PARSIPPANY-TROY HILLS TOWNSHIP SCHOOLS SUPERINTENDENT'S BOARD OF EDUCATION BULLETIN

Number 17 *May 21, 2026*

MISSION STATEMENT

The mission of the Parsippany-Troy Hills Township School District, in partnership with families and the greater community, is to challenge and nurture all students academically and to develop confident learners who are compassionate, generous, appreciative, and invested in their diverse world. This will be accomplished through innovative opportunities that inspire life-long learning, critical thinking and problem solving, creative exploration, and democratic collaboration among students and staff.

Date Adopted: 12/15/16

Public Comments
VIDEOTAPING Board Meetings

This Regular Public Board Meeting is being Video recorded as per ByLaw 0168. The recordings of these meetings will be available on our District website and our VOTG YouTube channel. Please be aware that you and your children may be videotaped and broadcast on our website as a result of your participation at this meeting. We ask that you please refrain from using student or staff names in your statement. Professionalism is expected at all times.

In an effort to insure an orderly meeting, the following guidelines must be adhered to for all of those who wish to speak during the public comment section of tonight's meeting and all future meetings:
Each person must sign in and will have three minutes to speak to the Board.

1. Each person must address the presiding officer.
2. Each person must recognize the authority of the presiding officer and end his or her comments at the end of three minutes.
3. After everyone who wishes to speak has had that opportunity to do so, a person may speak one more time to the Board for one minute.
4. Please note that we have included copies of Board of Education Bylaw 0167 – Public Participation in Board Meeting which detail the Board's expectations and guidelines for addressing the Board of Education.

The following motions are non-controversial, a matter of routine business and will be voted on by one motion:

I. LA – LEADERSHIP ACTIONS – KAREN CHASE, ED.D.

1. **Awards to Students** **AWARDS**

BE IT RESOLVED that the Board congratulate and present certificates/plaques to the students listed below for their fine achievements.

Brooklawn Middle School – Carly Stout, Principal

Band – Joseph Stella, Director

North Jersey School Music Association Intermediate Region Band

Symphonic Winds – Trumpet
Sophie Mautone

Concert Band - Flute
Dondy Wang

Concert Band - Baritone Saxophone
Liliy Montana

Concert Band - Percussion
Jason Yu

Band – Adam Austerlitz, Director

North Jersey Music Educators Association
Middle/High School Honors Orchestra

Cello
Aarav Agarrwal
Chloe Wu

Violin
Rosemarie Caserta
Cailey De Leon
Raelyn Leo
Karina Ng
Anika Pragada
Nora Tuan

Viola
Shreya Jha
Bani Sandhu

Bass
Christopher Tsai
Aman Edmonds-Basak

Band – Adam Austerlitz, Director

North Jersey School Music Association Elementary Honors Orchestra

Violin
Sathvikha Bharanidharan
Dhiya Dhivakar
Bernadette Miranda
Adhita Samanta

Bass
Liam Chevalier
Ella Coughlin

Cello
Evan D'Silva
Alexander Zhang

Viola
Shanvi Patel
Adrika Samanta

Chorus – Danielle Hazel, Director

NJSMA Intermediate Region Chorus

Soprano 1
Ka Lok Ng

Alto
Leanora Stroh

Central Middle School – Mark Gray, Principal

Band – Kristin Cappuccino, Director

NJSMA Elementary Band Festival
Rishi Arvindh
William Bonfanti
Nathalie Carr
Dina Kuo
Joshua Michalowski
Arun Neraiselvan
Damien Ponsica
Gururaj Sharma

Chorus – Adam Aguanno, Director

NJSMA Intermediate Region Chorus

Alto
Demir Albardak
Ahana Mohanty
Iyal Senthil Kumar

Soprano 2
Yashika Rampuria
Marlee Slater
Srinithi Sridharan
Haasini Vijayakanthan
Marianna Morell

Bass
Ekagrah Kumar

Tenor
Kush Vachhani

Parsippany High School – Melissa Carucci - Principal
Parsippany Hills High School – Matthew Thompson - Principal

PHHS Choir – Director – Sara Munson

North Jersey School Music Association Region 1 Treble Chorus
NJMEA NJ All State Treble Choir
Alex Danelyants

Morris Area Honor Choir
NJMEA NJ All State Mixed Choir
Victor Hait

Morris Area Honor Choir
NJMEA NJ All State Mixed Choir
ACDA All Eastern Honors Ensembles - Mixed Choir
Sharanya Jha

Morris Area Honor Choir
North Jersey School Music Association Region 1 Mixed Chorus
NJMEA NJ All State Mixed Choir
Hallie Stringham

Morris Area Honor Choir
Dev Krishna
Esha Srivastava

North Jersey School Music Association Region 1 Treble Chorus
Molly Mautone

NJMEA All State Mixed Choir
Georgia Worley

PHHS Winter Cheer – Nicole Komissar - Coach

Cheer Movement Grand National Champions

Gabriella Albano
Oliana Batraki
Jenna Battista
Jacqueline Baumann
Madison Dunn
Gabriella Gencarelli
Sophia Gigante
Samantha Homcy
Brianna Jasiecki
Emma Lutkowski
Liana Nolan
Mouli Parikh
Arianna Schaivone
Ella Swingle
Annabelle Wall
Zoe Worley

PHHS Instrumental Music – Michelle Christianson - Director

North Jersey School Music Association
Intermediate Region Concert Band
Emily Thormann

North Jersey Area Band Symphonic Band
Maya Nair
Eesha Vavilala

North Jersey Area Band Symphonic Band
North Jersey School Music Association Region Symphonic Band
Anagh Murundi
Courtney Terrone
Christian Wolf

North Jersey Area Band Wind Ensemble
Sri Niranjan Gandhirajan Shivakkumar

North Jersey Area Band Wind Ensemble
North Jersey School Music Association Region Wind Ensemble & Orchestra
New Jersey Music Educators Association All State Symphonic Band
Roshan Matrubai

Parsippany High/Parsippany Hills Co-Op Girls Basketball
Bryan DiMaulo – Head Coach

Honorable Mention All-Conference - NJAC National Division
Sofia Cascio

1st Team All Conference
1st Team All County
Eryn Guglielmo

2nd Team All Conference
Riya Narkar

Parsippany High/Parsippany Hills Co-Op Ice Hockey
Anthony Egidio – Head Coach

MCSSIHL Conference Haas Division Champions

Rafi Ahmedi

Akshay Anand
2nd Team All Conference

Achinthya Bhat

Kaden Bland
2nd Team All Conference

Evan Carlson

Dominick Corforte

Sean Coyle
2nd Team All Conference
All Academic

Ethan Cuomo

Parker Enslow

Nicholas Fraga

Anthony Gallo

Robert Hemenway
1st Team All Conference
All Academic

Matthew Hemenway
1st Team All Conference
All Academic

Matteo LaBarbera

Matteo Lombardi

Rocco Marucci

Andrew Nicholas
1st Team All Conference
All Academic

Ryan Ogden

Michael Rescigno
Honorable Mention All Conference

Delilah Scheffen

Jacob Schulze

Benjamin Tomsey

All-Haas/Charette Conference

Coach of the Year – Ice Hockey

Anthony Egidio

Parsippany High/Parsippany Hills Co-Op Girls Wrestling
Jason Lodato – Head Coach

2nd Team All Conference - NJAC American Division
1st Place All County NJAC Tournament Champion
1st Place - NJSIAA District 3 Tournament
2nd Place District Tournament
Scarlett Miele

Honorable Mention All Conference
Autumn Murray

1st Team All Conference
3rd Place All County
3rd Place District Tournament
All Academic
Nazareth Santos

1st Team All Conference
All Academic
Tori Stampone

1st Team All Conference
3rd Place All County
1st Place District Tournament
All Academic
Stephanie Suarez

PHS Boys Basketball – Coach - Jeff Principe

NJAC Conference - Independence Division Co-Champions

George Bittar

Kaeden Blackmon
2nd Team All-Conference
All Academic

Alex Colon

Ryan Das

Aryam Dichpally

Lucas Dong

Jeffin George

Harrison Gordon

Daniel Montez

Abhinav Mullapudi

David Niedermaier
1st Team All-Conference
All Academic Team

Thomas Niedermaier
1st Team All-Conference
All Academic

Andrew Perez

Yusef Qasemi

Quincy Sanchez

Alexander Schmieder
1st Team All-Conference
All Academic Team

Jacob Smith

PHHS Boys Basketball – Coach – Michael Herzenberg

1st Team All Conference
William Maass

2nd Team All Conference
All Academic
Nicholas Vico

Honorable Mention All Conference
Jayden Stenvil

PHS Swim – Coach – Candice Anastasi

1st Team All Conference 100 Breast Stroke - NJAC Liberty Division
Justin Godoy

Honorable Mention All Conference - NJAC Liberty Division
Evelyn Chung
Stephanie Guan
Nicholas Rice

PHHS Swim – Coach – Rachael Summa

1st Team All Conference - 200 Individual Medley
2nd Team All Conference - 200 Free Relay
Michael Bunzendahl

1st Team All Conference - 400 Free Relay
All Academic
Callun Munn
Tyler Sabatini

2nd Team - 200 Free
2nd Team - 200 Free Relay
1st Team - 400 Free Relay
All Academic
Liam Tufaro

2nd Team All Conference - 200 Free Relay
CJ Freund

2nd Team All Conference - 200 Medley Relay
Ayana Patel

2nd Team All Conference - 50 Free
2nd Team All Conference - 200 Free Relay
1st Team All Conference - 400 Free Relay
All Academic
William Duffy

2nd Team All Conference - 200 Medley Relay
1st Team All Conference - 200 Free
All Academic
Amelia Maria Fedorak

2nd Team All Conference - 200 Medley Relay
All Academic
Suhana Patel
Lindsay Sabatini

Honorable Mention All Conference
Prisha Patel
Neal Spickert-Fulton

PHS Track – Coach – Kyle Soden

Morris County Championships
1st 55m dash (All County) - 1st 55m hurdles (All County)
Sectionals Championships
1st 55m dash - 1st 55m hurdles - 2nd 400m
Group Championships
1st 55m dash - 3rd 55m hurdles
Meet of Champs
10th 55m hurdles
Jacqueline Reid

Sectionals Championships
2nd 800m
Ryan Zhang

PHS Boys Wrestling – Coach – Matthew Reidinger

NJAC Independence Division

1st Team All Conference
Bryan Mata

1st Team All Conference
3rd Place - Elizabeth Minuteman Classic
4th Place - NJSIAA District 5
Christopher Martinez

2nd Team All Conference
Muttalip Kamel
Jake Winar

2nd Team All Conference
3rd Place Gary Vittorio Holiday Tournament
3rd Place - Elizabeth Minuteman Classic
4th Place - NJSIAA District 5
Isael Mejia-Prado

2nd Team All Conference
3rd Place - Gary Vittorio Holiday Tournament
Mostafa Abdelhamed

3rd Place - Gary Vittorio Holiday Tournament
Nino Fergusson

Honorable Mention All Conference
4th Place - NJSIAA District 5
Joseph DeCicco

PHHS Boys Wrestling – Coach – Christopher Wells

1st Team All Conference
1st Team All County
7th Place All State
All Academic
Logan Forgatch

Honorable Mention All Conference
Max Dneaster

1st Team All Conference
Bryan Kiwior

2nd Team All Conference
Benjamin Kiwior

2nd Team All Conference
3rd Team All County
Cole San Martin

2. **LEA Plan Virtual/Remote Instruction Program 2026-2027 Pursuant to the Federal American Rescue Plan Act, Section 2001(i)** **LEA PLAN 2026-2027**

BE IT RESOLVED that the Parsippany-Troy Hills Board of Education, upon the recommendation of the Superintendent and in accordance with the requirements of Federal American Rescue Plan Act, hereby approves the Parsippany-Troy Hills Township Public Schools Virtual/Remote Instruction Plan for the 2026-2027 school year. Following Board approval, the plan will be submitted to the County Superintendent of Schools and will be

Introduction

This report outlines the protocols that will be implemented to ensure continuity of instruction in the event of a public-health related school district closure. The utilization of virtual/remote instruction during this closure will satisfy the 180-day requirement pursuant to N.J.S.A. 18A:7F-9. This plan would be implemented during closure lasting more than three (3) consecutive school days due to a declared state of emergency, declared public health emergency, or a directive by the local or state health agency or officer to institute a public health-related closure. The Superintendent or designee will communicate with the Board of Education prior to implementing the plan of virtual/remote instruction.

The Parsippany-Troy Hills School District has prepared this plan following guidance from the NJ Department of Education and includes these key areas:

I. Equitable Access and Opportunity to Instruction
II. Addressing Special Education Needs
III. Addressing English Language Learner (ELL) Plan Needs
IV. Attendance Plan
V. Safe Delivery of Meals
VI. Facilities Plan
VII. Other Considerations

I. Equitable Access and Opportunity to Instruction

The plan outlines how virtual or remote instruction will be provided to students who may not have access to sufficient broadband, or to any technology required for virtual or remote instruction. The district has a 1:1 Chromebook Program in place for students in grades 5-12. Students in younger grades will be provided with a Chromebook or electronic device if they do not have access to a device at home. The school principals will track this information in our student information database. Similarly, the district has purchased a supply of hotspots and can distribute these to families on an as-needed basis.

The schedule and program are designed to maximize student growth and learning as students and teachers will be following the same daily and weekly schedule that they are familiar with. In addition, instruction will mirror many aspects of our in-person program, consisting of a hybrid of synchronous and asynchronous models, allowing students and teachers to interact and engage in the curriculum together, while also providing opportunities for students to demonstrate their learning independently or collaboratively via the Google suite.

II. Addressing Special Education Needs

The regular school program will continue to the greatest extent possible. The elementary, middle, and high school instructional day will proceed as follows in the event of virtual instruction:

- *Elementary Schools: 8:55 a.m. to 3:25 p.m.*
  - *Teacher lunch/planning is between 11:30 and 1:00*
- *Preschool: 9:00 to 11:30 for AM Preschool; 12:30 to 3:00 for PM Preschool;*
  - *9:00 a.m. to 3:00 p.m. for Full Day Preschool M - Th; 9:00 to 1:00 on Friday*
  - *Teacher lunch 11:30 – 12:30*
- *Middle Schools: 8:00 a.m. to 2:46 p.m.*
  - *Teacher lunch/planning is during their scheduled times.*
- *High Schools (Grades 9-12) 7:40 a.m. to 2:28 p.m.*
  - *Parsippany HS and Parsippany Hills HS will continue to follow the posted rotating block schedule.*
  -

Special education students will have little to no interruption of their instructional program. If necessary, paraprofessionals can individualize instruction while being monitored by the classroom teacher. Accelerated learning opportunities and Gifted Reach Out (GRO) will continue to the greatest extent possible. IEP Implementation (tracking of services, student progress, accommodations and modifications) will continue to be implemented by our teaching staff and monitored by our Child Study Team. Case managers will maintain usual contact with teaching staff regarding student progress and performance so that changes to program and parental contact will remain proactive and solution-based. Similarly, we will maintain our regular schedule for IEP meetings, evaluations/re-evaluations, and the I&RS process.

III. Addressing English Language Learner (ELL) Plan Needs

English Language Learners will have uninterrupted instruction at the middle and high school during virtual instruction. Elementary ELL students will engage with their ESL teacher, though the schedule may be different than during regular in-person instruction. As our ESL students will have access to chromebooks, they will continue to be a part of regular and daily instruction with their teachers and peers (both ELL and non-ELL). We have provided specific training for teachers, counselors and administrators to maximize the growth of our ELL students; this training, focused on academics, culturally responsive teaching, social-emotional learning and trauma-informed care, is accomplished via sessions conducted during supervisor meetings, at New Staff Orientation and on professional development days.

ESL instruction will continue to satisfy all state and federal time requirements. Our Supervisor of World Languages and ESL and two Title III Family and Community Outreach Coordinators will continue to communicate student progress with parents and avail them to resources within the school district and the community.

IV. Attendance Plan

Attendance is taken at the beginning of each period at the middle and high school level. Students must log in to each class period on time and have their computer cameras on in order for the student to be marked as "present." Elementary students must log in at the beginning of the school day and will remain logged in to class until the lunch break. Students must have their computer cameras on in order for the student to be marked as "present." After lunch, students must log in again and adhere to the same protocols described above.

The district attendance policy will be followed. Communication with parents regarding student attendance, class participation and performance will continue to be thorough and proactive, conducted by the building administration, SRO and counselors. In short, if a student is missing, not participating online or not submitting assignments, the parents will be contacted. Parents will also be notified if a student is marked absence without a parent notification of said absence in *Genesis.* If necessary, one of the School Resource Officers can be sent to the home for a Wellness Check. Attendance contracts and plans will be employed to motivate students and to hold them accountable.

V. Safe Delivery of Meals

In the event of a district closure, the Free and Reduced Meal program continues at Parsippany Hills HS and Parsippany HS. The distribution of school meals for approved students will be daily between 11:00 a.m. and noon. Delivery can be arranged for families who are unable to get to either high school.

VI. Facilities Plan

In the event of district closure, all school facilities will be properly monitored by district custodial/maintenance staff. Should health conditions warrant, a rotating skeleton crew will be deployed. In addition to all existing established cleaning procedures, the school custodial staff will implement a deep clean of the school building, including classrooms, restroom facilities, gymnasium locker rooms, and cafeterias. In the event of district closure, all vehicles involved in the transportation of students will be cleaned and disinfected daily using a combination of sanitizing wipes and Atomizing Disinfectant Sprayers

In summation the Parsippany-Troy Hills School District will follow all recommendations outlined in numerous Government publications and advisories which are already established and will adjust procedures and policies accordingly as new advisories are released and updated.

Essential Employees at the time of the LEA's transition to remote or virtual instruction:
Superintendent
Assistant Superintendent
Chief of Staff/Public Information Officer
Supervisor of Buildings and Grounds
Manager of Food Service

VII. Other Considerations

- Social and emotional health of staff and students
- Title I Extended Learning Programs
- 21st Century Community Learning Center Programs
- Credit recovery
- Other extended student learning opportunities
- Extra-curricular programs
- Childcare
- Community programming

In keeping with the district's practice during a closure for inclement weather, there will not be Before- or After-Care (SKIP) programs held during a health-related closure. Extracurricular programs will be postponed and outside community groups will not be permitted in the school facilities. Title I Extended Learning Programs will be rescheduled so that no instructional/intervention time is lost.

The district does not provide credit recovery for students. The district does not offer a 21st Century Community Learning Center Program.

School guidance counselors and Child Study Teams will be available to check in with students and assist families. The district will remind staff of the Penn Medicine Employee Assistance Program so they are aware of the support systems in place.

Link to plan on website: https://5il.co/3ngjj

3. **School Business Administrator/Board Secretary Consultant** **BUS OFFICE CONSULT**

BE IT RESOLVED THAT, upon the recommendation of the Superintendent that the Board approve a contract with School Accounting Services, LLC. to provide School Business Administrator/Board Secretary Consulting services to the district for the time period of May 15, 2026, through June 30, 2026, at the rate of $175.00/per hour.

II. GA – GENERAL ADMINISTRATION – JONI BENOS

4. Travel and Work Related Expenses

TRAVEL & EXPENSES

WHEREAS, N.J.A.C. 6A:23B-1.1 et. Seq. requires that each Board of Education adopt a formal policy and procedures relating to travel and expense reimbursement for its employees and Board members, and
WHEREAS, N.J.A.C. 6A:23B-1.1 et. Seq. requires that each Board of Education adopt a formal policy and procedures relating to travel and expense reimbursement for its employees and Board members, and
WHEREAS, the Parsippany-Troy Hills Board of Education (the "Board") adopted a Travel Expense Reimbursement Policy that addresses the reimbursement of travel-related expenses by Board members and employees of the District, and
WHEREAS, the Board has considered all other relevant guidelines and circulars associated with the adoption of its Travel Expense Reimbursement Policy, and
WHEREAS, the Board has determined that the travel listed in this Resolution is educationally necessary and fiscally prudent, and
WHEREAS, the Board has concluded that the travel and expense reimbursements listed in this Resolution are directly related to and within the scope of the employee's current responsibilities, and
WHEREAS, the Board has determined that the travel and expense reimbursements listed in this Resolution are for travel that promotes the delivery of instruction or furthers the efficient operation of the school district, and
WHEREAS, the Board has concluded that the travel and expense reimbursements listed in this resolution are in compliance with state travel reimbursement guidelines as established by the Department of Treasury and incorporated herein,
THEREFORE, BE IT RESOLVED, Pursuant to N.J.A.C. 6A:23B and Board Policy and upon the recommendation of the Superintendent, that the Parsippany-Troy Hills Board of Education, in the County of Morris, New Jersey, approve the travel requests below.

Name	Purpose	Date	Location	
Angela Minichiello-Garcia	AP Italian Language and Culture	June 22-25, 2026	Virtual	$775.00 Title II
Damaris Delgado	AP Spanish Language and Culture	June 22-26, 2026	Virtual	$595.00 Title II
Sydney DeBari	APSI Rutgers AP Spanish	July 6-9, 2026	Virtual	$900.00 Title II
Karen Chase	Basic Canva and Advanced Canva	June 29-30, 2026	Virtual	$100.00

5. Gift to the District

GIFT TO THE DISTRICT

BE IT RESOLVED that the Board accept the following gift and that the Superintendent send a letter of appreciation:

The Northvail PTA has donated $1,448 to the Board of Education to help support cultural arts events to be held at Northvail School.

III. AP – ACADEMIC PROGRAMMING – DENIS MULROONY, D.LITT.

6. **CEIS Literacy & Math Parent Night Facilitators** **CEIS PARENT NIGHT FACILITATORS**

BE IT RESOLVED that the Board approve the following payment in the amount indicated based on $41/per hour to the individual named below who will be completing teaching and preparation work for the Literacy and Math Parent Nights to be paid out of CEIS funds.

Presenter	School	Date	Hours/Pay	Total
Kathleen Attenasio	EA Literacy & Math Parent Night	May 21, 2026	5 hrs. x $41/hr.	$205.00

7. **Professional Development Facilitators** **PD FACILITATORS**

BE IT RESOLVED that the Board approve the following payments in the amount indicated based on $41/per hour to the individuals named below who will be facilitating an event at Brooklawn Middle School on June 2, 2026.

Presenter	Event	Date	Hours/Pay	Total
Michelle Gandhi	Mini-Science Olympiad	June 2, 2026	3 hrs. X $41/hr.	$123.00
David Wolckenhauer	Mini-Science Olympiad	June 2, 2026	3 hrs. X $41/hr.	$123.00

8. **Professional Development Facilitators** **PD FACILITATORS**

BE IT RESOLVED that the Board approve the following payment in the amount indicated based on $41/per hour to the individual named below who has completed teaching and preparation work for a Virtual Training on May 20, 2026.

Presenter	Session Title	Date	Hours/Pay	Total
Emily Rogers	CK12 Virtual Training	May 20, 2026	2.5 hrs. X $41/hr.	$102.50

IV. HR – HUMAN RESOURCES – TODD RICKER

9. **Approval of Miscellaneous Salary Rates 2026-2027** **MISC SALARY RATES 26-27**

BE IT RESOLVED that the Board approve the miscellaneous salary rates for the 2026-2027 school year.

	Rate
Noontime Aides/Hall Monitors	$21.24
Preschool Disabled Bus Aides	$21.24
Substitute Bus Drivers	$21.97
Substitute Bus Aides	$19.57
Seasonal Helpers - Maintenance	$21.24
Part-Time Custodians	$18.64
Summer Substitute Secretaries	$21.24
Substitute Nurses/Field Trip Nurses	$210.00/per diem
Substitute Video-on-the-go-Production Technicians	$19.93
Extended School Year Program Paraprofessional	$22.70
Extended School Year Substitutes Paraprofessional	$19.57
Extended School Year Substitute Teacher	$22.70
Paraprofessionals (Part-Time)	
Instructional Paraprofessional (Part-Time)	$14,738/per year
One-to-One Paraprofessional (1st Year) (Part-Time)	$19.82
One-to-One Paraprofessionals (2+ Years) (Part-Time)	$21.55

10. **Termination of Employment** **TERM**

BE IT RESOLVED that the Board, based upon the recommendation of the Superintendent, approve the termination of employment of employee #151978 effective April 22, 2026.

11. **Resignation - APSA** **RESIGN APSA**

BE IT RESOLVED that the Board approve the resignation of James Huff, Assistant Principal/Athletic Director at Parsippany Hills High School, effective June 30, 2026.

12. **Resignation - Noontime Aide** **RESIGN NOONTIME**

BE IT RESOLVED that the Board approve the resignation of Sree Lakshmi Muppalla, Noontime Aide at Eastlake Elementary School, effective May 12, 2026.

13. **Approval of Employment – Pending Completion** **EMPLOY CERT STAFF**

BE IT RESOLVED that the Board approve, upon the recommendation of the Superintendent, the employment of the individual named below subject to the receipt of all required employment documents including but not limited to completion of criminal history background check, proof of certification and any other materials, and execution of the requisite contract of employment to be signed by the Board President; and in accordance with the provisions of the 2025-2027 Agreement between the Board of Education and the PTHEA:

Jessica Olivera-Sokol	**School Social Worker**
Degree:	BA/Drew University MA/New York University
Certification:	School Social Worker
Experience:	15 years
Guide Placement:	BA+60, Step 6, $76,100.00
Effective:	August 31, 2026
Assignment:	Central Middle School (Replacing - Riedel)

Kierstyn Castillo	**Business Teacher**
Degree:	BA/Montclair State University MA/Rider University
Certification:	Comprehensive Business
Experience:	Student Teacher
Guide Placement:	BA+30, Step 1, $68,050.00
Effective:	August 31, 2026
Assignment:	Parsippany Hills High School (Replacing - Vicenzino - resigned)

14. **Employment - HVAC Mechanic** **EMPLOY HVAC**

BE IT RESOLVED that the Board approve the employment of Luis Jimenez for the position of HVAC Mechanic in the Maintenance Department at a salary of $88,000.00, prorated, for the 2025-2026 school year effective June 1, 2026.

15. **Employment – Local 32 - Driver** **EMPLOY LOCAL 32**

BE IT RESOLVED that the Board approve the employment of the following individual on a 90-day probationary period as indicated below:

Name	**Salary**	**Effective**	**Assignment**
Ryan Thompson	$24,900.00 (prorated)	05/13/2026	Driver-10Mo-6hr

16. **Re-employment - Custodian, Maintenance, Bus Drivers** **RE-EMPLOY**

BE IT RESOLVED that the Board approve the re-employment of the custodians, maintenance personnel, and bus drivers named on the attached list for the 2026-2027 school year in accordance with the provisions of the 2024-2027 Agreement between the Board of Education and Local 32.

Name	**Assignment**	**Salary**
Ryan Thompson	$24,950.00	Driver-10Mo-6Hr

17. **Employment - Noontime Aide** **EMPLOY NOONTIME**

BE IT RESOLVED that the Board approve the individual named below as a Noontime Aide for the 2025-2026 school year at the rate of $20.60 per hour, effective May 26, 2026:

Eastlake Elementary School
Nisha Yadav 10 hours/week

18. **Employment – Major-Extra Responsibility Assignment** **MAJOR-EXTRA**

BE IT RESOLVED that the Board approve the major-extra assignment named below for the 2026-2027 school year.

Parsippany High School
Assistant Boys Soccer Coach
Angelo Cascio Step 1 $6,159.00

19. **Transfers of Assignments** **TRANSFERS 2026-2027**

BE IT RESOLVED that the Board approve the individuals named below who have been transferred/reassigned for the 2026-2027 school year:

Last Name	First Name	Subject	From	Transfer To	Subject
Fraga	Melissa	Grade 1	1.0 FTE MT	1.0 FTE LI	Grade 3
Frankenbush	Hannah	Grade 1	1.0 FTE EA	.4 FTE PHS-ENG, .6 FTE District-TOD	English/TOD
Pettinelli	Dero	Grade 3	1.0 FTE LI	1.0 FTE CMS	Special Ed.

20. **PTHEA Change of Assignment for 2026-2027** **CHANGE OF ASSIGN 26-27**

BE IT RESOLVED that the Board approve the following change of assignment for the 2026-2027 school year:

First Name	Last Name	Location	2025-2026 Assignment	2026-2027 Assignment
Melanie	Rodzen	Eastlake	STRIVE	Grade 1

21. **Change in Job Title - Unaffiliated** **CHANGE UNAFFILIATED**

BE IT RESOLVED that the Board approve the following job title change, with no change in salary, effective July 1, 2026.

Christopher Hanna
From: Assistant Operations Manager
To: Operations Manager

22. **School Transportation Vehicle Fleet Mechanic** **TRANSP MECHANIC**

BE IT RESOLVED that the Board approve August Bartell as the School Transportation Vehicle Fleet Mechanic for the 2026-2027 school year with a stipend of $10,000.00.

23. **Leave of Absence** **LEAVE OF ABSENCE**

BE IT RESOLVED that the Board approve an intermittent leave of absence for employee #130141, Teacher, effective January 12, 2026 through January 23, 2026 utilizing sick, personal, and family illness days, and an unpaid intermittent leave of absence effective January 26, 2026 through June 24, 2026, up to a maximum of 420 hours, pursuant to the Family and Medical Leave Act (FMLA) and inclusive of the New Jersey Family Leave Act (NJFLA).

24. **Corrections** **CORRECTIONS**

BE IT RESOLVED that the Board approve the following corrections:

Retirement - PTHEA
Jillian Riedel
School Social Worker - CMS
From: resignation, for the purpose of retirement, effective June 1, 2026.
To: resignation effective May 15, 2026, for the purpose of retirement effective May 1, 2053.

Re-Employment - Tenured Teachers - 2026-2027
Kelly Garbarino

Salary Description	Salary	Longevity	Total
From: BA+60 - 17	$108,840.00	$3,605.00	$112,445.00
To: BA+60 - 17	$108,840.00	$4,480.00	$113,320.00

Re-Employment - Tenured Teachers - 2026-2027
Monika Castillo

Salary Description	Salary	Longevity	Total
From: BA+60 - 17	$108,840.00	$3205.00	$112,045.00
To: BA+60 - 17	$108,840.00	$3605.00	$112,445.00

Leave of Absence
Employee #149142
From: a medical leave of absence effective March 23, 2026, through May 5, 2026 utilizing accumulated sick days pursuant to the Family and Medical Leave Act (FMLA).

To: a medical leave of absence effective March 23, 2026 through May 29, 2026 utilizing accumulated sick days pursuant to the Family and Medical Leave Act (FMLA).

25. **Major-Extra Responsibility Assignment - Clubs** **MAJOR-EXTRA CLUBS**

BE IT RESOLVED that the Board approve payment to the individuals named below who have completed their assigned club/activity for the areas indicated for the 2025-2026 school year with a stipend in accordance within the Board/P.T.H.E.A. Agreement.

Eastlake 2025-2026 Student Activities Stipends		
Teacher	**Activity**	**Stipend Amount**
Kara Baltuch	Student Council	$285.00
Kara Baltuch	Safety Patrol	$285.00
Tracy Carroll	Computer Club	$120.00
Mary Coen	Cursive Club	$120.00
Vishakha Desai	ESL Friendship Club	$110.00
Susan Gareffa	Student Council	$285.00
Lucia Innocent	Safety Patrol	$285.00
Lucia Innocent	Expressive Reading	$285.00
Victoria Mastrangelo	Brain Break Club	$120.00
Victoria Mastrangelo	Computer Club	$120.00
Chary Matisak	Peer Buddies	$115.00
Michele Mizerek	Expressive Reading	$285.00
Whitney Moll	Coloring Club	$120.00
Nicole Poccia	The High Notes	$285.00
Nicole Poccia	Flutophone Club	$120.00
Joy Spina	Tranquility Club	$120.00

Intervale 2025-2026 Student Activities Stipends		
Teacher	**Activity**	**Stipend Amount**
Christine Beronio	Expressive Reading	$142.00
Lisa Barfuss	Style Club	$216.00
Deirdre Boylan	Safety Patrol	$285.00
Deirdre Boylan	Coding Club	$216.00
Anna Cave	Build an Electric Skateboard	$216.00
Olivia Crapis	Junior Great Books	$285.00
Cheryl Gomez	Intervale Eagle Newspaper	$108.00
Kirsten Leonardo	Instrumental Ensemble	$285.00
Erin Maloney	Science Club	$108.00
Allison Mania	Expressive Reading	$143.00
Asmita Mistry	Garden Club	$216.00
Emily Moorhead	Instrumental Ensemble Strings	$285.00
Karla Naham	Kids Club	$285.00
Donna O'Donnell	Student Council	$143.00
Suzanne Petersen	Student Council	$142.00
Suzanne Petersen	Fairy Tale Club	$108.00
Damaris Reiser	Fair Tale Club	$108.00
Alexandra Tsakanias	Science Club	$108.00
Doreen Worthington	Intervale Eagle Newspaper	$108.00

Knollwood 2025-2026 Student Activities Stipends		
Teacher	**Activity**	**Stipend Amount**
Robert Axt	Chess Club	$182.07
Sarah Bamber	Vocal Ensemble	$285.00
Sarah Binnie	Cursive Club	$91.03
Jennifer Boscarino	Community Outreach	$91.03
Jennifer Boscarino	Student Council	$142.50
Jenna Brennan	Photography	$182.07
Jenna Brennan	Kinder Club	$91.03
Jenna Brennan	Safety Peace Patrol	$142.50
Denise Brewer	Community Outreach	$91.03
Denise Brewer	Safety Peace Patrol	$142.50
Denise Brewer	Student Council	$142.50
Deborah Buldo	Garden Club	$182.07
Danielle Ciccone	Cursive Club	$91.03
Rebecca Colucci	Literary Lunch Bunch	$60.69
Gregory Dalakian	Instrumental Ensemble	$285.00
Christal DiVincent	Kinder Club	$91.03
Alyssa Gibbons	Literary Lunch Bunch	$60.69
Marie Gundlah	Peace of Mind	$91.03
Jacquelyn Halbach	Coding Club	$91.03
Christine Henze	Board Game Club	$182.07
Dominique Keena	Electric Skateboard Club	$182.07
Christine Metzger	Green Club	$91.03
Ariadna Ramirez	Spanish Club	$182.07
Colleen Smith	Green Club	$91.03
Anita Stabile	Peace of Mind	$91.03
Marsha Tringali	Literary Lunch Bunch	$60.69
Donna Leigh Wrightson	Coding Club	$91.03

Lake Hiawatha 2025-2026 Student Activities Stipends		
Teacher	**Activity**	**Stipend Amount**
Kathryn Berrios	Dance Club	$219.18
Madeline Brown	Chess Club	$219.18
Victoria Burek	Line Dancing, Photography Club, Snuggle Up with a Book (Grades 4/5)	$547.95
Molly Heller	Safety Patrol, Line Dancing	$219.18
Susan Jamieson	Community Outreach	$219.18
Nicole Jordan	Hand Lettering Club Session 1	$219.18
Nicole Jordan	Hand Lettering Club Session 2	$219.18
Kelly Malkinski	Yearbook	$219.18
Karen Massey	Responsible Citizens	$219.18
Cynthia Pinto	Snuggle Up with a Book (Grade 2)	$219.18
Cynthia Pinto	Snuggle Up with a Book (Grade 3)	$219.18
Ashley Radiotis	Student Council	$109.63
Ariadna Ramirez	Spanish Club	$219.18
Susan Repasky	Safety Patrol	$109.63
Steffi Salgado	Fashion Illustrations (Grade 5)	$219.18
Lindsey Wyman	Student Council	$109.63

Lake Parsippany 2025-2026 Student Activities Stipends		
Teacher	**Activity**	**Stipend Amount**
Donna Boll	Safety Patrol	$142.00
Abby Bruss	Math Club	$130.00
Abby Bruss	Color Me Happy	$130.00
Donna Boll	K-Kids	$143.00
Keith Bruno	Student Council	$143.00
Keith Bruno	Grammar Games	$130.00
Michaela Carey	Battle of the Books	$130.00
James Caulfield	Vocal Ensemble	$285.00
James Caulfield	Tone Chimes Ensemble	$130.00
Nancy Dwyer	TREPS	$131.00
Cynthia Gosden	K-Kids	$142.00
Cynthia Gosden	Writing/Language Club	$130.00
Jessica Hall	TREPS	$130.00
Beth Huppert	Safety Patrol	$143.00
Darla Kaminsky	Battle of the Books	$130.00
Vanessa Knops	Literary Lunch Bunch	$130.00
Vanessa Knops	Kids that Care	$130.00
Dino Pettinelli	Instrumental Ensemble	$285.00
Jessica Phillips	Literary Lunch Bunch	$130.00
Jessica Phillips	Kids that Care	$130.00
Jessica Phillips	Student Council	$142.00
Tammy Walsh	Grammar Games	$130.00
Kristina Weber	TREPS	$131.00
Kristina Weber	Writing/Language Club	$130.00

Littleton 2025-2026 Student Activities Stipends		
Teacher	**Activity**	**Stipend Amount**
Kelly Webb	4th Grade Band	$184.58
Kelly Webb	5th Grade Band	$184.58
Nicole Poccia	Flutophone Club	$184.58
Nicole Poccia	Vocal Ensemble	$184.58
Bryan Lowe	Student Leadership Club	$184.58
Sherilyn Ostlin	H.E.A.R.T (SEL club)	$184.58
Jillian Zipfel	H.E.A.R.T (SEL club)	$184.58
Nicole Pappas	H.E.A.R.T (SEL club)	$184.58
Adrienne Schauder	Safety Patrol-Classroom Helpers	$184.58
Victoria Lohmann-Gesuelli	Safety Patrol-Bus Helpers	$184.58
Ana Napeloni	Announcement Club	$184.58
Melanie Ellis	Announcement Club	$184.58
Melissa Fraga	Student Council-Executive Board	$184.58
Melanie Ellis	Student Council- Reps	$184.58
Adrienne Schauder	1st Grade Book club	$184.58
Victoria Lohmann-Gesuelli	1st Grade Book club	$184.58
Patricia Napolitano	Media Managers	$184.58
Patricia Napolitano	Family Reading Night	$184.57
Diana Sombers	Family Reading Night	$184.57

Mt. Tabor 2025-2026 Student Activities Stipends		
Teacher	**Activity**	**Stipend Amount**
Caitlin Billman	5th Grade Basketball	$285.00
Josephine Cardinale (Donnellon)	Kindness Club	$142.50
Josephine Cardinale (Donnellon)	TREP$	$142.50
Jennifer Cruz	Yearbook	$142.50
Jacqueline DeMarco	Safety Patrol	$126.00
Olympia Francis	Safety Patrol	$126.00
Jeanne Glodek	TREP$	$142.50
Katherine Hogrebe	Student Council	$126.00
Kerri Anne Iapicca	Music Club - Chorus (Gr.4 & 5)	$285.00
Susan Krivanec	K-Kids	$126.00
Susan Krivanec	Battle of the Books	$126.00
Tara McCotter	Battle of the Books	$126.00
Jennifer Mead	Student Council	$126.00
Brianna Migliazza	Student Council	$126.00
Brianna Migliazza	Kindness Club	$142.50
Mary Otto	K-Kids	$126.00
Beth Pacifico	Safety Patrol	$126.00
Michelle Scott	TREP$	$142.50
Lu Ann Sensale	Chess Club (5th grade)	$285.00
Lu Ann Sensale	Battle of the Books	$126.00
Lu Ann Sensale	Yearbook	$142.50
Tracy Williams	TREP$	$142.50
Tracy Williams	K-Kids	$126.00

Northvail 2025-2026 Student Activities Stipends		
Teacher	**Activity**	**Stipend Amount**
Lauren Hackett	Little Owl of Sunshine	$140.28
Tara DeGeorge	Little Owl of Sunshine	$140.28
Marissa Charpentier	Jr Great Books - 3rd Grade	$140.28
Julie Perrone	Jr Great Books - 3rd Grade	$140.28
Heather Soslowitz	Arts and Crafts Club	$140.28
Vanessa Suscreba	Lego Club	$140.28
Jenelle Garcia	Jr. Great Books - 5th Grade	$140.28
Amie DeFeo	Newspaper/Journalism Club	$140.28
Kristen Leonardo	Instrumental Ensemble	$140.28
Richard Breiten	Safety Patrol	$140.28
Julie Perrone	Safety Patrol	$140.28
Richard Breiten	Student Council	$140.28
Katelyn Walsh	Student Council	$140.28
Julie Perrone	Watercolor Kids	$140.28
Andrea Axt	Garden Club	$140.28
Amie DeFeo	Garden Club	$140.28
Sarah Bamber	Vocal Ensemble	$140.28
John Hromoko	Drawing Club	$140.28
Emily Moorhead	Strings	$140.28
Stephanie Whelan	Movement/Exercise	$140.28
Emily Merrill	Movement/Exercise	$140.28
Tara DeGeorge	Talent Show	$140.28
Katelyn Walsh	Talent Show	$140.28
Andrea Axt	Talent Show	$140.28
John Hromoko	Talent Show	$140.28

Rockaway Meadow 2025-2026 Student Activities Stipends		
Teacher	**Activity**	**Stipend Amount**
James Caulfield	Tone chimes	$252.00
James Caulfield	Glee Club/Vocal	$285.00
Antoinette DeCaro	Student Council	$285.00
Lisa Freitag	2nd Grade Great Books	$221.00
Kate-Leigh Luminello	Kindness Club	$285.00
Shannon Mead	Arts and Crafts	$221.00
Shannon Mead	Yearbook	$221.00
Samantha Pagliuca	4th Grade Great Books	$221.00
Samantha Pagliuca	Reading Buddy/RTI	$221.00
Melissa Poccia	Yearbook	$221.00
Dino Pettinelli	Instrumental Ensemble	$221.00
Ariadna Ramirez	Spanish Club	$221.00
Steffi Salgado	Fashion Illustration Club	$221.00
Samantha Spero	Game Club	$221.00
Alice Thomas	Reading Buddy/RTI	$221.00
Alice Thomas	Arts and Crafts	$221.00

Troy Hills 2025-2026 Student Activities Stipends		
Teacher	**Activity**	**Stipend Amount**
Kerri Anne Iapicca	Recorder	$195.00
Kerri Anne Iapicca	Vocal Club	$194.00
Bayley Clayton	Student Council	$195.00
Johanna Greco	Student Council	$195.00
Christine Lupia Fugere	Code Club	$195.00
Gabrielle Santana	K-Kids	$195.00
Amy Falk	K-Kids	$195.00
Jolaine Longa	Math Club	$195.00
Donna Martino	Math Club	$195.00
Maura O'Toole	Expressive Reading	$195.00
Jeanne Weiss	Expressive Reading	$195.00
Gabrielle Santana	Safety Patrol	$194.00
Danielle Visoskas	Safety Patrol	$195.00
Maura O'Toole	Art Club	$194.00
Jamie Piccirillo	Art Club	$195.00
Jolaine Longa	Board Games/Social Club	$195.00
Renee Menadier	Board Games/Social Club	$195.00
Ariadna Ramirez	Spanish Club	$195.00

BMS 2025-2026 Student Activities Stipends		
Teacher	**Activity**	**Stipend Amount**
Mary Matarazzo	Art Club	$500.00
Ryan Archer	Builder's Club	$600.00
Siobhan Hannagan	Builder's Club	$600.00
Gregorio Espinosa	Chess Club	$500.00
Zoe Zschack	Environmental Club	$500.00
Jennifer Pinto	French	$500.00
Jeanine Guemmer	Homework	$500.00
Margherita Coscia	Italian Club	$500.00
Joseph Stella	Jazz Band	$500.00
Rachael Summa	Math Counts/Cubing	$700.00
Kellie Andersen	Newspaper- Knight Life	$1,450.00
Shirley Yan	Origami	$250.00
Angela Zinnes	Origami	$250.00
Aryana Stolarz (Alborzi)	Peer Leaders	$600.00
Alison Franz	Peer Leaders	$600.00
Kristin Cappuccino	Piano Accompanist	$1,000.00
Danielle Hazel	Regional Chorus	$1,400.00
Joseph Stella	Regional/Concert Band	$1,400.00
Carol Sack	Regional/Concert Band	$1,400.00
Adam Austerlitz	Regional Strings	$1,400.00
Thomas Walek	Ski Club	$1,500.00
Elietty Lobo-Gonzalez	Spanish Club	$500.00
Alexa Plateroti	Spring & Fall Productions - Lighting & Sound	$600.00
Alexa Plateroti	Spring Musical - Choreographer	$600.00
Alexa Plateroti	Spring Musical - Directors	$1,400.00
Mary Matarazzo	Spring Musical - Directors	$1,400.00
Joseph Stella	Spring Musical - Pit Orchestra	$800.00
Mary Matarazzo	Spring Musical - Set Construction	$400.00
Mary Matarazzo	Spring Musical - Set Design & Artwork	$400.00
Mary Unsworth	Spring Musical - Stage Crew	$600.00
Danielle Hazel	Spring Musical - Vocals	$800.00
Elena Gerber	Yearbook	$900.00
Christina DeStefano	Yearbook	$900.00

CMS 2025-2026 Student Activities Stipends		
Teacher	**Activity**	**Stipend Amount**
Colleen VanHandle	Art Club	$700.00
Ester Musilli	Band Region/State Concert Director	$1,400.00
Erin Maier	Books & a Movie Club	$500.00
Nicole Fasciana	Builders	$650.00
Susan Vicari	Builders	$650.00
Darby MacAdams	CMS Strings Director	$1,400.00
Ester Musilli	Cougar News (TV Newscast)	$1,000.00
Charlene Scott	Crochet Club	$500.00
Cara Bansch	French Club	$500.00
Marie Elisa Glatz	History Day	$450.00
Maria Hatzipetros	History Day	$450.00
Susan Kalb	History Day	$450.00
Kristen Cappucino	Instrumental Band/Region Concert Director	$1,400.00
Alessia Ricciulli	Italian	$300.00
Marisa Gillespie	Italian	$300.00
Alessia Ricciulli	Italian Competition Club	$300.00
Marisa Gillespie	Italian Competition Club	$300.00
Ester Musilli	Jazz Club	$300.00
Kim Field	Library Club	$250.00
Erin Maier	Library Club	$250.00
Gregory Winick	Magic	$500.00
Kim Field	Manga Club	$500.00
Nimisha Desai	Math Club	$720.00
Theresa Mulroony	NHS Tutoring	$225.00
Anne Sutherland	NHS Tutoring	$225.00
Panayotis Radiotis	NHS Tutoring	$225.00
Adam Aguanno	School Musical and Crew	$2,610.00
Ester Musilli	School Musical Assistant	$990.00
Kristen Cappuccino	School Musical Assistant	$990.00
Erin McCoy	Ski Club	$750.00
Lara Olarte	Ski Club	$750.00
Erika Ramos	Spanish Club	$125.00
Misslady Torres	Spanish Club	$125.00
Susana Viruet-Alvarez	Spanish Club	$125.00
Marcela Rumbarger	Spanish Club	$125.00
Esther Measley	Stage Craft	$990.00
Brian Satch	Stage Lighting and sound	$810.00
Darby MacAdams	Orchestra Club	$500.00
Adam Aguanno	Vocal Region/State Concert Director	$1,400.00
Nicole Andersen	Yearbook	$900.00
Marissa Gillespie	Yearbook	$900.00
Nicole Fasciana	Peer Leaders	$265.00
Susan Vicari	Peer Leaders	$265.00
Oscar Kosecki	Dungeons & Dragons Club	$404.50
Lara Olarte	Green Team	$404.50

PHS 2025-2026 Student Activities Stipends		
Teacher Name	**Activity**	**Stipend Amount**
Stacy Cozin	Academic Decathlon	$1,401.00
Jeremy Chaudruc	Academic Decathlon	$1,401.00
Jeremy Chaudruc	African-American Club	$1,868.00
Christine Wilson	Choir + State/Regional Auditions	$3,268.00
Kristina Berrios	Class Advisor, Grade 09	$934.00
Melissa VanWingerden	Class Advisor, Grade 09	$934.00
Lisa DeCicco	Class Advisor, Grade 10	$934.00
Jennifer Hrobuchak	Class Advisor, Grade 10	$934.00
Melanie Jensen	Class Advisor, Grade 11	$2,335.00
Catherine Vesper	Class Advisor, Grade 11	$2,335.00
Briane DeGironimo	Class Advisor, Grade 12	$2,802.00
Jennifer Hakim	Class Advisor, Grade 12	$2,802.00
Michael Bornstein	Coding Club	$934.00
Michael Iapicca	Concert Band + State/Reg. Auditions	$3,268.00
Erin Neglio	Concert Band + State/Reg. Auditions	$3,268.00
Kristen Cappuccino	Concert Choir Accompanist	$934.00
Victoria Collado	Cooking Club	$934.00
Aditi Gupta	Dance Team	$934.00
Ahmed Kandil	DECA	$2,802.00
Christine Wilson	Drama Director	$2,802.00
Monika Castillo	Environmental Club	$1,868.00
Robert Garcia	FBLA	$2,802.00
Donna Donelan	French Club	$1,868.00
Donna Donelan	French Honor Society	$1,868.00
Marygrace Record	Gamer Club	$934.00
Melanie Jensen	GSA	$467.00
Jennifer Hakim	GSA	$467.00
Christina Russell	HawkHouse School Store	$1,868.00
Agata Giec-Ujda	HOSA	$2,802.00
Shawn D'Anunciacao	Indian Cultural Club	$2,802.00
Aimée Doyle	Interact Club	$1,401.00
Alexandra Bound	Interact Club	$1,401.00
Marta DeCandia	Italian Club	$1,868.00
Angela Minichiello-Garcia	Italian Honor Society	$1,868.00
Michael Iapicca	Jazz Ensemble	$2,802.00
Laurie Chowtavi	Key Club	$2,802.00
Megan Stallone	Key Club	$2,802.00
Rachael Kelly	Literary Magazine - Totem	$1,868.00
Diana Wong	Math Team & Honor Society	$1,868.00
Jodi Stapp	Mock Trial	$934.00
Shawn D'Anunciacao	Model Congress/JSA	$1,868.00
Laura Champion	Musical and Drama Costumer	$1,868.00
Christine Wilson	Musical Assistant - Vocals	$1,868.00

Christine Wilson	Musical Choreography	$1,868.00
Christine Wilson	Musical Director - Spring	$3,736.00
Joseph Stella	Musical Pit Orchestra	$1,868.00
Laura Rizzo	National Art Honor Society	$1,868.00
Melissa VanWingerden	National Honor Society	$1,401.00
Lisa DeCicco	National Honor Society	$1,401.00
Melanie Jensen	Newspaper - Drumbeat	$1,868.00
Joseph Stella	Orchestra + State/Regional Auditions	$3,268.00
Bryan DiMaulo	Pep Club	$467.00
Gina Smith	Pep Club	$467.00
Trevor Snyder	Psychology & Neurology Club	$934.00
Jodi Stapp	Red Cross Club	$1,868.00
Andrew Hill	Redstock Community Coordinator	$1,401.00
Kenneth Brock	Redstock Community Coordinator	$1,401.00
Michael Bornstein	Robotics - RedBots	$1,868.00
Peter Newman	Science Olympiad	$1,868.00
Aimée Doyle	Ski Club	$1,868.00
Brian Satch	Sound & Light (Theater Fall)	$934.00
Brian Satch	Sound & Light (Theater Spring)	$934.00
Matthew Lazzari	Sound and Lighting (Day)	$1,868.00
Brian Satch	Sound and Lighting (Night)	$6,538.00
Elinor Tineo Santos	Spanish Club	$1,868.00
Damaris Delgado	Spanish Honor Society	$2,802.00
Christine Wilson	Stage Craft (First Half of Year)	$934.00
Christine Wilson	Stage Craft (Second Half of Year)	$934.00
Melissa VanWingerden	Student Council	$6,538.00
Erin Neglio	Tri-M Music Honor Society	$934.00
Alexandra Bound	Astronomy Club - Provisional	$311.00
Alexandra Bound	Philosophy and Debate Club - Provisional	$311.00
Laurie Chowtavi	TSA Club - Provisional	$312.00
Shawn D'Anunciacao	UNICEF Club	$934.00
Lindsay Hulin	Unified Peers / Peer Buddies	$1,401.00
Jennifer Hakim	Unified Peers / Peer Buddies	$1,401.00
Melissa VanWingerden	Yearbook	$3,269.00
Marygrace Record	Yearbook	$3,269.00

PHHS 2025-2026 Student Activities Stipends		
Teacher	**Activity**	**Stipend Amount**
Jacqueline Forte	Academic Decathlon	$2,826.00
Jaclyn Bevacqua	Academic Decathlon	$2,826.00
Muhammad Abdullah	African American Cultural Club	$1,256.00
Fatema Sheikh	American Muslim Association	$628.00
Christine Mulroy	Anime	$1,884.00
Mary Claire Durnion	Battle of the Books	$209.33
Katherine Johnson	Battle of the Books	$209.33
Michelle Lonie	Battle of the Books	$209.34
Christine Mann	Chess, Games and Puzzles	$628.00
Sara Munson	Chorus & State/Regional Vocal	$3,768.00
Lauren Dragonetti	Civics & History Honor Society	$628.00
Suzanne Barrett	Class Advisor, Grade 09	$942.00
Peter Corea	Class Advisor, Grade 09	$942.00
Christa Wasiewicz	Class Advisor, Grade 10	$942.00
Kimberly Hallock	Class Advisor, Grade 10	$942.00
Allison Ramsden	Class Advisor, Grade 11	$1,884.00
Cristine Hild	Class Advisor, Grade 11	$1,884.00
Jacqueline Forte	Class Advisor, Grade 12	$2,826.00
Jaclyn Bevacqua	Class Advisor, Grade 12	$2,826.00
Lauren Schmitt	Concert Band & State/Regional Instrumental	$1,884.00
Michelle Christianson	Concert Band & State/Regional Instrumental	$1,884.00
Kristin Cappuccino	Concert Choir Accompanist	$1,884.00
Alexandra Partington	DECA	$3,768.00
Sara Munson	Drama Club	$628.00
Sheila Steinberg	ERASE	$628.00
Jaqueline Barreira	ERASE	$628.00
Peter Corea	eSports	$628.00
Sara Munson	Fall Drama Director	$3,140.00
Muhammad Abdullah	Fashion Club	$628.00
Robert Garcia	FBLA	$3,768.00
Lauren Dragonetti	Flag Club	$628.00
Sheila Steinberg	French Club & Honor Society	$1,884.00
Peter Corea	GSA (Gay/Straight Alliance)	$314.00
Sherrilyn Ferrari	GSA (Gay/Straight Alliance)	$314.00
Sabrina Rosendahl	Green Team	$1,256.00
Sabrina Rosendahl	Habitat for Humanity	$628.00
Alexandra Partington	Hall of Fame	$1,256.00
Vishakha Desai	I.C.C.	$1,884.00
Ellesa Jala	I.C.C.	$1,884.00
Erica Pizza	InkFlow	$3,140.00
Kari Dotter	Interact	$628.00
Sabrina Rosendahl	Interact	$628.00
Adam Pavese	IPLE	$942.00
Mackenzie Gallo	IPLE	$942.00

Jaclyn Bevacqua	Italian Club & Honor Society	$1,884.00
Lauren Schmitt	Jazz Band	$3,140.00
Kayla Rock	Key Club	$2,198.00
Sarah Reed	Key Club	$2,198.00
Mary Claire Durnion	Library Pages	$942.00
Michelle Lonie	Library Pages	$942.00
Catherine Driscoll	Math Team	$1,256.00
Eric Berkowitz	Math Team	$1,256.00
Kristen Madden	Mental Health Awareness	$314.00
Emily Rogers	Musical Choreographer	$3,140.00
Sara Munson	Musical Director	$3,140.00
Michelle Christianson	Musical Pit Band Director	$3,140.00
Sara Munson	Musical Vocal Director	$3,140.00
Rachael Krehel	NAHS (National Art HS)	$2,512.00
William Kadar	NEHS (National English HS)	$314.00
Lauren Mensing	NEHS (National English HS)	$314.00
Adam Pavese	Newspaper	$2,512.00
William Kadar	NHS	$2,198.00
Kimberly Wall	NHS	$2,198.00
Lauren Antunes	PAC (Parsippany Animal Club)	$314.00
Jessica Suell	PAC (Parsippany Animal Club)	$314.00
Mackenzie Gallo	Peer Leadership (PLAC)	$942.00
Kayla Rock	Peer Leadership (PLAC)	$942.00
Andrew Nicholes	Rune Video Magazine	$1,256.00
Jessica Brosnan	Rune Video Magazine	$1,256.00
Elizabeth O'Boyle	School Store	$2,512.00
David Wolckenhauer	Science Olympiad	$1,256.00
Michelle Gandhi	Science Olympiad	$1,256.00
Christine Mann	Science League	$1,256.00
Peter Anzelone	Ski Club	$3,140.00
Andrew Nicholes	Sound & Light (AM & PM)	$6,280.00
Sydney DeBari	Spanish Club & Honor Society	$1,256.00
Sara Munson	Stagecraft	$628.00
Emily Rogers	Stagecraft	$628.00
Michelle Christianson	Strings Club	$1,256.00
Elizabeth Mejia	Student Council	$3,768.00
Kaitlyn Tredinnick	Student Council	$3,768.00
Michelle Christianson	Tri M Honor Society (Music)	$1,256.00
Lauren Antunes	Unified Buddies	$159.00
Jessica Suell	Unified Buddies	$159.00
Susan Bonnet	Varsity Club	$1,256.00
Kathleen Nordland	Volunteers United (Formerly Red Cross Club)	$1,256.00
Erica Pizza	Yearbook Design	$2,826.00
Kathleen Nordland	Yearbook Design	$2,826.00
Suzanne Barrett	Yearbook Business	$3,140.00

V. PPS - PUPIL PERSONNEL SERVICES – NANCY GIGANTE, ED.D.

26. Staff – Assist Students — STAFF ASSIST

BE IT RESOLVED that the Board approve the following staff members to assist students at school-sponsored activities/events outside of school hours during the 2025-2026 school year at a rate consistent with the compensation offered for class coverage:

School	Staff Member Name	Hours not to exceed	Activity/Event
BMS	Pooja Agarrwal (Para)	6	Dorney Park -June 18, 2026
BMS	Sagarika Mahapatra (para)	6	Dorney Park -June 18, 2026
BMS	Nancy Riascos (para)	6	Dorney Park -June 18, 2026
BMS	Shyla Victo Peter Benedict Peter (Para)	6	Dorney Park -June 18, 2026
PHS	Kaitlin McGuire (para)	12	Senior prom and Dorney Park trip 5/28/26 and 6/1/26

27. Out-of-District Tuition Costs 2026-2027 — OOD 26-27

BE IT RESOLVED that the Board approve the tuition costs for students with disabilities who will require out-of-district placements for the 2026-2027 school year. These students have been classified by the Child Study Team in accordance with Title 18A:46:

School	Student No.	Tuition Costs
Deron School	52098	$144,045.30
Cornerstone Day School	46509	$108,240.00
Cornerstone Day School	54229	$108,240.00
Bergen Cty Spec Services - New Bridges High School (ESY)	51478	$9,525.00
The Craig School	49968	$70,850.00
The Craig School	46647	$70,850.00
Morris Union Jointure Commission Dev. Learning Center- New Providence	48606	$129,806.00
Morris Union Jointure Commission Developmental Learning Center-Warren	48938	$129,806.00
Morris Union Jointure Commission Developmental Learning Center-Warren	40926	$129,806.00
Morris Union Jointure Commission Developmental Learning Center-Warren	49078	$129,806.00
Morris Union Jointure Commission Developmental Learning Center-Warren	43192	$129,806.00
Phoenix Center	41351	$94,138.00
Phoenix Center	42842	$141,538.00
New Beginnings	54389	$172,642.20
Glenview	55401	$143,550.68
P.G. Chambers	52114	$111,869.10
P.G. Chambers	53861	$111,869.10
P.G. Chambers	55377	$111,869.10

28. **Out-of-District Tuition Costs 2025-2026** **OOD 25-26**

BE IT RESOLVED that the Board approve the tuition cost for the student with disabilities who will require an out-of-district placement for the 2025-2026 school year. This student has been classified by the Child Study Team in accordance with Title 18A:46:

School	Student No.	Tuition Costs
Bonnie Brae	40367	$15,922

29. **Harassment, Intimidation, and Bullying** **HIB**

BE IT RESOLVED that the Board of Education affirms the Harassment, Intimidation, and Bullying (HIB) report for May 21, 2026.

Suspensions **SUSPENSIONS A**

Fourteen secondary students have been suspended by their building principals as per New Jersey Statutes Title 18A:37-2-2.

VI. BUSINESS/FINANCE – DR. STEVEN E. MCHUGH, SR.

30. **Payment of Bills** **PAYMENT OF BILLS**

BE IT RESOLVED, that the Board of Education approve the payment of current bills for May 21, 2026, for the 2025-2026 school year in the amount of $7,255,659.66.

BE IT RESOLVED that the Board of Education approve the payment of current bills/outstanding warrants for School Activities for May 21, 2026, for the 2025-2026 school year in the amount of $34,021.49.

31. **Transfer of Funds** **TRANSFER OF FUNDS** **B**

BE IT RESOLVED that the Board of Education authorizes the transfers in the 2025-2026 budget per detail of transfers report, April 2026 for the 2025-2026 school year, per state law.

32. **Secretary/Treasurer Report** **SECRETARY REPORT**

BE IT RESOLVED that the Board of Education acknowledge, accept and approve the report of the Board Secretary and Treasurer of School Monies for the period ending April 2026.

Pursuant to N.J.A.C. 6A:23A-16.1 et seq, I certify that as of the end of April, 2026 no budgetary line-item account has been over expended in violation of N.J.A.C. 6A:23A-16.1 et seq.

Steven E McHugh Sr

Dr. Steven E. McHugh, Sr.
Business Administrator/Board Secretary

Pursuant to N.J.A.C. 6A:23A-16.1 et seq, the district certifies that as of April 2026 after review of the Secretary's monthly financial report for April 2026 (appropriations 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 16.1 et seq and that sufficient funds are available to meet the district's financial obligations.

33. **Designation of Public Agency Compliance Officer** **DESIGNATION OF P.A.C.O.**

WHEREAS, in accordance with N.J.A.C. 17:27-3.3 the State of New Jersey Division of Purchase and Property requires that each public agency annually designate an officer or employee to serve as its public agency compliance officer; and

WHEREAS the public agency compliance officer is responsible for administering contracting procedures pertaining to equal employment opportunity regarding both The Public Agency and the service providers. The service providers shall include but shall not be limited to goods and services vendors, professional service vendors, and construction contractors; and

WHEREAS, the Board of Education has determined that the Board Secretary can effectively and appropriately perform the duties of the public agency compliance officer;

BE IT RESOLVED that the Parsippany-Troy Hills Township Board of Education, in the County of Morris, New Jersey hereby designate the Board Secretary as the Public Agency Compliance Officer in accordance with N.J.A.C. 17:27-3.3.

34. **Qualified Purchasing Agent** **QPA**

WHEREAS, the Public-School Contracts Law, N.J.S.A. 18A:18A-3 authorizes a local Board of Education to increase their bid threshold up to the limit set by the Department of the Treasury provided that the local Board of Education appoints an individual who possesses a Qualified Purchasing Agent certificate to negotiate and award said contracts; and

WHEREAS, the Department of the Treasury has set the maximum total sum of the bidding threshold for local boards of education with a Qualified Purchasing Agent at $53,000.00; and

WHEREAS, the Parsippany-Troy Hills Township Board of Education (the "Board") has determined that Steven McHugh possesses the requisite certificate of Qualified Purchasing Agent issued by the Director of the Division of Local Government Services in accordance with N.J.S.A. 40A:11-9 and N.J.A.C. 5:32-4.1 et seq.; and

WHEREAS, the Board has determined that the efficient provision of services to the District will be best served by appointing Steven McHugh as the District's Qualified Purchasing Agent and increasing the threshold amount that the Board may negotiate and award contracts without public advertising for bids.

NOW, THEREFORE, BE IT RESOLVED that the Parsippany-Troy Hills Township Board of Education (the "Board) hereby appoints Steven McHugh as the Board's Qualified Purchasing Agent and delegates to him/her, in accordance with the provisions of N.J.S.A. 18A:18A-3, the authority to negotiate and award contracts on behalf of the Board when the total sum of the contract does not exceed the Board's bid threshold; and

BE IT FURTHER RESOLVED that the Board hereby sets its bid threshold amount for the 2026-2027 school year at $44,000; and

BE IT FURTHER RESOLVED that Steven McHugh is hereby authorized to take those ministerial actions as are necessary to effectuate the provisions of this resolution

35. **Risk Management/Insurance Consultant** **RISK MGMT INS CONSULT**

WHEREAS, the Parsippany-Troy Hills Township Board of Education (the "Board") is authorized to insure, contract or provide for any insurable interest of the school district or Board; and

WHEREAS, the Board has determined that it is necessary, prudent and advisable to employ the services of a risk management consultant for purposes of consulting with and advising the Board on the myriad of insurable risks and coverages available to the Board so as to offset certain liabilities which the Board may incur from time to time; and

WHEREAS, such services are not subject to public bidding per N.J.S.A. 18A:18A-5(a) (10) provided that the Board adhere to the requirements for the award of a contract in the nature of an extraordinary unspecifiable service; and

WHEREAS, the Board has determined after an appropriate review process that George Morville of Arthur J. Gallagher Risk Management Services, Inc. is qualified to provide such services to the Board and that said appointment is in the best interest of the District and will result in the provision of the highest quality services to the District;

NOW THEREFORE, BE IT RESOLVED, upon the recommendation of the Superintendent and the School Business Administrator, the Board hereby appoints George Morville of Arthur J. Gallagher Risk Management Ser., 55 Newton Sparta Road, Suite 102, Newton, New Jersey 07860 as its Risk Management Consultant for the period of July 1, 2026, through June 30, 2027.

36. **School Alliance Insurance Fund Risk Management Consultant** **SAIF RISK MGR**

WHEREAS, the Parsippany-Troy Hills Township Board of Education ("Educational Facility") has resolved to renew with the School Alliance Insurance Fund ("SAIF") following a detailed analysis; and

WHEREAS the Bylaws of SAIF require that each entity designate a Risk Management Consultant to perform various professional services as detailed in the Bylaws and Risk Management Plan; and

WHEREAS the Bylaws indicate that SAIF shall pay each Risk Management Consultant a fee to be established annually by the Executive Committee;

NOW THEREFORE, BE IT RESOLVED that the Parsippany-Troy Hills Township Board of Education does hereby appoint George Morville of Arthur J. Gallagher Risk Management Services Inc. as its Risk Management Consultant in accordance with the Fund's Bylaws for the period of July 1, 2026 through June 30, 2027.

37. **Petty Cash Accounts** **PETTY CASH C**

BE IT RESOLVED that the Parsippany Troy Hills Township Board of Education authorizes Steven McHugh, Business Administrator/Board Secretary, to establish petty cash accounts during the 2026-2027 school year as noted per attached.

38. **Transfer Between Meetings** **TRANSFERS**

BE IT RESOLVED that the Parsippany-Troy Hills Township Board of Education, in the County of Morris, New Jersey appoints the Business Administrator to make budget transfers as needed to maintain account balances between meetings for the 2026-2027 school year. Such transfers will be submitted to the board at the next regular board meeting.

39. **Annual Tuition Rates for 2026-2027** **TUITION**

BE IT RESOLVED that the Parsippany-Troy Hills Township Board of Education, in the County of Morris, New Jersey approves the following annual tuition rates for non-resident pupils for the 2026-2027 school year:

a.	Pre-K/Kindergarten	$ 16,952
b.	Grades 1-5	$ 17,749
c.	Grades 6-8	$ 19,326
d.	Grades 9-12	$ 19,911
e.	LLD Mild to Mod	$ 22,370
f.	Emot. Reg Imp (BD	$ 44,055
g.	Multiple Disability	$ 29,883
h.	Preschool Dis - FT	$ 38,146

40. **Homeless Liaison** **HOMELESS LIASION**

BE IT RESOLVED that the Parsippany Troy Hills Township Board of Education appoints Nancy Gigante, Executive Director of Pupil Personnel Services, as the Homeless Liaison for the district for the period July 1, 2026, to June 30, 2027.

41. **504 Officer** **504 COORD**

BE IT RESOLVED that the Parsippany Troy Hills Township Board of Education appoints Nancy Gigante, Executive Director of Pupil Personnel Services, as the 504 Officer for the district for the period July 1, 2026 to June 30, 2027.

42. **AHERA Coordinator** **AHERA COORD**

BE IT RESOLVED that the Parsippany Troy Hills Township Board of Education reaffirms the appointment of William Crane Supervisor of Buildings & Grounds, as the AHERA Coordinator for the district for the period July 1, 2026, to June 30, 2027.

43. **Asbestos Program Manager** **ASBESTOS MGR**

BE IT RESOLVED that the Parsippany Troy Hills Township Board of Education reaffirms the appointment of William Crane, Supervisor of Buildings & Grounds, as the Asbestos Program Manager for the district for the period July 1, 2026 to June 30, 2027.

44. **Integrated Pest Management Coordinator and Plan** **PEST MGMT**

BE IT RESOLVED that the Parsippany Troy Hills Township Board of Education reaffirms the appointment of William Crane, Supervisor of Buildings & Grounds, as the Integrated Pest Management Coordinator for the district for the period July 1, 2026, to June 30, 2027; and

BE IT FURTHER RESOLVED that the Parsippany-Troy Hills Township Board of Education approves the Integrated Pest Management Plan on file in the school offices.

45. **Right to Know Officer** **RIGHT TO KNOW**

BE IT RESOLVED that the Parsippany-Troy Hills Township Board of Education reaffirms the appointment of William Crane, Supervisor of Buildings & Grounds, as the Right to Know Officer for the district for the period July 1, 2026, to June 30, 2027.

46. **Indoor Air Quality Coordinator** **AIR QUALITY COORD**

BE IT RESOLVED that the Parsippany-Troy Hills Township Board of Education reaffirms the appointment of William Crane, Supervisor of Buildings & Grounds, as the Indoor Air Quality Control Coordinator for the district for the period July 1, 2026 to June 30, 2027.

47. **Collection and Maintenance of Student Records** **STUDENT RECORDS**

BE IT RESOLVED that the Parsippany Troy Hills Township Board of Education authorizes certified personnel to collect and maintain mandated student records as per N.J.A.C. 6A:32- 7.1 and Policy 8330 for the period July 1, 2026, to June 30, 2027.

48. **Custodian of Public Records** **CUSTODIAN OF RECORDS**

WHEREAS, pursuant to the Right to Know Law (N.J.S.A. 47:1A-1 et seq.) under the Open Public Records Act;

BE IT RESOLVED that the Parsippany Troy Hills Township Board of Education appoints Mr. Todd Ricker, Assistant Superintendent, as Custodian of Records for all personnel records of the Parsippany-Troy Hills School District for the period July 1, 2026, to June 30, 2027; and

THEREFORE, BE IT RESOLVED that the Parsippany-Troy Hills Township Board of Education appoints Dr. Steven McHugh, Business Administrator/Board Secretary, as Custodian of Records for all records of the Parsippany-Troy Hills School District other than personnel for the period July 1, 2026, to June 30, 2027.

49. **Approved State Contract Vendors** **STATE CONTRACTS**

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

WHEREAS, the Parsippany-Troy Hills Township Board of Education has the need on a timely basis to purchase goods or services utilizing State contracts; and

WHEREAS, the Parsippany-Troy Hills Township 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;

THEREFORE, BE IT RESOLVED, the Parsippany-Troy Hills Township Board of Education authorizes the Purchasing Agent to purchase certain goods or services from those approved New Jersey State Contract Vendors; and

BE IT FUTHER RESOLVED, that the Parsippany-Troy Hills Township Board of Education's School Business Administrator shall certify to the availability of sufficient funds prior to the expenditure of funds for such goods or services; and

BE IT FURTHER RESOLVED that the duration of the contracts between the Parsippany-Troy Hills Township Board of Education and the Referenced State Contract Vendors shall be from July 1, 2026, to June 30, 2027 on an as needed basis.

50. **Educational Services Commission of New Jersey** **ESC OF NJ**

WHEREAS N.J.S.A. 40A:11-11(5) authorizes contracting units to establish a Cooperative Pricing System and to enter into Pricing Agreements for its administration; and

WHEREAS, the Educational Services Commission of New Jersey, hereafter referred to as the "Lead Agency:" has offered voluntary participation in a Cooperative Pricing System for the purchase of goods and services;

WHEREAS the Lead Agency shall be responsible for complying with the provisions of the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.) and all other provisions of the revised statutes of the State of New Jersey;

WHEREAS, the governing body of the Parsippany-Troy Hills Board of Education, County of Morris, State of New Jersey duly considered participation in a Cooperative Pricing System for the provision and performance of goods and services;

NOW, THEREFORE BE IT RESOLVED, that the Parsippany-Troy Hills Township Board of Education, County of Morris, State of New Jersey approve the district's participation in the Educational Services Commission of New Jersey Cooperative Pricing System and authorize the Board Secretary to enter into a Cooperative Pricing Agreement with the Lead Agency for the 2026 – 2027 school year.

51. **Approved ESC of New Jersey Vendors** **ESC OF NJ D**

WHEREAS, the Parsippany-Troy Hills Township Board of Education, pursuant to N.J.S.A. 40A:11-11(5) may by resolution participate in a cooperative pricing system, and purchase goods and services under such; and

WHEREAS the Parsippany-Troy Hills Township Board of Education intends to enter into contracts with the attached Educational Services Commission of New Jersey vendors through this resolution and properly executed contracts, which shall be subject to all conditions applicable to the current bidded contracts; and

THEREFORE, BE IT RESOLVED, the Parsippany-Troy Hills Township Board of Education authorizes the Purchasing Agent to purchase certain goods or services from those approved Educational Services Commission of New Jersey vendors and;

BE IT FURTHER RESOLVED that the Parsippany-Troy Hills Township Board of Education's School Business Administrator shall certify to the availability of sufficient funds prior to the expenditure of funds for such goods or services; and

BE IT FURTHER RESOLVED that the duration of the contracts for goods and services between the Parsippany-Troy Hills Township Board of Education and the referenced Educational Services Commission of New Jersey vendors shall be from July 1, 2026, to June 30, 2027, on an as needed basis.

52. **Joint Purchasing Agreements** **JOINT AGREEMENTS**

WHEREAS, N.J.S.A. 18A:18A-11 provides that, "The boards of education of two or more districts may provide jointly by agreement for the provision and performance of goods and services for their respective districts, or one or more boards of education may provide for such provision or performance of goods and services by joint agreement with the governing body of any municipality or county;" and

WHEREAS, the Parsippany-Troy Hills Township Board of Education has the need, on a timely basis, to procure goods and services utilizing joint purchasing agreements; and

WHEREAS the Parsippany-Troy Hills Township Board of Education desires to authorize its purchasing agent for the 2026-2027 school year to make any and all purchases necessary to meet the needs of the school district throughout the school year; and

THEREFORE, BE IT RESOLVED, that the Parsippany-Troy Hills Township Board of Education, in the County of Morris, New Jersey does hereby authorize the district purchasing agent to make purchases of goods and services utilizing joint purchasing agreements.

53. **Hunterdon County ESC Cooperative Purchasing System** **HUNTERDON E CTY ESC COOP**

BE IT RESOLVED that the Parsippany-Troy Hills Township Board of Education, in the County of Morris, New Jersey approve the district's participation in the Hunterdon County Educational Services Commission Cooperative Pricing System for the 2026-2027 school year, effective July 1, 2026.

54. **NJEdge.Net, Inc.** **NJEDGE COOP**

BE IT RESOLVED that the Parsippany-Troy Hills Township Board of Education, in the County of Morris, New Jersey approve the district's participation in the NJEdge.Net, Inc. Cooperative Pricing System, known as the Edge Market Cooperative, for the purchase of goods and services for the 2026-2027 school year, effective July 1, 2026.

55. **Educational Services Commission of Morris County** **ESC MORRIS CTY** **F**
Rates for Service 2026-2027 **RATES FOR SVC 26-27**

BE IT RESOLVED, that the Parsippany-Troy Hills Township Board of Education, in the County of Morris, New Jersey approve the Rates for Service for the 2026-2027 school year with the Educational Services Commission of Morris County, effective July 1, 2026.

56. **Educational Services Commission of Morris County** **ESC MORRIS CTY** **G**
Shared Services Agreement 2026-2027 **SHARED SVCS 26-27**

BE IT RESOLVED, that the Parsippany-Troy Hills Township Board of Education, in the County of Morris, New Jersey approve the Shared Service Agreement and Addendum with the Educational Services Commission of Morris County for the purchase of school supplies and materials through Educational Data Services, Inc. for the 2026-2027 school year, effective July 1, 2026.

57. **Morris County Cooperative Pricing Council** **MORRIS CTY CO-OP**

BE IT RESOLVED, that the Parsippany-Troy Hills Township Board of Education, in the County of Morris, New Jersey approve the district's participation in the Morris County Cooperative Pricing Council for the 2026-2027 school year, effective July 1, 2026.

58. **Essex Regional Educational Services Commission** **ESSEX REG ESC** **H**
Home Instruction Services Agreement 2026-2027 **HOME INSTRUC 26-27**

BE IT RESOLVED, that the Parsippany-Troy Hills Township Board of Education approve the Home Instruction Agreement between the Essex Regional Educational Services Commission for home instruction services for the 2026-2027 school year.

59. **Essex Regional Educational Services Commission** **ESSEX REG ESC** **I**
Transportation Services Agreement 2026-2027 **TRANSPORATION 26-27**

BE IT RESOLVED that the Parsippany-Troy Hills Township Board of Education approve the Transportation Services Agreement between the Essex Regional Educational Services Commission and the Parsippany-Troy Hills Township Board of Education for transportation services for the 2026-2027 school year per attached.

60. **OMNIA Cooperative Pricing Syst** **OMNIA**

BE IT RESOLVED that the Parsippany-Troy Hills Township Board of Education, in the County of Morris, New Jersey, approve the district's participation in the OMNIA Partners Cooperative Contract for the 2026-2027 school year, effective July 1, 2026.

61. **PEPPM National Contract Program** **PEPPM**

BE IT RESOLVED that the Parsippany-Troy Hills Township Board of Education, in the County of Morris, New Jersey approve the district's participation in the Pennsylvania Education Purchasing Program for Microcomputers ("PEPPM") National Contract Program for the 2026-2027 school year, effective July 1, 2026.

62. **National School Lunch Program Participation** **NSLP**

BE IT RESOLVED that the Parsippany-Troy Hills Township Board of Education approve the participation in the National School Lunch Program and the School Breakfast Program for the 2026-2027 school year and that the Business Administrator/Board Secretary, be designated as the Board's agent to execute the appropriate agreements.

63. **Joint Transportation Agreement – MCVT Late Bus Runs** **JOINT TRANS AGREE MCVT** **J**

BE IT RESOLVED that the Parsippany-Troy Hills Township Board of Education approve a Joint Transportation Agreement with Morris County Vocational School District for transportation of late bus runs for the 2026-2027 school year per attached.

64. **Joint Transportation Agreement-MCVT Athletic/Student Activities** **JOINT TRANS AGREE MCVT** **K**

BE IT RESOLVED that the Parsippany-Troy Hills Township Board of Education approve a Joint Transportation Agreement with Morris County Vocational School District for transportation of athletic and student activity trips for the 2026-2027 school year per attached.

65. **Township of Parsippany-Troy Hills Transportation Agreement** **TWP AGREEMENT** **L**

BE IT RESOLVED, that the Parsippany-Troy Hills Township Board of Education, in the County of Morris, New Jersey approve an agreement to provide transportation services to the Township of Parsippany-Troy Hills for the period of July 1, 2026, through June 30, 2027, as per the attached agreement.

66. **Approved Service Contract Renewal** **CONTRACT RENEWAL**

WHEREAS, following a competitive bidding process the Parsippany-Troy Hills Board of Education approved service contracts with the following vendors to provide services to the district,

WHEREAS, due to the continued need for the services, the party wishes to extend the term of their agreement for a period of one (1) year as permitted under N.J.S.A. 18A:18A-42, thereby allowing for the continued provision of services for the period of July 1, 2026, through June 30, 2027; and

WHEREAS, the Board finds, pursuant to N.J.S.A. 18A:18A-42, that the following vendors have provided the services under their contract with the Board in an effective and efficient manner;

NOW, THEREFORE, BE IT RESOLVED, that the Parsippany-Troy Hills Board of Education approves the renewal of each contract listed below for the term July 1, 2026, through June 30, 2027, with no change in rate:

Vendor	Service Provided
Aero Environmental Services Inc. Ledgewood, NJ	Environmental Consultant Services
American Wear, Inc. East Orange, NJ	Uniforms for Bus Drivers, Custodial & Maintenance Staff
FastER Urgent Care Morris Plains, NJ	Professional Services – School Physician
ESS Northeast LLC Cherry Hill, NJ	Substitute Staffing

67. **Visions Loves Educators** **VISIONS GRANT CMS ITALIAN**

BE IT RESOLVED, that the Parsippany-Troy Hills Township Board of Education approve the application of the Visions Loves Educators Grant and accepts the award of $500.00 for Central Middle School's Italian Program.

68. **Capital Reserve Withdrawal** **CAP RESERVE W/D**

BE IT RESOLVED that the Parsippany-Troy Hills Board of Education approves a withdrawal of $12,000 from Capital Reserve pursuant to N.J.S.A., 18A:21-2, N.J.S.A., and 18A:21-3 and N.J.S.A. 18A:7G-31. This withdrawal will be transferred to account 12-000-400-450-090005 to be used for the Littleton Phase 2 classroom addition. Notice of this transfer will be sent to the Morris County Office of Education

Parsippany-Troy Hills Township Schools
Account Maintenance Report
Appropriation Adjustments and Transfers for April 2025-26

[Adjustment] Tx: 152596 Budget Transfer request from 130119 Corigliano, Theresa R

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
4/1/2026	11	11-000-261-610-080-000	GENERAL SUPPLIES	Adjustment	16,125.63	73.68	16,199.31
4/1/2026	11	11-000-261-610-340-000	GENERAL SUPPLIES	Adjustment	4,514.81	-73.68	4,441.13
						.00	

[Adjustment] Tx: 152597 Budget Transfer request from 130119 Corigliano, Theresa R

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
4/1/2026	11	11-000-261-420-050-000	CLEANING,REPAIR & MAINTENANCE	Adjustment	117,641.48	5,128.00	122,769.48
4/1/2026	11	11-000-261-420-064-000	CLEANING,REPAIR & MAINTENANCE	Adjustment	7,360.96	-964.32	6,396.64
4/1/2026	11	11-000-261-610-140-000	GENERAL SUPPLIES	Adjustment	176,106.75	-4,163.68	171,943.07
						.00	

[Adjustment] Tx: 152598 Budget Transfer request from 150045 Pallessi, Nicholas M

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
4/1/2026	11	11-190-100-340-155-113	PURCH TECH SVCS-SEC IN M	Adjustment	24,500.00	-9,595.00	14,905.00
4/1/2026	11	11-190-100-500-310-000	OTHER PURCH SVCS-TECH	Adjustment	41,893.30	9,595.00	51,488.30
						.00	

[Adjustment] Tx: 152613 Budget Transfer request from 150045 Pallessi, Nicholas M

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
4/1/2026	11	11-000-261-610-140-000	GENERAL SUPPLIES	Adjustment	171,943.07	15,000.00	186,943.07
4/1/2026	11	11-000-291-241-210-000	OTHER RETIRE CONT-PERS	Adjustment	2,227,263.48	-15,000.00	2,212,263.48
						.00	

[Adjustment] Tx: 152614 Budget Transfer request from 150390 Cistaro, Christina N

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
4/1/2026	11	11-000-216-320-360-000	PURCH PROF-ED SERVICES	Adjustment	637,196.88	-1,615.00	635,581.88
4/1/2026	11	11-000-217-320-360-000	PURCH PROF SVCS	Adjustment	1,271,229.84	1,615.00	1,272,844.84
						.00	

[Adjustment] Tx: 152615 Budget Transfer request from 130119 Corigliano, Theresa R

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
4/1/2026	11	11-000-261-610-070-000	GENERAL SUPPLIES	Adjustment	15,863.22	73.68	15,936.90
4/1/2026	11	11-000-261-610-080-000	GENERAL SUPPLIES	Adjustment	16,199.31	-73.68	16,125.63
						.00	

[Adjustment] Tx: 152652 Budget Transfer request from 130119 Corigliano, Theresa R

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
4/2/2026	11	11-000-261-420-050-000	CLEANING,REPAIR & MAINTENANCE	Adjustment	122,769.48	8,500.00	131,269.48
4/2/2026	11	11-000-261-610-140-000	GENERAL SUPPLIES	Adjustment	186,943.07	-8,500.00	178,443.07
						.00	

[Adjustment] Tx: 152674 Budget Transfer request from 150045 Pallessi, Nicholas M

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
4/2/2026	11	11-000-219-500-360-000	OTHER PURCHASED SERVICES	Adjustment	501,097.29	-25,564.50	475,532.79
4/2/2026	11	11-000-252-330-310-000	PURCH PROF SERVICES	Adjustment	141,978.83	25,564.50	167,543.33
						.00	

[Adjustment] Tx: 152675 Budget Transfer request from 130119 Corigliano, Theresa R

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
4/2/2026	11	11-000-261-420-070-000	CLEANING,REPAIR & MAINTENANCE	Adjustment	38,222.87	2,450.00	40,672.87
4/2/2026	11	11-000-261-610-140-000	GENERAL SUPPLIES	Adjustment	178,443.07	-2,450.00	175,993.07
						.00	

[Adjustment] Tx: 152676 Budget Transfer request from 130119 Corigliano, Theresa R

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
4/2/2026	11	11-000-261-420-053-000	CLEANING,REPAIR & MAINTENANCE	Adjustment	75,209.63	1,600.00	76,809.63
4/2/2026	11	11-000-261-610-140-000	GENERAL SUPPLIES	Adjustment	175,993.07	-1,600.00	174,393.07
						.00	

[Adjustment] Tx: 152763 Budget Transfer request from 150045 Pallessi, Nicholas M

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
4/7/2026	11	11-402-100-930-055-000	ATHLETIC OFFICIALS	Adjustment	10,000.00	-1,373.00	8,627.00
4/7/2026	11	11-402-100-930-060-000	ATHLETIC OFFICIALS	Adjustment	10,000.00	-1,373.00	8,627.00
4/7/2026	11	11-402-100-930-140-000	ATHLETIC OFFICIALS	Adjustment	85,000.00	2,746.00	87,746.00
							.00

[Adjustment] Tx: 152764 Budget Transfer request from 130119 Corigliano, Theresa R

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
4/7/2026	11	11-000-261-420-210-000	CLEANING,REPAIR & MAINTENANCE	Adjustment	23,015.71	500.00	23,515.71
4/7/2026	11	11-000-261-610-140-000	GENERAL SUPPLIES	Adjustment	174,393.07	-500.00	173,893.07
							.00

[Adjustment] Tx: 152765 Budget Transfer request from 130119 Corigliano, Theresa R

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
4/7/2026	11	11-000-261-420-070-000	CLEANING,REPAIR & MAINTENANCE	Adjustment	40,672.87	-2,450.00	38,222.87
4/7/2026	11	11-000-261-610-070-000	GENERAL SUPPLIES	Adjustment	15,936.90	2,450.00	18,386.90
							.00

[Adjustment] Tx: 152827 Budget Transfer request from 150045 Pallessi, Nicholas M

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
4/7/2026	11	11-000-230-332-210-000	AUDIT FEES	Adjustment	92,000.00	2,100.00	94,100.00
4/7/2026	11	11-000-230-530-140-000	COMMUNICATIONS/TELEPHONE	Adjustment	19,000.00	-2,100.00	16,900.00
							.00

[Adjustment] Tx: 153060 Budget Transfer request from 150045 Pallessi, Nicholas M

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
4/9/2026	11	11-000-262-622-140-000	ENERGY-ELECTRICITY	Adjustment	1,277,875.09	40,000.00	1,317,875.09
4/9/2026	11	11-000-262-626-140-000	ENERGY-GASOLINE	Adjustment	258,103.42	-40,000.00	218,103.42
							.00

[Adjustment] Tx: 153061 Budget Transfer request from 151887 Sciabarasi, Julia M

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
4/9/2026	11	11-000-240-530-055-000	COMMUNICATIONS/TELEPHONE	Adjustment	2,000.00	-420.00	1,580.00
4/9/2026	11	11-000-240-600-055-000	SUPPLIES & MATERIALS	Adjustment	3,409.82	420.00	3,829.82
						.00	

[Adjustment] Tx: 153062 Budget Transfer request from 130119 Corigliano, Theresa R

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
4/9/2026	11	11-000-261-420-050-000	CLEANING,REPAIR & MAINTENANCE	Adjustment	131,269.48	1,015.00	132,284.48
4/9/2026	11	11-000-261-420-055-000	CLEANING,REPAIR & MAINTENANCE	Adjustment	55,795.60	1,015.00	56,810.60
4/9/2026	11	11-000-261-420-060-000	CLEANING,REPAIR & MAINTENANCE	Adjustment	35,152.74	-176.00	34,976.74
4/9/2026	11	11-000-261-420-062-000	CLEANING,REPAIR & MAINTENANCE	Adjustment	3,156.18	-4.25	3,151.93
4/9/2026	11	11-000-261-420-064-000	CLEANING,REPAIR & MAINTENANCE	Adjustment	6,396.64	-124.68	6,271.96
4/9/2026	11	11-000-261-420-080-000	CLEANING,REPAIR & MAINTENANCE	Adjustment	25,615.18	-31.06	25,584.12
4/9/2026	11	11-000-261-420-100-000	CLEANING,REPAIR & MAINTENANCE	Adjustment	47,435.91	-410.00	47,025.91
4/9/2026	11	11-000-261-420-340-000	CLEANING,REPAIR & MAINTENANCE	Adjustment	2,704.02	-27.57	2,676.45
4/9/2026	11	11-000-261-610-060-000	GENERAL SUPPLIES	Adjustment	15,040.62	3.30	15,043.92
4/9/2026	11	11-000-261-610-065-000	GENERAL SUPPLIES	Adjustment	8,559.54	3.70	8,563.24
4/9/2026	11	11-000-261-610-070-000	GENERAL SUPPLIES	Adjustment	18,386.90	-15.45	18,371.45
4/9/2026	11	11-000-261-610-090-000	GENERAL SUPPLIES	Adjustment	15,049.15	-1.00	15,048.15
4/9/2026	11	11-000-261-610-140-000	GENERAL SUPPLIES	Adjustment	173,893.07	-699.45	173,193.62
4/9/2026	11	11-000-261-610-210-001	GENERAL SUPPLIES-VEHICLES	Adjustment	32,378.45	-432.22	31,946.23
4/9/2026	11	11-000-262-420-140-000	CLEANING,REPAIR & MAINT	Adjustment	167.73	-103.23	64.50
4/9/2026	11	11-000-262-610-340-000	GENERAL SUPPLIES	Adjustment	292,219.45	-12.09	292,207.36
						.00	

[Adjustment] Tx: 153386 To Establish Jets Grants Opening Balances

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
4/15/2026	20	20-191-100-100-050-000	25-26 JETS GRANT - PHS - SALARIES/OFFICIALS/STIPEND	Adjustment	.00	2,800.00	2,800.00
4/15/2026	20	20-191-100-100-053-000	25-26 JETS GRANT - PHHS - SALARIES/OFFICIALS/STIPEND	Adjustment	.00	2,800.00	2,800.00
4/15/2026	20	20-191-200-500-050-000	25-26 JETS GRANT - TRANSPORT/BANQUET - PHS	Adjustment	.00	2,200.00	2,200.00
4/15/2026	20	20-191-200-500-053-000	25-26 JETS GRANT - TRANSPORT/BANQUET - PHHS	Adjustment	.00	2,200.00	2,200.00
						10,000.00	

[Adjustment] Tx: 153442 Budget Transfer request from 130119 Corigliano, Theresa R

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
4/17/2026	11	11-000-261-420-053-000	CLEANING,REPAIR & MAINTENANCE	Adjustment	76,809.63	2,400.00	79,209.63
4/17/2026	11	11-000-261-420-080-000	CLEANING,REPAIR & MAINTENANCE	Adjustment	25,584.12	-805.80	24,778.32
4/17/2026	11	11-000-261-420-090-000	CLEANING,REPAIR & MAINTENANCE	Adjustment	9,054.85	-805.80	8,249.05
4/17/2026	11	11-000-261-420-100-000	CLEANING,REPAIR & MAINTENANCE	Adjustment	47,025.91	-805.80	46,220.11
4/17/2026	11	11-000-261-420-210-000	CLEANING,REPAIR & MAINTENANCE	Adjustment	23,515.71	1,000.00	24,515.71
4/17/2026	11	11-000-261-420-340-000	CLEANING,REPAIR & MAINTENANCE	Adjustment	2,676.45	-780.75	1,895.70
4/17/2026	11	11-000-261-610-053-000	GENERAL SUPPLIES	Adjustment	25,503.70	-201.85	25,301.85
						.00	

[Adjustment] Tx: 153443 Budget Transfer request from 130119 Corigliano, Theresa R

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
4/17/2026	11	11-000-261-420-050-000	CLEANING,REPAIR & MAINTENANCE	Adjustment	132,284.48	513.86	132,798.34
4/17/2026	11	11-000-261-420-107-000	CLEANING,REPAIR & MAINTENANCE	Adjustment	17,612.23	-1,106.36	16,505.87
4/17/2026	11	11-000-261-610-100-000	GENERAL SUPPLIES	Adjustment	18,364.93	592.50	18,957.43
						.00	

[Adjustment] Tx: 153444 Budget Transfer request from 130119 Corigliano, Theresa R

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
4/17/2026	11	11-000-261-420-210-001	CLEANING,REPAIR & MAINTENANCE	Adjustment	4,070.00	582.50	4,652.50
4/17/2026	11	11-000-261-610-140-001	GENERAL SUPPLIES	Adjustment	45,449.91	-582.50	44,867.41
							.00

[Adjustment] Tx: 153445 Budget Transfer request from 151503 Pirozzi, Michelle

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
4/17/2026	11	11-000-240-600-053-000	SUPPLIES & MATERIALS	Adjustment	3,389.75	1,500.00	4,889.75
4/17/2026	11	11-401-100-800-053-893	CEREMONIES	Adjustment	8,000.00	-1,500.00	6,500.00
							.00

[Adjustment] Tx: 153526 Budget Transfer request from 150045 Pallessi, Nicholas M

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
4/21/2026	11	11-000-251-600-210-000	SUPPLIES & MATERIALS	Adjustment	21,842.03	450.00	22,292.03
4/21/2026	11	11-401-100-600-060-000	SUPPLIES & MATERIALS	Adjustment	2,000.00	-450.00	1,550.00
							.00

[Adjustment] Tx: 153527 Budget Transfer request from 151588 Carroll, Allison

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
4/21/2026	11	11-401-100-600-050-000	SUPPLIES & MATERIALS	Adjustment	5,526.00	-500.00	5,026.00
4/21/2026	11	11-401-100-800-050-893	CEREMONIES	Adjustment	8,000.00	500.00	8,500.00
							.00

[Adjustment] Tx: 153528 Budget Transfer request from 130119 Corigliano, Theresa R

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
4/21/2026	11	11-000-261-420-053-000	CLEANING,REPAIR & MAINTENANCE	Adjustment	79,209.63	1,427.12	80,636.75
4/21/2026	11	11-000-261-420-103-000	CLEANING,REPAIR & MAINTENANCE	Adjustment	8,617.94	-805.80	7,812.14
4/21/2026	11	11-000-261-420-107-000	CLEANING,REPAIR & MAINTENANCE	Adjustment	16,505.87	-621.32	15,884.55
							.00

[Adjustment] Tx: 153529 Budget Transfer request from 130119 Corigliano, Theresa R

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
4/21/2026	11	11-000-261-420-050-000	CLEANING,REPAIR & MAINTENANCE	Adjustment	132,798.34	-513.86	132,284.48
4/21/2026	11	11-000-261-610-050-000	GENERAL SUPPLIES	Adjustment	74,669.35	513.86	75,183.21
							.00

[Adjustment] Tx: 153530 Budget Transfer request from 150206 Driscoll, Jessica D

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
4/21/2026	11	11-402-100-600-053-000	SUPPLIES & MATERIALS	Adjustment	88,339.00	-1,500.00	86,839.00
4/21/2026	11	11-402-100-800-053-000	OTHER OBJECTS	Adjustment	53,580.00	1,500.00	55,080.00
							.00

[Adjustment] Tx: 153619 Budget Transfer request from 150045 Pallessi, Nicholas M

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
4/21/2026	11	11-000-240-580-200-000	TRAVEL-PRINCIPALS/APS	Adjustment	36,455.00	-275.00	36,180.00
4/21/2026	11	11-000-266-580-140-000	TRAVEL	Adjustment	.00	275.00	275.00
							.00

[Adjustment] Tx: 153620 Budget Transfer request from 150045 Pallessi, Nicholas M

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
4/21/2026	11	11-000-261-610-140-000	GENERAL SUPPLIES	Adjustment	173,193.62	40,000.00	213,193.62
4/21/2026	11	11-000-261-610-140-001	GENERAL SUPPLIES	Adjustment	44,867.41	30,000.00	74,867.41
4/21/2026	11	11-000-263-610-340-000	GENERAL SUPPLIES	Adjustment	14,361.46	30,000.00	44,361.46
4/21/2026	11	11-000-291-270-210-000	MED./DENTAL/PRES. INS.	Adjustment	25,610,711.29	-100,000.00	25,510,711.29
							.00

[Adjustment] Tx: 154607 Budget Transfer request from 130119 Corigliano, Theresa R

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
4/23/2026	11	11-000-261-420-120-000	CLEANING,REPAIR & MAINTENANCE	Adjustment	15,085.09	-485.06	14,600.03
4/23/2026	11	11-000-261-610-140-000	GENERAL SUPPLIES	Adjustment	213,193.62	485.06	213,678.68
							.00

[Adjustment] Tx: 154608 Budget Transfer request from 130119 Corigliano, Theresa R

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
4/23/2026	11	11-000-261-420-064-000	CLEANING,REPAIR & MAINTENANCE	Adjustment	6,271.96	-230.34	6,041.62
4/23/2026	11	11-000-261-420-065-000	CLEANING,REPAIR & MAINTENANCE	Adjustment	12,809.31	-805.80	12,003.51
4/23/2026	11	11-000-261-610-210-000	GENERAL SUPPLIES	Adjustment	6,319.09	1,036.14	7,355.23
							.00

[Adjustment] Tx: 154609 Budget Transfer request from 130119 Corigliano, Theresa R

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
4/23/2026	11	11-000-261-420-107-000	CLEANING,REPAIR & MAINTENANCE	Adjustment	15,884.55	-26.12	15,858.43
4/23/2026	11	11-000-261-610-210-000	GENERAL SUPPLIES	Adjustment	7,355.23	89.99	7,445.22
4/23/2026	11	11-000-262-420-140-000	CLEANING,REPAIR & MAINT	Adjustment	64.50	-63.87	.63
							.00

[Adjustment] Tx: 154730 Budget Transfer request from 130885 Benos, Joan F

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
4/23/2026	11	11-000-230-630-210-000	BOE MEETING SUPPLIES	Adjustment	33,250.00	-11,000.00	22,250.00
4/23/2026	11	11-401-100-800-200-000	OTHER OBJECTS	Adjustment	35,000.00	11,000.00	46,000.00
							.00

[Adjustment] Tx: 154731 Budget Transfer request from 130119 Corigliano, Theresa R

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
4/23/2026	11	11-000-261-420-053-000	CLEANING,REPAIR & MAINTENANCE	Adjustment	80,636.75	2,178.06	82,814.81
4/23/2026	11	11-000-261-610-140-000	GENERAL SUPPLIES	Adjustment	213,678.68	-2,178.06	211,500.62
							.00

[Adjustment] Tx: 154732 Budget Transfer request from 130119 Corigliano, Theresa R

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
4/23/2026	11	11-000-261-610-050-000	GENERAL SUPPLIES	Adjustment	75,183.21	2,515.20	77,698.41
4/23/2026	11	11-000-261-610-140-000	GENERAL SUPPLIES	Adjustment	211,500.62	-2,515.20	208,985.42
							.00

[Adjustment] Tx: 154733 Budget Transfer request from 130119 Corigliano, Theresa R

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
4/23/2026	11	11-000-261-610-080-000	GENERAL SUPPLIES	Adjustment	16,125.63	5,602.21	21,727.84
4/23/2026	11	11-000-261-610-140-000	GENERAL SUPPLIES	Adjustment	208,985.42	-5,602.21	203,383.21
							.00

[Adjustment] Tx: 154734 Budget Transfer request from 130119 Corigliano, Theresa R

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
4/23/2026	11	11-000-261-420-053-000	CLEANING,REPAIR & MAINTENANCE	Adjustment	82,814.81	7,390.78	90,205.59
4/23/2026	11	11-000-261-610-140-000	GENERAL SUPPLIES	Adjustment	203,383.21	-7,390.78	195,992.43
							.00

[Adjustment] Tx: 154749 Budget Transfer request from 130119 Corigliano, Theresa R

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
4/24/2026	11	11-000-261-420-053-000	CLEANING,REPAIR & MAINTENANCE	Adjustment	90,205.59	4,788.31	94,993.90
4/24/2026	11	11-000-261-610-140-000	GENERAL SUPPLIES	Adjustment	195,992.43	-4,788.31	191,204.12
							.00

[Adjustment] Tx: 154750 Budget Transfer request from 149988 Ortiz, Quetcy D

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
4/24/2026	11	11-000-261-610-140-000	GENERAL SUPPLIES	Adjustment	191,204.12	-600.00	190,604.12
4/24/2026	11	11-000-262-300-340-000	PURCH PROF & TECH SVCS	Adjustment	12,692.36	600.00	13,292.36
							.00

[Adjustment] Tx: 154751 Budget Transfer request from 130119 Corigliano, Theresa R

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
4/24/2026	11	11-000-261-420-053-000	CLEANING,REPAIR & MAINTENANCE	Adjustment	94,993.90	2,992.94	97,986.84
4/24/2026	11	11-000-261-610-140-000	GENERAL SUPPLIES	Adjustment	190,604.12	-2,992.94	187,611.18
							.00

[Adjustment] Tx: 154752 Budget Transfer request from 130119 Corigliano, Theresa R

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
4/24/2026	11	11-000-261-420-053-000	CLEANING,REPAIR & MAINTENANCE	Adjustment	97,986.84	1,427.12	99,413.96
4/24/2026	11	11-000-261-610-140-000	GENERAL SUPPLIES	Adjustment	187,611.18	-1,427.12	186,184.06
							.00

[Adjustment] Tx: 154894 Budget Transfer request from 130119 Corigliano, Theresa R

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
4/28/2026	11	11-000-261-420-053-000	CLEANING,REPAIR & MAINTENANCE	Adjustment	99,413.96	2,210.69	101,624.65
4/28/2026	11	11-000-261-610-140-001	GENERAL SUPPLIES	Adjustment	74,867.41	-2,210.69	72,656.72
							.00

[Adjustment] Tx: 154895 Budget Transfer request from 130119 Corigliano, Theresa R

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
4/28/2026	11	11-000-261-420-053-000	CLEANING,REPAIR & MAINTENANCE	Adjustment	101,624.65	3,291.39	104,916.04
4/28/2026	11	11-000-261-610-140-000	GENERAL SUPPLIES	Adjustment	186,184.06	-3,291.39	182,892.67
							.00

[Adjustment] Tx: 154896 Budget Transfer request from 130119 Corigliano, Theresa R

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
4/28/2026	11	11-000-261-420-053-000	CLEANING,REPAIR & MAINTENANCE	Adjustment	104,916.04	4,788.31	109,704.35
4/28/2026	11	11-000-261-610-140-000	GENERAL SUPPLIES	Adjustment	182,892.67	-4,788.31	178,104.36
							.00

[Adjustment] Tx: 155058 Budget Transfer request from 151503 Pirozzi, Michelle

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
4/29/2026	11	11-401-100-600-053-000	SUPPLIES & MATERIALS	Adjustment	4,120.00	-125.00	3,995.00
4/29/2026	11	11-401-100-800-053-000	OTHER OBJECTS	Adjustment	17,414.00	125.00	17,539.00
							.00

[Adjustment] Tx: 155059 Budget Transfer request from 130119 Corigliano, Theresa R

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
4/29/2026	11	11-000-262-610-340-000	GENERAL SUPPLIES	Adjustment	292,207.36	1,574.64	293,782.00
4/29/2026	11	11-000-263-610-340-000	GENERAL SUPPLIES	Adjustment	44,361.46	-1,574.64	42,786.82
						.00	

[Adjustment] Tx: 155060 Budget Transfer request from 130291 Egidio, Deborah

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
4/29/2026	11	11-402-100-500-050-000	OTHER PURCHASED SVCS	Adjustment	54,620.00	-1,000.00	53,620.00
4/29/2026	11	11-402-100-800-050-000	OTHER OBJECTS	Adjustment	63,670.00	1,000.00	64,670.00
						.00	

[Adjustment] Tx: 155061 Budget Transfer request from 150206 Driscoll, Jessica D

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
4/29/2026	11	11-402-100-600-053-000	SUPPLIES & MATERIALS	Adjustment	86,839.00	-2,000.00	84,839.00
4/29/2026	11	11-402-100-800-053-000	OTHER OBJECTS	Adjustment	55,080.00	2,000.00	57,080.00
						.00	

[Adjustment] Tx: 155062 Budget Transfer request from 130119 Corigliano, Theresa R

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
4/29/2026	11	11-000-262-610-340-000	GENERAL SUPPLIES	Adjustment	293,782.00	1,106.36	294,888.36
4/29/2026	11	11-000-263-610-340-000	GENERAL SUPPLIES	Adjustment	42,786.82	-1,106.36	41,680.46
						.00	

[Adjustment] Tx: 155063 Budget Transfer request from 150045 Pallessi, Nicholas M

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
4/29/2026	11	11-000-262-622-140-000	ENERGY-ELECTRICITY	Adjustment	1,317,875.09	7,250.00	1,325,125.09
4/29/2026	11	11-000-262-626-140-000	ENERGY-GASOLINE	Adjustment	218,103.42	-7,250.00	210,853.42
						.00	

[Adjustment] Tx: 155064 Budget Transfer request from 130119 Corigliano, Theresa R

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
4/29/2026	11	11-000-261-610-210-001	GENERAL SUPPLIES-VEHICLES	Adjustment	31,946.23	939.60	32,885.83
4/29/2026	11	11-000-263-610-340-000	GENERAL SUPPLIES	Adjustment	41,680.46	-939.60	40,740.86
						.00	

[Adjustment] Tx: 155065 Budget Transfer request from 130291 Egidio, Deborah

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
4/29/2026	11	11-402-100-500-050-000	OTHER PURCHASED SVCS	Adjustment	53,620.00	-1,000.00	52,620.00
4/29/2026	11	11-402-100-800-050-000	OTHER OBJECTS	Adjustment	64,670.00	1,000.00	65,670.00
						.00	

[Adjustment] Tx: 155143 Budget Transfer request from 130119 Corigliano, Theresa R

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
4/30/2026	11	11-000-261-610-120-000	GENERAL SUPPLIES	Adjustment	6,906.66	218.27	7,124.93
4/30/2026	11	11-000-263-610-340-000	GENERAL SUPPLIES	Adjustment	40,740.86	-218.27	40,522.59
						.00	

[Adjustment] Tx: 155144 Budget Transfer request from 149080 Measley, Esther B

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
4/30/2026	11	11-000-240-530-060-000	COMMUNICATIONS/TELEPHONE	Adjustment	2,000.00	-64.00	1,936.00
4/30/2026	11	11-000-240-600-060-000	SUPPLIES & MATERIALS	Adjustment	3,765.42	64.00	3,829.42
						.00	

[Adjustment] Tx: 155145 Budget Transfer request from 150045 Pallessi, Nicholas M

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
4/30/2026	11	11-000-251-340-210-000	PURCH TECH SVCS	Adjustment	9,120.00	-870.00	8,250.00
4/30/2026	11	11-000-251-890-210-000	OTHER OBJECTS	Adjustment	7,818.15	870.00	8,688.15
						.00	

[Adjustment] Tx: 155514 Adjustments- Adjustment to Opening Balance- CEIS

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
4/30/2026	20	20-250-200-200-140-000	IDEA-B EMPLOYEE BENEFITS	Adjustment	11,270.00	-5,635.00	5,635.00
						-5,635.00	

[Adjustment] Tx: 155516 IDEA BASIC Amendment/Carryover- REVISED

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
4/30/2026	20	20-250-100-560-360-000	IDEA-B TUITION	Adjustment	1,312,465.00	-87,885.00	1,224,580.00
						-87,885.00	

[Adjustment] Tx: 155519 IDEA CEIS Amendment/Carryover- REVISED

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
4/30/2026	20	20-252-100-100-140-000	IDEA-CEIS SAL OF TEACHER	Adjustment	57,330.00	2,500.00	59,830.00
4/30/2026	20	20-252-100-100-140-001	IDEA-CEIS SAL OF TEACHER	Adjustment	87,332.00	-2,206.00	85,126.00
4/30/2026	20	20-252-100-600-155-000	IDEA-CEIS-INSTR SUPPLIES	Adjustment	39,288.00	88,812.00	128,100.00
4/30/2026	20	20-252-200-200-360-000	IDEA-CEIS EMPLOYEE BENEF	Adjustment	63,348.00	-1,221.00	62,127.00
						87,885.00	

[Adjustment] Tx: 155662 Capital Reserve Withdrawal For Balance

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
4/30/2026	12	12-000-400-450-090-005	CLASSROOM ADDITION-LITTLETON	Adjustment	3,796,714.00	2,091,286.00	5,888,000.00
						2,091,286.00	

[Adjustment] Tx: 156012 April Negative Balances Correction

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
4/30/2026	11	11-000-213-100-060-000	SALARIES SCHOOL NURSE	Adjustment	152,410.68	-1,300.00	151,110.68
4/30/2026	11	11-000-213-100-140-118	SALARIES-SUB NURSES	Adjustment	5,000.00	1,300.00	6,300.00
4/30/2026	11	11-000-217-106-050-000	SALARIES-ONE-TO-ONE PARA	Adjustment	490,776.65	23,040.06	513,816.71
4/30/2026	11	11-000-217-106-053-000	SALARIES-ONE-TO-ONE PARA	Adjustment	488,262.00	7,246.86	495,508.86
4/30/2026	11	11-000-217-106-055-000	SALARIES-ONE-TO-ONE PARA	Adjustment	379,034.54	3,600.00	382,634.54
4/30/2026	11	11-000-217-106-060-000	SALARIES-ONE-TO-ONE PARA	Adjustment	259,336.95	900.00	260,236.95
4/30/2026	11	11-000-217-106-064-000	SALARIES-ONE-TO-ONE PARA	Adjustment	741,076.69	-7,246.86	733,829.83
4/30/2026	11	11-000-217-106-064-000	SALARIES-ONE-TO-ONE PARA	Adjustment	733,829.83	-3,600.00	730,229.83
4/30/2026	11	11-000-217-106-064-000	SALARIES-ONE-TO-ONE PARA	Adjustment	730,229.83	-900.00	729,329.83
4/30/2026	11	11-000-217-106-100-000	SALARIES-ONE-TO-ONE PARA	Adjustment	81,172.76	.00	81,172.76
4/30/2026	11	11-000-217-106-100-000	SALARIES-ONE-TO-ONE PARA	Adjustment	81,172.76	-278.70	80,894.06
4/30/2026	11	11-000-217-106-100-000	SALARIES-ONE-TO-ONE PARA	Adjustment	80,894.06	-23,040.06	57,854.00
4/30/2026	11	11-000-218-105-053-000	SALARIES-GUIDANCE-SEC	Adjustment	111,560.10	-.03	111,560.07
4/30/2026	11	11-000-218-105-053-000	SALARIES-GUIDANCE-SEC	Adjustment	111,560.07	-.03	111,560.04
4/30/2026	11	11-000-218-105-055-000	SALARIES-GUIDANCE-SEC	Adjustment	53,054.97	.03	53,055.00
4/30/2026	11	11-000-218-105-060-000	SALARIES-GUIDANCE-SEC	Adjustment	63,619.95	.03	63,619.98
4/30/2026	11	11-000-223-104-140-000	SALARIES-OTHER PRO STAFF	Adjustment	41,915.76	2,566.10	44,481.86
4/30/2026	11	11-000-230-100-140-000	SALARIES-SUPERINTENDENT	Adjustment	650,933.42	4,256.71	655,190.13
4/30/2026	11	11-000-240-103-053-000	SALARIES-PRINCIPALS/APS	Adjustment	566,844.90	1.00	566,845.90
4/30/2026	11	11-000-240-103-080-000	SALARIES-PRINCIPALS/APS	Adjustment	208,748.19	20,748.27	229,496.46
4/30/2026	11	11-000-240-103-120-000	SALARIES-PRINCIPALS/APS	Adjustment	348,898.93	-1.00	348,897.93
4/30/2026	11	11-000-240-104-140-000	SALARIES-OTH PROF STAFF	Adjustment	40,164.40	46,722.66	86,887.06

[Adjustment] Tx: 156012 April Negative Balances Correction

4/30/2026	11	11-000-240-105-053-000	SALARIES-SEC & CLERICAL	Adjustment	221,235.10	113.00	221,348.10
4/30/2026	11	11-000-240-105-060-000	SALARIES-SEC & CLERICAL	Adjustment	180,890.00	-113.00	180,777.00
4/30/2026	11	11-000-240-105-060-000	SALARIES-SEC & CLERICAL	Adjustment	180,777.00	-1.00	180,776.00
4/30/2026	11	11-000-240-105-064-000	SALARIES-SEC & CLERICAL	Adjustment	65,294.97	1.00	65,295.97
4/30/2026	11	11-000-261-100-140-000	SALARIES-MAINTENANCE	Adjustment	1,944,683.42	-12,000.00	1,932,683.42
4/30/2026	11	11-000-261-420-090-000	CLEANING,REPAIR & MAINTENANCE	Adjustment	8,249.05	12,000.00	20,249.05
4/30/2026	11	11-000-261-610-070-000	GENERAL SUPPLIES	Adjustment	18,371.45	10.99	18,382.44
4/30/2026	11	11-000-261-610-090-000	GENERAL SUPPLIES	Adjustment	15,048.15	76.80	15,124.95
4/30/2026	11	11-000-261-610-140-001	GENERAL SUPPLIES	Adjustment	72,656.72	-76.80	72,579.92
4/30/2026	11	11-000-261-610-140-001	GENERAL SUPPLIES	Adjustment	72,579.92	-10.99	72,568.93
4/30/2026	11	11-000-270-161-140-001	SALARIES-PUPIL TRANS SPE	Adjustment	220,918.40	57,901.32	278,819.72
4/30/2026	11	11-000-291-270-210-000	MED./DENTAL/PRES. INS.	Adjustment	25,510,711.29	-20,748.27	25,489,963.02
4/30/2026	11	11-000-291-270-210-000	MED./DENTAL/PRES. INS.	Adjustment	25,489,963.02	-4,256.71	25,485,706.31
4/30/2026	11	11-000-291-270-210-000	MED./DENTAL/PRES. INS.	Adjustment	25,485,706.31	-2,566.10	25,483,140.21
4/30/2026	11	11-000-291-270-210-000	MED./DENTAL/PRES. INS.	Adjustment	25,483,140.21	-1,305.91	25,481,834.30
4/30/2026	11	11-000-291-270-210-000	MED./DENTAL/PRES. INS.	Adjustment	25,481,834.30	-10,250.00	25,471,584.30
4/30/2026	11	11-120-100-106-140-000	PARA EXTRA DUTY	Adjustment	22,000.00	10,250.00	32,250.00
4/30/2026	11	11-130-100-101-055-103	SALARIES-MS WD LNG TEACH	Adjustment	710,385.51	1,566.64	711,952.15
4/30/2026	11	11-130-100-101-055-109	SALARIES-MS PE TEACHERS	Adjustment	692,411.11	4,791.87	697,202.98
4/30/2026	11	11-130-100-101-055-116	SALARIES-MS FCS TEACHERS	Adjustment	105,830.00	1,424.20	107,254.20
4/30/2026	11	11-130-100-101-060-103	SALARIES-MS WD LNG TEACH	Adjustment	668,256.00	6,938.39	675,194.39
4/30/2026	11	11-130-100-101-060-107	SALARIES-MS MATH TEACH	Adjustment	1,057,875.88	2,298.88	1,060,174.76

[Adjustment] Tx: 156012 April Negative Balances Correction

4/30/2026	11	11-130-100-101-060-109	SALARIES-MS PE TEACHERS	Adjustment	654,998.14	-6,938.39	648,059.75
4/30/2026	11	11-130-100-101-060-109	SALARIES-MS PE TEACHERS	Adjustment	648,059.75	-4,791.87	643,267.88
4/30/2026	11	11-130-100-101-060-109	SALARIES-MS PE TEACHERS	Adjustment	643,267.88	-2,298.88	640,969.00
4/30/2026	11	11-130-100-101-060-109	SALARIES-MS PE TEACHERS	Adjustment	640,969.00	-1,566.64	639,402.36
4/30/2026	11	11-130-100-101-060-109	SALARIES-MS PE TEACHERS	Adjustment	639,402.36	-1,424.20	637,978.16
4/30/2026	11	11-140-100-101-050-103	SALARIES-HS WD LNG TEACH	Adjustment	847,947.33	-600.00	847,347.33
4/30/2026	11	11-140-100-101-050-103	SALARIES-HS WD LNG TEACH	Adjustment	847,347.33	-600.00	846,747.33
4/30/2026	11	11-140-100-101-050-103	SALARIES-HS WD LNG TEACH	Adjustment	846,747.33	-600.00	846,147.33
4/30/2026	11	11-140-100-101-050-106	SALARIES-HS L/A TEACHERS	Adjustment	913,945.00	-4,795.26	909,149.74
4/30/2026	11	11-140-100-101-050-106	SALARIES-HS L/A TEACHERS	Adjustment	909,149.74	-2,905.88	906,243.86
4/30/2026	11	11-140-100-101-050-106	SALARIES-HS L/A TEACHERS	Adjustment	906,243.86	-1,815.22	904,428.64
4/30/2026	11	11-140-100-101-050-106	SALARIES-HS L/A TEACHERS	Adjustment	904,428.64	-1,531.28	902,897.36
4/30/2026	11	11-140-100-101-050-106	SALARIES-HS L/A TEACHERS	Adjustment	902,897.36	-1,449.00	901,448.36
4/30/2026	11	11-140-100-101-050-108	SALARIES-HS VC MSC TEACH	Adjustment	104,775.00	600.00	105,375.00
4/30/2026	11	11-140-100-101-050-111	SALARIES-HS SCIENCE TEAC	Adjustment	1,251,789.79	1,449.00	1,253,238.79
4/30/2026	11	11-140-100-101-050-112	SALARIES-HS S/S TEACHERS	Adjustment	808,241.79	600.00	808,841.79
4/30/2026	11	11-140-100-101-053-102	SALARIES-HS BUSN TEACH	Adjustment	462,681.48	1,815.22	464,496.70
4/30/2026	11	11-140-100-101-053-107	SALARIES-HS MATH TEACH	Adjustment	1,257,393.53	4,795.26	1,262,188.79
4/30/2026	11	11-140-100-101-053-108	SALARIES-HS VC MSC TEACH	Adjustment	77,785.00	600.00	78,385.00
4/30/2026	11	11-140-100-101-053-112	SALARIES-HS S/S TEACHERS	Adjustment	957,481.23	2,905.88	960,387.11
4/30/2026	11	11-140-100-101-053-115	SALARIES-HS IA TEACHERS	Adjustment	111,783.30	1,531.28	113,314.58
4/30/2026	11	11-204-100-101-080-000	SALARIES OF TEACHERS-LLD	Adjustment	310,200.00	-104,345.28	205,854.72

[Adjustment] Tx: 156012 April Negative Balances Correction

4/30/2026	11	11-212-100-101-055-000	SALARIES OF TEACHERS-MD	Adjustment	162,513.50	1,342.02	163,855.52
4/30/2026	11	11-212-100-101-064-000	SALARIES OF TEACHERS-MD	Adjustment	300,450.00	21,490.50	321,940.50
4/30/2026	11	11-212-100-101-107-000	SALARIES OF TEACHERS-MD	Adjustment	363,759.57	-1,342.02	362,417.55
4/30/2026	11	11-212-100-101-120-000	SALARIES OF TEACHERS-MD	Adjustment	396,010.00	-21,490.50	374,519.50
4/30/2026	11	11-212-100-106-050-000	SALARIES-MD PARAS	Adjustment	136,336.00	466.66	136,802.66
4/30/2026	11	11-212-100-106-064-000	SALARIES-MD PARAS	Adjustment	154,815.00	-466.66	154,348.34
4/30/2026	11	11-213-100-101-055-000	SALARIES OF TEACHERS-RR	Adjustment	1,560,919.80	6,781.83	1,567,701.63
4/30/2026	11	11-213-100-101-103-000	SALARIES OF TEACHERS-RR	Adjustment	205,713.25	-6,781.83	198,931.42
4/30/2026	11	11-230-100-101-060-000	SALARIES OF TEACHERS-BS	Adjustment	265,107.00	1,612.81	266,719.81
4/30/2026	11	11-230-100-101-080-000	SALARIES OF TEACHERS-BS	Adjustment	187,745.00	-1,612.81	186,132.19
4/30/2026	11	11-240-100-101-060-000	SALARIES OF TEACHERS-BIL	Adjustment	108,043.00	1,305.91	109,348.91
4/30/2026	11	11-401-100-100-053-127	SALARIES-AUDITORIUM PERS	Adjustment	8,285.00	3,014.66	11,299.66
4/30/2026	11	11-401-100-100-060-000	SALARIES-CO-CURRICULAR	Adjustment	44,326.00	-3,014.66	41,311.34
4/30/2026	11	11-401-100-100-060-000	SALARIES-CO-CURRICULAR	Adjustment	41,311.34	-3,000.00	38,311.34
4/30/2026	11	11-401-100-100-140-000	SALARIES-CO-CURRICULAR	Adjustment	15,781.20	2,400.00	18,181.20
4/30/2026	11	11-401-100-100-140-126	SALARIES-SATURDAY DETENT	Adjustment	7,938.00	3,000.00	10,938.00
4/30/2026	11	11-401-100-100-140-127	SALARIES-AUDITORIUM PERS	Adjustment	5,000.00	-2,400.00	2,600.00
							.00

Tx: 156214 FY25 Audit Adjustment F10 #11

Entry #	Date	Fund	Balance Sheet	Name	Debit	Credit
92097	4/30/2026	10	132	Interfund Receivable	5,837.00	
92098	4/30/2026	10	770	Fund Balance		5,837.00
					5,837.00	**5,837.00**

Tx: 156213 FY25 Audit Adjustment F10 #2

Entry #	Date	Fund	Balance Sheet	Name	Debit	Credit
92095	4/30/2026	10	132	Interfund Receivable	71,873.00	
92096	4/30/2026	10	770	Fund Balance		71,873.00
					71,873.00	**71,873.00**

Tx: 156211 FY25 Audit Adjustment F10 #4

Entry #	Date	Fund	Balance Sheet	Name	Debit	Credit
92093	4/30/2026	10	141	A/R: State of NJ	2,544.00	
92094	4/30/2026	10	770	Fund Balance		2,544.00
					2,544.00	**2,544.00**

Tx: 156223 FY25 Audit Adjustment F10 #9

Entry #	Date	Fund	Balance Sheet	Name	Debit	Credit
92099	4/30/2026	10	421	Accounts Payable		535,697.00
92100	4/30/2026	10	770	Fund Balance	535,697.00	
					535,697.00	**535,697.00**

Tx: 156215 FY25 Audit Adjustment F20 #4

Entry #	Date	Fund	Balance Sheet	Name	Debit	Credit
4740	4/30/2026	20	142	A/R: Federal	71,873.00	
4741	4/30/2026	20	401	InterFund Payable		71,873.00
4742	4/30/2026	20	770	Unassigned Fund Balance		71,873.00
4743	4/30/2026	20	770	Unassigned Fund Balance	71,873.00	
					143,746.00	**143,746.00**

Tx: 156216 FY25 Audit Adjustment F20 #5

Entry #	Date	Fund	Balance Sheet	Name	Debit	Credit
4744	4/30/2026	20	401	InterFund Payable		40,348.00
4745	4/30/2026	20	770	Unassigned Fund Balance	40,348.00	
					40,348.00	**40,348.00**

Tx: 156217 FY25 Audit Adjustment F20 #6

Entry #	Date	Fund	Balance Sheet	Name	Debit	Credit
4746	4/30/2026	20	142	A/R: Federal		54,400.00
4747	4/30/2026	20	770	Unassigned Fund Balance	54,400.00	
					54,400.00	**54,400.00**

Tx: 156218 FY25 Audit Adjustment F20 #7

Entry #	Date	Fund	Balance Sheet	Name	Debit	Credit
4748	4/30/2026	20	481	Deferred Revenue		48,982.00
4749	4/30/2026	20	770	Unassigned Fund Balance	48,982.00	
					48,982.00	**48,982.00**

Tx: 156219 FY25 Audit Adjustment F20 #8

Entry #	Date	Fund	Balance Sheet	Name	Debit	Credit
4750	4/30/2026	20	401	InterFund Payable		5,837.00
4751	4/30/2026	20	770	Unassigned Fund Balance	5,837.00	
					5,837.00	**5,837.00**

Tx: 156220 FY25 Audit Adjustment F20 #9

Entry #	Date	Fund	Balance Sheet	Name	Debit	Credit
4752	4/30/2026	20	142	A/R: Federal	461.00	
4753	4/30/2026	20	481	Deferred Revenue		461.00
					461.00	**461.00**

Tx: 156222 FY25 Audit Adjustment F60 #1

Entry #	Date	Fund	Balance Sheet	Name	Debit	Credit
4250	4/30/2026	60	481	Individual Pre-Paid Balance		2,805.00
4251	4/30/2026	60	770	Retained Earnings	2,805.00	
					2,805.00	**2,805.00**

Tx: 156226 FY25 Audit Adjustment F60 #14

Entry #	Date	Fund	Balance Sheet	Name	Debit	Credit
4256	4/30/2026	60	141	A/R: State of NJ	1,501.00	
4257	4/30/2026	60	142	A/R: Federal	1,501.00	
4258	4/30/2026	60	770	Retained Earnings		1,501.00
4259	4/30/2026	60	770	Retained Earnings		1,501.00
					3,002.00	**3,002.00**

Tx: 156224 FY25 Audit Adjustment F60 #2

Entry #	Date	Fund	Balance Sheet	Name	Debit	Credit
4252	4/30/2026	60	153	A/R: Other	49,043.00	
4253	4/30/2026	60	770	Retained Earnings		49,043.00
					49,043.00	**49,043.00**

Tx: 156225 FY25 Audit Adjustment F60 #7

Entry #	Date	Fund	Balance Sheet	Name	Debit	Credit
4254	4/30/2026	60	481	Individual Pre-Paid Balance		2,950.00
4255	4/30/2026	60	770	Retained Earnings	2,950.00	
					2,950.00	**2,950.00**

PARSIPPANY-TROY HILLS BOARD OF EDUCATION
PETTY CASH ACCOUNT LISTING
FY 2026-2027

1. PARSIPPANY HIGH SCHOOL
2. PARSIPPANY HILLS HIGH SCHOOL
3. BROOKLAWN MIDDLE SCHOOL
4. CENTRAL MIDDLE SCHOOL
5. EASTLAKE ELEMENTARY SCHOOL
6. INTERVALE ELEMENTARY SCHOOL
7. KNOLLWOOD ELEMENTARY SCHOOL
8. LAKE HIAWATHA ELEMENTARY SCHOOL
9. LAKE PARSIPPANY ELEMENTARY SCHOOL
10. LITTLETON ELEMENTARY SCHOOL
11. MOUNT TABOR ELEMENTARY SCHOOL
12. NORTHVAIL ELEMENTARY SCHOOL
13. ROCKAWAY MEADOW ELEMENTARY SCHOOL
14. TROY HILLS ELEMENTARY SCHOOL
15. TRANSPORTATION DEPARTMENT
16. BOARD OFFICE
17. PACE/SKIP

Current ESCNJ Bid | ESCNJ Bid # | Bid Term | Awarded to

HIGHLIGHTED Text is a newly awarded contract or extension.

Current ESCNJ Bid	ESCNJ Bid #	Bid Term	Awarded to
Air Purifiers (Commercial)	ESCNJ 24/25-22	12/18/24 – 12/17/26	Ferguson Enterprises, LLC and RFS Commercial, Inc.
Athletic Apparel and Uniforms	ESCNJ 25/26-48	12/19/25 – 12/18/27	Metuchen Center DBA Garden State Apparel, Riddell
Athletic Equipment Reconditioning and Repair	ESCNJ 25/26-25	9/4/25 – 9/3/26	All American Sports Corp dba Riddell
Athletic Facility Lighting	ESCNJ 24/25-06	7/1/24 – 6/30/26	Musco Sports Lighting, LLC
Athletic Field and Court Coverings	ESCNJ 25/26-60	3/27/26 – 3/26/28	Nickerson NY, LLC, Partac Peat Corporation
Athletic LED Scoreboards, Interior & Exterior, Marquees, Scorer Tables, Sports Events Audio Systems & Auxiliary Equipment	ESCNJ 24/25-42	5/3/25 – 5/2/26; Extended to 5/2/27	Nickerson NY, LLC
Athletic Surfaces for Outdoor Tracks	ESCNJ 24/25-40	6/6/25 – 6/5/26 Extended 6/6/26 –6/5/27	ATT Sports, Inc., FieldTurf USA, Inc., Gold Standard Consulting LLC DBA Keystone Sports Construction
Athletic Surfaces for Outdoor Courts	ESCNJ 24/25-45	6/6/25 – 6/5/26 Extended 6/6/26 -6/5/27	FieldTurf USA, Inc., Gold Standard Consulting LLC DBA Keystone Sports Construction
Auto Parts & Supplies	ESCNJ 24/25-17	11/20/24 – 11/19/26	Genuine Parts Company, Parts Authority, LLC
Bio-Decontamination Services	ESCNJ 22/23-18	10/19/22 – 10/18/24; Extended to 10/18/25; Extended to 10/18/26	Pathogend of New Jersey, Inc.
Bleacher Systems, Exterior, Purchase & Installation	ESCNJ 23/24-20	3/18/24 – 3/17/26; Extended to 3/17/27	Nickerson Corporation
Bleacher Systems, Interior, Purchase and Installation	ESCNJ 24/25-33	5/1/25 – 4/30/26; Extended to 4/30/27	Nickerson NY, LLC
Boiler Maintenance, Repair & Emergency Replacement	ESCNJ 23/24-12	1/18/24 – 1/17/26; Extended to 1/17/27	Liberty Mechanical Contractors, Inc., McCloskey Mechanical Contractors, Inc., Northeast Plumbing Services, LLC
Building Access & Security Systems	ESCNJ 23/24-32	6/6/24 – 6/5/26 Extended 6/6/26 - 6/25/27	Open Systems Integrators, Inc.
Building Management Systems, HVAC	ESCNJ 25/26-36	10/1/25 – 9/30/26	A.M.E., Inc.
Cars, Crossovers, Class 1-3 Pickup Trucks/Chassis, SUV's and Vans	ESCNJ 23/24-11	12/15/23 – 12/14/25 Extended to 12/14/26 **NOTE VENDOR CHANGES**	Frank's Truck Center, Inc., Nielsen Ford of Morristown, Inc., Nielsen of Morristown, Inc., **Mark Anthony Chevrolet dba Pellegrino Chevrolet,** Paramus

Current ESCNJ Bid | ESCNJ Bid # | Bid Term | Awarded to

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			Ford, Inc dba American Ford of Paramus, Pellegrino Buick-GMC
Ceiling Tiles	ESCNJ 25/26-42	12/16/25 – 12/15/27	ERCO Interior Systems, Inc.
Classroom Assistive Listening and Wireless Hearing Loop Inductive Systems	ESCNJ 24/25-31	3/21/25 – 3/20/27	Coskey Electronic Systems, LLC
Classroom Supplies	ESCNJ 23/24-01	7/1/23-6/30/25; Extended to 6/30/26	School Specialty, Inc.
Classroom Supplies – *Cosmetology*	ESCNJ 24/25-12	7/31/24 – 7/30/26	The Burmax Co., Inc.
Collision Repair Services for Vehicles and Equipment 14000 GVWR	ESCNJ 24/25-04	7/1/24 – 6/30/26	Central Jersey Collision dba Elizabeth Truck Center and Frank's Truck Center, Inc.
Commercial Carpet and Flooring – Purchase, Installation & Related Services	ESCNJ 23/24-14	10/20/23 – 10/19/25; Extended to 10/19/26	Commercial Interiors Direct, Direct Flooring, The Gillespie Group, Inc. dba TGG Floors, Hannon Floors, LBJ Flooring dba LBJ Interior Supplies, Mathusek Inc.& RFS Commercial Inc.
Computer Maintenance Management System (CMMS)	ESCNJ/AEPA 024-D	3/1/2024 - 2/28/25; Extended to 2/28/26; Extended to 2/28/27	Brigthly Software, Inc., Facilities Management Express, LLC (FMX)
Concrete Repair Systems	ESCNJ 22/23-33	3/22/23 – 3/21/25 Extended to 3/21/26; Extended to 3/21/27	Ocean Construction, LLC
Copier Multi-Function Devices, Printers & Related Services	ESCNJ 23/24-22	2/29/24 – 2/28/26; Extended to 2/28/27	Toshiba America Business Solutions Inc
Copy Paper	ESCNJ 23/24-15	2/1/24 – 1/31/26; Extended to 1/31/27	W B Mason Co. Inc.
Custodial Supplies-Plastic Liners	ESCNJ 23/24-05	10/1/23 - 9/30/25; Extended to 9/30/26	Spruce Industries, Inc.
Demand Response Services	ESCNJ 23/24-17	6/1/24 – 5/31/27	NRG Curtailment Solutions, Inc.
Device Repair	ESCNJ 25/26-56	3/27/26 – 3/26/28	AGIRepair, Inc., MMI-CPR School Tech Repair LLC DBA K-12 Tech
	ESCNJ/AEPA 024-C	3/1/2024 - 2/28/25; Extended to 2/28/26; Extended to 2/28/27	EPS Operations, LLC, Rethink Autism, Inc., The OrganWise Guys, Inc.

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Digital & Instructional Resources			
Disaster Recovery Services RFP	ESCNJ 22/23-23	11/16/23 – 11/15/24; Extended to 11/15/25; Extended to 11/15/26	All Risk, Inc. & Insurance Restoration Specialists, Inc.
Document Management Services	ESCNJ 25/26-40	11/21/25 – 11/20/27	Foveonics Imaging Technologies dba Foveonics Document Solutions, Reynolds Business Systems, Inc., Toshiba America Business Solutions, Inc.
Document Management for Records Retention and Disposal RFP	ESCNJ 22/23-11	7/1/22 – 6/30/24; Extended to 6/30/25; Extended to 6/30/26	AccuScan and Foveonics Imaging Technologies, Inc.
Electric School Bus Types A, B, C, D & S	ESCNJ 24/25-20	8/30/24 – 8/29/25; Extended to 8/29/26	AT New York City, LLC, Model1 Commercial Vehicles, Robert H. Hoover & Sons, Inc., Van-Con, Inc., Wolfington Body Company, Inc.
Electric Vehicle Charging Stations	ESCNJ 22/23-35	3/22/23 – 3/21/25; Extended to 3/21/26; Extended to 3/21/27	Timothy P. Bryan Electric Co., Inc. & Troller Electric, LLC
Electricity – Supply of	ESCNJ 25/26-31	12/1/25 – 6/30/28	Direct Energy Business, LLC
Electrician Services – Job Order Contracting - **Regions 1, 2, 3 & 5**	ESCNJ 23/24-27	6/5/24 – 6/4/26 Extended 6/5/26 –6/4/27	Tri-State Light & Energy
Electrician Services – Job Order Contracting – **Region 4**	ESCNJ 25/26-15	10/1/25 – 9/30/27	Tri-State Light & Energy, Inc.
Electrical Services	ESCNJ 23/24-02	7/1/23 – 6/30/25; Extended to 6/30/26	Generations Services, Inc., MTB Electric, LLC & Troller Electric LLC
Fencing – Purchase, Installation & Repair	ESCNJ 24/25-15	11/20/24 – 11/19/26	Fox Fence Enterprises
Fire Alarm Systems – Integrated Software Based Intelligent Life Safety Systems	ESCNJ 24/25-41	6/26/25 – 6/25/26 Extended 6/26/26 – 6/25/2027	Open Systems Integrators, Inc.
Fire Extinguisher Annual Inspection and Related Services	ESCNJ 24/25-11	10/16/24 – 10/15/26	Absolute Protective Systems, Inc., Fire and Security Technologies and Harring Fire Protection, LLC
Flexible Spending Account Management	ESCNJ 21/22-21	1/1/22 – 12/31/24; Extended to 12/31/25; Extended to 12/31/26	Total Administrative Services Corporation
Food Service Smallwares, Supplies & Equipment	ESCNJ 24/25-18	10/16/24 – 10/15/26	DC Equipment & Supplies, MAP International Import & Export Corporation, Penn Jersey Paper Company and Sam Tell & Son Inc.
Furniture & Accessories	ESCNJ 22/23-08	7/2/22 – 7/1/24; Extended to 7/1/25; **Extended to 1/1/26; Extended to 3/31/26;**	Various

Current ESCNJ Bid | ESCNJ Bid # | Bid Term | Awarded to

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		Extended to 6/30/26 or until a new bid is awarded	
Furniture & Accessories – Auditorium Seating	ESCNJ 25/26-50	4/4/26 – 4/23/27	Commercial Interiors Direct, Inc Kruger Internation, Inc. Longo Associates, Inc. Nickerson NY, LLC
Furniture & Accessories – Fixed Seating	ESCNJ 25/26-50	4/4/26 – 4/23/27	Commercial Interiors Direct, Inc Kruger Internation, Inc. Longo Associates, Inc. Nickerson NY, LLC
General Repair & Maintenance – Job Order Contracting – General Contracting – **All Regions**	ESCNJ 23/24-28	6/26/24 – 6/25/26	(Gordian) Ascend Construction
Generator Equipment and Maintenance	ESCNJ 22/23-46	6/30/23 – 6/29/24; Extended to 6/29/25; Extended to 6/29/26	Foley, Inc. Power Place, Inc Stewart & Stevenson Power Products, LLC
Glass and Glazing Services	ESCNJ 25/26-52	1/23/26 – 1/22/28	D & E Window and Door LLC
Grounds Equipment	ESCNJ 22/23-12	2/22/23 – 2/21/24; Extended to 2/21/25; Extended to 2/21/26; Extended to 8/31/26 or until a new bid is awarded	Central Jersey Equip, Cherry Valley Tractor Sales, Cliffside Body Corp, Creston Hydraulics, Deere & Company, EquipTech dba Bobcat of Central Jersey, EZ-Go Div of Textron, Foley, Groff Tractor Mid Atlantic, Hoffman Int, Jesco, Kenvil Power Equip, Laurel Lawnmower Svc, Lawn & Golf Supply, McGrath Municipal Equip, Modern Group, Montage Ent., MTE Equip Sol Inc, North Jersey Bobcat, Ocean County Equip dba Ace Outdoor Power, Power Place, Storr Tractor, Trius, Turf Equip & Supply, US Municipal Supply
Gym Floor Repair and Refinishing	ESCNJ 22/23-44	5/14/23 – 5/13/24; Extended to 5/13/25; Extended to 5/13/26	Classic Floor Finishing, Inc.
H.V.A.C. Repair & Maintenance Services – Job Order Contracting **Region 1 -** **Region 2 –** **Region 3 –** **Region 4 –** **Region 5 -**	ESCNJ 25/26-20 ESCNJ 25/26-21 ESCNJ 25/26-22 ESCNJ 25/26-23 ESCNJ 25/26-24	10/1/25 – 9/30/27 10/1/25 – 9/30/27 10/1/25 – 9/30/27 10/1/25 – 9/30/27 10/1/25 – 9/30/27	Hanna's Mechanical Contracts, Inc. Pennetta Industrial Automation Hanna's Mechanical Contractors, Inc. Hanna's Mechanical Contractors, Inc. Hanna's Mechanical Contractors, Inc.
H.V.A.C. – Airedale	ESCNJ 22/23-17	8/28/22 – 8/27/24; Extended to 8/27/25; Extended to 8/27/26	All Coast Service Inc.

Current ESCNJ Bid	ESCNJ Bid #	Bid Term	Awarded to
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H.V.A.C. Maintenance	ESCNJ 23/24-23	3/18/24 – 3/17/26; Extended to 3/17/27	Envirocon, L.L.C., Falasca Mechanical, Inc., In-Line Air Conditioning Company Inc.
Hybrid Phone Systems	ESCNJ 25/26-58	3/27/26 – 3/26/28	RFP Solutions , Inc.
Integrated Cloud Based Building Access/Video, Critical Emergency Communications and Mobile Application Solutions	ESCNJ 23/24-33	7/1/24 – 6/30/26	Open Systems Integrators, Inc.
Internet Access & Data Transmission RFP – NJDRLAP	RFP #ESCNJ 23/24-19	1/19/24 – 1/18/27	Business Automation Technologies, Inc. dba Data Network Solutions, Inc., Cable Vision Lightpath NJ LLC; CherryRoad Technologies Inc.; Comcast Business Communications, LLC; Planet Networks, Inc. and Xtel Communications, Inc.
Internet and Technology Consulting Services	RFP #ESCNJ 23/24-13	10/20/23 – 10/19/26	Dellicker Strategies, LLC.
Kitchen Equipment Maintenance and Repair	ESCNJ 25/26-53	1/23/26 – 1/22/27	Service Plus Inc.
Landscaping Services and Materials	ESCNJ 23/24-09	8/1/23 – 7/31/25; Extended to 7/30/26	JCW, Inc. dba Natural Green Lawn Care
Lawn Care Products and Services	ESCNJ 24/25-25	1/22/25 – 1/21/27	Fisher & Son Company, Inc., JCW Inc. dba Natural Green Lawn Care
LED & Other Lighting	ESCNJ 24/25-28	1/22/25 – 1/21/27	Jewel Electric Supply, PureTek Group, Inc., Turtle & Hughes, Inc.
Lockers – Purchase, Installation & Repair	ESCNJ 22/23-43	5/9/23 – 5/8/25; Extended to 5/8/26; Extended to 5/8/27	Nickerson Corporation
Maintenance Equipment	ESCNJ 22/23-15	1/23/23 – 1/22/25; Extended to 1/22/26; Extended to 1/22/27	HD Supply Facilities Maint, Hillyard Inc, Karcher North America, Nilfisk, Pacific Steamex Cleaning Sys, Penn Jersey Paper, Puresan Holdings, Scoles Systems, Simplify Chemical, Tennant Sales & Service
Maintenance, Repair & Operation	ESCNJ 24/25-19	10/24/24 – 10/23/26	DC Equipment and Supplies, HD Supply Facilities Maintenance, Oak Security Group, Weilgus and Sons – NJ Inc.
Medical Supplies	ESCNJ 23/24-29	4/26/24 – 4/25/26; Extended to 4/25/27	VE Ralph & Son Inc., School Nurse Supply Inc., School Health, JML Medical Inc.
Mercury Floor – Removal	ESCNJ 24/25-08	8/28/24 – 8/27/26	B & G Restoration, Inc.

Current ESCNJ Bid	ESCNJ Bid #	Bid Term	Awarded to
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Mobile Protective Furniture	ESCNJ 25/26-29	8/30/25 – 8/29/27	ProtectED Solutions LLC
Musical Instruments	ESCNJ 24/25-43	6/6/25 – 6/5/27	National Educational Music Co, Ltd., K & S Music, The Music Shop, LLC
Musical Instrument Repair	ESCNJ 23/24-18	2/24/24 – 2/23/26; Extended to 2/23/27	K & S Music, Inc. & Zita Corporation dba Elefante Music
Natural Gas – Supply	ESCNJ 22/23-26	See Award for Regions, Awarded Vendors and Contract Terms	Direct Energy, Great American Gas & Electric, Inc. & Woodruff Energy
Nursing Services	ESCNJ 24/25-21	9/20/24 – 9/19/26	Delta-T Group North Jersey, Inc.
Occupational Therapy & Physical Therapy Services	ESCNJ 23/24-03	7/1/23 – 6/30/25; Extended to 6/30/26	General Healthcare Resources, LLC dba GHR Education & The Stepping Stones Group
Office Supplies	ESCNJ 25/26-38	12/19/25 - 12/18/27	Alpha I Inc. t/a Village Office Supply, W.B. Mason Co. Inc.
Paint and Supplies	ESCNJ 23/24-16	2/24/24 – 2/23/26; Extended to 2/23/27	Sherwin Williams Company
Painting Services	ESCNJ 24/25-02	7/1/24 – 6/30/26	GPC, Inc.
Paving – Job Order Contracting – **Regions 1, 2 and 3**	ESCNJ 23/24-06	7/1/23 – 6/30/25; Extended to 6/30/26	(Gordian) Garden State Pavement Solutions
Paving – Job Order Contracting – **Region 4 – Region 5 -**	ESCNJ 25/26-18 ESCNJ 25/26-19	10/1/25 – 9/30/27 10/1/25 – 9/30/27	Cross Roads Pavement Maintenance, LLC
Playground Equipment, Site Furnishings, Outdoor Circuit Training Equipment & Related Products	ESCNJ 24/25-01	7/1/24 – 6/30/26	Ben Shaffer Recreation, EZ Docks Unlimited, LLC, George Ely Associates, Inc., Great Lakes Recreation Co., LLC dba Boyce Recreation, Liberty Parks and Playgrounds, Inc., and MRC Inc.
Playground and Recreational Area Surfacing Materials, Installation and Inspections	ESCNJ 24/25-03	7/1/24 – 6/30/26	Ben Shaffer Recreation, Great Lakes Recreation Co. LLC dba Boyce Recreation, Liberty Parks and Playgrounds, Inc. and Whirl Corporation
Plumbing – Repair & Maintenance Services – Job Order Contracting – **Regions 1, 2 & 3**	ESCNJ 23/24-26	6/5/24 – 6/4/26 Extended 6/5/26 – 6/4/27	William J. Guarini, Inc.

Current ESCNJ Bid | ESCNJ Bid # | Bid Term | Awarded to

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Current ESCNJ Bid	ESCNJ Bid #	Bid Term	Awarded to
Plumbing – Repair & Maintenance Services – Job Order Contracting – **Region 4- Region 5 -**	ESCNJ 25/26-16 ESCNJ 25/26-17	10/1/25 – 9/30/27 10/1/25 – 9/30/27	Northeast Plumbing Services, LLC Northeast Plumbing Services, LLC
Plumbing Services	ESCNJ 24/25-16	8/30/24 – 8/29/26	Magic Touch Construction Co., Northeast Plumbing Services, LLC, McCloskey Mechanical Contractors, Inc., Robert Griggs Plumbing & Heating, LLC.
Pool Equipment/Supplies and Repair & Maintenance	ESCNJ 24/25-39	5/1/25 – 4/30/26; Extended to 4/30/27	Main Line Commercial Pools, Inc.
Printing Services	ESCNJ 24/25-10	9/1/24 – 8/31/26	Concept Print, Courier Printing Corporation, DOT Designing, LLC, Innvoke, LLC, Ridgewood Press
Radio Communication Systems	ESCNJ 24/25-47	6/30/25 – 6/29/26 Extended 6/30/26 – 6/29/2027	Goosetown Enterprises Inc.dba Goosetown Communications
Recycling Containers & Roll-Out Carts	ESCNJ 25/26-27	8/1/25 – 7/31/26	T.M. Fitzgerald & Associates
Roofing Repair and Maintenance	ESCNJ 23/24-30	6/7/24 – 6/6/26	Weatherproofing Technologies, Inc. and Fox Fence Enterprises
School Bus Types A, B, C, D	ESCNJ 25/26-35	11/1/25 – 10/30/26	AT New York City, LLC, Joint Bid: AT New York City, LLC/Wolfington Body Company, Inc., Model 1 Commercial Vehicles, Inc., Robert H Hoover & Sons, Inc., Van-Con, Inc., Wolfington Body Company, Inc.
School Bus Type S and Minivan Wheelchair Accessible Vehicle	ESCNJ 24/25-30	5/1/25 – 4/30/26; Extended to 4/30/27	Model 1 Commercial Vehicles, Inc. Wolfington Body Company, Inc.
School Bus – Video Surveillance Cameras – Purchase & Installation	ESCNJ 24/25-09	8/12/24 – 8/11/26	IVS Inc. dba AngelTrax Radio Engineering Industries, Inc., Safety Vision, LLC SEON Design USA Corp. dba Safe Fleet, Surveillance 247, LLC
Security Guard Services	ESCNJ 25/26-51	1/23/26 – 1/22/27	Hinton Investigations Inc.
Signs and Graphics	ESCNJ 24/25-38	5/1/25 – 4/30/26; Extended to 4/30/27	KC Sign
Speech Services	ESCNJ 24/25-27	11/22/24 – 11/21/26	Delta-T Group of North Jersey, Inc., Kaleidoscope Education Solutions, Inc., Jump Ahead Pediatrics, The Stepping Stones Group LLC

Current ESCNJ Bid	ESCNJ Bid #	Bid Term	Awarded to
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Spray Injection Pothole Patching System Rental & Repair Services	ESCNJ 25-26-37	10/14/25 – 10/16/27	Patch Management, Inc.
Staffing – Certified	ESCNJ 25/26-33	8/28/25 – 8/27/27	Pediatric Development Services
Staffing – Non-Certified	ESCNJ 25/26-32	8/28/25 – 8/27/27	Swing Education Inc. and 22nd Century Technologies, Inc.
AEPA Association of Educational Technology Catalog –Supplies & Services	ESCNJ/AEPA 26D	12/19/25 – 12/18/27	CDWG
Tent Rental & Related Equipment	ESCNJ 25/26-08	8/30/25 – 8/29/27	L & A Tent Rental, Inc
Tile Restoration Services	ESCNJ 22/23-04	2/22/23 – 2/21/25; Extended to 2/21/26; Extended to 2/21/27	Architectural Tile Restoration LLC, Tile Restoration, Inc.
Toilet Partitions	ESCNJ 25/26-11	8/28/25 – 8/27/26	Nickerson NJ, LLC
Toner Ink and Cartridges – OEM Only	ESCNJ 24/25-46	7/1/25 – 6/30/27	The Tree House, Inc., GCS Imaging Inc.
Translation Services	ESCNJ 25/26-46	12/19/25 – 12/18/26	Indus Translation Services
Translation Services - RFP	ESCNJ 26/27-05	7/1/26 – 6/30/27	Indus Translation Services
Tree Trimming & Removal Services	ESCNJ 24/25-29	1/22/25 – 1/21/27	Independence Constructors Corporation of New Jersey
Trip Hazard Removal Services	ESCNJ 24/25-13	10/24/24 – 10/23/26	Always Safe Sidewalks
Trucks, Class 4-8	ESCNJ 23/24-04	7/1/23 – 6/30/25; **Extended to 6/30/26**	Frank's Truck Center, Inc., Nielsen Ford of Morristown, Inc., Nielsen of Morristown, Inc., Mark Anthony Chevrolet dba Pellegrino Chevrolet, Paramus Ford, Inc. dba American Ford of Paramus, Pellegrino Buick-GMC, Inc.

Current ESCNJ Bid	ESCNJ Bid #	Bid Term	Awarded to
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Synthetic Turf Maintenance, Repair & Replacement	ESCNJ 22/23-37	3/22/23 – 3/21/24; Extended to 3/21/25; Extended to 3/21/26; **Extended to 6/30/26**	FieldTurf, Hellas Construction Keystone Sports Construction & SportCare Synthetic Field Maintenance
Unified Communications, Voice and Collaboration Solutions	RFP ESCNJ 23/24-10	12/13/23 – 12/12/26	Cablevision Lightpath, LLC, Comcast Business Communications, Data Network Solutions, Extel Communications, Inc., Extel Communications, Inc.
Uniforms and Workwear	ESCNJ 25/26-39	1/2/26 – 1/1/28	DOT Designing LLC, Keyport Army & Navy, Smart Stitch Inc.
Vape Detection Systems	ESCNJ 23/24-24	3/20/24 – 3/19/26; Extended to 3/19/27	Coskey Electronic Systems, LLC, Kane Communications LLC, NEWCOM Wireless Services, Soter Technologies, LLC
Vehicle Service Lifts & Accessories	ESCNJ 24/25-14	11/16/24 – 11/15/26	First Choice Automotive Parts & Equipment, Hoffman Services, Inc. and Mohawk Lifts, LLC
Visitor Management System	ESCNJ 24/25-44	5/1/25 – 4/30/27	Evemetric Security Systems, LLC, Navigate 360
Water Bottle Filling Stations	ESCNJ 24/25-23	12/18/24 – 12/17/26	Ferguson Enterprises, LLC
Weight Training and Exercise Equipment	ESCNJ 25/26-44	3/27/26 3/26/28	enerG Fitness & Wellness Solutions, LLC, Fitness Lifestyles, Advantage Sport & Fitness
Wireless Duress Monitoring Systems	ESCNJ 22/23-38	3/22/23 – 3/21/25; Extended to 3/21/26; Extended to 3/21/27	Turn-Key Technologies, Inc.

Current ESCNJ Bid | ESCNJ Bid # | Bid Term | Awarded to

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UPDATED 5-11-26

BIDS BY VENDOR

VENDORS	NAME OF BID
Academy Construction Inc.	Remediation Services - Water, Mold, Asbestos & Lead #HCESC-Ser-25-11R ***Suspended***
Alen Security (VT Security)	Physical Security Products #HCESC-Cat-25-10
Alliance Commercial Pest Control LLC - Primary	Pest Control Services #HCESC-Ser-24-23
Griffith-Allied Trucking LLC - dba as Allied Oil	Gasoline, Diesel & #2 Fuel Oil #HCESC-Fuel 24-25
AG Parts Worldwide - dba AG Parts Ed. (formerly AssetGenie Inc.)	Chromebook Refurbishment Parts & Acc. #HCESC-Cat-24-07
AngelTrax, (IVS, inc.)	Bus Surveillance & Security #217
American Paper & Supply Co. - Distributor	Custodial Supplies & Equipment #HCESC-Cat-25-02
Aramsco - Distributor	Custodial Supplies & Equipment #HCESC-Cat-25-02
American Paper Towel Co. LLC/(APS)- Distributor	Facility Maintenance Equipment Bid #HCESC-Cat/Ser-25-03
American Wear Inc.	Uniform Rental Services #HCESC-Ser-24-04
Asbestos & Mold Services Corp.	Remediation Services - Water, Mold, Asbestos & Lead #HCESC-Ser-25-11R ***Suspended***
Atra Janitorial Supply Co. LLC - Distributor	Custodial Supplies & Equipment #HCESC-Cat-25-02
Atra Janitorial Supply Co. LLC - Distributor	Facility Maintenance Equipment Bid #HCESC-Cat/Ser-25-03
Audio Enhancement Inc.	Technology Supplies & Equipment #HCESC-Cat-25-06-R
B&H Foto & Electronics Corp	Interactive Technology for Classrooms & Meeting Rooms #HCESC-Cat-23-07
B&H Foto & Electronics Corp	Technology Supplies & Equipment #HCESC-Cat-25-06-R
B&H Foto & Electronics Corp	Photography Supplies & Equipment #HCESC-Cat-22-16
Bako Construction and Restoration Inc.	Remediation Services - Water, Mold, Asbestos & Lead #HCESC-Ser-25-11R ***Suspended***
Bluum USA, Inc. (fkaTroxell Communications, Inc.)	Interactive Technology for Classrooms & Meeting Rooms #HCESC-Cat-23-07
Bus Parts Warehouse	Bus Parts & Repairs #HCESC-Trans-24-05
Carolina Biological	Science Supplies & Equipment #HCESC-Cat-24-02
Cherry Valley Tractor Sales	Facility Grounds Equipment #HCESC-Cat/Ser-23-06
CID Construction Services LLC	Remediation Services - Water, Mold, Asbestos & Lead #HCESC-Ser-25-11R ***Suspended***
CJ Vanderbeck and Son, Inc. - Alternate	HVAC Services #HCESC-Ser-24-16 ***Suspended***
Clearview Washing LLC	Industrial Pressure/Power Washing #HCESC-Ser-25-12
Clinton Learning Solutions	Technology Supplies & Equipment #HCESC-Cat-25-06-R
Commercial Interiors Direct Inc. (CID)	Technology Supplies & Equipment #HCESC-Cat-25-06-R
Commercial Interiors Direct Inc. (CID) ***Amended Hourly Rates Suspended***	Commercial Floor Coverings & Installation #215
Commercial Interiors Direct Inc. (CID)	Custodial Supplies & Equipment #HCESC-Cat-25-02
Coskey Electronic Systems LLC	Technology Supplies & Equipment #HCESC-Cat-25-06-R
Creative Management	Gasoline, Diesel & #2 Fuel Oil #HCESC-Fuel 24-25
CTCI (Commercial Technology Contractos Inc.)	Physical Security Products #HCESC-Cat-25-10
Direct Flooring Inc. ***Amended Product Only***	Commercial Floor Covering & Related Services #215
Digital Team Six	Technology Supplies & Equipment #HCESC-Cat-25-06-R
Door Works, Inc	Overhead Doors Repair & Replacement #HCESC-Cat/Ser-25-04-R-2 ***Suspended***
Dot Designing LLC.	Work Clothing & Footwear #HCESC-Cat-24-06
East Coast Haz Mat Removal Inc.	Remediation Services - Water, Mold, Asbestos & Lead #HCESC-Ser-25-11R ***Suspended***
Educate-Me.Net (Garden State Micro Inc.)	Technology Supplies & Equipment #HCESC-Cat-25-06-R
Educate-Me.Net (Garden State Micro Inc.)	Interactive Technology for Classrooms & Meeting Rooms #HCESC-Cat-23-07
Elefante Music (Zita Corporation)	Musical Instruments-Equipment, Supplies, Repair & Conditioning #HCESC-Cat/Ser-25-01
Energy Solutions Window Tinting LLC	Safety & Security Window Film #HCESC-Ser-23-11
Envirocon, LLC - Alternate	HVAC Services #HCESC-Ser-24-16 ***Suspended***
Envirox LLC w/distributors	Custodial Supplies & Equipment #HCESC-Cat-25-02
ePlus Technology Inc.	Technology Supplies & Equipment #HCESC-Cat-25-06-R
Excel Communications Worldwide, Inc.	Interactive Technology for Classrooms & Meeting Rooms #HCESC-Cat-23-07
Ferguson Enterprises LLC	Industrial & Hardware Supplies & Tools #HCESC-Cat-23-10
Ferguson Enterprises LLC	LED Lighting #HCESC-Cat-23-08
Fortress Controls, LLC	Physical Security Products #HCESC-Cat-25-10
Fox Fence Enterprises (Rosando Fence Company, Inc) - Primary	Fencing Repair & Replacement #HCESC-Cat-Ser-24-19 ***Suspended***
F.W. Webb Co.	Industrial & Hardware Supplies & Tools #HCESC-Cat-23-10
Garden State Laboratories Inc.	Wastewater & Sludge Analysis Services #HCESC-Ser-25-09
Gemba Security Solutions, LLC	Physical Security Products #HCESC-Cat-25-10
General Chemical - Distributor	Custodial Supplies & Equipment #HCESC-Cat-25-02
General Chemical - Distributor	Facility Maintenance Equipment Bid #HCESC-Cat/Ser-25-03
Generations Services Inc. - Alternate	Electrical Services #HCESC-Ser-24-17 ***Suspended***
Generations Services Inc.	LED Lighting #HCESC-Cat-23-08
Generations Services Inc.	Interactive Technology for Classrooms & Meeting Rooms #HCESC-Cat-23-07
GL Group Inc	Remediation Services - Water, Mold, Asbestos & Lead #HCESC-Ser-25-11R ***Suspended***
GL Group Inc. - Alternate	Painting Services #HCESC-Ser-24-20 ***Suspended***
GovConnection Inc.	Technology Supplies & Equipment #HCESC-Cat-25-06-R
GPC, Inc. Alternate	Painting Services #HCESC-Ser-24-20 ***Suspended***
H.A. Dehart & Son - Thomas Built Brand	Bus Parts & Repairs #HCESC-Trans-24-05
H.A. Dehart & Son - Thomas Built Brand	Multi-Purpose Transportation Vehicles #HCESC-VEH-22-11
H.A. Dehart & Son - Thomas Built Brand	Type A, B & C School Vehicles #HCESC-VEH-22-10
Hannon Floor Covering Corp. ***Amended Product Only***	Commercial Floor Covering & Related Services #215
Hanover Supply Co. Inc.	Industrial & Hardware Supplies & Tools #HCESC-Cat-23-10
Harmony Tree Care LLC - Alternate	Tree Trimming, Pruning & Removal Services #HCESC-SER-24-21 ***Suspended***
Hillyard Inc. dba Hillyard Mid-Atlantic	Facility Maintenance Equipment Bid #HCESC-Cat/Ser-25-03
Hillyard Inc. dba Hillyard Mid-Atlantic	Custodial Supplies & Equipment #HCESC-Cat-25-02

UPDATED 5-11-26

BIDS BY VENDOR

VENDORS	NAME OF BID		
Hilti Inc.	Industrial & Hardware Supplies & Tools #HCESC-Cat-23-10		
Hogan Security Group LLC ***Amended Product Only***	Mechanical & Electronic Door Locking Systems, Doors & Related Products #218		
Howard Technology Solutions	Technology Supplies & Equipment #HCESC-Cat-25-06-R		
Imperial Bag & Paper Co., LLC	Custodial Supplies & Equipment #HCESC-Cat-25-02		
Imperial Bag & Paper Co., LLC	Facility Maintenance Equipment Bid #HCESC-Cat/Ser-25-03		
Instrata Communications, LLC	Physical Security Products #HCESC-Cat-25-10		
Integrated Microsystems	Technology Supplies & Equipment #HCESC-Cat-25-06-R		
JMTK LLC dba Rand Plumbing - Primary	Plumbing Services #HCESC-Ser-24-14 ***Suspended***		
John A. Earl Inc. - Envirox distributor	Custodial Supplies & Equipment #HCESC-Cat-25-02		
John Verderame & Sons Inc. - Alternate	HVAC Services #HCESC-Ser-24-16 ***Suspended***		
Johnston G.P. Inc./Johnston Communications (JCT Solution) ***Amended***	Technology Installation & Integration Services #HCESC-Tech-R24-08	***Amended Product Only***	
KC Sign Company	Indoor/Outdoor Signs & Graphics #HCESC-Ser-25-08-R ***Suspended***		
K&B Contractors LLC - Primary	Plumbing Services #HCESC-Ser-24-14 ***Suspended***		
K&B Contractors LLC - Primary	General Construction Repairs & Carpentry Services & #HCESC-Ser-24-18 ***Suspended***		
K & S Music Inc.	Musical Instruments-Equipment, Supplies, Repair & Conditioning #HCESC-Cat/Ser-25-01		
Kept Companies, Inc	Industrial Pressure/Power Washing #HCESC-Ser-25-12		
Keyboard Consultants Inc.	Interactive Technology for Classrooms & Meeting Rooms #HCESC-Cat-23-07		
Keyport Army Navy	Work Clothing & Footwear #HCESC-Cat-24-06		
Kurtz Bros. Inc	General School Supply #219		
Kurtz Bros. Inc.	Art & Craft Supplies & Equipment Bid #26-01		
L&A Tent Rentals	Party Equipment Rental Service #HCESC-Cat-24-01		
Lakeshore Learning Materials LLC	Science Supplies & Equipment #HCESC-Cat-24-02		
Magic Touch Construction Co. Inc. - Alternate	Boiler Services #HCESC-Ser-24-15 ***Suspended***		
Magic Touch Construction - Primary & Alternate	Plumbing Services #HCESC-Ser-24-14 ***Suspended***		
MAP International Import & Export Corp.	Food Service Supplies & Equipment #HCESC-Cat-22-08		
Mathusek Incorportated	Commercial Floor Covering & Related Services #215		
Medco Supply (Performance Health Supply LLC)	Health & Sports Medicine Supplies #220		
McCloskey Mechanical Contractors Inc. - Primary	HVAC Services #HCESC-Ser-24-16 ***Suspended***		
McCloskey Mechanical Contractors Inc. Primary & Alternate	Boiler Services #HCESC-Ser-24-15 ***Suspended***		
McCloskey Mechanical Contractors Inc. - Alternate	Plumbing Services #HCESC-Ser-24-14 ***Suspended***		
Metropolitan Data Solutions Management Co. Inc. (MDS)	Physical Security Products #HCESC-Cat-25-10		
Metuchen Center, Inc.	Athletic & P.E. Supplies & Equipment #HCESC-Cat-24-03		
M-F Athletic Co.	Athletic & P.E. Supplies & Equipment #HCESC-Cat-24-03		
Millennium Communications Group Inc.	Technology Supplies & Equipment #HCESC-Cat-25-06-R		
Millennium Communications Group Inc.	Physical Security Products #HCESC-Cat-25-10		
Music & Arts dba (The Guitar Center Stores)	Musical Instruments-Equipment, Supplies, Repair & Conditioning #HCESC-Cat/Ser-25-01		
National Flooring Removal LLC	Remediation Services - Water, Mold, Asbestos & Lead #HCESC-Ser-25-11R ***Suspended***		
Northeast Electrical Services - Primary	Electrical Services #HCESC-Ser-24-17 ***Suspended***		
Northeastern Interior Services LLC - Primary & alternate	Painting Services #HCESC-Ser-24-20 ***Suspended***		
Northeastern Interior Services LLC - Primary & Alternate	General Construction Repairs & Carpentry Services & #HCESC-Ser-24-18 ***Suspended***		
PARTpoint	Chromebook Refurbishment Parts & Acc. #HCESC-Cat-24-07		
PC University Distributors	Technology Supplies & Equipment #HCESC-Cat-25-06-R		
PC University Distributors	Interactive Technology for Classrooms & Meeting Rooms #HCESC-Cat-23-07		
Penn Jersey Paper Co. LLC	Food Service Supplies & Equipment #HCESC-Cat-22-08		
Penn Jersey Paper Co. LLC Distributor	Custodial Supplies & Equipment #HCESC-Cat-25-02		
Penn Jersey Paper Co. LLC Distributor	Facility Maintenance Equipment Bid #HCESC-Cat/Ser-25-03		
Pernaco Inc.	Remediation Services - Water, Mold, Asbestos & Lead #HCESC-Ser-25-11R ***Suspended***		
Philip M. Casciano Associates, Inc. (PMC)	Physical Security Products #HCESC-Cat-25-10		
Plymouth Environmental Co. Inc.	Remediation Services - Water, Mold, Asbestos & Lead #HCESC-Ser-25-11R ***Suspended***		
Power Place Inc.	Facility Grounds Equipment #HCESC-Cat/Ser-23-06		
Powerco Inc.	Facility Grounds Equipment #HCESC-Cat/Ser-23-06		
Premier Building & Construction - Alternate	Painting Services #HCESC-Ser-24-20 ***Suspended***		
Premier Building & Construction - Alternate	General Construction Repairs & Carpentry Services & #HCESC-Ser-24-18		
PureSan Holding LLC	Custodial Supplies & Equipment #HCESC-Cat-25-02		
PureSan Holding LLC	Facility Maintenance Equipment Bid #HCESC-Cat/Ser-25-03		
Puretek Group	LED Lighting #HCESC-Cat-23-08		
Puretek Group	Technology Supplies & Equipment #HCESC-Cat-25-06-R		
Reliable Communications Systems International	Physical Security Products #HCESC-Cat-25-10		
Rich Tree Service Inc. - Primary	Tree Trimming, Pruning & Removal Services #HCESC-SER-24-21 ***Suspended***		
Riggins, Inc.	Gasoline, Diesel & #2 Fuel Oil #HCESC-Fuel 24-25		
Robert Griggs Plumbing & Heating - Alternate	Plumbing Services #HCESC-Ser-24-14 ***Suspended***		
Robert H. Hoover & Sons, Inc.	Bus Parts & Repairs #HCESC-Trans-24-05		
Safety Vision LLC	Bus Surveillance & Security #217		
SAL Electric Co. Inc.	LED Lighting #HCESC-Cat-23-08		
S&S Worldwide Inc.	Athletic & P.E. Supplies & Equipment #HCESC-Cat-24-03		
School Health Corporation	Health & Sports Medicine Supplies #220		
School Nurse Supply	Health & Sports Medicine Supplies #220		
School Specialty LLC	Athletic & P.E. Supplies & Equipment #HCESC-Cat-24-03		
School Specialty LLC	Custodial Supplies & Equipment #HCESC-Cat-25-02		

UPDATED 5-11-26

BIDS BY VENDOR

VENDORS	NAME OF BID
School Specialty LLC	General School Supply #219
School Specialty LLC (Sax)	Art & Craft Supplies & Equipment Bid #26-01
School Specialty LLC	Science Supplies & Equipment #HCESC-Cat-24-02
Staples Business Advantage	Office Supply #HCESC-Cat-25-05
Scoles Floorshine Ind. - Distributor	Custodial Supplies & Equipment #HCESC-Cat-25-02
Senco Metals, LLC - Alternate	Fencing Repair & Replacement #HCESC-Cat-Ser-24-19 ***Suspended***
Shade Environmental	Remediation Services - Water, Mold, Asbestos & Lead #HCESC-Ser-25-11R ***Suspended***
Signal Electric Corporation ***Amended Product Only***	Comprehensive Safety & Security #HCESC-Tech-R24-09
Signal Electric Corporation - Primary & Alternate	Electrical Services #HCESC-Ser-24-17 ***Suspended***
Simplify Chemical Solutions	Custodial Supplies & Equipment #HCESC-Cat-25-02
Simplify Chemical Solutions	Facility Maintenance Equipment Bid #HCESC-Cat/Ser-25-03
SMAC Inc. - Alternate	General Construction Repairs & Carpentry Services & #HCESC-Ser-24-18 ***Suspended***
SMAC Inc. Primary & Alternate	Masonry Services #HCESC-Ser-24-13 ***Suspended***
Spruce Industries, Inc - Distributor for Envirox	Custodial Supplies & Equipment #HCESC-Cat-25-02
Staples Business Advantage	Office Supply #HCESC-Cat-25-05
Staples Contract & Commercial LLC	Technology Supplies & Equipment #HCESC-Cat-25-06-R
StorrTractor Company	Facility Grounds Equipment #HCESC-Cat/Ser-23-06
Strategic Equipment LLC (TriMark)	Food Service Supplies & Equipment #HCESC-Cat-22-08
SupplyitAll/South Jersey Paper	Custodial Supplies & Equipment #HCESC-Cat-25-02
SupplyitAll/South Jersey Paper w/Distributors	Facility Maintenance Equipment Bid #HCESC-Cat/Ser-25-03
Sweetwater Sound	Musical Instruments-Equipment, Supplies, Repair & Conditioning #HCESC-Cat/Ser-25-01
Technotime Business Solutions	Interactive Technology for Classrooms & Meeting Rooms #HCESC-Cat-23-07
Tequipment Inc.	Interactive Technology for Classrooms & Meeting Rooms #HCESC-Cat-23-07
Term Enterprises, Inc (Allen Paper & Supply Co.)	Custodial Supplies & Equipment #HCESC-Cat-25-02
TGG Floors (The Gillespie Group, Inc.) ***Amended Product Only***	Commercial Floor Covering & Related Services #215
The Burmax Company, Inc	Cosmetology Supplies & Equipment #HCESC-Cat-22-06
The Landtek Group. Inc.	Synthetic Turf Maintenance & Repair Services #HCESC-Ser-23-12 ***Suspended***
The Music Den dba (GT Music Inc.)	Musical Instruments-Equipment, Supplies, Repair & Conditioning #HCESC-Cat/Ser-25-01
The Music Shop	Musical Instruments-Equipment, Supplies, Repair & Conditioning #HCESC-Cat/Ser-25-01
The Tree House Inc.	Office Supply #HCESC-Cat-25-05
Trafera LLC.	Technology Supplies & Equipment #HCESC-Cat-25-06-R
Triangle Communications, LLC	Physical Security Products #HCESC-Cat-25-10
Tristate LED	LED Lighting #HCESC-Cat-23-08
Tri-State Folding Partitions	Folding Doors, Interior Doors, Partitions & Gates Repair & Replacement #HCESC-Cat-Ser 24-26 ***Suspended***
Troller Electric LLC - Alternate	Electrical Services #HCESC-Ser-24-17 ***Suspended***
Unified Technology Partners Corporation	Physical Security Products #HCESC-Cat-25-10
Unified Technology Partners Corporation	Technology Supplies & Equipment #HCESC-Cat-25-06-R
Unipak Corp.	Custodial Supplies & Equipment #HCESC-Cat-25-02
Visual Sound	Interactive Technology for Classrooms & Meeting Rooms #HCESC-Cat-23-07
Viking Termite & Pest Control - Alternate	Pest Control Services #HCESC-Ser-24-23
VPV Electric, Inc - Primary	Electrical Services #HCESC-Ser-24-17 ***Suspended***
Warshauer Generator, LLC ***Amended Product Only***	Generators & Portable Light Towers, Preventative Maintenance & Repairs #HCESC-Cat/Ser-24-11
Warshauer Electric Supply Co.	LED Lighting #HCESC-Cat-23-08
Washington Music Center (Levin Pro SVC Washington Pro. Systems)	Musical Instruments-Equipment, Supplies, Repair & Conditioning #HCESC-Cat/Ser-25-01
WB Mason Co. Inc.	Custodial Supplies & Equipment #HCESC-Cat-25-02
West Music Company	Musical Instruments-Equipment, Supplies, Repair & Conditioning #HCESC-Cat/Ser-25-01
Wicked Technologies, LLC	Physical Security Products #HCESC-Cat-25-10
William J. Guarini - Alternate	Plumbing Services #HCESC-Ser-24-14 ***Suspended***

Educational Services Commission of Morris County
Rates for Service 2026-2027

TYPE OF SERVICE	RATES
Theraputic Services	
Occupational, Physical, Speech	
Per Diem*	$710.00
Per Hour	$118.00
Professional Support Services	
Psychological Evaluation	$422.00
Social Evaluation	$422.00
Educational Evaluation	$422.00
Speech/Language Evaluation	$422.00
Occupational Therapy Evaluation	$422.00
Physical Therapy Evaluation	$422.00
Bilingual Evaluation (Spanish)	$504.00
Oral Language (Spanish) Add on	$75.00
Meeting Attendance Fee per Hour	$105.00
Additional Support Services	
In Class Support Teacher per Hour	$92.00
In Class Support Aide per Hour	$54.00
Cancel/Reschedule/Expedite Fee	$50.00
Non Public Nursing	$44.35
Teacher Evaluation Services	
Per Evaluation	$250.00
Set up fee per District	$500.00
Admin Fee	4.00%

TYPE OF SERVICE	RATES
District Membership Assessment	
Based on district enrollment	
Morris County Districts	$0.00
Out of County Districts	$0.30
(Must utilize two services)	
Coordinated Transportation	
Member surcharge	4.0%
Member Public In District	2.0%
Non Member surcharge	5.0%
Member Non Public B6T	$20.00
Non Member Non Public B6T	$22.00
Bus Driver Assistance per Hour	$99.00
Non Public School Services	
Nonpublic Security Services	9.0%
Nonpublic Textbook Services	9.0%
Nonpublic Technology Program	5.0%
Nonpublic Nursing Program	6.0%
Cooperative Bid Purchasing	
Based on volume of purchases	6.0%
Health and Safety Services	
Per Employee	$29.00
Per School	$1,500.00
Add 10% Non Member except:	
Bid Purchasing, Non Public , Health and Safety Services	

*Per diem is based on a 6.5 hour day

Approved by Board of Directors
Date: 1/14/26

EDUCATIONAL SERVICES COMMISSION OF MORRIS COUNTY
SHARED SERVICES AGREEMENT

THIS AGREEMENT is entered into this **1st** day of **July 2026**, by and between the Board of Education of **Parsippany-Troy Hills**, whose address is **P.O. Box 52, 292 Parsippany Road, Parsippany, New Jersey 07054-0052** (hereinafter referred to as the "Board" or the "District"), and the Educational Services Commission of Morris County whose post office address is PO Box 1944, Morristown, NJ 07962-1944 (hereinafter referred to as the "Commission"), pursuant to official action taken by the Board to approve this Agreement at a duly advertised Board meeting held on _____. In consideration of the mutual promises and covenants contained herein, the parties hereto agree as follows:

1. The Commission shall provide the shared services with personnel or service contractors approved by the Commission as set forth in detail in the addendum to follow and made a part of the Agreement in the amount of: **$26,918.00**

2. The term of this Agreement shall be from **July 1, 2026 until June 30, 2027**. In the event the Board desires to renew this Agreement for the succeeding months, it must provide written notice to the Commission of its intent to do so no later than the last day of the month preceding the end of the contract.

3. The Board agrees to pay the Commission the fee established in the agreement, in accordance with the schedule in the addendum.

4. The Commission will prepare all pertinent reports and provide other pertinent documents as required by the district for the services rendered.

IN WITNESS THEREOF, the parties have by duly adopted resolutions approved this Agreement and authorized and directed their respective Board Presidents and Board Secretaries/Business Administrators to affix their signatures and seals hereto.

The Board of Education of
Parsippany-Troy Hills

By_____
Board President

ATTEST:

By_____
Board Secretary/Business Administrator

DATED:_____

The Board of Directors of the Educational
Services Commission of Morris County

By_____
Board President

ATTEST:

By_____
Board Secretary/Business Administrator

DATED:_____

BIDDING/PURCHASING PROGRAM 2026-2027
SHARED SERVICES ADDENDUM

Parsippany-Troy Hills Board of Education

The Educational Services Commission of Morris County in cooperation with Educational Data Services, Inc. offers a program to standardize District supply requirements, reduce supply procurement costs, develop standard items on a category basis, and then bid supply requirements as outlined below.

1. Prepare and print new or revised customized supply order Budget Books. Categories covered under this Proposal are as follows:
   General Classroom Supplies, Athletic Supplies, Custodial Supplies, Audio Visual, Computer/Office, Fine Art, Home Economics, Library Supplies, Health Supplies, Physical Ed Supplies, Science and Technology Supplies.
2. Submit a Bidding Calendar and Vendor Bid list.
3. Enter addendum items in computer, enter quantities ordered in computer and total all quantities. Prepare master bids and an analysis of supply requisitions as needed.
4. Print bids and mail to vendors.
5. Analyze bids to determine the low bidders according to specifications and report the names, number of items bid, amount bid and terms and qualifications for each vendor submitting a bid, and the names, items low and total amount low for each bidder. We will compare total award bids with item by item bids and recommend the lowest cost to the district. We will prepare a report of items which should be reviewed for possible specification changes. These items will be items which have lower prices on the bid than the items specified, but do not meet specifications.
6. Prepare a school summary of bid results which will include the following:
   a. List of low bid items by location with a summary of items ordered by vendor, number of items ordered and total amount ordered.
   b. Summary by vendors showing the number of items ordered and amount ordered by location with vendor bid terms such as minimum orders, freight charges and other transactions.
   c. Summary of totals by school locations.
7. Upon receipt of changes of vendors or quantities from the district, prepare recommendations of awards and purchase orders on district purchase order forms.
8. Bids for supplies delivered for the 2027-2028 School Year.
9. Supplies to be bid on a cooperative basis.
10. The fee for this service is **$26,918.00**. We guarantee the savings to be greater than the fee.
11. Additional categories can be bid at a mutually agreed upon price.

Payment Schedule:

Upon Signing	**$13,459.00**
December 2026	**$13,459.00**

ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION
HOME INSTRUCTION SERVICES AGREEMENT
SCHOOL YEAR 2026 - 2027

THIS AGREEMENT entered into this **13th day of April, 2026** between the ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION ("ERESC") with principal offices located at 333 Fairfield Road, Fairfield, New Jersey 07004; and the **PARSIPPANY BOARD OF EDUCATION** ("The Board" and "The District") with principal offices located at 294 Parsippany Road, Parsippany-Troy Hills, NJ 07054 (collectively the "Parties") for services provided from July 1, 2026 through June 30, 2027.

WHEREAS, ERESC provides home instruction services to public school students; and

WHEREAS, the Board is desirous of contracting with ERESC to provide home instruction services to the students that attend its District's schools; and

WHEREAS, both Parties agree said home instruction shall be provided at the student's place of confinement; and

WHEREAS, both Parties have reached Agreement for the provision of home instruction services and seek to memorialize that Agreement; and

NOW, THEREFORE, in consideration of the mutual promises and covenants herein contained and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties agree as follows:

1. **Term.** This Agreement shall remain in full force and effect from July 1, 2026 through June 30, 2027.

2. **Services.**

   A. ERESC will employ certified teachers to provide home instruction services to eligible public school students in accordance with all District timelines and procedures.

   B. ERESC will contact and assign all staff required to provide home instruction services in accordance with all District timelines and procedures.

   C. All staff providing home instruction services will contact the student and parent(s)/guardian(s) to arrange agreeable scheduled instructional periods.

   D. All materials and assignments will be provided by the District.

E. District will determine the amount of home instruction time that will be provided to each student, in accordance with District policy and procedures.

F. Upon the completion of the assignment unless otherwise agreed upon, all staff providing home instruction will be responsible for submitting all completed assignments, tests, progress reports, grades, etc. to the District contact or ERESC contact personnel for a review and subsequent submission to the District upon the completion of the assignment unless otherwise agreed upon.

G. ERESC will assist the District in meeting all State required guidelines, policies and procedures regarding home instruction services.

3. **Billing and Payment.**

A. The Board agrees to pay ERESC **$70.21** per hour for all home instruction services listed and referenced in Paragraph 2 of this Agreement.

B. At the completion of each case(s), unless otherwise agreed between ERESC and the Board, ERESC shall submit a bill for services to the Board. ERESC will complete all Board invoices and required materials. Board shall remit payment in the amount of that invoice no later than thirty (30) days from the date of the bill. Failure to promptly pay such bill shall result in a daily penalty of one percent (1%) of the invoice amount for each day the invoice payment is late.

4. **Late Cancellation/No Show Fees.** In the event the home instructor arrives at the student's address, and student or parent fail to open the door for the home instructor or parent or student cancel home instruction services after home instructor arrives, Board agrees that ERESC is entitled to two (2) hours of home instruction services. Therefore, ERESC will bill Board for two (2) hours of home instruction services at the rate provided in Paragraph 3(A).

5. **Termination.** This Agreement may be terminated by either party upon thirty (30) days written notification. In the event of termination, the ERESC shall be entitled to payment for services rendered up to the effective date of termination.

6. **Professional Conduct and Compliance with Laws.** Both Parties shall comply with any and all Federal, State or local laws in effect and with all District policies, procedures, rules and regulations applicable under this Agreement and otherwise in the course of respective performances under this Agreement. ERESC shall render the Services in accordance with all applicable professional standards, including the standards of licensure for each professional owner or employee of ERESC, and hereby certifies that all such licensed professional owners, employees, agents, contractors and assigns of ERESC hold all licenses necessary to perform the Services, that all such licenses are valid, unexpired and in good standing, and that the holders of all such licenses are fully compliant with all federal, state and local licensure requirements including, but not limited to continuing education requirements.

7. **Access to Records/Maintenance of Records.** ERESC agrees that at any time during the term of this Agreement, the District or their designee shall have access to all books and records, documents, and papers which are related to this agreement for the purpose of conducting an audit, examination, securing an excerpt and/or transcription.

8. **Debarment.** ERESC warrants and represents that ERESC has never been, is not currently, and, during the terms of this Agreement, will not be listed on the State of New Jersey Consolidated Debarment Report issued by the Department of Treasury.

9. **Publications.** ERESC shall not publish, nor submit for publication, any work directly arising out of the provision of the Services provided hereunder without prior written approval from the District.

10. **Default.** Any default of this Agreement shall permit either Party to terminate this Agreement in accordance with Paragraph 5, except for those events triggering immediate termination.

11. **Waiver.** No waiver by either Party of any default in performance of any of the terms, covenants or conditions hereof to be performed, kept or observed shall be or be construed to be a waiver of any other or subsequent default in performance of any of the said terms, covenants and conditions of this Agreement.

12. **Force Majeure.** Neither party hereto will be liable or responsible to the other for any loss or damage or for any delays or failure to perform due to causes beyond its reasonable control including, but not limited to, acts of God, strikes, epidemics, war, riots, civil unrest, flood, fire, tsunami, volcano, sabotage, air space closure, ground stop(s), a U.S. Department of State Travel Warning or any other circumstances of like character ("force majeure occurrence").

13. **Disputes and Choice of Law.** The Parties will make good faith efforts to resolve any disputes concerning this Agreement prior to commencing litigation. The laws of the State of New Jersey will govern all rights, duties, and obligations arising from or relating in any manner to this Agreement, without regard to conflict of laws and principles. Any and all claims arising from or relating to this Agreement will be heard in the Essex County Superior Court.

14. **Documentation and Recordkeeping.** Both Parties shall maintain documentation as necessary to establish they are meeting their obligations pursuant to this Agreement and such other standards that may apply.

15. **Criminal Background Check.** Each individual who is assigned to perform the Services under this Agreement will be an independent contractor, agent or employee of ERESC or an employee of a subcontractor engaged by ERESC. ERESC is responsible for the performance of all individuals performing the Services under this Agreement. ERESC shall conduct an appropriate criminal history review of all employees or subcontractors who may have contact with students in the course of providing the services hereunder. ERESC will not knowingly assign any individual to provide services who has a history of criminal conduct unacceptable for a school setting, including violent or sexual offenses. District reserves the right to require ERESC's employees or subcontractor employees to submit to a criminal background check, which may include a mental health history check.

16. **Confidentiality of Student Records.** Access to student education records is subject to the Family Educational Rights and Privacy Act (FERPA), 20 U.S.C. 1232g, et seq., the Protection of Pupil Rights Amendment (PPRA), 20 U.S.C. § 1232h, et seq., the Children's Online Privacy Protection Act (COPPA), 15 U.S.C. §§ 6501-6506, and the regulations promulgated there under. Such information is considered confidential and is therefore protected. To the extent that ERESC has access to "education records" under this Agreement, it is deemed a "school official," as each of these terms are defined under FERPA. Further, ERESC agrees that it shall not use education records except as necessary for performance under this Agreement. ERESC shall not disclose education records to any third party unless required by law or judicial/administrative order.

17. **Affirmative Action/Equal Employment.** During the performance of this Agreement, both Parties agree to comply with the Mandatory Equal Employment Opportunity Language for Goods, Professional Services and General Service Contracts and Equal Opportunity for Individuals with Disabilities language promulgated by the Division of Local Government Services of the Department of Community Affairs.

18. **Compliance with Laws.** Both Parties shall comply with any and all Federal, State or local laws in effect or hereinafter promulgated which apply to the service herein specified.

19. **Entire Agreement.** This Agreement contains the entire Agreement between the Parties with respect to the transaction contemplated by this Agreement and supersedes all prior Agreements and understandings between the parties with respect to such transaction. It

may be executed in any number of counterparts, each of which shall be deemed an original, but such counterparts together shall constitute only one and the same instrument.

20. **Mutual Indemnification.** Each Party (the "Indemnifying Party") hereby agrees to indemnify, hold harmless and defend the other Party, its directors, officers, employees, affiliates, contractors, partners, shareholders, invitees and agents (each an "Indemnified Party") against any and all liabilities, suits, judgments, settlements, obligations, fines, damages, penalties, claims, costs, charges and expenses, including, without limitation, all reasonable legal fees and disbursements, which may be imposed upon or incurred by or asserted against any Indemnified Party by reason of or resulting from any one or more of the following occurring during or after (but attributable to a period of time falling within) this Agreement: (i) any accident, injury (including death) or damage to any employee or student of the Indemnifying Party occurring in, on or about the premises of an Indemnified Party or any part thereof (the "Premises"), (ii) any accident, injury (including death) or damage to any person or property occurring in, on or about the Premises as a result of the act or neglect of any employee of the Indemnifying Party, or (iii) any act or failure to act on the part of any employee of the Indemnifying Party while in, on or about the Premises during the performance of this Agreement. Notwithstanding the foregoing, neither party will defend or indemnify the other in cases where any losses, expenses, or damages are caused by the party's own gross negligence or willful misconduct.

21. **Affirmative Action/Equal Employment.** During the performance of this Agreement, both Parties agree to comply with the Mandatory Equal Employment Opportunity Language for Goods, Professional Services and General Service Contracts and Equal Opportunity for Individuals with Disabilities language promulgated by the Division of Local Government Services of the Department of Community Affairs.

22. **Severability.** Each provision of this Agreement shall be deemed a separate, severable, and independently enforceable provision. The invalidity or breach of any provision shall not cause the invalidity or breach of the remaining provisions or of this Agreement, which shall remain in full force and effect.

23. **Modifications and Amendments.** Any and all modifications to the terms of this Agreement must be memorialized in writing, approved and executed by each party's governing body.

24. **Ratification.** The provisions of this Agreement are subject to and contingent upon approval by both the District and the ERESC. Certified copies of the approved ratification resolution shall be affixed to this Agreement.

25. **Contract Monitor.** Communications for the purposes of billing, payment and submission of documentation required by this Agreement shall be between the following individuals:

For the ERESC:	**For the District:**
Tracy Stewart	
Name	Name
Program Director	
Title	Title
333 Fairfield Road	
Address	Address
Fairfield, NJ 07004	
City, State, Zip Code	City, State, Zip Code
973-405-6262 ext. 229	
Phone Number	Phone Number
t.stewart@eresc.com	
E-mail Address	E-mail Address

26. **Counterparts.** This Agreement may be executed in one or more counterparts and, if executed in more than one counterpart, the executed counterparts shall each be deemed to be original but all such counterparts shall together constitute one and the same instrument.

IN WITNESS WHEREOF, the parties have caused this **AGREEMENT** to be duly executed as of this _____ day of _____, 2026.

ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION	**PARSIPPANY BOARD OF EDUCATION**
_____	_____
President	President
_____	_____
Date	Date
_____	_____
Board Secretary	Board Secretary
_____	_____
Date	Date

Any alteration of this Agreement/Contract is expressly prohibited without the written consent of the Essex Regional Educational Services Commission.

The Essex Regional Educational Services Commission is an Equal Opportunity Employer (EOE) and as such, is governed by the employment goals promulgated by federal and state regulations.

Rev. and approved by SJM on 3/14/24

Essex Regional Educational Services Commission

333 Fairfield Road, Fairfield, N.J. 07004 • 973-405-6262 • fax 973-405-6565 • www.eresc.org

Fee Schedule 2026-2027

Type of Service		26-27 Fee	
Per Diem Cost to Rent PD Space at 333 Fairfield Road.	$	446.70	/day
Bilingual CST Psychological Evaluations	$	638.14	/eval
Bilingual CST Educational Evaluations	$	638.14	/eval
Bilingual CST Social Evaluations	$	638.14	/eval
Bilingual Public Speech Evaluations	$	638.14	/eval
Attendance at CST Meeting	$	159.53	/mtg
Public Educational Evaluation	$	510.51	/eval
Public Psychological Evaluation	$	510.51	/eval
Public Social Assessment	$	510.51	/eval
Public Speech Evaluation	$	510.51	/eval
Public English as a Second Language	$	108.48	/hr
Public/Charter School Home Instruction	$	70.21	/hr
Public Nursing	$	71.47	/hr
Public Speech Services	$	121.25	/hr
Aide for Applied Behavior Analysis (ABA)	$	63.55	/hr
Occupational Therapist	$	121.25	/hr
Physical Therapist	$	158.02	/hr
Occupational/Physical Therapy Evaluation	$	574.33	/eval
OT/PT In Home Services	$	250.00	/hr
Paraprofessional	$	36.47	/hr
Job Coach	$	36.47	/hr
Diaper Duty Stipend for Paraprofessional	$	11.39	/day
Functional Behavior Assessment (FBA)	Provider Fee plus 5%		/eval
Coordinated Transportation	5.25%		
Essex Junior Academy Alt. Ed. Tuition (Sep - Jun)	$	36,730.40	/year
Essex Junior Academy Spec. Ed. Tuition (Sep - Jun)	$	70,121.67	/year
Essex Junior Academy ESY Tuition (30 days)	$	10,162.56	/30 days
Essex Campus Academy Alt. Ed. Tuition (Sep - Jun)	$	36,730.40	/year
Essex Campus Academy Spec. Ed. Tuition (Sep - Jun)	$	70,121.67	/year
Essex Campus Academy ESY Tuition (30 days)	$	10,162.56	/30 days
Essex High School Tuition (Sep - Jun)	$	70,121.67	/year
45 Day Program - SPED	$	9,512.16	/45 days
45 Day Program - ALT ED	$	5,081.86	/45 days
After-School Tutoring and Homework Assistance	$	362.95	2 hrs/instructor up to a group of 5 students

ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION
DIVISION OF TRANSPORTATION
TRANSPORTATION SERVICES AGREEMENT
SCHOOL YEAR 2026 - 2027
(SPECIAL AND REGULAR EDUCATION TRANSPORTATION)
(FIELD AND ATHLETIC TRIPS, AND OTHER UNIQUE TRANSPORTATION REQUESTS)

THIS AGREEMENT, is made on this 14th day of April, 2026 by and between the **ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION** (hereinafter "ERESC") with principal offices located at 333 Fairfield Road, Fairfield, New Jersey 07004 and Parsippany-Troy Hills Township School District (hereinafter the "District") with principal offices located at 292 Parsippany Road, Parsippany, NJ 07054 (collectively "The Parties").

WHEREAS, the ERESC provides transportation services to students through contractual agreements with responsible school bus contractors (hereinafter "Transportation Vendor"); and

WHEREAS, the District has student transportation needs for which it seeks to engage the services of ERESC; and

WHEREAS, ERESC and the District have reached an agreement for the provision of transportation services and seek to memorialize that agreement; and

NOW, THEREFORE, in consideration of the mutual promises and covenants herein contained and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties agree as follows:

1. Term. This Agreement shall be in full force and effect from July 1, 2026 through June 30, 2027. For services to begin on July 1, 2026, this Agreement shall be fully executed no later than June 1, 2026.

2. Services.

a. *Transportation Services.* The ERESC agrees to provide transportation to all students for whom the District has properly and timely submitted an application for. All students shall be transported in accordance with the statutes and regulations of the State of New Jersey and the rules and regulations governing pupil transportation as set forth by the New Jersey Department of Education. Transportation will be provided through contractual agreements between the ERESC and responsible school bus contractors ("Transportation Vendors"). All vehicles used to transport students shall be approved by the Executive County Superintendent of Essex County.

i. ERESC shall ensure the transportation of students occurs as set forth in the bid specifications with the approved Transportation Vendors

ii. The Transportation Vendor(s) contracted with shall not exceed in number the capacity of the vehicle designated to transport students and shall comply with all

applicable New Jersey statutes, regulations and procedures governing student transportation.

iii. The Transportation Vendor utilized by ERESC shall ensure that the driver of each vehicle shall be a reliable person of good character who shall possess all State school bus driver qualifications and licenses and shall comply with all statutes, regulations and procedures of the State of New Jersey and rules and specifications of ERESC. If, in ERESC's judgment, the driver of a vehicle operated under contract to transport school students shall be deemed unsuitable to drive a school vehicle because of lack of driving skills, inability to control students, failure to comply with the aforesaid rules, regulations and specifications, incapacity, unbecoming conduct or other good cause; the District may submit a request to ERESC for said driver to be replaced. Should the transportation vendor fail to comply with the request, ERESC may require the Transportation Vendor to show cause why such failure to comply with the request shall be deemed to constitute a breach of contract, and may set aside and annul the contract.

iv. Transportation Vendors shall only transport designated student(s) and personnel. The commingling of students is prohibited, unless otherwise authorized.

b. The Parties mutually agree that transportation route development is time consuming and shall not be conducted absent a firm commitment from both parties.

c. *Administrative and Management Services.* In addition to the transportation services set forth above, the ERESC shall provide the following:

i. Coordination and revision of routes to accommodate a change in student population;

ii. Route sharing opportunities to maximize cost savings while ensuring capacity and reasonable travel time;

iii. Monthly billing statements containing pro-rata costs for shared routes, when applicable;

iv. Computer generated reports for DRTRS reporting;

v. Communication and contact between the District and respective Transportation Vendors;

vi. Submission of all contracts and addendums to the Office of the Executive County Superintendent for approval;

vii. Management of contact information for the ERESC transportation team and assigned Transportation Vendors;

viii. Assignment of contact person in the event that emergencies occur after regular business hours of 7:30 AM to 5:00 PM;

ix. Timely response to transportation inquiries;

x. Bus Monitors/Inspectors in the field to ensure compliance with State statutes, rules, and regulations;

xi. Ongoing verification of bus drivers' credentials;

xii. Communication with parents regarding changes to student transportation; and

xiii. Annual Transportation Vendor trainings and workshops.

3. **Fees.** In exchange for the services provided, the District shall pay the following fees to ERESC:

a. *Administrative Fee.* The District shall pay the following rates for the ERESC to supervise and manage all administrative functions and responsibilities with regard to the services:

i. Regular and Special Education Routes: 5.25%of the Transportation Vendors' total costs for general and special education students;

ii. Field Trips, Athletic Trips, Unique Transportation Requests: 5.25%of the Transportation Vendors' total cost for such trips.

b. *Cancellation of Individual Trip Fees.* In accordance with Paragraphs 5 and 6, all untimely individual cancellations shall result in the District being responsible for an on-site cancellation fee, as provided.

c. *Cancellation of Route during Development.* In accordance with Paragraphs 5 and 6 of this Agreement, the District shall be responsible for all fees assessed due to the cancellation of routes through the development stages. How much is the fee?

d. *Special Mailings Fee.* Should the District require "special mailings" above and beyond the standard letter the ERESC distributes to parents, the District shall be fully responsible for all additional costs associated with such mailing.

e. *Equipment Fee.* Should ERESC be required to purchase special equipment to transport student(s), the District shall be responsible for the full cost of the equipment (i.e., harness) plus the administrative fee. Such charges shall be itemized on the monthly invoice.

4. **Transportation Requests.** The District shall submit student requests in a timely fashion for each student requiring transport. The request shall include detailed student information, including any special instructions or needs a student(s) may require during transport. The ERESC shall notify assigned contractors of any special student instructions or needs. The contractors shall in turn provide

that information to their drivers and aides in writing prior to the first day of transport. All requests are based on the Transportation Vendor availability.

A transportation request is considered completed in a timely fashion if the following schedule is met:

a. *Summer Session Application.* If the District seeks to apply for Summer Session transportation (June 2026 through August 2027), the District shall submit all applications/student data to the ERESC by May 1, 2026.

b. *Full Year Application.* If the District seeks to apply for School Year transportation (September 2026 through June 2027), the District shall submit all applications/student data to the ERESC by June 1, 2026.

c. *Field and Athletic Trip Application.* If the District seeks to utilize ERESC transportation services for Field and Athletic Trips, the District must submit requests no less than one week prior to the date of the trip.

d. The district must submit initial, and all group submissions, of student data in the form of an ERESC provided excel spreadsheet template. Subsequent requests for student transportation shall be accepted via email or a student application. Schedules for athletic events shall be provided in the form of an ERESC provided spreadsheet template in accordance with the required timeline.

5. General Route Cancellation Terms and Conditions.

a. Route Cancellations are not permitted until a contract between the ERESC and the Transportation Vendor has been fully executed. Route Cancellations shall be permitted only at certain "stages" of the development process. All Route Cancellations shall be subject to a fee that correlates with the particular "stage" of the route development process.

b. *Submission Stage.* Once a contract with Transportation Vendor has been fully executed, the ERESC shall notify the District of such execution. At such time, the District shall provide ERESC with all information required for route development. Such information will be reviewed and, if sufficient, will be accepted by ERESC. If the District provides written notice of cancellation during the Submission Stage, the District shall be required to pay one percent (1.00%) of the total estimated cost of the route(s).

c. *Development Stage.* Route Development commences upon completion of the Submission Stage. Such development shall include consideration of student needs, timing of transportation, and all other necessary considerations. The Development Stage shall include the drafting of specifications for bids. If the District provides written notice of cancellation during the Development Stage, the District shall be required to pay two percent (2.00%) of the total estimated cost of the route(s).

d. *Bidding/Quoting Stage.* The ERESC shall place a legal advertisement to solicit bids and/or quotes upon completion of Route Development. The ERESC shall accept

bids and/or quotes and facilitate a bid opening. If the District provides written notice of cancellation prior to award, the District shall be required to pay three percent (3.00%) of the lowest bid received.

e. Once a bid is awarded, all cancellation of routes shall be governed by the terms of this Agreement.

6. Cancellation of Individual Field/Athletic Trips. To avoid cancellation fees, all individual trip cancellations must be reported to the account coordinator in writing within 1 day of the cancellation. In the event a trip is cancelled due to catastrophic events or acts of God or nature outside of the District's control, notification of the cancellation must be made to the account coordinator within 4 hours of the scheduled pick up time. Failure to notify the account coordinator within the time period prescribed may result in the District being charged a "cancel on site" fee pursuant to Paragraph 3(b). Should an event be cancelled during non-business hours, the District is required to notify its account coordinator via both an urgent email and a telephone call. If the account coordinator is not directly reached, the District's representative must contact the Transportation Vendor directly for the cancellation. Untimely notice of cancellation shall result in the following cancellation fees:

a. *Field Trips and Athletic Trip Cancellation.*

i. Cancellation of Coach Bus: Notice of cancellation is required within seventy-two (72) hours of the scheduled pick up time to avoid a two-hundred dollar ($200.00) on-site cancellation fee in addition to an administrative fee.

ii. Yellow School Bus: Notice of cancellation is required within twenty-four (24) hours of scheduled pick-up time to avoid a one-hundred dollar ($100.00) on-site cancellation fee in addition to an administrative fee.

7. Cancellation of Route "To and From". A request for cancellation for just cause must be provided within three (3) calendar days. "Just cause" includes, but is not limited to, the following:

a. *"To and From" Route Cancellation*:

i. Change in student address or placement; and

ii. Multiple instances of unsatisfactory service for which there is no resolution. Such complaints must be thoroughly documented and reported to ERESC in writing.

iii. The District will be billed up until and including the effective date of cancellation. The District will not be billed further after that date.

b. *Individual Student Cancellation:*

i. Timely cancellation of service for an individual student is deemed as forty-eight (48) hours' advanced notice. The District must notify its account coordinator of cancellation via a cancellation form.

ii. The District will be billed up until and including the effective date of cancellation. The District will not be billed further after that date.

8. School Closures. The District shall notify the ERESC Transportation Department of a school closure or delayed opening by midnight (12:01 a.m.) the day of the closure. (For example, if the delayed opening or closure is to take place on a Thursday, the District must notify ERESC of the delayed opening or closure by 12:01 a.m. on Thursday). School closures and delayed openings must be reported prior to buses being dispatched. Failure to notify the ERESC of closures or delayed openings by 12:01 a.m. the day of the closure, will result in additional fees. All changes to the school calendar must be submitted via email to s.afonso@eresc.com & k.massey@eresc.com.

9. Bus Evacuation Drills. Pursuant to N.J.A.C. 6A:27-11.2 Emergency Exit and Evacuation Drills for School Vehicles, District administrators must schedule and conduct a minimum of two (2) emergency exit drills on all vehicles transporting students. The District must provide ERESC with written verification that drills were conducted in accordance with N.J.A.C 6A:27-11.2 via email to s.afonso@eresc.com & k.massey@eresc.com.

10. State Compliance. All anticipated transportation services must be awarded via a formal competitive bidding process and in accordance with Local Public Contracts Law. The District may seek quotations for unanticipated school transportation services that arise after the first day of school. Contracts shall be issued for unanticipated transportation services that do not exceed the bid threshold. Please note: routes cannot be intentionally split to circumvent the legal requirement to solicit bids.

11. Payment Schedule. A purchase order will be required from the District for all the services being requested for the given school year, prior to the commencement of services. The ERESC shall issue a monthly invoice to the District for the total cost of contracted transportation services for the month as provided in this Agreement, including any additional fees.

a. A separate monthly invoice shall be issued for field and athletic trips. The District shall remit payment in full no later than thirty (30) days from receipt of invoice. Failure to promptly pay such invoice shall result in a daily late fee of one percent (1%) of the total invoice for each day the payment is late. Late fees will appear on the following month's invoice.

12. Refunds. In the event District overpays for services provided, ERESC will automatically apply the overpayment to the following month's invoice for transportation services. The District shall request in writing to ERESC School Business Administrator at billing@eresc.com that the overpayment be applied to a different ERESC provided service for which the District and ERESC have contracted. The request must specify which other contracted service the District wants to apply the funds.

13. First Month's Payment. Payment for the first month of services in the amount of an estimated ten percent (10%) of last school year's total contract for "to and from" transportation, shall be provided prior to the commencement of services and after Board approval. The amount billed is based on an estimate for last year's contracted services. In the event the amount paid exceeds the amount billed, the overpayment will be applied to the following month's invoice, as provided in Paragraph 11. In the event there is an outstanding balance for the first month, the District will be billed for the balance.

a. In the event District did not have a contract with ERESC last school year, the Parties mutually agree to a first month's advance payment that will constitute an estimate based on the transportation requests and or bid/quote results for the first year and ten percent (10 %) of the total estimated amount of the annual projected expenses for the first year. In the event the amount paid exceeds the amount billed, the overpayment will be applied to the following month's invoice, as provided in Paragraph 11. In the event there is an outstanding balance for the first month, the District will be billed for the balance.

14. Warranties. The ERESC warrants that services will be performed by experienced entities qualified to perform the services at a rate deemed affordable via the competitive bidding process. ERESC further warrants that the services provided will not infringe upon or misappropriate the rights of any third party.

15. Emergency Closure. In the event of a closure of the schools located within the District that is (a) declared through a state of emergency or executive order issued by the Governor of the State of New Jersey, the Commissioner of the Department of Education or the executive authority of the municipality in which the District is located; and (b) persists for a period consistent with the laws of the State of New Jersey, the Parties mutually agree that a discount of 15% on the contract amount due from the District for the period for the days when school(s) are closed.

a. All other District closures, including District decided closures, not otherwise enumerated in this Agreement, will be billed as if the services were provided.

16. Safety and Security.

a. *Bus Aides.* A bus aide is required to be present on all Special Education routes to ensure the safety of all students with special needs. All bids for special education routes will include the daily cost of a bus aide.

b. *Field Trips & Athletics.* A district/school appointed representative must accompany students on Field Trips and Athletic events at ALL times.

c. *Exit Drills.* The District must conduct emergency bus exit drills a minimum of two (2) times per year in accordance with paragraph 8. Contracted Transportation Vendors shall conduct drills in conjunction with District representatives.

d. *Investigation.* All incidents and infractions shall be reported to the ERESC within twenty-four (24) hours of occurrence. The ERESC will investigate all reported incidents thoroughly. Transportation Vendor penalties and disciplinary action will be imposed by ERESC, if infractions are substantiated. The District cannot impose penalties separate and apart from the penalties imposed by ERESC.

e. *Insurance.* The District must notify the ERESC in writing if it requires vendors to carry liability insurance in excess of three million ($3,000,000.00) dollars. ERESC at all times shall maintain liability insurance, and the transportation vendor shall at all times maintain liability insurance covering the operation of every vehicle transporting students and drivers thereof in an amount not less than one million ($1,000,000.00) dollars combined single limit coverage per occurrence. The aforesaid transportation contractor insurance shall cover ERESC.

f. *Surety Bond.* Transportation Vendors shall provide to ERESC a suitable surety bond, which shall be made available for viewing at the District's request.

17. Disputes and Choice of Law. The Parties will make good faith efforts to resolve any disputes concerning this Agreement prior to commencing litigation. The laws of the State of New Jersey will govern all rights, duties, and obligations arising from or relating in any manner to this Agreement, without regard to conflict of laws principles. Any and all claims arising from or relating to this Agreement will be heard in the Essex County Superior Court.

18. Student Absences/Attendance. The Parties mutually agree that student absences of ten (10) school days or less shall have no bearing on the fees charged to the District. Accordingly, in those instances, the District shall be billed as if the services were provided.

19. Termination of Agreement. This Agreement may be terminated upon 45 days' written notice by either party. The District agrees and understands that ERESC will bill the District for the final 45 days in which services are provided, and the District will render payment for said services pursuant to Paragraph 10.

20. Entire Agreement. This Agreement contains the entire agreement between the parties with respect to the transaction contemplated by this Agreement and supersedes all prior agreements and understandings between the parties with respect to such transaction. It may be executed in any number of counterparts, each of which shall be deemed an original, but such counterparts together shall constitute only one and the same instrument.

21. Documentation and Recordkeeping. Both Parties shall maintain documentation as necessary to establish that they are meeting their obligations pursuant to this Agreement and such other standards that may apply.

22. Criminal Background Check. To the extent required by the laws of the State of New Jersey, it is the responsibility of ERESC to ensure that its employees, agents, volunteers, and contractors and any instructors who have contact with students be fingerprinted and undergo a background check.

23. Confidentiality of Student Records. Access to student education records is subject to the Family Educational Rights and Privacy Act (FERPA), 20 U.S.C. 1232g, et seq., the Protection of Pupil Rights Amendment (PPRA), 20 U.S.C. § 1232h, et seq., the Children's Online Privacy Protection Act (COPPA), 15 U.S.C. §§ 6501-6506, and the regulations promulgated there under. Such information is considered confidential and is therefore protected. To the extent that ERESC has access to "education records" under this Agreement, it is deemed a "school official," as each of these terms are defined under FERPA. Further, ERESC agrees that it shall not use education records except as necessary for performance under this Agreement. ERESC shall not disclose education records to any third party unless required by law or judicial/administrative order.

24. Mutual Indemnification. The Parties shall mutually defend, indemnify and hold harmless the other and their agents, officers, independent contractors and employees thereof from and against any and all claims, actions, damages, liability and expense in connection with the loss of life, personal injury and/or damage to property arising from our out of the actions of the transportation contractor occasioned wholly or in part by any act or omission to act of the transportation contractor, its agent, its subcontractor, or its employees in the performance of the services in this Agreement.

25. Affirmative Action/Equal Employment. During the performance of this Agreement, both Parties agree to comply with the Mandatory Equal Employment Opportunity Language for Goods, Professional Services and General Service Contracts and Equal Opportunity for Individuals with Disabilities language promulgated by the Division of Local Government Services of the Department of Community Affairs.

26. Severability. Each provision of this Agreement shall be deemed a separate, severable, and independently enforceable provision. The invalidity or breach of any provision shall not cause the invalidity or breach of the remaining provisions or of this Agreement, which shall remain in full force and effect.

27. Modifications and Amendments. Any and all modifications to the terms of this Agreement must be memorialized in writing, approved and executed by each party's governing body.

28. Contract Monitor. Communications for the purposes of billing, payment and submission of documentation required by this Agreement shall be between the following individuals:

For the ERESC:	**For the District:**
Regina R. Freeland	
Name	Name
School Business Administrator	
Title	Title
333 Fairfield Road	
Address	Address
Fairfield, New Jersey 07004	
City, State, Zip Code	City, State, Zip Code
973-405-6262	
Phone Number	Phone Number
r.freeland@eresc.com	
E-mail Address	E-mail Address

29. Counterparts. This Agreement may be executed in one or more counterparts and, if executed in more than one counterpart, the executed counterparts shall each be deemed to be an original but all such counterparts shall together constitute one and the same instrument.

☐ **By checking the box, District agrees to an automatic 1-year renewal of this Agreement, subject to any updated fees for transportation routes that are placed out to public bid or out for quotes. Any and all addendums to an automatically renewed agreement shall be made in writing, approved the governing body of both Parties and executed.**

IN WITNESS WHEREOF, the parties have caused this **AGREEMENT** to be duly executed as of this 14th day of April, 2026

IN WITNESS WHEREOF, the parties have caused this **AGREEMENT** to be duly executed as of this 14th of April, 2026

BOARD OF DIRECTORS OF THE ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION

Approved:_____

_____
Board President (Date)

_____
Board Secretary (Date)

BOARD OF EDUCATION OF THE DISTRICT OF: **Parsippany-Troy Hills Township School District**

Approved:_____

_____
Board President (Date)

_____
Board Secretary (Date)

Approved:_____

_____
Executive County Superintendent (Date)
(of Essex County)

_____
County Superintendent (Date)
(of district other than Essex County)

Any alteration of this Agreement/Contract is expressly prohibited without the written consent of the Essex Regional Educational Services Commission.

The Essex Regional Educational Services Commission is an Equal Opportunity Employer (EOE) and as such, is governed by the employment goals promulgated by federal and state regulations.

Rev. by AKR 2/18/2026

Appendix J

State of New Jersey - DOE Student Transportation Unit

Joint Transportation Agreement

School Year 2026-2027

Host District

Host District Parsippany-Troy Hills Township Board of Education

In the County of Morris

Joiner District

Joiner District Morris County Vocational School District

In the County of Morris

Pursuant to official action taken at the meetings of the boards of education which are parties to this agreement, it is agreed that the host district will provide transportation services as specified herein for joiner district students in accordance with all applicable laws, rules, and regulations governing student transportation.

Students may be added or deleted as mutually agreed upon, according to the terms of any existing contract, and as approved by the participating boards of education.

It is understood and agreed by the parties to this agreement that the host district is not responsible for the transportation contractor's failure to provide the services agreed upon herein, but will make every reasonable effort to provide alternate services should such failure occur.

The joiner district agrees to pay the host district the sum specified herein which may be adjusted based on changes to the route. The cost to the joiner district will be based on actual costs.

Host District Board of Education

Board President Name Alison Cogan

Signature _____

Date _____

School Business Administrator Name Steven McHugh

Signature _____

Date _____

Joiner District Board of Education

Board President Name _____

Signature _____

Date _____

School Business Administrator Name _____

Signature _____

Date _____

Host District Executive County Superintendent Approval

Executive County Superintendent's Name _____

Signature _____

Date Approved _____

State of New Jersey - Department of Education
Student Transportation Unit

Joint Transportation Agreement - School Related Activities

Note: Cells C5, C6, and C7 autofill.

School Year: 2026-2027
Host District: Parsippany-Troy Hills Township Board of Education
Joiner District: Morris County Vocational School District

(A) Term of the agreement (if other than the full school year)

(A) Start Date	(A) End Date	(B) Host District's ID Number	(E) Contractor Code (If Applicable)	(F) Basis of the Agreement Per Bus	(G) Per Bus Cost (based on the basis of the agreement)	(H) Aide Cost	(H) Aide Cost per Hour	(H) Aide Cost Per Trip
7/1/2026	6/30/2027	3950	N/A	2 Buses at $220 each per day (4 days per week)	$220	N/A	N/A	N/A

State of New Jersey - DOE Student Transportation Unit

Joint Transportation Agreement

School Year 2026-2027

Host District

Host District Parsippany-Troy Hills Township Board of Education

In the County of Morris

Joiner District

Joiner District Morris County Vocational School District

In the County of Morris

Pursuant to official action taken at the meetings of the boards of education which are parties to this agreement, it is agreed that the host district will provide transportation services as specified herein for joiner district students in accordance with all applicable laws, rules, and regulations governing student transportation.

Students may be added or deleted as mutually agreed upon, according to the terms of any existing contract, and as approved by the participating boards of education.

It is understood and agreed by the parties to this agreement that the host district is not responsible for the transportation contractor's failure to provide the services agreed upon herein, but will make every reasonable effort to provide alternate services should such failure occur.

The joiner district agrees to pay the host district the sum specified herein which may be adjusted based on changes to the route. The cost to the joiner district will be based on actual costs.

Host District Board of Education

Board President Name Alison Cogan

Signature

Date

School Business Administrator Name Steven McHugh

Signature

Date

Joiner District Board of Education

Board President Name

Signature

Date

School Business Administrator Name

Signature

Date

Host District Executive County Superintendent Approval

Executive County Superintendent's Name

Signature

Date Approved

State of New Jersey - Department of Education
Student Transportation Unit

Joint Transportation Agreement - School Related Activities

Note: Cells C5, C6, and C7 autofill.

School Year: 2026-2027
Host District: Parsippany-Troy Hills Township Board of Education
Joiner District: Morris County Vocational School District

(A)
Term of the agreement (if other than the full school year)

(A) Start Date	(A) End Date	(B) Host District's ID Number	(E) Contractor Code (If Applicable)	(F) Basis of the Agreement Per Bus	(G) Per Bus Cost (based on the basis of the agreement)	(H) Aide Cost	(H) Aide Cost per Hour	(H) Aide Cost Per Trip
7/1/2026	6/30/2027	3950	N	$100 per hour - regular day $125 per hour - Saturdays $150 per hour - Sundays/Holidays	$100 per hour - regular day $125 per hour - Saturdays $150 per hour - Sundays/Holidays	N/A	N/A	N/A

Parsippany Troy-Hills Board of Education

Agreement to provide the Township of Parsippany-Troy Hills Summer Transportation Service July 1, 2026 to June 30, 2027

Hourly labor rate

$100 per hour on weekdays

$150 per hour on weekends

Services Provided

The Parsippany-Troy Hills Board of Education Transportation Department may provide bus services for the Township of Parsippany summer camp program field trips and for any scheduled events that require transportation. Including but not limited to the annual "Fall Festival".

Payment

Payment for services shall be on the last day of the month in which the services were provided.

Indemnification.

Each Party assumes all liability for, and agrees to indemnify and hold the other Party and its agents, servants, employees, students, guests, licensees and invitees, harmless from and against any and all claims, losses, damages, injuries and expenses, including reasonable attorney's fees, arising out of, resulting from, or incurred in: (i) any breach or default in the performance of any obligation under this Agreement and/or (ii) any negligence, intentional misconduct and/or activity arising from any act or omission of their respective Party's officers, agents, employees, or contractors arising under this Agreement. Notwithstanding this provision, and in addition to the indemnification responsibilities of the parties set forth herein, the Township agrees to indemnify the Board of Education for any claims, losses, or damages arising out of, or due to, or interactions with anyone, including but not limited to District students, employees, and community members arising out of the performance of, or the failure to perform, under this Agreement.

Term, Cancellation and Termination.

A. The term of this Agreement shall be from July 1, 2026 through June 30, 2027. This agreement may be extended by mutual written agreement of the parties upon such terms and conditions as the parties negotiate.

B. Notwithstanding any other terms of this Agreement, either party may terminate this Agreement for cause upon thirty (30) days written notice. In the event of a breach of this Agreement, the non-breaching party shall give the breaching party written notice specifying the default, and the breaching party shall have ten (10) days within which to cure the default. If the default is not cured within that time, the non-breaching party shall have the right to then terminate this Agreement by giving the breaching party written notice of its decision to terminate as of the date specified in said writing.

C. If this Agreement is either cancelled or terminated in accordance with the above provisions, any and all monies left due and owing shall be paid according to the amount of services performed in good faith prior to the effective date of termination.

Miscellaneous Provisions.

A. This Agreement may only be modified by an instrument in writing signed by both parties to the Agreement.

B. No waiver by either party of any term or condition of this Agreement shall be deemed or construed to constitute a waiver of any other term or condition or of any subsequent breach, whether of the same or a different provision of this Agreement. Neither party may waive any of its rights or any obligations of the party or any provision of this Agreement except by an instrument in writing signed by that party.

C. If any of the provisions contained in this Agreement are held illegal, invalid or unenforceable, the remaining provisions shall remain in full force and effect.

D. This Agreement shall be governed, construed, and interpreted in accordance with the law of the State of New Jersey as it applies to contracts made and performed in New Jersey. Any disputes or claims arising hereunder that gives rise to litigation shall be venued in a court of competent jurisdiction in New Jersey, Morris County. Each of the parties hereby expressly submits and consents in advance to such jurisdiction in any action or proceeding commenced by the other in such court.

E. Both parties agree that they are bound by; and will uphold and follow all State and Federal laws and regulations including the regulations of the New Jersey Department of Education and the regulations pertaining to the provision of services to public entities in New Jersey.

F. Neither party may transfer or assign any of its rights or obligations under this Agreement without the prior written consent of the other, and any such transfer or assignment or attempt thereat in the absence of such consent shall be null and void.

G. All notices pertaining to the Agreement shall be in writing, and delivered in person or sent certified mail to the parties at the following address:

For the Parsippany-Troy Hills Board of Education:

Steven McHugh,
Business Administrator
Parsippany-Troy Hills School District
292 Parsippany Rd.
Parsippany, NJ 07054

For the Township of Parsippany-Troy Hills:

_____

_____

_____

H. This Agreement may be executed in any number of counterparts, which, taken together, shall constitute but one instrument. It is not necessary that all parties sign all or any one of the counterparts, but each party must sign at least one counterpart for the Agreement to be effective against that party.

_____	_____
Township of Parsippany-Troy Hills	Parsippany-Troy Hills Board of Education Business Administrator
_____	_____
Date	Date