and Field Renovations Project for the Board of Education of the Hanover Park Regional High School District, per application and drawings as prepared by FKA Architects.

Recommendation: For Board Approval

G. FINANCE

27.071. Report of the Business Administrator/Board Secretary – Attachment

Be it resolved, that the Board of Education of the Hanover Park Regional High School District accept the Board Secretary Report pursuant to 18A:17-9 for the period ending and investments made during the month of May 31, 2026. Further, pursuant to N.J.A.C. 6A:23A-16.10(c)4 the Board of Education certifies that as of May 31, 2026, after review of the Secretary's monthly financial report (appropriate section) and upon consultation with the appropriate district officials, to the best of our knowledge no major account or fund has been over-expended in violation of N.J.A.C. 6A:23A-16.10 and that sufficient funds are available to meet the district's financial obligations for the remainder of the fiscal year and pursuant to N.J.A.C. 6A:23A-16.10(c)3, I certify that as of May 31, 2026 no budgetary line item account has been over-expended in violation of N.J.A.C. 6A:23A-16.10.

Recommendation: For Board Approval

27.072. Report of the Treasurer – Attachment

It is recommended that the Board accept the Report of the Treasurer submitted pursuant to N.J.S.A. 18A:17-36 for the period ending of May 31, 2026.

Recommendation: For Board Approval

27.073. Report of the Business Administrator/Board Secretary – Attachment

Be it resolved, that the Board of Education of the Hanover Park Regional High School District accept the Board Secretary Report pursuant to 18A:17-9 for the period ending and investments made

during the month of June 30, 2026. Further, pursuant to N.J.A.C. 6A:23A-16.10(c)4 the Board of Education certifies that as of June 30, 2026, after review of the Secretary's monthly financial report (appropriate section) and upon consultation with the appropriate district officials, to the best of our knowledge no major account or fund has been over-expended in violation of N.J.A.C. 6A:23A-16.10 and that sufficient funds are available to meet the district's financial obligations for the remainder of the fiscal year and pursuant to N.J.A.C. 6A:23A-16.10(c)3, I certify that as of June 30, 2026 no budgetary line item account has been over-expended in violation of N.J.A.C. 6A:23A-16.10.

Recommendation: For Board Approval

27.074. Report of the Treasurer – Attachment

It is recommended that the Board accept the Report of the Treasurer submitted pursuant to N.J.S.A. 18A:17-36 for the period ending of June 30, 2026.

Recommendation: For Board Approval

27.075. Motion to accept the Report of the Business Administrator/Board Secretary – Attachment

Be it resolved, that the Board of Education of the Hanover Park Regional High School District accept the Board Secretary Report pursuant to 18A:17-9 for the period ending and investments made during the month of July 31, 2026. Further, pursuant to N.J.A.C. 6A:23A-16.10(c)4 the Board of Education certifies that as of July 31, 2026, after review of the Secretary's monthly financial report (appropriate section) and upon consultation with the appropriate district officials, to the best of our knowledge no major account or fund has been over-expended in violation of N.J.A.C. 6A:23A-16.10 and that sufficient funds are available to meet the district's financial obligations for the remainder of the fiscal year and pursuant to N.J.A.C. 6A:23A-16.10(c)3, I certify that as of July 31, 2026 no budgetary line item account has been over-expended in violation of N.J.A.C. 6A:23A-16.10.

Recommendation: For Board Approval

27.076. Motion to accept the Report of the Treasurer – Attachment

It is recommended that the Board accept the Report of the Treasurer submitted pursuant to N.J.S.A. 18A:17-36 for the period ending of July 31, 2026.

Recommendation: For Board Approval

27.077. Payment of Invoices

Be it resolved that the Board of Education of the Hanover Park Regional High School District authorize the Business Administrator/Board Secretary to pay bills and claims from June 6, 2026 through June 30, 2026.

Payroll:	6/15/2026:	$1,265,994.98
FICA:	6/15/2026:	$91,316.11
DCRP:	6/22/2026:	$4,007.01
Payroll:	6/22/2026:	$976,414.02
FICA:	6/22/2026:	$69,474.30
DCRP:	6/22/2026:	$166.98

Payroll:	6/26/2026:	$309,755.98
FICA:	6/26/2026:	$23,403.89
DCRP:	6/26/2026:	$2,864.10
Medical:	6/2026:	$515,043.62
Dental:	6/2026:	$18,264.74
Invoices:	6/06/2026 – 6/30/2026:	$372,202.01
Hand Checks:	6/06/2026 – 6/30/2026:	$1,135,420.43
Total:		**$4,784,328.17**

Recommendation: For Board Approval

27.078. Payment of Invoices

Be it resolved that the Board of Education of the Hanover Park Regional High School District authorize the Business Administrator/Board Secretary to pay bills and claims from July 1, 2026 through July 31, 2026.

Payroll:	7/13/2026:	$13,184.59
FICA:	7/13/2026:	$1,008.62
DCRP:	7/13/2026:	$45.03
Payroll:	7/15/2026:	$237,718.45
FICA:	7/15/2026:	$34,289.92
DCRP:	7/15/2026:	$45.03
Payroll:	7/31/2026:	$261,236.67
FICA:	7/31/2026:	$18,942.86
DCRP:	7/11/2026:	$45.03
Medical:	7/2026:	$700,252.28
Dental:	7/2026:	$21,611.90
Invoices:	7/01/2026 – 7/31/2026:	$224,699.01
Hand Checks:	7/01/2026 – 7/31/2026:	$61,881.27
Total:		**$1,574,960.66**

Recommendation: For Board Approval

27.079. Payment of Invoices

Be it resolved that the Board of Education of the Hanover Park Regional High School District authorize the Business Administrator/Board Secretary to pay bills and claims from August 1, 2026 through August 21, 2026.

Invoices:	8/01/2026 – 8/21/2026:	$685,059.14
Hand Checks:	8/01/2026 – 8/21/2026:	$2,309,318.55
Total:		**$2,994,377.69**

Recommendation: For Board Approval

27.080. 2025-2026 Transfer of Funds

Approval is requested for the following fund transfers for the reasons noted:

From	To	Amount	Reason
11-000-291-280-D-300	11-000-291-290-B-300	$500.00	Custodian uniforms
11-190-100-610-A-205-070	11-000-240-500-A-200-070	$150.00	WP police coverage at prom
11-402-100-580-A-100-050	11-402-100-890-A-100-050	$75.00	HP softball coaching staff membership dues
11-190-100-610-F-300-070	11-150-100-320-A-300-070	$3,959.00	WP individual instruction
11-000-218-440-A-200-070	11-190-100-610-A-210-070	$24.00	WP reimburse petty cash for department purchases
11-000-218-440-A-200-070	11-190-100-610-A-235-070	$13.00	WP reimburse petty cash for department purchases
11-000-100-566-A-300-070	11-000-100-561-A-300-070	$12,149.00	WP homeless tuition
11-140-100-101-A-100-050	11-219-100-101-A-300-050	$2,200.00	Salaries
11-140-100-101-A-100-050	11-219-100-101-A-300-070	$1,175.00	Salaries
11-140-100-101-A-200-070	11-219-100-101-A-300-070	$375.00	Salaries
11-140-100-101-A-200-070	11-212-100-101-A-100-050	$3,000.00	Salaries
11-240-100-101-A-400-070	11-212-100-101-A-200-050	$900.00	Salaries
11-240-100-101-A-400-070	11-201-100-101-A-200-070	$3,000.00	Salaries
11-000-262-110-A-100	11-000-262-110-C-100	$3,100.00	Salaries
11-000-262-110-A-300	11-000-263-100-C-100	$2,600.00	Salaries
11-140-100-101-A-100-050	11-140-100-101-E-100-050	$7,100.00	Salaries
11-140-100-101-A-200-070	11-140-100-101-A-300-070	$1,900.00	Salaries
11-140-100-101-A-200-070	11-140-100-101-A-200-070	$7,100.00	Salaries
11-140-100-101-A-200-070	11-140-100-101-E-200-070	$7,000.00	Salaries
11-402-100-110-A-101-050	11-402-100-110-A-201-070	$3,320.00	WP Unified Sports
11-402-100-110-B-200-070	11-402-100-110-B-100-050	$15,000.00	HP coaching stipends
11-401-100-110-A-100-050	11-402-100-110-B-100-050	$5,000.00	HP coaching stipends
11-401-100-110-A-100-050	11-402-100-110-C-100-050	$500.00	HP site supervisors
11-401-100-110-A-100-050	11-402-100-110-C-200-070	$2,800.00	WP site supervisors
11-000-270-161-A-300	11-000-270-350-A-300	$100.00	B6T fees
11-000-270-161-A-300	11-000-270-503-A-300	$2,354.00	Aid in Lieu
11-000-270-161-A-300	11-000-291-290-B-300	$35.00	CMG clothing allowance
11-000-211-610-A-100-050	11-402-100-390-A-100-050	$500.00	HP official reimbursement
11-190-100-320-A-100-050	11-402-100-390-A-100-050	$1,300.00	HP official reimbursement
11-190-100-320-A-140-050	11-402-100-390-A-100-050	$900.00	HP official reimbursement
11-000-261-610-B-200	11-000-261-420-B-200	$900.00	WP annual fire inspection
11-150-100-101-A-200-070	11-150-100-320-A-300-070	$1,600.00	WP home instruction
11-000-230-590-B-300	11-000-230-890-A-300	$30.00	Notary fee
11-402-100-890-A-200-070	11-402-100-390-A-200-070	$550.00	WP assignor fee
11-000-261-610-B-100	11-000-261-420-B-100	$4,600.00	HP fire extinguisher services
11-190-100-610-A-115-050	11-000-240-580-A-100-050	$600.00	HP flowers for graduation
11-000-217-890-A-450-050	11-000-217-610-A-450-050	$1,000.00	HP transition supplies: coffee maker, blender, food chopper, baking sheets
11-190-100-610-A-225-070	11-402-100-890-A-200-070	$644.00	WP Morris County Track Relay Championship entry fees
11-190-100-610-A-205-070	11-402-100-890-A-200-070	$39.00	WP Morris County Track Relay Championship entry fees
11-402-100-580-A-100-050	11-402-100-390-A-100-050	$700.00	HP June officials payment
11-190-100-440-A-100-050	11-000-240-890-A-100-050	$2,800.00	HP Police services graduation security
11-401-100-890-C-100-050	11-401-100-580-A-100-050	$10.00	HP travel
11-000-261-610-B-200	11-000-261-890-A-200	$300.00	WP elevator inspection fee
11-000-261-610-B-100	11-000-261-420-B-100	$1,400.00	HP AC&R walk-in freezer repair
11-000-270-517-A-300	11-000-270-503-A-300	$2,740.00	Aid in lieu
11-000-291-280-D-300	11-000-291-290-B-300	$349.00	CMG clothing allowance

11-190-100-420-A-115-050	11-190-100-440-A-100-050	$500.00	HP cost for color and black and white copies
11-190-100-420-A-145-050	11-190-100-440-A-100-050	478.00	HP cost for color and black and white copies
11-000-262-490-B-200	11-190-100-440-A-200-070	$1,218.00	WP cost for color and black and white copies
11-000-262-490-B-200	11-402-100-390-A-200-070	$690.00	WP reimbursement to student accounts for officials
11-000-262-490-B-200	11-401-100-890-C-200-070	$1,980.00	WP cheer try-outs
11-000-261-610-B-200	11-000-261-420-B-100	$2,500.00	HP motor repair for trainer roof top units in weight room, building 5
11-000-261-610-B-100	11-000-261-420-B-100	$1,000.00	HP motor repair for trainer roof top units in weight room, building 5
11-000-263-610-A-100	11-000-261-420-B-100	$1,500.00	HP motor repair for trainer roof top units in weight room, building 5
11-000-261-610-B-200	11-000-261-420-B-100	$1,000.00	HP walk-in freezer, starlink cell radio
11-000-261-420-B-200	11-000-261-420-B-100	$1,000.00	HP walk-in freezer, starlink cell radio
11-000-262-490-B-200	11-402-100-390-A-200-070	$75.00	WP student account reimbursement
11-000-216-320-A-400-070	11-212-100-610-E-100-050	$6,015.00	HP furniture
11-000-216-320-A-400-070	11-201-100-610-E-400-070	$6,900.00	WP furniture
11-000-216-320-A-400-070	11-000-217-610-E-400-050	$6,976.00	HP furniture
11-240-100-320-A-400-070	11-219-100-320-A-300-070	$6,600.00	WP Special Ed home instruction
11-000-261-610-B-200	11-000-261-890-A-200	$300.00	WP elevator inspection fee
11-000-262-490-B-200-070	11-000-240-890-A-200-070	$18.00	WP replacement diploma
11-000-213-420-A-200-070	11-000-223-580-A-200-070	$70.00	WP mileage for staff
11-000-213-890-A-200-070	11-000-223-580-A-200-070	$12.00	WP mileage for staff
11-000-261-420-B-200	11-000-261-420-B-100	$25.00	HP refrigerator repairs
11-000-240-610-E-200-070	11-000-240-500-A-200-070	$811.00	WP Police services at athletic events and graduation
11-190-100-440-A-300-070	11-000-240-500-A-200-070	$2,294.00	WP Police services at athletic events and graduation
11-000-222-440-A-200-070	11-000-240-500-A-200-070	$954.00	WP Police services at athletic events and graduation
11-000-218-440-A-200-070	11-000-240-500-A-200-070	$476.00	WP Police services at athletic events and graduation
11-190-100-420-A-245-070	11-000-240-500-A-200-070	$58.00	WP Police services at athletic events and graduation
11-000-213-610-A-200-070	11-000-240-500-A-200-070	$235.00	WP Police services at athletic events and graduation
11-190-100-500-A-205-070	11-000-240-500-A-200-070	$131.00	WP Police services at athletic events and graduation
11-190-100-610-A-245-070	11-000-240-500-A-200-070	$38.00	WP Police services at athletic events and graduation
11-190-100-610-E-225-070	11-000-240-500-A-200-070	$51.00	WP Police services at athletic events and graduation
11-190-100-610-E-235-070	11-000-240-500-A-200-070	$49.00	WP Police services at athletic events and graduation
11-190-100-610-E-250-070	11-000-240-500-A-200-070	$60.00	WP Police services at athletic events and graduation
11-402-100-610-A-200-070	11-000-240-500-A-200-070	$43.00	WP Police services at athletic events and graduation
11-000-262-622-A-200	11-000-262-622-A-100	$1,330.00	HP electric charge
11-000-270-505-A-300	11-000-270-503-A-300	$471.00	Aid in Lieu
11-190-100-440-A-100-050	11-402-100-890-A-100-050	$330.00	HP Girls' golf, boys' tennis State spring fees
11-190-100-500-A-300-050	11-150-100-320-A-300-070	$20,546.00	WP home instruction expenses

11-000-270-517-A-300	11-000-270-390-A-300	$1,170.00	Driver drug testing
11-000-270-517-A-500	11-000-270-503-A-300	$1,177.00	Aid in lieu
11-000-262-490-A-200	11-190-100-440-A-200-070	$1,025.00	WP copy charges
11-000-230-530-A-200	11-190-100-440-A-200-070	$1,270.00	WP copy charges
11-000-230-530-A-200	11-000-222-440-A-200-070	$42.00	WP copy charges
11-000-230-530-A-200	11-000-218-440-A-200-070	$14.00	WP copy charges
11-190-100-610-A-205-070	11-000-218-440-A-200-070	$51.00	WP copy charges
11-190-100-500-A-135-050	11-190-100-440-A-100-050	$332.00	HP copy charges
11-000-252-600-E-300	11-000-252-500-A-300	$1,200.00	LogMeIn
11-000-261-610-B-800	11-190-100-610-F-300-050	$60,000.00	HP reclassifying projectors, furniture, desktops and door access controllers for Fund 12 to Fund 11
12-140-100-731-A-300-070	11-190-100-610-F-300-070	$63,096.00	WP reclassifying projectors, furniture, desktops and door access controllers for Fund 12 to Fund 11
12-000-261-730-A-200	11-190-100-610-F-300-050	$1,366.00	HP reclassifying projectors, furniture, desktops and door access controllers for Fund 12 to Fund 11
11-190-100-610-E-700-050	11-000-266-610-E-700-050	$5,109.00	HP reclassifying projectors, furniture, desktops and door access controllers for Fund 12 to Fund 11
12-000-261-730-A-200	11-000-266-610-E-700-050	$8,728.00	HP reclassifying projectors, furniture, desktops and door access controllers for Fund 12 to Fund 11
11-000-291-270-B-300	11-000-310-930-A-300-050	$1,027.00	HP cafeteria supplies
11-000-291-270-B-300	11-000-310-930-A-300-070	$982.00	WP cafeteria supplies
11-000-310-930-E-300-050	11-000-310-930-A-300-070	$242.00	WP cafeteria supplies
11-000-310-930-E-300-050	11-000-310-930-E-300-070	$3.00	WP cafeteria supplies

Recommendation: For Board Approval

27.081. Year-End Budget Transfers – Attachment

It is recommended that the Board approve fund transfers as outlined to close out the 2025-2026 school year.

Recommendation: For Board Approval

27.082. 2026-2027 Transfer of Funds

Approval is requested for the following fund transfers for the reasons noted:

From	To	Amount	Reason
11-000-230-334-A-300	11-000-230-332-A-300	$1,085.00	Audit fees
11-190-100-610-F-300-070	12-140-100-731-A-200-070	$6,509.00	WP weight room equipment
11-190-100-890-A-300-050	12-140-100-731-A-200-070	$625.00	WP weight room equipment
11-140-100-101-A-100-050	11-190-100-610-E-700-050	$31,540.00	HP increased cost of chromebooks for incoming freshmen
11-000-218-610-E-300-050	12-000-218-730-A-300-050	$1,850.00	HP counseling lobby furniture
11-190-100-640-A-170-050	11-190-100-500-A-170-050	$1,920.00	HP online resource digital platform
11-190-500-A-270-070	11-190-100-610-A-270-070	$2,843.00	WP AP6 materials and new ESL readers/graphic novels
11-190-100-640-A-270-070	11-190-100-610-A-270-070	$94.00	WP AP6 materials and new ESL readers/graphic novelsAP6 materials and new ESL readers/graphic novels
11-000-230-590-B-300	11-000-262-520-A-300	$15,635.00	2026 - 2027 insurance premium

11-000-230-590-B-300	11-000-291-260-A-300	$2,386.00	2026 - 2027 insurance premium
11-000-270-593-A-300	11-000-291-260-A-300	$764.00	2026 - 2027 insurance premium
11-190-100-610-A-300-050	11-190-100-640-A-300-050	$4,709.00	HP AP textbooks
11-190-100-610-A-300-070	11-190-100-640-A-300-070	$4,709.00	WP AP textbooks
11-190-100-420-A-300-050	11-000-222-610-E-300-050	$1,375.00	HP Macbook airs
11-190-100-420-A-300-050	11-000-222-610-E-300-070	$513.00	WP Macbook airs
11-190-100-420-A-300-070	11-000-222-610-E-300-070	$887.00	WP Macbook airs
11-190-100-420-A-300-070	11-190-100-610-E-700-050	$1,000.00	HP Macbook airs
11-000-218-440-A-200-070	11-100-190-610-E-250-070	$397.00	WP Science Department storage cabinets
11-000-222-440-A-200-070	11-100-190-610-E-250-070	$1,000.00	WP Science Department storage cabinets
11-190-100-440-A-200-070	11-100-190-610-E-250-070	$1,000.00	WP Science Department storage cabinets
11-190-100-610-A-250-070	11-190-100-610-E-250-070	$3,391.00	WP Science Department electronic balances
11-190-100-610-A-245-070	11-190-100-610-E-245-070	$590.00	WP equipment order
11-190-100-610-A-270-070	11-190-100-640-A-270-070	$1,032.00	WP World Language textbooks
11-190-100-610-E-150-050	11-190-100-610-A-150-050	$150.00	HP Science supplies
11-000-230-334-A-300	11-000-230-585-A-300	$2,054.00	2026 NJSBA Workshop
11-190-100-610-A-215-070	11-000-221-610-E-300-070	$87.00	WP computer monitor for main office staff
11-190-100-610-A-215-070	11-000-223-610-E-300-070	$42.00	WP computer monitor for main office staff
11-190-100-610-E-800-070	11-000-222-610-E-300-070	$115.00	WP technology
11-190-100-610-E-800-070	11-000-222-610-E-300-050	$115.00	HP technology
11-190-100-610-E-800-070	11-190-100-610-E-700-050	$1,100.00	HP technology
11-000-240-610-E-200-070	11-000-261-420-B-800	$927.00	WP Weight Room Painting
11-000-100-566-A-300-050	11-000-217-320-A-400-050	$22,685.00	HP additional nursing services
11-190-100-610-A-140-050	11-190-100-890-A-140-050	$411.00	HP membership renewal
12-140-100-731-A-100-050	11-190-100-610-E-140-050	$2,076.00	HP Musical instruments
11-190-100-610-A-225-070	11-000-222-440-A-200-070	$300.00	WP Library copier lease
11-000-211-610-A-200-070	11-190-100-610-E-215-070	$7.00	WP shipping

Recommendation: For Board Approval

27.083. Designation of Authorized Bank Signatures

It is recommended that the Board of Education approve that the following persons be authorized to sign Hanover Park High School Student Activities checks.

Thomas Callanan, Principal or
Katerina Frasciello , Student Activities Fund Advisor

Recommendation: For Board Approval

27.084. Change Order #1 to R.J. Michaels & Co., Inc. – Whippany Park High School Secure Vestibule Project FKA Project #2327

It is recommended that the Board approve Change Order #1 to R.J. Michaels & Co., Inc. in the amount of $32,400.00 for the removal and disposal of approximately 1,300sf of asbestos-containing floor tile for the Whippany Park High School Secure Vestibule Project FKA Project #2327. This amount will be deducted from the allowance of $55,000.00.

Recommendation: For Board Approval

27.085. Change Order #2 to R.J. Michaels & Co., Inc. – Whippany Park High School Secure Vestibule Project FKA Project #2327

It is recommended that the Board approve Change Order #2 to R.J. Michaels & Co., Inc. in the amount of $6,425.85 for the removal and replacement of additional sidewalk area for the Whippany Park High School Secure Vestibule Project FKA Project #2327. This amount will be deducted from the allowance of $55,000.00.

Recommendation: For Board Approval

27.086. Change Order #3 to R.J. Michaels & Co., Inc. – Whippany Park High School Secure Vestibule Project FKA Project #2327

It is recommended that the Board approve Change Order #3 to R.J. Michaels & Co., Inc. in the amount of $4,565.93 for the installation of temporary lighting for the Whippany Park High School Secure Vestibule Project FKA Project #2327. This amount will be deducted from the allowance of $55,000.00.

Recommendation: For Board Approval

27.087. Change Order HP-014 to DeSesa Engineering Co., Inc. – Hanover Park High School Mechanical Replacement Project – Phase 2

It is recommended that the Board approve Change Order #HP-014 to DeSesa Engineering Co., Inc. in the amount of $20,463.00 to add a 220 amp electrical sub panel to Building 7 for the Hanover Park High School Mechanical Replacement Project – Phase 2.

Recommendation: For Board Approval

27.088. Change Order HP-015 to DeSesa Engineering Co., Inc. – Hanover Park High School Mechanical Replacement Project – Phase 2

It is recommended that the Board approve Change Order #HP-015 to DeSesa Engineering Co., Inc. in the amount of $7,254.00 to furnish and install additional Unit Ventilator backing plates for the Hanover Park High School Mechanical Replacement Project – Phase 2.

Recommendation: For Board Approval

27.089. Change Order HP-016 to DeSesa Engineering Co., Inc. – Hanover Park High School Mechanical Replacement Project – Phase 2

It is recommended that the Board approve Change Order #HP-016 to DeSesa Engineering Co., Inc. in the amount of $2,730.00 to provide and install power for the ATC control panel in Building 7 for the Hanover Park High School Mechanical Replacement Project – Phase 2.

Recommendation: For Board Approval

27.090. Change Order HP-017 to DeSesa Engineering Co., Inc. – Hanover Park High School Mechanical Replacement Project – Phase 2

It is recommended that the Board approve Change Order #HP-017 to DeSesa Engineering Co., Inc. in the amount of $1,581.00 to furnish and install a new circuit breaker for RTU for the Hanover Park High School Mechanical Replacement Project – Phase 2.

Recommendation: For Board Approval

27.091. Change Order HP-018 to DeSesa Engineering Co., Inc. – Hanover Park High School Mechanical Replacement Project – Phase 2

It is recommended that the Board approve Change Order #HP-018 to DeSesa Engineering Co., Inc. in the amount of $8,123.00 to abate existing asbestos tile in the Cafeteria for the Hanover Park High School Mechanical Replacement Project – Phase 2.

Recommendation: For Board Approval

27.092. Change Order HP-019 to DeSesa Engineering Co., Inc. – Hanover Park High School Mechanical Replacement Project – Phase 2

It is recommended that the Board approve Change Order #HP-019 to DeSesa Engineering Co., Inc. in the amount of $4,698.00 to cut utilities below the floor of Building 1, patch and match finishes for the Hanover Park High School Mechanical Replacement Project – Phase 2.

Recommendation: For Board Approval

27.093. Change Order HP-020 to DeSesa Engineering Co., Inc. – Hanover Park High School Mechanical Replacement Project – Phase 2

It is recommended that the Board approve Change Order #HP-020 to DeSesa Engineering Co., Inc. in the amount of $7,785.00 to relocate EF 1 and EF 2 for the Hanover Park High School Mechanical Replacement Project – Phase 2.

Recommendation: For Board Approval

27.094. Change Order HP-021 to DeSesa Engineering Co., Inc. – Hanover Park High School Mechanical Replacement Project – Phase 2

It is recommended that the Board approve Change Order #HP-021 to DeSesa Engineering Co., Inc. in the amount of $15,842.00 to furnish and install power to condensate pumps for 11 FCU's for the Hanover Park High School Mechanical Replacement Project – Phase 2.

Recommendation: For Board Approval

27.095. Change Order HP-022 to DeSesa Engineering Co., Inc. – Hanover Park High School Mechanical Replacement Project – Phase 2

It is recommended that the Board approve Change Order #HP-022 to DeSesa Engineering Co., Inc. in the amount of $7,275.00 for additional work in the Commons area to include new soffits for the Hanover Park High School Mechanical Replacement Project – Phase 2.

Recommendation: For Board Approval

27.096. Change Order WP-014 to DeSesa Engineering Co., Inc. – Whippany Park High School Mechanical Replacement Project – Phase 2

It is recommended that the Board approve Change Order #WP-014 to DeSesa Engineering Co., Inc. in the amount of $6,214.00 to remove plenums and blank off the louvers at the WP gymnasium for the Whippany Park High School Mechanical Replacement Project – Phase 2.

Recommendation: For Board Approval

27.097. Change Order WP-015 to DeSesa Engineering Co., Inc. – Whippany Park High School Mechanical Replacement Project – Phase 2

It is recommended that the Board approve Change Order #WP-015 to DeSesa Engineering Co., Inc. in the amount of $18,210.00 to furnish and install controls for existing baseboard heating units for the Whippany Park High School Mechanical Replacement Project – Phase 2.

Recommendation: For Board Approval

27.098. Change Order WP-016 to DeSesa Engineering Co., Inc. – Whippany Park High School Mechanical Replacement Project – Phase 2

It is recommended that the Board approve Change Order #WP-016 to DeSesa Engineering Co., Inc. in the amount of $17,336.00 for HVAC ductwork revisions per RFI-W-23 for the Whippany Park High School Mechanical Replacement Project – Phase 2.

Recommendation: For Board Approval

27.099. Change Order WP-017 to DeSesa Engineering Co., Inc. – Whippany Park High School Mechanical Replacement Project – Phase 2

It is recommended that the Board approve Change Order #WP-017 to DeSesa Engineering Co., Inc. in the amount of $18,799.00 for revisions to Room 502 for AHU-2 for the Whippany Park High School Mechanical Replacement Project – Phase 2.

Recommendation: For Board Approval

27.100. Change Order WP-018 to DeSesa Engineering Co., Inc. – Whippany Park High School Mechanical Replacement Project – Phase 2

It is recommended that the Board approve Change Order #WP-018 to DeSesa Engineering Co., Inc. in the amount of $1,419.00 to remove and relocate sprinkler pipe interfering with removal and demolition of HVAC unit for the Whippany Park High School Mechanical Replacement Project – Phase 2.

Recommendation: For Board Approval

27.101. Change Order WP-019 to DeSesa Engineering Co., Inc. – Whippany Park High School Mechanical Replacement Project – Phase 2

It is recommended that the Board approve Change Order #WP-019 to DeSesa Engineering Co., Inc. in the amount of $8,810.00 to replace the louver for AHU-1 for the Whippany Park High School Mechanical Replacement Project – Phase 2.

Recommendation: For Board Approval

27.102. Change Order WP-020 to DeSesa Engineering Co., Inc. – Whippany Park High School Mechanical Replacement Project – Phase 2

It is recommended that the Board approve Change Order #WP-020 to DeSesa Engineering Co., Inc. in the amount of $11,533.00 for soffit revisions at the lower level for the Whippany Park High School Mechanical Replacement Project – Phase 2.

Recommendation: For Board Approval

27.103. Change Order 001 to Northeast Roof Maintenance – Hanover Park High School Roof Replacement Project – Phase 4

It is recommended that the Board approve Change Order 001 to Northeast Roof Maintenance in the amount of $27,332.00 for to raise piping and conduits for the Hanover Park High School Roof Replacement Project – Phase 4. This amount will be deducted from the allowance of $50,000.00.

Recommendation: For Board Approval

27.104. Payment #13 to DeSesa Engineering Co., Inc. – Hanover Park High School Mechanical Replacement Project Phase 2 – Attachment

It is recommended that the Board approve Payment #13 to DeSesa Engineering Co., Inc. in the amount of $153,703.49 for the Hanover Park High School Mechanical Replacement Project Phase 2.

Recommendation: For Board Approval

27.105. Payment #14 to DeSesa Engineering Co., Inc. – Hanover Park High School Mechanical Replacement Project Phase 2 – Attachment

It is recommended that the Board approve Payment #14 to DeSesa Engineering Co., Inc. in the amount of $121,667.69 for the Hanover Park High School Mechanical Replacement Project Phase 2.

Recommendation: For Board Approval

27.106. Payment #13 to DeSesa Engineering Co., Inc. – Whippany Park High School Mechanical Replacement Project Phase 2 – Attachment

It is recommended that the Board approve Payment #13 to DeSesa Engineering Co., Inc. in the amount of $262,683.61 for the Whippany Park High School Mechanical Replacement Project Phase 2.

Recommendation: For Board Approval

27.107. Payment #14 to DeSesa Engineering Co., Inc. – Whippany Park High School Mechanical Replacement Project Phase 2 – Attachment

It is recommended that the Board approve Payment #14 to DeSesa Engineering Co., Inc. in the amount of $375,351.76 for the Whippany Park High School Mechanical Replacement Project Phase 2.

Recommendation: For Board Approval

27.108. Payment #1 to Northeast Roof Maintenance– Hanover Park High School Roof Replacement Project FKA Project Phase 4 #2550 – Attachment

It is recommended that the Board approve Payment #1 to Northeast Roof Maintenance in the amount of $458,150.00 for the Hanover Park High School Roof Replacement Project FKA Project Phase 4 #2550.

Recommendation: For Board Approval

27.109. Payment #2 to Northeast Roof Maintenance – Hanover Park High School Roof Replacement Project FKA Project Phase 4 #2550 – Attachment

It is recommended that the Board approve Payment #2 to Northeast Roof Maintenance in the amount of $1,064,280.00 for the Hanover Park High School Roof Replacement Project FKA Project Phase 4 #2550.

Recommendation: For Board Approval

27.110. Payment #3 to Northeast Roof Maintenance – Hanover Park High School Roof Replacement Project FKA Project Phase 4 #2550 – Attachment

It is recommended that the Board approve Payment #3 to Northeast Roof Maintenance in the amount of $208,740.00 for the Hanover Park High School Roof Replacement Project FKA Project Phase 4 #2550.

Recommendation: For Board Approval

27.111. Payment #14 to Unitemp MD, LLC – Hanover Park High School Mechanical Replacement Project – Phase 1 – Attachment

It is recommended that the Board approve Payment #14 to Unitemp MD, LLC in the amount of $11,760.00 for the Hanover Park High School Mechanical Replacement Project-Phase 1.

Recommendation: For Board Approval

27.112. Payment #1 to R.J. Michaels & Co., Inc. – Whippany Park High School Secure Vestibule Project FKA Project #2327 – Attachment

It is recommended that the Board approve Payment #1 to R.J. Michaels & Co., Inc. in the amount of $111,132.00 for the Whippany Park High School Secure Vestibule Project FKA Project #2327.

Recommendation: For Board Approval

27.113. Appointment of Student Accident Insurance Broker

It is recommended that the Board approve the appointment of Gallagher of Quincy, MA as Student Accident Insurance Broker from July 1, 2026 to June 30, 2027.

Recommendation: For Board Approval

27.114. Approval of 2026-2027 Student Accident Insurance Premium

It is recommended that the Board approve the request to award the contract to Well Fleet for student accident insurance for the 2026-2027 school year at a premium cost of $31,450.00.

Recommendation: For Board Approval

27.115. Approval of 2026-2027 Catastrophic Student Accident Insurance Premium

It is recommended that the Board approve the request to award the contract to US Fire of Eatontown, New Jersey for catastrophic student accident insurance for the 2026-2027 school year at a premium cost of $4,495.00.

Recommendation: For Board Approval

27.116. Acceptance of Renewal of Commercial Package Policy & Worker's Compensation Insurance 2026-2027

It is recommended that the Board accept the renewal of the Commercial Package Policy at the annual premium of $223,634.97, Worker's Compensation Insurance at an annual premium of $416,149.19, the Umbrella Policy at an annual premium of $9,967.00, the Legal Policy at an annual premium of $26,895.46, the Bond Policies at an annual premium of $1,855.00.

Recommendation: For Board Approval

27.117. Hanover Township Board of Education Transportation Agreement to Memorial Junior School 2026-2027 School Year – Attachment

It is recommended that the Board approve the request for the Hanover Township Board of Education to enter into a Transportation Agreement with the Hanover Park Regional Board of Education to provide transportation for the 2026-2027 school year.

Recommendation: For Board Approval

27.118. Morris Plains Board of Education Transportation Agreement to Randolph High School 2026-2027 School Year – Attachment

It is recommended that the Board approve the request for the Morris Plains Board of Education to enter into a Transportation Agreement with the Hanover Park Regional Board of Education to provide transportation for the 2026-2027 school year.

Recommendation: For Board Approval

27.119. Approval of Parental Transportation Reimbursement 2026-2027– Attachment

It is recommended that the Board approve transportation reimbursement for Student No. 1250940 at a rate of $52.50/day for the period September 3, 2026 through June 24, 2027.

It is recommended that the Board approve transportation reimbursement for Student No. 1280035 at a rate of $52.50/day for the period September 2, 2026 through June 17, 2027.

It is recommended that the Board approve transportation reimbursement for Student No. 1280045 at a rate of $52.50/day for the period September 2, 2026 through June 17, 2027.

It is recommended that the Board approve transportation reimbursement for Student No. 1240910 at a rate of $6.82/day for the period September 3, 2026 through June 22, 2027.

Recommendation: For Board Approval

27.120. Tuition Student Mount Arlington Board of Education 2025-2026 Contract – Attachment

It is recommended that the Board approve tuition for SID No. 6982337596 to attend Mount Arlington Board of Education at a tuition of $12,158.40 effective January 1, 2026 through June 30, 2026.

Recommendation: For Board Approval

27.121. Tuition Student Hanover Park High School 2026-2027 Contract – Attachment

It is recommended that the Board approve tuition for Student No. 5271185 to attend Hanover Park High School at a rate of $28,680.00 for the 2026-2027 school year.

Recommendation: For Board Approval

27.122. 2026-2027 New Chapter Contract – Attachment

It is recommended that the Board approve the contract with New Chapter for student home instruction for the 2026-2027 school year.

Recommendation: For Board Approval

27.123. Cambium Assessment Agreement – Attachment

It is recommended that the Board approve the district to enter into a non-disclosure and confidentiality agreement with Cambium assessment for the purpose of reviewing NJGPA/NJSLA assessments. The review of these assessments will occur in meetings hosted by New Jersey Department of Education and Cambium Testing Platform during the summer 2026 and throughout the 2026-2027 school year.

Recommendation: For Board Approval

27.124. 2026-2027 Bayada Home Health Care, Inc. Contract – Attachment

It is recommended that the Board approve Bayada Home Health Care, Inc. to provide nursing services during off-campus school trips for Student No. 7300230 effective July 6, 2026 through June 30, 2027.

Recommendation: For Board Approval

27.125. 2026-2027 Saint Clare's Health Contract – Attachment

It is recommended that the Board approve the district to enter into an agreement with Saint Clare's Health for the 2026-2027 school year.

Recommendation: For Board Approval

27.126. Acceptance of 2025-2026 Extraordinary Aid

It is recommended that the Board accept the 2025-2026 Extraordinary Aid in the amount of $685,931.00. This amount has been prorated by the State. The amount prior to proration was $3,285,057.00.

Recommendation: For Board Approval

27.127. Acceptance of Reimbursement of 2025-2026 Non-Public Transportation Costs

It is recommended that the Board accept the Reimbursement of Non-Public Transportation Costs in the amount of $79,064.00 for the 2025-2026 school year.

Recommendation: For Board Approval

27.128. Acceptance of Non-Public Nursing State Aid

It is recommended that the Hanover Park Regional Board of Education accept the Non-Public Nursing State Aid in the amount of $437.00 for the 2026-2027 school year.

Recommendation: For Board Approval

27.129. Acceptance of Non-Public Technology State Aid

It is recommended that the Hanover Park Regional Board of Education accept the Non-Public Technology State Aid in the amount of $118.00 for the 2026-2027 school year.

Recommendation: For Board Approval

27.130. Acceptance of Non-Public Textbook State Aid

It is recommended that the Board accept the Non-Public Textbook state aid in the amount of $167.00 for the 2026-2027 school year.

Recommendation: For Board Approval

27.131. Acceptance of FY 26 Menstrual Products Reimbursement

It is recommended that the Hanover Park Regional Board of Education accept FY 26 Menstrual Products Reimbursement in the amount of $469.00 for the 2025-2026 school year.

Recommendation: For Board Approval

27.132. FY25 Submission of Certification of Implementation of Corrective Action Plan – Attachment

It is recommended that the Board of Education approve the request that the Hanover Park Regional High School District Board of Education approve the certification to the State of New Jersey Department of Education.

Recommendation: For Board Approval

27.133. 2026-2027 Title III Consortium

It is recommended that the Board approve for the district to enter into a consortium with East Hanover, Florham Park, and Hanover Township School Districts to operate a Title III Consortium in the amount of $17,288.00 for the FY 2026-2027 school year. Hanover Township School District will serve as the lead agent for this consortium.

Recommendation: For Board Approval

27.134. Submission of FY 2026-2027 ESEA Consolidated Grant

It is recommended that the Board approve the submission of the FY 2026-2027 Elementary and Secondary Education Act (ESEA) Consolidated Grant:

Title I:	$29,102
Title II:	$15,627
Title III:	$ 4,634
Title III Immigrant:	$ 4,233
Title IV:	$10,000

Recommendation: For Board Approval

27.135. Submission of FY 27 IDEA Grant Application

It is recommended that the Board approve the submission of the FY 27 IDEA Grant funds in the amount of $292,704.00.

Recommendation: For Board Approval

27.136. Acceptance of FY 27 IDEA Grant Application

It is recommended that the Board approve the acceptance of the FY 27 IDEA Grant funds in the amount of $292,704.00.

Recommendation: For Board Approval

27.137. Submission of the Wellness Grant Program Application to Schools Health Insurance Fund (SHIF)

It is recommended that the Board approve the submission of the Wellness Grant Program application to Schools Health Insurance Fund (SHIF) for the 2026-2027 school year. The district can be awarded up to $14,000.00 in wellness programs for faculty and staff. The wellness programs will vary from health and wellness educational seminars and webinars, on-site and off-site fitness, health on site programs and wellness coaching, etc.

Recommendation: For Board Approval

27.138. SHIF Wellness Grant Acceptance

It is recommended that the Board accept the Wellness Grant Program from the Schools Health Insurance Fund (SHIF) for the 2026-2027 school year. The district will be awarded $12,000.00 in wellness programs for faculty and staff.

Recommendation: For Board Approval

27.139. Request for Distribution of School District Taxes – Amended Amounts

It is recommended that the Board of Education approve the corrected annual Request for Distribution of School District Taxes from East Hanover Township, Florham Park Borough and Hanover Township. Said request is to be considered a replacement for the T-1 forms normally generated for the payment of taxes to a local school district in accordance with statute and code.

The following is the tax schedule for East Hanover Township, Florham Park Borough and Hanover Township for the 2026-2027 school year:

East Hanover Township:

-2026-

TOTAL AMOUNT	PAYMENT DATES/AMOUNT	
$5,970,819.00	07/06/26	$1,990,273.00
	09/08/26	$1,990,273.00
	11/02/26	$1,990,273.00

-2027-

TOTAL AMOUNT	PAYMENT DATES/AMOUNT	
$5,970,819.00	01/04/27	$1,990,273.00
	03/01/27	$1,990,273.00
	05/03/27	$1,990,273.00

Florham Park Borough:

-2026-

TOTAL AMOUNT	PAYMENT DATES/AMOUNT	
$6,535,391.00	07/06/26	$1,633,848.00
	08/03/26	$1,633,848.00
	09/08/26	$1,633,848.00
	11/02/26	$1,633,847.00

-2027-

TOTAL AMOUNT	PAYMENT DATES/AMOUNT	
$6,535,390.00	01/04/27	$2,178,464.00
	03/01/27	$2,178,463.00
	05/03/27	$2,178,463.00

Hanover Township:

-2026-

TOTAL AMOUNT	PAYMENT DATES/AMOUNT	
$7,847,284.00	07/01/26	$1,307,881.00
	08/03/26	$1,307,881.00
	09/08/26	$1,307,881.00
	10/05/26	$1,307,881.00
	11/02/26	$1,307,880.00
	12/07/26	$1,307,880.00

-2027-

TOTAL AMOUNT	PAYMENT DATES/AMOUNT	
$7,847,283.00	01/04/27	$1,307,881.00
	02/01/27	$1,307,881.00
	03/01/27	$1,307,881.00
	04/05/27	$1,307,880.00
	05/03/27	$1,307,880.00
	06/07/27	$1,307,880.00

Recommendation: For Board Approval

27.140. Resolution Authorizing Contracts with Certain Approved State Contract Vendors for Boards of Education Pursuant to N.J.S.A. 18A:18A-10a

WHEREAS, the Hanover Park Regional Board of Education, pursuant to N.J.S.A. 18A:18A-10a and N.J.A.C. 5:34-7.29(c), may by resolution and without advertising for bids, purchase any goods or services under the State of New Jersey Cooperative Purchasing Program for any State contracts entered into on behalf of the State by the Division of Purchase and Property in the Department of the Treasury; and

WHEREAS, the Hanover Park Regional Board of Education has the need on a timely basis to purchase goods or services utilizing State contracts; and

WHEREAS, the Hanover Park Regional Board of Education intends to enter into contracts with the attached Referenced State Contract Vendors through this resolution and properly executed contracts, which shall be subject to all the conditions applicable to the current State contracts; now, therefore,

BE IT RESOLVED, the Board of Education authorizes the Purchasing Agent to purchase certain goods or services from those approved New Jersey State Contract Vendors on the attached list for the 2026 - 2027 school year pursuant to all conditions of the individual State contracts; and be it further

BE IT RESOLVED, that the Hanover Park Regional Board Secretary as appropriate shall certify to the availability of sufficient funds prior to the expenditure of funds for such goods or services; and be it further

BE IT RESOLVED, that the duration of the contracts between the Hanover Park Regional Board of Education and the Referenced State Contract Vendors shall be from 07/01/26 to 6/30/27.

Vendors Approved as State Contract Vendors for 2026 – 2027 School Year

Commodity/Service	Vendor	State Contract #	Expiration Date
Electrical equipment and supplies	Jewel Electric	21-FOOD-01749	09/30/2026
Scientific equipment accessories, supplies and maintenance	VWR International, LLC	17-FLEET-01037	12/31/226
	Flinn Scientific	17-FLEET-01035	12/31/2026
Radio communication equipment and accessories	Northeast Communications	25-TELE-132991	04/30/2031

Recommendation: For Board Approval

H. OTHER ITEMS

Superintendent's report for Harassment, Intimidation or Bullying for the period of June 11, 2026 through August 26, 2026.

27.141. Acceptance of Harassment, Intimidation or Bullying Report – Attachment

It is recommended that the Harassment, Intimidation or Bullying report be affirmed and accepted for the period of May 21, 2026 through June 10, 2026.

Recommendation: For Board Approval

27.142. Submission of School Self-Assessment for Determining Grades – Attachment

It is recommended that the Board approve to certify and submit the School Self-Assessment for Determining Grades under the Anti-Bullying Bill of Rights Act for the 2025-2026 school year for both Hanover Park High School and Whippany Park High School.

Recommendation: For Board Approval

27.143. Graduation Pathway Report Class of 2026

In accordance with N.J.SA. 18A:7C-7 and 18A:7E-3, the Superintendent of Schools shall report annually to the Board of Education the Graduation Pathway Report:

Graduation Pathway Report Class of 2026	WP	HP
Total Students graduated	138	185
Substitute Competency	10	12
Number of students graduated under portfolio appeals process	15	26
Alternate requirements per IEP	1	1
Total Students denied graduation	2	0
Total Students denied graduation solely due to assessment requirements	0	0

Recommendation: For Board Approval

27.144. 2026-2027 Evaluation Rubrics

It is recommended that the Board approve to accept the Multidimensional Principal Performance Rubric by Learner-Centered Initiatives, Ltd. This rubric will be administered by Frontline and will serve as the principal evaluation model to be used by the district.

It is recommended that the Board approve to accept the Danielson Rubric for teacher observations and evaluations. This rubric will be administered by Frontline.

Recommendation: For Board Approval

INFORMATION ITEMS

A. FIRE AND SECURITY DRILLS

Fire and Security drills were held in Hanover Park and Whippany Park during the months of June and July 2026.

B. STUDENT ATTENDANCE SUMMARIES – Attachment

Student Attendance Summaries for the month of June 2026.

C. STAFF ATTENDANCE – Attachment

Staff Attendance Summaries for the month of June 2026.

D. DISCIPLINE REPORT – Attachment

Those suspensions which occurred during the period of June 1 through June 30, 2026.

E. GRADUATE STUDY – Attachment

Graduate courses of study approved for staff members for the Fall of 2026 semester.

MCC/kmz
Attachments