

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

Number 11

February 12, 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.

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

Number 11

February 12, 2026

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. Student Safety Data System (SSDS) Report
2025-2026 – Report Period 1**

**STUDENT SAFETY
DATA SYSTEM 25-26
PER 1**

BE IT RESOLVED that the Board accept the Student Safety Data System (SSDS), Period 1 Report – September 1, 2025 through December 31, 2025 for the 2024-2025 school year.

| 2025-26 SSDS INCIDENT Report Period 1 | | | | | | | | |
|--|----------------|----------|-----------|------------|---------|---------------|------------------------------------|-------------|
| School | Incident Total | Violence | Vandalism | Substances | Weapons | HIB Confirmed | Other Incidents Leading to Removal | HIB Alleged |
| (050) Parsippany High | 15 | 4 | 3 | 6 | 0 | 2 | 9 | 3 |
| (053) Parsippany Hills | 18 | 1 | 0 | 6 | 0 | 11 | 8 | 9 |
| (055) Brooklawn | 14 | 5 | 2 | 0 | 0 | 7 | 11 | 5 |
| (060) Central | 15 | 9 | 0 | 0 | 0 | 6 | 3 | 6 |
| (062) Eastlake | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 |
| (064) Intervale | 3 | 0 | 0 | 0 | 0 | 3 | 0 | 1 |
| (065) Knollwood | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| (070) Lake Hiawatha | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| (080) Lake Parsippany | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| (090) Littleton | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 |
| (100) Mount Tabor | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| (103) Northvail | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| (107) Rockaway Meadow | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 |
| (120) Troy Hills | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 |
| Total | 65 | 19 | 5 | 12 | 0 | 29 | 31 | 29 |

| 2025-26 HIB TRAININGS AND PROGRAMS - Report Period 1 | | |
|--|-----------|----------|
| School | Trainings | Programs |
| District-Wide | 8 | 2 |
| (050) Parsippany High School | 4 | 18 |
| (053) Parsippany Hills High School | 7 | 20 |
| (055) Brooklawn Middle School | 4 | 21 |
| (060) Central Middle School | 6 | 18 |
| (062) Eastlake Elementary School | 7 | 21 |
| (064) Intervale Elementary School | 9 | 15 |
| (065) Knollwood Elementary School | 11 | 17 |
| (070) Lake Hiawatha Elementary School | 12 | 17 |
| (080) Lake Parsippany Elementary School | 4 | 13 |
| (090) Littleton Elementary School | 6 | 15 |
| (100) Mount Tabor Elementary School | 6 | 13 |
| (103) Northvail Elementary School | 9 | 21 |
| (107) Rockaway Meadow Elementary School | 6 | 14 |
| (120) Troy Hills | 9 | 22 |
| Total | 108 | 2 |

2. **Pupil Personnel Services Consultant**

PPS CONSULT

BE IT RESOLVED THAT, upon the recommendation of the Superintendent that the Board approve a contract with Educational Services Commission of Morris County to provide a review and analyze trends in out of district placements and inclusion rates to help reduce special education costs and to assist with other special projects as directed by the Superintendent and/or the Executive Director for Pupil Personnel Services at the rate of \$676.00 per diem and a total amount not to exceed \$15,000.00, effective February 16, 2026.

3. **Budget and Business Operations 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 Budget and Business Operations Consulting services to the district at the rate of \$175.00/per hour and a total amount not to exceed \$15,000.00, effective February 13, 2026.

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 | II |
|---|-----------------------------|------------------------------------|-------------------|-----------------------|
| Alexandra Partington Ahmed Kandil | APSI Conference Bus/Finance | June 22-25, 2026 | Virtual | \$799.00ea Title |
| Jennifer Cruz | Catching up your ELLs | Mar 13, 2026 | Virtual | \$295.00 Title II |
| Merisa Rosa Annamarie Russo | Using AI Tools | Apr 24, 2026 | Virtual | \$295.00ea Title II |
| Keith Bruno Emily Holmsen Lori DeLuca | NJTESOL/NJBE Conf | May 19-20, 2026 May 19-21, 2026 | New Brunswick, NJ | \$515.00 ea Title III |
| Maureen Odenwelder | | | | \$640.00 Title III |
| Betty Wang Goarcke | | | | \$785.05 Title III |
| Michael DiBernard | DAANJ Conference | Mar 10-13, 2026 | Atlantic City, NJ | \$1,146.61 |
| Ashley Lewis | HIBster Certification | - | Virtual | \$350.00 Title II |

5. Overnight Field Trip Approvals

OVERNIGHT FIELD TRIPS A

BE IT RESOLVED that the Board approve the following overnight field trips for Parsippany High and Parsippany Hills High Schools.

- PHS – Grade 9-12 March 2-5, 2026 – DECA State Competition – Atlantic City, NJ
- PHHS – Grades 9-12 – DECA National Competition – Atlanta, GA

6. **Field Trip Destinations**

BE IT RESOLVED that the Board approve the following Field Trip Destinations:

| <u>Destination</u> | <u>What the trip would be for</u> |
|--|--|
| Casa Italiana Zerilli-Marimo at NYU 24 West 12th Street New York, NY 10011 | CMS 7 & 8 Grade Italian Classes |
| Renaissance 2450 Galleria Parkway Atlanta, GA 30339 | PHHS 9-12 DECA |
| Sheraton Suites Galleria-Atlanta 2844 Cobb Parkway SE Atlanta, GA 30339 | PHHS 9-12 DECA |

PARSIPPANY-TROY HILLS TOWNSHIP SCHOOLS

OVERNIGHT FIELD TRIP APPROVAL FORM

PLEASE COMPLETE ALL OF THE NECESSARY INFORMATION ON THE ATTACHED REGULATIONS BEFORE SUBMITTING THIS FORM TO ASST. SUPT.

THE TRIP ARRANGEMENTS CANNOT BE MADE WITHOUT BOARD OF EDUCATION APPROVAL

School: PHS Date: 1/21/26

Date of Trip: 3/2/26-3/5/26 Grade Level & Subject: 9-12 Number of Students: 48

Co-Curricular Activity/Group: DECA State Competition/Conference SCDC

Destination*: Harrah's Resort Atlantic City Phone# 609-535-2923

*If co-curricular activity what is the rationale for missing instructional time? The competition is necessary in order to qualify for International competition. Students will take an objective test and role-play or present a paper.

Address: 777 Harrah's Blvd, Atlantic City NJ 08401

Description of Program: The State Competition will have role-plays, presentations and papers (20 pages).

How is this trip related to the curriculum at this grade level? Please be specific.
Many of the competitions are related to the business department courses we offer (marketing, finance, management etc.)

What academic preparation has been done prior to this trip?
Usage of DECA plus resources, practice tests, flash cards and sample role-plays.
Students will have taken an objective portion of the test and others will be preparing a 10 or 20 page paper (business plan)

List follow-up activities to be done in class after the trip.

- Practice role-plays
- Study resources
- Implement modifications based on student feedback.

How is this proposed trip the best method available for achieving the desired learning outcome?
This is the only way we can achieve the desired outcomes in a competitive environment and the only opportunity to advance to the next level (International competition)

| Transportation Information | |
|--|--|
| Means of Transportation: <u>School Bus</u> | Provider: <u>PTHSD BOE</u> |
| Cost: <u>N/A</u> | Phone #: _____ |
| Departure from School: <u>2:30 PM on 3/2</u> | Arrival at Destination: <u>5:00 PM</u> |
| Departure from Destination: <u>11:00 AM on 3/5</u> | Arrival at School: <u>1:45 PM</u> |

| Total Cost Information | |
|---|------------------------------|
| Admission/Registration Cost: <u>\$140</u> | Cost to Parent: <u>\$150</u> |
| Funding Source: <u>Academic competition, 95 Account (Club funds) and parents.</u> | |

*Please Check That You Have Read The Field Trip Policy Regulations 2340 Available On-Line Through The Intranet

| | | |
|--|---|---------------------------------------|
| Names of Teachers: | * | Names of Non-Staff Chaperones: |
| Ahmed Kandil <input checked="" type="checkbox"/> | | _____ |
| Gerald Papa <input checked="" type="checkbox"/> | | _____ |
| Kristina Berrios <input checked="" type="checkbox"/> | | _____ |
| Vanillee Beck <input type="checkbox"/> | | _____ |
| Rebecca Korn <input type="checkbox"/> | | _____ |

NURSE NEEDED YES NO DESTINATION ON APPROVED LIST YES NO

Melissa Cowcei 1/21/26 Mel Cowcei
 APPROVED PRINCIPAL (PRINT) DATE PRINCIPAL SIGNATURE

APPROVED CENTRAL OFFICE DATE 1/23/26 APPROVED BY BOARD OF EDUCATION

* Pending final forms

[Handwritten signature]

PARSIPPANY-TROY HILLS TOWNSHIP SCHOOLS

OVERNIGHT FIELD TRIP APPROVAL FORM

PLEASE COMPLETE ALL OF THE NECESSARY INFORMATION ON THE ATTACHED REGULATIONS BEFORE SUBMITTING THIS FORM TO ASST. SUPT .

THE TRIP ARRANGEMENTS CANNOT BE MADE WITHOUT BOARD OF EDUCATION APPROVAL

School: Parsippany Hills High School Date: 1/28/26

Date of Trip: April 25-28, 2026 Grade Level & Subject: 9-12 DECA Number of Students: 15

Co-Curricular Activity/Group: PHHS DECA

Destination*: Renaissance Waverly Place or Sheraton Suites Hotel Phone# 770-953-4500/770-955-3900

*If co-curricular activity what is the rationale for missing instructional time? International Competition

where business students apply business theory in a competitive situation

Address: 2450 Galleria Parkway, Atlanta, Georgia, USA, 30339 or 2844 Cobb Parkway SE Atlanta, Georgia, USA, 30339

Description of Program: International Competition - International Career Development Conference

How is this trip related to the curriculum at this grade level? Please be specific.

Students will compete in events related to marketing, management, entrepreneurship, and finance

What academic preparation has been done prior to this trip?

Course of Study, sample exams, roleplay simulations

List follow-up activities to be done in class after the trip.

1. Review student written exams and role play evaluations
2. Oral Presentation
3. Written Critique

How is this proposed trip the best method available for achieving the desired learning outcome?

Hands on business simulations and case studies related to business career clusters.

Transportation Information

Means of Transportation: bus to airport, air, shuttle Provider: Nadine Matthews - Vista Travel
Cost: approximately \$1000 per student Phone # : 732-574-1100 ext 116
Departure from School: Saturday, 4/25/26 TBD Arrival at Destination: Saturday 4/25/26 TBD
Departure from Destination: Wednesday, 4/29/26 TBD Arrival at School: Wednesday, 4/29/26 TBD

Total Cost Information

Admission/Registration Cost: approx \$1500 per person Cost to Parent: 50%
Funding Source: PTHSD BOE, DECA Student Account, Parent Contribution

*Please Check That You Have Read The Field Trip Policy Regulations 2340 Available On-Line Through The Intranet

Names of Teachers: * **Names of Non-Staff Chaperones:**
Alexandra Partington _____
Elizabeth O'Boyle _____
_____ _____
_____ _____

NURSE NEEDED YES NO DESTINATION ON APPROVED LIST YES NO

Matthew Thompson 1/30/26
APPROVED PRINCIPAL (PRINT) DATE

[Signature]
PRINCIPAL SIGNATURE

[Signature]
APPROVED CENTRAL OFFICE
DATE 2/3/26

APPROVED BY BOARD OF EDUCATION

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

7. High School Summer Acceleration Program

**HS SUMMER
ACC PROGRAM**

BE IT RESOLVED that the Board approve the High School Summer Acceleration Program for Math and Business during the summer of 2026, for students currently in grades 9-11 during the 2025-2026 school year, two teachers per course at \$45 per hour, not to exceed \$9,000 for a 1 credit course or \$4,500 for a 0.5 credit course. The Summer Acceleration program will run from July 6, 2026 through August 14, 2026 Monday through Friday from 8:30 am until 12:30 pm.

8. PTHSD Getting Ready for MS and HS Math Program

**MS/HS MATH
PROGRAM**

BE IT RESOLVED that the Board approve the Summer Stepstones: Getting Ready for Middle and High School Math Program during the summer of 2026, students currently in grades 5-11 during the 2025-2026 school year, one teacher per course at \$45 per hour, not to exceed \$1,350 per course.

9. HS Summer Acceleration Program for Performing Arts

**HS SMR ACC PROG
PERFORMING ARTS**

BE IT RESOLVED that the Board approve the High School Summer Acceleration Program for Performing Arts (Theater) during the summer of 2026, for students currently in grades 8-11 during the 2025-2026 school year, one teacher per course at \$45 per hour, not to exceed \$4,500 for a 0.5 credit course. The Summer Acceleration program will run from July 6, 2026 through August 14, 2026 Monday through Friday from 8:30 am until 12:30 pm.

10. District Translators

**DISTRICT
TRANSLATORS**

BE IT RESOLVED: that the Board approve the following individuals as District Translators at the rate of \$41.00 per hour to be paid out of Building/District Funds for the 2025 -2026 school year.

Eliane Bagli
Mui Fong Yip

11. District Training

**DISTRICT
TRAINING**

BE IT RESOLVED that the Board approve Jordyn Zimmerman, guest speaker who will present through storytelling and visuals, a 60-minute live keynote as a nonspeaking autistic learner & educator to the staff in district at our March 9, 2026 Professional Development Day, at a cost of \$9,200; paid for through Title II In-house PD Funds.

BE IT RESOLVED that the Board approve Kristen Reutter of The New York Blood Center that will be on site for the Parsippany-Troy Hills Faculty Blood Drive on March 9, 2026.

BE IT RESOLVED that the Board approve Emily Cooper, BCBA Of Behavior Therapy Associates, P.A., to facilitate a session called Understanding Autism and ABA-School Success-Behavior Management to the district staff at the March 9, 2026 Professional Development Day at a cost of \$600.00; paid through Title II In-house PD Funds.

BE IT RESOLVED that the Board approve Leanne Lavada, Practice Manager & staff from Jersey Integrative Health & Wellness to facilitate a session called Recharge, Refresh, & Feel Your Best to the district staff at the March 9, 2026 Professional Development Day at no cost.

BE IT RESOLVED that the Board approve Dr. Alexander from Montclair State MUSNER to facilitate a session to the Elementary and Secondary PE district staff at the March 9, 2026 Professional Development Day at no cost.

BE IT RESOLVED that the Board approve Giaci Vitolo of Alliance Health & Orthopedics to facilitate a session called Wellness in Action: Expert Care & Recovery at Your Fingertips to the district staff on March 9, 2026 Professional Development Day at no cost.

BE IT RESOLVED that the Board approve Dr. Jessica Bacon from Montclair State MUSNER to facilitate a session Best Practices in Enacting Inclusive Pedagogy to the district staff on March 9, 2026 Professional Development Day at no cost.

BE IT RESOLVED that the Board approve Peter Kofitsas, MS, PT Speaker, Author, Life/Health Coach, Nutritionist, Physical Therapist who will present How to Motivate Anyone Including Yourself: Reduce Stress, Eat Well, Move More, and Find Balance to the district staff on March 9, 2026 Professional Development Day at no cost.

12. **Observe – Pre-service Training**

**PRE-SERVICE
TRAINING**

BE IT RESOLVED that the Board approve Dana Bawiec to observe for 30 hours during the spring semester of 2026 at Parsippany High School with Judith Skibitski as part of her pre-service training at Caldwell College.

IV. HR – HUMAN RESOURCES – TODD RICKER

13. Termination of Employment

**TERM
OF EMPLOYMENT**

BE IT RESOLVED that the Board, based upon the recommendation of the Superintendent, approve the termination of employment for Employee #151636 effective February 12, 2026.

14. Retirements - PTHEA

**RETIRE
PTHEA**

BE IT RESOLVED that the Board approve the resignation, for the purpose of retirement, of Aimee Letsch, Guidance Counselor at Parsippany High School, effective July 1, 2026.

BE IT RESOLVED that the Board approve the resignation, for the purpose of retirement, of Lu Ann Sensale, Teacher at Mount Tabor Elementary School, effective July 1, 2026.

BE IT RESOLVED that the Board approve the resignation, for the purpose of retirement, of Diana Sombers, Reading Specialist at Littleton Elementary School, effective July 1, 2026.

BE IT RESOLVED that the Board approve the resignation, for the purpose of retirement, of Diane Anderson, Teacher at Parsippany Hills High School, effective July 1, 2026.

BE IT RESOLVED that the Board approve the resignation, for the purpose of retirement, of Aimee Doyle, Student Assistance Counselor at Parsippany High School, effective July 1, 2026.

BE IT RESOLVED that the Board approve the resignation, for the purpose of retirement, of Jacqueline Izzo, Teacher at Lake Hiawatha School, effective October 1, 2026.

15. Retirement - ESAPTH

**RETIRE
ESAPTH**

BE IT RESOLVED that the Board approve the resignation, for the purpose of retirement, of Barbara Shannon, Secretary at Central Middle School, effective October 1, 2026.

16. Resignation - PTHEA

**RESIGN
PTHEA**

BE IT RESOLVED that the Board approve the resignation of Mark Vicenzino, Teacher at Parsippany Hills High School effective June 24, 2026.

17. **Resignations - RN Assigned to School** **RESIGN
RN**
- BE IT RESOLVED that the Board approve the resignation of Mary Chiang, RN at Lake Parsippany Elementary School effective February 13, 2026.
- BE IT RESOLVED that the Board approve the resignation of Sarika Soni, RN at Rockaway Meadow Elementary School effective February 13, 2026.
18. **Resignation - Local 32** **RESIGN
Local 32**
- BE IT RESOLVED that the Board approve the resignation of Cinthya Guillermo Solis, Custodian at Parsippany High School effective February 13, 2026.
19. **Resignations - PTHESA** **RESIGN
PTHESA**
- BE IT RESOLVED that the Board approve the resignation of Richard Marchitto, Paraprofessional at Parsippany High School effective January 29, 2026.
- BE IT RESOLVED that the Board approve the resignation of Sugeeta Gupta, Instructional Paraprofessional at Rockaway Meadow Elementary School effective February 10, 2026.
- BE IT RESOLVED that the Board approve the resignation of Tara Parisi, Paraprofessional at Northvail Elementary School effective February 20, 2026.
20. **Resignations - Noontime Aide** **RESIGN
NOONTIME**
- BE IT RESOLVED that the Board approve the resignation of Cinthya Guillermo Solis, Noontime Aide at Eastlake Elementary School effective February 13, 2026.
- BE IT RESOLVED that the Board approve the resignation of Pallavi Joshi, Noontime Aide at Eastlake Elementary School effective February 13, 2026.
21. **Resignations - Major-Extra Responsibility Assignment** **RESIGN
COACHING**
- BE IT RESOLVED that the Board approve the resignation of Joseph Dasti, Head Baseball Coach at Central Middle School, effective January 23, 2026.
- BE IT RESOLVED that the Board approve the resignation of Daniel Yarosz, Head Baseball Coach at Central Middle School, effective January 23, 2026.
- BE IT RESOLVED that the Board approve the resignation of Marvin Rosario, Assistant Baseball Coach at Parsippany High School, effective February 12, 2026.

22. **Approval of Employments – Pending Completion**

**EMPLOY
CERT STAFF**

BE IT RESOLVED that the Board approve, upon the recommendation of the Superintendent, the employment of the individuals 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:

Mary Chiang

Degree:

Certification:

Experience:

Guide Placement:

Effective:

Assignment:

School Nurse

BS/Columbia University

MS/Columbia University

School Nurse

1 year

BA+45, Step 2, \$71,285.00

February 17, 2026

Lake Parsippany Elementary School
(Replacing - Noble)

Sarika Soni

Degree:

Certification:

Experience:

Guide Placement:

Effective:

Assignment:

School Nurse

BS/Fairleigh Dickinson University

School Nurse

2 years

BA, Step 3, \$63,405.00

February 17, 2026

Rockaway Meadow Elementary School
(Replacing - Capitanelli - retire)

Jade Criso

Degree:

Certification:

Experience:

Guide Placement:

Effective:

Assignment:

Special Education Teacher - Science

BS/Montclair State University

MS/Montclair State University

English; TOSD

Student Teacher

BA+30, Step 1, \$66,405.00

February 17, 2026

Parsippany Hills High School
(replacing - Aschmann - resign)

23. **Employment – PTHESA**

**EMPLOY
PTHESA**

BE IT RESOLVED that the Board approve the individuals named below as Paraprofessionals in the areas indicated, effective February 17, 2026:

Eastlake Elementary School

Cinthya Guillermo Solis Paraprofessional \$27,387.00 (prorated)

Littleton Elementary School

Pallavi Joshi Paraprofessional \$27,387.00 (prorated)

24. 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 February 17, 2026:

Eastlake Elementary School

Venkata Lakshmi Podili 10 hours/week

25. Employment - Local 32 - Successfully Completed

**EMPLOY
LOCAL 32**

BE IT RESOLVED that the Board approve the employment of John Gassman, who has successfully completed his 90-day probationary period as a Head Custodian. A new contract should be issued to him in the amount of \$41,691.00 plus \$6,785.00 (addenda), prorated, for the 2025-2026 school year effective January 30, 2026.

BE IT RESOLVED that the Board approve the employment of Yamily Rendon Arango, who has successfully completed her 90-day probationary period as a Custodian. A new contract should be issued to her in the amount of \$34,264.00 plus \$1,470.00 (addenda), prorated, for the 2025-2026 school year effective January 30, 2026.

26. Employment – Major-Extra Responsibility Assignments

MAJOR-EXTRA

BE IT RESOLVED that the Board approve the major-extra assignment named below for the 2025-2026 school year, effective February 13, 2026:

Parsippany High School

Head Coach - Baseball

Marvin Rosario Step 3 \$7,931.00

BE IT RESOLVED that the Board approve the major-extra assignment below for the 2025-2026 school year, to be paid out of the drama account:

Brooklawn Middle School

Adam Austerlitz - Musician - \$450.00

Kristen Cappuccino - Musician - \$450.00

27. Appointment – Volunteer Extra-Curricular/Athletic Aides – 2025-26

**APPOINT
VOL-EXTRA**

BE IT RESOLVED that the Board approve the appointment of the following individuals as volunteer extra-curricular athletic aides in the areas indicated:

Parsippany Hills High School

Jamel Demir - Varsity Baseball

Stacey Hilgendorff - Winter Guard

Effective January 23, 2026:

Parsippany High School

Katherine Dolan - Girls Lacrosse

28. **Change of Assignment/Contract - PTHESA** **CHANGE
PTHESA**
- BE IT RESOLVED that the Board approve the change of assignment as indicated below for the 2025-2026 school year, necessitating the following change in contract, effective February 17, 2026:
- Alessandra Pantaleo - Rockaway Meadow Elementary School**
From: Paraprofessional - \$28,927.00
To: Instructional Paraprofessional - \$30,963.00
29. **Middle School Shift Lead Worker - Stipend - 2025-26** **MS LEAD
WORKER**
- BE IT RESOLVED that the Board approve Rostyslav Borsuk as the Middle School Shift Lead Worker, replacing Roberto Castillo (retired), effective February 13, 2026. Mr. Borsuk should receive a prorated portion of the Middle School Shift Lead Worker Stipend of \$2,904.00.
30. **Employment – Acting Head Custodian** **EMPLOY
ACTING HC**
- BE IT RESOLVED that the Board approve the individual named below who worked as acting head custodian at Eastlake Elementary School and is entitled to a prorated portion of the head custodian stipend of \$5,450.00:
- Eric Zielinski**
12/29/2025 - 01/01/2026
01/05/2026 - 01/09/2026
31. **Wide World of Summer** **WWS**
- BE IT RESOLVED that the Board approve Salvatore Poccia and Christa Wasiewicz as Co-Supervisors for Wide World of Summer 2026 with a stipend of \$15,450.00 each.
32. **Extended School Year Co-Coordinators - 2026** **ESY COORD 2026**
- BE IT RESOLVED that the Board approve Chary Matisak and Andrea Kornberg as Co-Coordinators for the 2026 Extended School Year Program at a stipend of \$9,000.00 each.

33. **Waivers of Teaching Load**

WAIVERS

BE IT RESOLVED that the Board approve the waivers of teaching load for the following individuals who will provide class coverage as indicated below during the 2025-2026 school year:

| Name | Location | Subject | Amount | Effect. Date | Class Load | For- mula | Reason |
|--------------------|----------|------------------------------------|------------|-----------------|------------------|--------------|--------|
| Stephanie Staples | BMS | Advanced Math | \$3,235.46 | 1/26/26-3/19/26 | 1 class everyday | 1/7 | LOA |
| Jeffrey Bourlier | BMS | Advanced Math | \$2,684.93 | 1/26/26-3/19/26 | 1 class everyday | 1/7 | LOA |
| Lauren Dragonetti | PHHS | World History Co (Spec Ed role) | \$4,306.86 | 2/27/26-6/24/26 | 1 class everyday | 1/7 | LOA |
| Ross Tarlowe | PHHS | US 2 Co (Spec Ed role) | \$6,099.77 | 2/27/26-6/24/26 | 1 class everyday | 1/7 | LOA |
| Daniel Olsen | PHHS | US 1 Co (Spec Ed role) | \$6,470.92 | 2/27/26-6/24/26 | 1 class everyday | 1/7 | LOA |
| Sabrina Rosendahl | PHHS | US 2 Co | \$6,516.65 | 2/27/26-6/24/26 | 1 class everyday | 1/7 | LOA |
| Christina Huizenga | PHHS | US 2 Co (Spec Ed role) | \$4,936.75 | 2/27/26-6/24/26 | 1 class everyday | 1/7 | LOA |
| Carolina Sylvin | PHS | Italian 4 | \$1,593.17 | 1/23/26-2/20/26 | 1 class everyday | 1/7 | LOA |
| Rosebella Lopes | PHS | Italian 3 Honors | \$1,593.17 | 1/23/26-2/20/26 | 1 class everyday | 1/7 | LOA |
| Damaris Delgado | PHS | Italian 4 Honors | \$1,721.12 | 1/23/26-2/20/26 | 1 class everyday | 1/7 | LOA |
| Nicole Martino | PHS | Introduction to Span- ish | \$1,283.77 | 1/23/26-2/20/26 | 1 class everyday | 1/7 | LOA |
| Donna Donelan | PHS | AP Italian | \$1,605.59 | 1/23/26-2/20/26 | 1 class everyday | 1/7 | LOA |

34. **Leaves of Absence**

**LEAVES
OF ABSENCE**

BE IT RESOLVED that the Board approve a medical leave of absence for employee #143776, Bus Driver, effective December 18, 2025 through February 9, 2026 utilizing accumulated sick days pursuant to the Family and Medical Leave Act (FMLA).

BE IT RESOLVED that the Board approve a medical leave of absence for employee #149537, School Nurse, effective March 4, 2026 through March 27, 2026 utilizing accumulated sick days pursuant to the Family and Medical Leave Act (FMLA).

BE IT RESOLVED that the Board approve an unpaid medical leave of absence for employee #110042, Custodian, effective February 11, 2026 through May 5, 2026 pursuant to the Family and Medical Leave Act (FMLA). He is also requesting an unpaid medical leave (post-FMLA) effective May 6, 2026 through June 30, 2026.

35. **Corrections**

CORRECTIONS

BE IT RESOLVED that the Board approve the following corrections:

Leave of Absence

Employee #111176

From: a leave of absence effective January 5, 2026 through January 27, 2026 utilizing personal, family illness and accumulated sick days and an unpaid leave of absence effective January 28, 2026 through March 27, 2026 pursuant to the Family and Medical Leave Act (FMLA) and inclusive of New Jersey Family Leave Act (NJFLA).

To: a leave of absence effective January 5, 2026 through January 27, 2026 utilizing personal, family illness and accumulated sick days and an unpaid leave of absence effective January 28, 2026 through February 4, 2026 pursuant to the Family and Medical Leave Act (FMLA) and inclusive of New Jersey Family Leave Act (NJFLA).

Maternity Leave of Absence

Employee #150584

From: a maternity leave of absence on or about March 2, 2026 through April 13, 2026 utilizing accumulated sick leave. Pursuant to the Family and Medical Leave Act (FMLA) and inclusive of New Jersey Family Leave Act (NJFLA), she is also requesting an unpaid childcare leave of absence from April 14, 2026 through September 11, 2026.

To: a maternity leave of absence effective February 5, 2026 through March 11, 2026 utilizing accumulated sick, personal and family illness days, and an unpaid maternity leave of absence effective March 12, 2026 through April 13, 2026. Pursuant to the Family and Medical Leave Act (FMLA) and inclusive of New Jersey Family Leave Act (NJFLA), she is also requesting an unpaid childcare leave of absence from April 14, 2026 through September 11, 2026.

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

36. 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 to not exceed | Activity/Event |
|--------|-------------------------|---------------------|---|
| BMS | Angela Zinnes (teacher) | 8 | Medieval Times March 27, 2026 |
| BMS | Heather Lipscomb (para) | 8 | Medieval Times March 27, 2026 |
| BMS | Nancy Riascos (para) | 8 | Medieval Times March 27, 2026 |
| BMS | Karishma Goradia (Para) | 60 | Stage Crew for Spring Musical February-May 2026 |
| CMS | Grace Jae (Para) | 2 | Yearbook Club February 2026 |

37. Correction Out-of-District Tuition Costs 2025-2026

**CORRECT
OOD 25-26**

BE IT RESOLVED that the Board approve the correction of tuition costs for the student with disabilities who required 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:

From:

| School | Student No. | Tuition Costs |
|----------|-------------|---------------|
| Glenview | 55401 | \$78,116.40 |

To:

| School | Student No. | Tuition Costs |
|----------|-------------|---------------|
| Glenview | 55401 | \$86,288.40 |

38. Stipends – ABA Trained Professional Stipends

ABA STIPENDS

BE IT RESOLVED that the Board approve Garima Gupta, Paraprofessional, for a stipend of \$1,800 effective December 22, 2025 or the 2025-2026 school year.

39. Related Service Cost 2025-2026

REL SVCS

BE IT RESOLVED that the Board approve the related service cost for the student with disabilities named below who will require services for the 2025–2026 school year.

| School | Student No. | Tuition Costs |
|--|-------------|---------------|
| Commission For the Blind and Visually Impaired | 52662 | \$1,275.00 |

40. **Community Based Instruction/Work Based Learning Site**

**COMM BASED
INSTR**

BE IT RESOLVED that the Board approve the following Community Based Instruction and Work Based Learning site for ESY 2026 and the 2025-2026 school year:

Denville

Mt Tabor. Train Station, Station Rd, Denville, NJ

41. **Harassment, Intimidation, and Bullying**

HIB

BE IT RESOLVED that the Board of Education affirms the Harassment, Intimidation, and Bullying (HIB) report for February 12, 2026.

Suspensions

SUSPENSIONS B

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

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

42. Payment of Bills

**PAYMENT
OF BILLS**

BE IT RESOLVED that the Board of Education approve the payment of current bills for February 12, 2026 for the 2025-2026 school year in the amount of \$13,630,910.27.

BE IT RESOLVED that the Board of Education approve the payment of current bills/outstanding warrants for School Activities for February 12, 2026 for the 2025-2026 school year in the amount of \$30,442.28.

43. Transfer of Funds

**TRANSFER C
OF FUNDS**

BE IT RESOLVED that the Board of Education authorize the transfers in the 2024-2025 budget per detail of transfers report, December 2025 for the 2025-2026 school year, per state law.

44. 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 December 2025.

Pursuant to N.J.A.C. 6A:23A-16.1 et seq, I certify that as of the end of December, 2025 no budgetary line-item account has been over expended in violation of N.J.A.C. 6A:23A-16.1 et seq.



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 December 2024 after review of the Secretary's monthly financial report for November 2024 (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.

45. IDEA Grant Amendment

IDEA GRANT

BE IT RESOLVED that the Parsippany-Troy Hills Township Board of Education approve the submission of the 2025-2026 IDEA Consolidated Grant Amendment #1 revision to include 2024-2025 carryover funds as follows:

| | |
|----------------|-------------|
| IDEA Basic | \$2,081,493 |
| IDEA Preschool | \$66,148 |

46. **Resolution to Renew Membership in the Pooled Insurance Program of New Jersey**

**PIP RENEW D
2026 - 2029**

WHEREAS a number of Boards of Education in various Counties have joined together to form a Joint Insurance Pool as permitted by N.J. Title 18A-.18B and;

WHEREAS, said Pool was approved effective July 1, 1984, by the New Jersey Commissioner of Insurance and has been in operation since that date and;

WHEREAS the Bylaws and regulations governing the creation and operation of this Insurance Pool contain elaborate restrictions and safeguards concerning the safe and efficient administration of the public interest entrusted to such a Pool, and;

WHEREAS, the Board of Education of Parsippany-Troy Hills Township has determined that membership in the Pooled Insurance Program of New Jersey is in the best interest of the District;

NOW THEREFORE, be it resolved that the Board of Education of Parsippany-Troy Hills Township does hereby agree to join/renew membership in the Pooled Insurance Program of New Jersey and hereby accept the Bylaws as approved and adopted. The renewal term is from July 1, 2026, to June 30, 2029.

BE IT FURTHER RESOLVED that the Board Secretary/Business Administrator is authorized to execute the application for membership and the accompanying certification on behalf of the District and;

BE IT FURTHER RESOLVED that the Board Secretary/Business Administrator is authorized and directed to execute the Indemnity and Trust Agreement and such other documents signifying membership in the Pool as are required by the Group's Bylaws and to deliver the same to the Executive Director.

47. **ESEA Grant Revision**

ESEA GRANT

BE IT RESOLVED that the Parsippany-Troy Hills Township Board of Education authorizes the submission of the revised ESEA Original application for 2025-2026 to include 2024-2025 carryover funds, and accepts the grant award of the funds upon subsequent approval of the FY 2026 ESEA application.

- Title I \$639,943
- Title IIA \$215,424
- Title III \$ 93,932
- Title III Immigrant \$49,566
- Title IV \$44,673

48. Repairs to Central Middle School Heating System

CMS HEAT SYSTEM

WHEREAS, the Parsippany-Troy Hills Township Board of Education (“Board”) has determined that there is an emergent need to immediately repair the heating and ventilation unit (“Unit”) at Central Middle School in order to protect the health and safety of staff and students; and

WHEREAS, the Unit utilizes various proprietary drivers, codes, and controls, owned and to be operated by Aerco Modelx (“Vendor”); the original manufacturer of the Unit; and

WHEREAS repairs to the Unit, are not possible due to the “End of Life” status of the HVAC unit;

NOW, THEREFORE BE IT RESOLVED,

That pursuant to the provisions of N.J.S.A. 18A:18A-15(d); N.J.A.C. 5:34-9.1(a) and N.J.S.A. 18A:18A-7, the Board hereby authorizes a contract to replace the District’s Unit with two Lochinvar Knights KBX-500N Efficiency Hot Water Boilers installed by Combustion Services Corp. at a cost of \$152,500; and

BE IT FURTHER RESOLVED that the Business Administrator shall certify the availability of funds for all Unit repair services as needed; and

BE IT FURTHER RESOLVED that a copy of this resolution shall be kept on file in the office of the Board Secretary.

49. Repairs to Parsippany Hills High School Electrical Transformer

PHHS ELEC TRANS REAIRS

WHEREAS, the Parsippany-Troy Hills Township Board of Education (“Board”) has determined that there is an emergent need to immediately repair the Electrical Transformer in order to protect the health and safety of staff and students; and

WHEREAS the Unit provides electrical service to the Parsippany Hills High School; and

WHEREAS repairs to the Unit, are required due to an electrical malfunction.

NOW, THEREFORE BE IT RESOLVED,

That pursuant to the provisions of N.J.S.A. 18A:18A-15(d); N.J.A.C. 5:34-9.1(a) and N.J.S.A. 18A:18A-7, the Board hereby authorizes the two following contracts:

Resa Power Company - \$6,505 to complete a Power Quality Study to determine Electrical Low Requirements

Parette Somjen Architects, LLC - \$28,000 LLC to design the Utility Company (Transformer) Cable Replacement Design

BE IT FURTHER RESOLVED that the Business Administrator shall certify the availability of funds for all Unit repair services as needed; and

BE IT FURTHER RESOLVED that a copy of this resolution shall be kept on file in the office of the Board Secretary.

50. **Renovation to Cafeteria Serving Lines - PHS**

**CAFETERIA
RENOV PHS**

WHEREAS The Board of Education of Parsippany-Troy Hills Township Schools in the County of Morris, New Jersey (the "Board"), would like to proceed with a school facilities project consisting generally of:

Parsippany High School – Renovation to a Cafeteria Serving Line
State App# XX-XXXX-XXX-XX-XXXX

WHEREAS the Board now seeks to take the initial steps in order to proceed with the Project:

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF EDUCATION OF THE PARSIPPANY-TROY HILLS TOWNSHIP SCHOOLS IN THE COUNTY OF MORRIS, STATE OF NEW JERSEY, as follows:

Section 1. In accordance with the requirements of Section 6A:26-3 of the New Jersey Administrative Code, the Board hereby authorizes the Schematic Plans prepared in connection with the Project and the Board further authorizes the submission of same to the Morris County Superintendent of School and the New Jersey Department of Education for approval. This project is designated "Other Capital" and the Board is not seeking state funding.

Section 2. The Board hereby authorizes, if necessary, the amendment to its Long-Range Facilities Plan in order to reflect the proposed Project.

Section 3. The School Administration and such other officers and agents of the Board as are necessary, including the Board attorney, bond counsel, and architect, are hereby authorized to perform such other acts, to execute such other documents, and to do such other things as are necessary to implement the determinations of the Board set forth in this resolution, including the submission of information to the New Jersey Department of Education as applicable to the proposed Project.

**Parsippany-Troy Hills Township Schools
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[Adjustment] Tx: 142475 Budget Transfer request from 130119 Corigliano, Theresa R

| Date | Fund | Act # | Act Desc | Type | Pre | Adjustment | Post |
|-----------|------|----------------------------|-------------------------------|------------|-----------|------------|------------|
| 12/1/2025 | 11 | 11-000-261-420- 100-000 | CLEANING,REPAIR & MAINTENANCE | Adjustment | 30,658.56 | 1,032.00 | 31,690.56 |
| 12/1/2025 | 11 | 11-000-261-610- 340-000 | GENERAL SUPPLIES | Adjustment | 10,000.00 | -1,032.00 | 8,968.00 |
| | | | | | | | .00 |

[Adjustment] Tx: 142476 Budget Transfer request from 130119 Corigliano, Theresa R

| Date | Fund | Act # | Act Desc | Type | Pre | Adjustment | Post |
|-----------|------|----------------------------|-------------------------------|------------|------------|------------|------------|
| 12/1/2025 | 11 | 11-000-261-420- 050-000 | CLEANING,REPAIR & MAINTENANCE | Adjustment | 112,443.65 | -1,101.12 | 111,342.53 |
| 12/1/2025 | 11 | 11-000-261-610- 140-000 | GENERAL SUPPLIES | Adjustment | 138,101.15 | 1,101.12 | 139,202.27 |
| | | | | | | | .00 |

[Adjustment] Tx: 142477 Budget Transfer request from 130119 Corigliano, Theresa R

| Date | Fund | Act # | Act Desc | Type | Pre | Adjustment | Post |
|-----------|------|----------------------------|-------------------------------|------------|------------|------------|------------|
| 12/1/2025 | 11 | 11-000-261-420- 055-000 | CLEANING,REPAIR & MAINTENANCE | Adjustment | 48,633.41 | -87.20 | 48,546.21 |
| 12/1/2025 | 11 | 11-000-261-610- 050-000 | GENERAL SUPPLIES | Adjustment | 62,477.62 | -33.48 | 62,444.14 |
| 12/1/2025 | 11 | 11-000-261-610- 053-000 | GENERAL SUPPLIES | Adjustment | 11,233.74 | -307.01 | 10,926.73 |
| 12/1/2025 | 11 | 11-000-261-610- 055-000 | GENERAL SUPPLIES | Adjustment | 39,223.30 | -337.85 | 38,885.45 |
| 12/1/2025 | 11 | 11-000-261-610- 065-000 | GENERAL SUPPLIES | Adjustment | 8,556.70 | -129.75 | 8,426.95 |
| 12/1/2025 | 11 | 11-000-261-610- 070-000 | GENERAL SUPPLIES | Adjustment | 12,907.06 | -93.23 | 12,813.83 |
| 12/1/2025 | 11 | 11-000-261-610- 090-000 | GENERAL SUPPLIES | Adjustment | 13,437.15 | -316.15 | 13,121.00 |
| 12/1/2025 | 11 | 11-000-261-610- 103-000 | GENERAL SUPPLIES | Adjustment | 337.70 | -337.70 | .00 |
| 12/1/2025 | 11 | 11-000-261-610- 107-000 | GENERAL SUPPLIES | Adjustment | 763.85 | -357.70 | 406.15 |
| 12/1/2025 | 11 | 11-000-261-610- 120-000 | GENERAL SUPPLIES | Adjustment | 4,663.89 | -127.27 | 4,536.62 |
| 12/1/2025 | 11 | 11-000-261-610- 140-000 | GENERAL SUPPLIES | Adjustment | 139,202.27 | 2,127.34 | 141,329.61 |
| | | | | | | | .00 |

**Parsippany-Troy Hills Township Schools
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[Adjustment] Tx: 142754 Budget Transfer request from 130119 Corigliano, Theresa R

| Date | Fund | Act # | Act Desc | Type | Pre | Adjustment | Post |
|-----------|------|------------------------|-------------------------------|------------|-----------|------------|------------|
| 12/4/2025 | 11 | 11-000-261-420-120-000 | CLEANING,REPAIR & MAINTENANCE | Adjustment | 15,158.00 | -98.38 | 15,059.62 |
| 12/4/2025 | 11 | 11-000-261-610-090-000 | GENERAL SUPPLIES | Adjustment | 13,121.00 | 98.38 | 13,219.38 |
| | | | | | | | .00 |

[Adjustment] Tx: 142755 Budget Transfer request from 130119 Corigliano, Theresa R

| Date | Fund | Act # | Act Desc | Type | Pre | Adjustment | Post |
|-----------|------|------------------------|-------------------------------|------------|-----------|------------|------------|
| 12/4/2025 | 11 | 11-000-261-420-140-000 | CLEANING,REPAIR & MAINTENANCE | Adjustment | 97,386.00 | -729.10 | 96,656.90 |
| 12/4/2025 | 11 | 11-000-261-610-090-000 | GENERAL SUPPLIES | Adjustment | 13,219.38 | 729.10 | 13,948.48 |
| | | | | | | | .00 |

[Adjustment] Tx: 142756 Budget Transfer request from 130119 Corigliano, Theresa R

| Date | Fund | Act # | Act Desc | Type | Pre | Adjustment | Post |
|-----------|------|------------------------|-------------------------------|------------|------------|------------|------------|
| 12/4/2025 | 11 | 11-000-261-420-050-000 | CLEANING,REPAIR & MAINTENANCE | Adjustment | 111,342.53 | -1,394.45 | 109,948.08 |
| 12/4/2025 | 11 | 11-000-261-420-053-000 | CLEANING,REPAIR & MAINTENANCE | Adjustment | 57,593.02 | 1,394.45 | 58,987.47 |
| | | | | | | | .00 |

[Adjustment] Tx: 142757 Budget Transfer request from 150045 Pallessi, Nicholas M

| Date | Fund | Act # | Act Desc | Type | Pre | Adjustment | Post |
|-----------|------|------------------------|--------------------------|------------|------------|------------|------------|
| 12/4/2025 | 11 | 11-216-100-101-062-000 | SALARIES OF TEACHERS-PSD | Adjustment | 333,158.69 | -6,000.00 | 327,158.69 |
| 12/4/2025 | 11 | 11-216-100-320-140-137 | PURCH PROF-ED SVCS-SUBS | Adjustment | 3,000.00 | 6,000.00 | 9,000.00 |
| | | | | | | | .00 |

[Adjustment] Tx: 142758 Budget Transfer request from 130119 Corigliano, Theresa R

| Date | Fund | Act # | Act Desc | Type | Pre | Adjustment | Post |
|-----------|------|------------------------|------------------|------------|------------|------------|------------|
| 12/4/2025 | 11 | 11-000-261-610-060-000 | GENERAL SUPPLIES | Adjustment | 9,830.38 | 1,101.12 | 10,931.50 |
| 12/4/2025 | 11 | 11-000-261-610-140-000 | GENERAL SUPPLIES | Adjustment | 141,329.61 | -1,101.12 | 140,228.49 |
| | | | | | | | .00 |

**Parsippany-Troy Hills Township Schools
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[Adjustment] Tx: 142759 Budget Transfer request from 130119 Corigliano, Theresa R

| Date | Fund | Act # | Act Desc | Type | Pre | Adjustment | Post |
|-----------|------|------------------------|-------------------------------|------------|------------|------------|------------|
| 12/4/2025 | 11 | 11-000-261-420-053-000 | CLEANING,REPAIR & MAINTENANCE | Adjustment | 58,987.47 | -297.96 | 58,689.51 |
| 12/4/2025 | 11 | 11-000-261-610-140-000 | GENERAL SUPPLIES | Adjustment | 140,228.49 | 297.96 | 140,526.45 |
| | | | | | | | .00 |

[Adjustment] Tx: 142785 Budget Transfer request from 130119 Corigliano, Theresa R

| Date | Fund | Act # | Act Desc | Type | Pre | Adjustment | Post |
|-----------|------|------------------------|------------------|------------|------------|------------|------------|
| 12/5/2025 | 11 | 11-000-261-610-140-000 | GENERAL SUPPLIES | Adjustment | 140,526.45 | 85.74 | 140,612.19 |
| 12/5/2025 | 11 | 11-000-261-610-340-000 | GENERAL SUPPLIES | Adjustment | 8,968.00 | -85.74 | 8,882.26 |
| | | | | | | | .00 |

[Adjustment] Tx: 142786 Budget Transfer request from 130119 Corigliano, Theresa R

| Date | Fund | Act # | Act Desc | Type | Pre | Adjustment | Post |
|-----------|------|------------------------|-------------------------------|------------|-----------|------------|------------|
| 12/5/2025 | 11 | 11-000-261-610-053-000 | GENERAL SUPPLIES | Adjustment | 10,926.73 | 2,250.00 | 13,176.73 |
| 12/5/2025 | 11 | 11-000-263-420-140-000 | CLEANING,REPAIR & MAINTENANCE | Adjustment | 14,194.15 | -2,250.00 | 11,944.15 |
| | | | | | | | .00 |

[Adjustment] Tx: 142787 Budget Transfer request from 130119 Corigliano, Theresa R

| Date | Fund | Act # | Act Desc | Type | Pre | Adjustment | Post |
|-----------|------|------------------------|-------------------------------|------------|-----------|------------|------------|
| 12/5/2025 | 11 | 11-000-261-420-053-000 | CLEANING,REPAIR & MAINTENANCE | Adjustment | 58,689.51 | -51.42 | 58,638.09 |
| 12/5/2025 | 11 | 11-000-261-610-053-000 | GENERAL SUPPLIES | Adjustment | 13,176.73 | 25.71 | 13,202.44 |
| 12/5/2025 | 11 | 11-000-261-610-060-000 | GENERAL SUPPLIES | Adjustment | 10,931.50 | 25.71 | 10,957.21 |
| | | | | | | | .00 |

[Adjustment] Tx: 142788 Budget Transfer request from 130119 Corigliano, Theresa R

| Date | Fund | Act # | Act Desc | Type | Pre | Adjustment | Post |
|-----------|------|------------------------|------------------|------------|----------|------------|------------|
| 12/5/2025 | 11 | 11-000-261-610-120-000 | GENERAL SUPPLIES | Adjustment | 4,536.62 | 1,700.00 | 6,236.62 |
| 12/5/2025 | 11 | 11-000-261-610-210-000 | GENERAL SUPPLIES | Adjustment | 8,122.44 | -1,700.00 | 6,422.44 |
| | | | | | | | .00 |

**Parsippany-Troy Hills Township Schools
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[Adjustment] Tx: 142789 Budget Transfer request from 130119 Corigliano, Theresa R

| Date | Fund | Act # | Act Desc | Type | Pre | Adjustment | Post |
|-----------|------|------------------------|-------------------------------|------------|------------|------------|------------|
| 12/5/2025 | 11 | 11-000-261-420-050-000 | CLEANING,REPAIR & MAINTENANCE | Adjustment | 109,948.08 | -53.57 | 109,894.51 |
| 12/5/2025 | 11 | 11-000-261-420-107-000 | CLEANING,REPAIR & MAINTENANCE | Adjustment | 15,890.43 | -752.59 | 15,137.84 |
| 12/5/2025 | 11 | 11-000-261-610-140-000 | GENERAL SUPPLIES | Adjustment | 140,612.19 | 806.16 | 141,418.35 |
| | | | | | | | .00 |

[Adjustment] Tx: 142790 Budget Transfer request from 150045 Pallessi, Nicholas M

| Date | Fund | Act # | Act Desc | Type | Pre | Adjustment | Post |
|-----------|------|------------------------|--------------------------|------------|------------|------------|------------|
| 12/5/2025 | 11 | 11-000-222-100-053-000 | SALARIES-MEDIA | Adjustment | 176,120.00 | -6,000.00 | 170,120.00 |
| 12/5/2025 | 11 | 11-000-222-300-140-134 | PURCH PROF-TECH SVCS-SUB | Adjustment | 9,105.00 | 6,000.00 | 15,105.00 |
| | | | | | | | .00 |

[Adjustment] Tx: 142791 Budget Transfer request from 130119 Corigliano, Theresa R

| Date | Fund | Act # | Act Desc | Type | Pre | Adjustment | Post |
|-----------|------|------------------------|-------------------------------|------------|------------|------------|------------|
| 12/5/2025 | 11 | 11-000-261-420-120-000 | CLEANING,REPAIR & MAINTENANCE | Adjustment | 15,059.62 | -11.62 | 15,048.00 |
| 12/5/2025 | 11 | 11-000-261-420-140-000 | CLEANING,REPAIR & MAINTENANCE | Adjustment | 96,656.90 | -3.20 | 96,653.70 |
| 12/5/2025 | 11 | 11-000-261-610-100-000 | GENERAL SUPPLIES | Adjustment | 8,262.98 | 28.75 | 8,291.73 |
| 12/5/2025 | 11 | 11-000-261-610-140-000 | GENERAL SUPPLIES | Adjustment | 141,418.35 | -13.93 | 141,404.42 |
| | | | | | | | .00 |

[Adjustment] Tx: 142792 Budget Transfer request from 130119 Corigliano, Theresa R

| Date | Fund | Act # | Act Desc | Type | Pre | Adjustment | Post |
|-----------|------|------------------------|-------------------------------|------------|-----------|------------|------------|
| 12/5/2025 | 11 | 11-000-261-420-060-000 | CLEANING,REPAIR & MAINTENANCE | Adjustment | 24,600.27 | 572.83 | 25,173.10 |
| 12/5/2025 | 11 | 11-000-263-420-140-000 | CLEANING,REPAIR & MAINTENANCE | Adjustment | 11,944.15 | -572.83 | 11,371.32 |
| | | | | | | | .00 |

[Adjustment] Tx: 142794 Budget Transfer request from 150045 Pallessi, Nicholas M

| Date | Fund | Act # | Act Desc | Type | Pre | Adjustment | Post |
|-----------|------|------------------------|-------------------------------|------------|------------|------------|------------|
| 12/5/2025 | 11 | 11-000-261-610-140-000 | GENERAL SUPPLIES | Adjustment | 141,404.42 | 5,611.69 | 147,016.11 |
| 12/5/2025 | 11 | 11-000-263-420-140-000 | CLEANING,REPAIR & MAINTENANCE | Adjustment | 11,371.32 | -5,611.69 | 5,759.63 |
| | | | | | | | .00 |

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

[Adjustment] Tx: 142852 Budget Transfer request from 130119 Corigliano, Theresa R

| Date | Fund | Act # | Act Desc | Type | Pre | Adjustment | Post |
|------------|------|------------------------|-------------------------------|------------|------------|------------|------------|
| 12/8/2025 | 11 | 11-000-261-420-050-000 | CLEANING,REPAIR & MAINTENANCE | Adjustment | 109,894.51 | -16.11 | 109,878.40 |
| 12/8/2025 | 11 | 11-000-261-420-053-000 | CLEANING,REPAIR & MAINTENANCE | Adjustment | 58,638.09 | -547.41 | 58,090.68 |
| 12/8/2025 | 11 | 11-000-261-420-140-000 | CLEANING,REPAIR & MAINTENANCE | Adjustment | 96,653.70 | -58.17 | 96,595.53 |
| 12/8/2025 | 11 | 11-000-261-610-210-000 | GENERAL SUPPLIES | Adjustment | 6,422.44 | -1,088.31 | 5,334.13 |
| 12/8/2025 | 11 | 11-000-262-610-340-000 | GENERAL SUPPLIES | Adjustment | 278,891.05 | 1,710.00 | 280,601.05 |
| .00 | | | | | | | |

[Adjustment] Tx: 142853 Budget Transfer request from 130119 Corigliano, Theresa R

| Date | Fund | Act # | Act Desc | Type | Pre | Adjustment | Post |
|------------|------|------------------------|-------------------------------|------------|----------|------------|-----------|
| 12/8/2025 | 11 | 11-000-261-610-100-000 | GENERAL SUPPLIES | Adjustment | 8,291.73 | 3,753.70 | 12,045.43 |
| 12/8/2025 | 11 | 11-000-263-420-140-000 | CLEANING,REPAIR & MAINTENANCE | Adjustment | 5,759.63 | -3,753.70 | 2,005.93 |
| .00 | | | | | | | |

[Adjustment] Tx: 142854 Budget Transfer request from 130119 Corigliano, Theresa R

| Date | Fund | Act # | Act Desc | Type | Pre | Adjustment | Post |
|------------|------|------------------------|------------------|------------|------------|------------|------------|
| 12/8/2025 | 11 | 11-000-261-610-140-000 | GENERAL SUPPLIES | Adjustment | 147,016.11 | 806.16 | 147,822.27 |
| 12/8/2025 | 11 | 11-000-261-610-340-000 | GENERAL SUPPLIES | Adjustment | 8,882.26 | -806.16 | 8,076.10 |
| .00 | | | | | | | |

[Adjustment] Tx: 142934 Budget Transfer request from 130119 Corigliano, Theresa R

| Date | Fund | Act # | Act Desc | Type | Pre | Adjustment | Post |
|------------|------|------------------------|------------------|------------|-----------|------------|-----------|
| 12/10/2025 | 11 | 11-000-261-610-060-000 | GENERAL SUPPLIES | Adjustment | 10,957.21 | 81.72 | 11,038.93 |
| 12/10/2025 | 11 | 11-000-261-610-210-000 | GENERAL SUPPLIES | Adjustment | 5,334.13 | 81.72 | 5,415.85 |
| 12/10/2025 | 11 | 11-000-261-610-340-000 | GENERAL SUPPLIES | Adjustment | 8,076.10 | -163.44 | 7,912.66 |
| .00 | | | | | | | |

**Parsippany-Troy Hills Township Schools
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Appropriation Adjustments and Transfers for December 2025-26**

[Adjustment] Tx: 142938 Budget Transfer request from 150045 Pallessi, Nicholas M

| Date | Fund | Act # | Act Desc | Type | Pre | Adjustment | Post |
|------------|------|------------------------|-------------------------------|------------|-----------|------------|-----------|
| 12/10/2025 | 11 | 11-000-261-420-053-000 | CLEANING,REPAIR & MAINTENANCE | Adjustment | 58,090.68 | 5,843.42 | 63,934.10 |
| 12/10/2025 | 11 | 11-000-261-610-210-001 | GENERAL SUPPLIES-VEHICLES | Adjustment | 44,242.82 | -5,843.42 | 38,399.40 |
| .00 | | | | | | | |

[Adjustment] Tx: 142939 Correction of Account on PHHS Emergency Repair

| Date | Fund | Act # | Act Desc | Type | Pre | Adjustment | Post |
|------------|------|------------------------|-------------------------------|------------|-----------|------------|-----------|
| 12/10/2025 | 11 | 11-000-261-420-053-000 | CLEANING,REPAIR & MAINTENANCE | Adjustment | 63,934.10 | -5,843.42 | 58,090.68 |
| 12/10/2025 | 11 | 11-000-261-610-053-000 | GENERAL SUPPLIES | Adjustment | 13,202.44 | 5,843.42 | 19,045.86 |
| .00 | | | | | | | |

[Adjustment] Tx: 145768 25-26 LP Mathical Grant

| Date | Fund | Act # | Act Desc | Type | Pre | Adjustment | Post |
|---------------|------|------------------------|-------------------------|------------|-----|------------|--------|
| 12/11/2025 | 20 | 20-191-100-610-080-010 | 25-26 Mathical Grant LP | Adjustment | .00 | 850.00 | 850.00 |
| 850.00 | | | | | | | |

[Adjustment] Tx: 146929 PHS START CFNJ Grant

| Date | Fund | Act # | Act Desc | Type | Pre | Adjustment | Post |
|-----------------|------|------------------------|----------------------|------------|-----|------------|----------|
| 12/11/2025 | 20 | 20-191-100-610-050-002 | PHS START CFNJ GRANT | Adjustment | .00 | 2,000.00 | 2,000.00 |
| 2,000.00 | | | | | | | |

[Adjustment] Tx: 144499 Budget Transfer request from 130119 Corigliano, Theresa R

| Date | Fund | Act # | Act Desc | Type | Pre | Adjustment | Post |
|------------|------|------------------------|------------------|------------|-----------|------------|-----------|
| 12/12/2025 | 11 | 11-000-261-610-050-000 | GENERAL SUPPLIES | Adjustment | 62,444.14 | -200.00 | 62,244.14 |
| 12/12/2025 | 11 | 11-000-261-610-120-000 | GENERAL SUPPLIES | Adjustment | 6,236.62 | 200.00 | 6,436.62 |
| .00 | | | | | | | |

[Adjustment] Tx: 144500 Budget Transfer request from 150045 Pallessi, Nicholas M

| Date | Fund | Act # | Act Desc | Type | Pre | Adjustment | Post |
|------------|------|------------------------|-------------------------------|------------|-----------|------------|-----------|
| 12/12/2025 | 11 | 11-000-261-420-100-000 | CLEANING,REPAIR & MAINTENANCE | Adjustment | 31,690.56 | 4,560.67 | 36,251.23 |
| 12/12/2025 | 11 | 11-000-261-610-210-001 | GENERAL SUPPLIES-VEHICLES | Adjustment | 38,399.40 | -4,560.67 | 33,838.73 |
| .00 | | | | | | | |

**Parsippany-Troy Hills Township Schools
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[Adjustment] Tx: 144502 To correct Mt Tabor Emergency Repair Transfer

| Date | Fund | Act # | Act Desc | Type | Pre | Adjustment | Post |
|------------|------|------------------------|-------------------------------|------------|-----------|------------|-----------|
| 12/12/2025 | 11 | 11-000-261-420-100-000 | CLEANING,REPAIR & MAINTENANCE | Adjustment | 36,251.23 | -2,121.00 | 34,130.23 |
| 12/12/2025 | 11 | 11-000-261-610-100-000 | GENERAL SUPPLIES | Adjustment | 12,045.43 | 2,121.00 | 14,166.43 |
| .00 | | | | | | | |

[Adjustment] Tx: 144516 Correction of Emergency Lake Par Heat Req

| Date | Fund | Act # | Act Desc | Type | Pre | Adjustment | Post |
|------------|------|------------------------|------------------|------------|-----------|------------|-----------|
| 12/15/2025 | 11 | 11-000-261-610-080-000 | GENERAL SUPPLIES | Adjustment | 5,274.50 | 2,121.00 | 7,395.50 |
| 12/15/2025 | 11 | 11-000-261-610-100-000 | GENERAL SUPPLIES | Adjustment | 14,166.43 | -2,121.00 | 12,045.43 |
| .00 | | | | | | | |

[Adjustment] Tx: 144633 Budget Transfer request from 149322 Kapadia, Bhavika

| Date | Fund | Act # | Act Desc | Type | Pre | Adjustment | Post |
|------------|------|------------------------|--------------------|------------|-----------|------------|-----------|
| 12/17/2025 | 11 | 11-150-100-320-360-000 | PURCH PROF-ED SVCS | Adjustment | 46,230.00 | 9,000.00 | 55,230.00 |
| 12/17/2025 | 11 | 11-219-100-320-360-000 | PURCH PROF-ED SVCS | Adjustment | 70,000.00 | -9,000.00 | 61,000.00 |
| .00 | | | | | | | |

[Adjustment] Tx: 144634 Budget Transfer request from 130119 Corigliano, Theresa R

| Date | Fund | Act # | Act Desc | Type | Pre | Adjustment | Post |
|------------|------|------------------------|-------------------------------|------------|-----------|------------|-----------|
| 12/17/2025 | 11 | 11-000-261-420-060-000 | CLEANING,REPAIR & MAINTENANCE | Adjustment | 25,173.10 | 1,427.12 | 26,600.22 |
| 12/17/2025 | 11 | 11-000-261-800-340-000 | OTHER OBJECTS | Adjustment | 6,175.00 | -1,427.12 | 4,747.88 |
| .00 | | | | | | | |

[Adjustment] Tx: 144635 Budget Transfer request from 130119 Corigliano, Theresa R

| Date | Fund | Act # | Act Desc | Type | Pre | Adjustment | Post |
|------------|------|------------------------|-------------------------|------------|-----------|------------|----------|
| 12/17/2025 | 11 | 11-000-261-610-080-000 | GENERAL SUPPLIES | Adjustment | 7,395.50 | 2,262.40 | 9,657.90 |
| 12/17/2025 | 11 | 11-000-262-420-140-000 | CLEANING,REPAIR & MAINT | Adjustment | 10,000.00 | -2,262.40 | 7,737.60 |
| .00 | | | | | | | |

**Parsippany-Troy Hills Township Schools
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[Adjustment] Tx: 144636 Budget Transfer request from 130119 Corigliano, Theresa R

| Date | Fund | Act # | Act Desc | Type | Pre | Adjustment | Post |
|------------|------|------------------------|-------------------------------|------------|----------|------------|----------|
| 12/17/2025 | 11 | 11-000-261-610-210-000 | GENERAL SUPPLIES | Adjustment | 5,415.85 | 70.00 | 5,485.85 |
| 12/17/2025 | 11 | 11-000-263-420-140-000 | CLEANING,REPAIR & MAINTENANCE | Adjustment | 2,005.93 | -70.00 | 1,935.93 |
| .00 | | | | | | | |

[Adjustment] Tx: 144637 Budget Transfer request from 130119 Corigliano, Theresa R

| Date | Fund | Act # | Act Desc | Type | Pre | Adjustment | Post |
|------------|------|------------------------|-------------------------------|------------|------------|------------|------------|
| 12/17/2025 | 11 | 11-000-261-610-140-000 | GENERAL SUPPLIES | Adjustment | 147,822.27 | 653.19 | 148,475.46 |
| 12/17/2025 | 11 | 11-000-263-420-140-000 | CLEANING,REPAIR & MAINTENANCE | Adjustment | 1,935.93 | -653.19 | 1,282.74 |
| .00 | | | | | | | |

[Adjustment] Tx: 144638 Budget Transfer request from 130119 Corigliano, Theresa R

| Date | Fund | Act # | Act Desc | Type | Pre | Adjustment | Post |
|------------|------|------------------------|-------------------------------|------------|-----------|------------|-----------|
| 12/17/2025 | 11 | 11-000-261-610-100-000 | GENERAL SUPPLIES | Adjustment | 12,045.43 | 295.44 | 12,340.87 |
| 12/17/2025 | 11 | 11-000-263-420-140-000 | CLEANING,REPAIR & MAINTENANCE | Adjustment | 1,282.74 | -295.44 | 987.30 |
| .00 | | | | | | | |

[Adjustment] Tx: 144639 Budget Transfer request from 130119 Corigliano, Theresa R

| Date | Fund | Act # | Act Desc | Type | Pre | Adjustment | Post |
|------------|------|------------------------|-------------------------------|------------|------------|------------|------------|
| 12/17/2025 | 11 | 11-000-261-420-050-000 | CLEANING,REPAIR & MAINTENANCE | Adjustment | 109,878.40 | 19.88 | 109,898.28 |
| 12/17/2025 | 11 | 11-000-261-420-055-000 | CLEANING,REPAIR & MAINTENANCE | Adjustment | 48,546.21 | 19.29 | 48,565.50 |
| 12/17/2025 | 11 | 11-000-261-420-060-000 | CLEANING,REPAIR & MAINTENANCE | Adjustment | 26,600.22 | 37.09 | 26,637.31 |
| 12/17/2025 | 11 | 11-000-261-420-070-000 | CLEANING,REPAIR & MAINTENANCE | Adjustment | 37,320.78 | 37.09 | 37,357.87 |
| 12/17/2025 | 11 | 11-000-261-420-090-000 | CLEANING,REPAIR & MAINTENANCE | Adjustment | 13,892.76 | 37.09 | 13,929.85 |
| 12/17/2025 | 11 | 11-000-261-420-100-000 | CLEANING,REPAIR & MAINTENANCE | Adjustment | 34,130.23 | 22.13 | 34,152.36 |
| 12/17/2025 | 11 | 11-000-262-610-340-000 | GENERAL SUPPLIES | Adjustment | 280,601.05 | -172.57 | 280,428.48 |
| .00 | | | | | | | |

**Parsippany-Troy Hills Township Schools
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Appropriation Adjustments and Transfers for December 2025-26**

[Adjustment] Tx: 144640 Budget Transfer request from 130119 Corigliano, Theresa R

| Date | Fund | Act # | Act Desc | Type | Pre | Adjustment | Post |
|------------|------|------------------------|-------------------------------|------------|------------|------------|------------|
| 12/17/2025 | 11 | 11-000-261-420-060-000 | CLEANING,REPAIR & MAINTENANCE | Adjustment | 26,637.31 | 1,950.00 | 28,587.31 |
| 12/17/2025 | 11 | 11-000-262-610-340-000 | GENERAL SUPPLIES | Adjustment | 280,428.48 | -1,950.00 | 278,478.48 |
| .00 | | | | | | | |

[Adjustment] Tx: 144641 Budget Transfer request from 130119 Corigliano, Theresa R

| Date | Fund | Act # | Act Desc | Type | Pre | Adjustment | Post |
|------------|------|------------------------|-------------------------------|------------|-----------|------------|-----------|
| 12/17/2025 | 11 | 11-000-261-420-060-000 | CLEANING,REPAIR & MAINTENANCE | Adjustment | 28,587.31 | 2,349.09 | 30,936.40 |
| 12/17/2025 | 11 | 11-000-261-610-340-000 | GENERAL SUPPLIES | Adjustment | 7,912.66 | -2,349.09 | 5,563.57 |
| .00 | | | | | | | |

[Adjustment] Tx: 144642 Budget Transfer request from 130119 Corigliano, Theresa R

| Date | Fund | Act # | Act Desc | Type | Pre | Adjustment | Post |
|------------|------|------------------------|-------------------------------|------------|------------|------------|------------|
| 12/17/2025 | 11 | 11-000-261-420-050-000 | CLEANING,REPAIR & MAINTENANCE | Adjustment | 109,898.28 | 3,200.00 | 113,098.28 |
| 12/17/2025 | 11 | 11-000-261-420-340-000 | CLEANING,REPAIR & MAINTENANCE | Adjustment | 7,190.00 | -3,200.00 | 3,990.00 |
| .00 | | | | | | | |

[Adjustment] Tx: 145773 LP PTA Check To Cover Mathical Grant Expenditures

| Date | Fund | Act # | Act Desc | Type | Pre | Adjustment | Post |
|--------------|------|------------------------|-------------------------|------------|--------|------------|--------|
| 12/18/2025 | 20 | 20-191-100-610-080-010 | 25-26 Mathical Grant LP | Adjustment | 850.00 | 57.41 | 907.41 |
| 57.41 | | | | | | | |

[Adjustment] Tx: 144873 Budget Transfer request from 130119 Corigliano, Theresa R

| Date | Fund | Act # | Act Desc | Type | Pre | Adjustment | Post |
|------------|------|------------------------|------------------|------------|------------|------------|------------|
| 12/22/2025 | 11 | 11-000-261-610-140-000 | GENERAL SUPPLIES | Adjustment | 148,475.46 | 736.50 | 149,211.96 |
| 12/22/2025 | 11 | 11-000-261-610-340-000 | GENERAL SUPPLIES | Adjustment | 5,563.57 | -736.50 | 4,827.07 |
| .00 | | | | | | | |

**Parsippany-Troy Hills Township Schools
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Appropriation Adjustments and Transfers for December 2025-26**

[Adjustment] Tx: 144874 Budget Transfer request from 130119 Corigliano, Theresa R

| Date | Fund | Act # | Act Desc | Type | Pre | Adjustment | Post | |
|------------|------|------------------------|-------------------------------|------------|-----------|------------|-----------|--|
| 12/22/2025 | 11 | 11-000-261-420-140-000 | CLEANING,REPAIR & MAINTENANCE | Adjustment | 96,595.53 | -8.33 | 96,587.20 | |
| 12/22/2025 | 11 | 11-000-261-610-060-000 | GENERAL SUPPLIES | Adjustment | 11,038.93 | -81.72 | 10,957.21 | |
| 12/22/2025 | 11 | 11-000-261-610-090-000 | GENERAL SUPPLIES | Adjustment | 13,948.48 | 103.70 | 14,052.18 | |
| 12/22/2025 | 11 | 11-000-261-610-210-000 | GENERAL SUPPLIES | Adjustment | 5,485.85 | -13.65 | 5,472.20 | |
| .00 | | | | | | | | |

[Adjustment] Tx: 145235 Budget Transfer request from 151664 Briggs, Colleen E

| Date | Fund | Act # | Act Desc | Type | Pre | Adjustment | Post | |
|------------|------|------------------------|-------------------------|------------|-----------|------------|-----------|--|
| 12/30/2025 | 20 | 20-270-200-500-150-000 | TITLE II-OTH PURCH SVCS | Adjustment | 21,600.00 | 5,000.00 | 26,600.00 | |
| 12/30/2025 | 20 | 20-270-200-500-360-000 | TITLE II-OTH PURCH SVCS | Adjustment | 10,000.00 | -5,000.00 | 5,000.00 | |
| .00 | | | | | | | | |

[Adjustment] Tx: 145236 Budget Transfer request from 130119 Corigliano, Theresa R

| Date | Fund | Act # | Act Desc | Type | Pre | Adjustment | Post | |
|------------|------|------------------------|-------------------------------|------------|------------|------------|------------|--|
| 12/30/2025 | 11 | 11-000-261-420-210-000 | CLEANING,REPAIR & MAINTENANCE | Adjustment | 22,654.71 | 70.00 | 22,724.71 | |
| 12/30/2025 | 11 | 11-000-261-610-140-000 | GENERAL SUPPLIES | Adjustment | 149,211.96 | -70.00 | 149,141.96 | |
| .00 | | | | | | | | |

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

[Adjustment] Tx: 147192 December Salary Adjustments

| Date | Fund | Act # | Act Desc | Type | Pre | Adjustment | Post |
|------------|------|------------------------|--------------------------|------------|--------------|------------|--------------|
| 12/31/2025 | 11 | 11-000-218-104-050-000 | SALARIES-GUIDANCE | Adjustment | 475,282.45 | 1,604.80 | 476,887.25 |
| 12/31/2025 | 11 | 11-000-219-104-140-000 | SALARIES-CST | Adjustment | 3,787,546.51 | -1,604.80 | 3,785,941.71 |
| 12/31/2025 | 11 | 11-000-221-102-140-000 | SALARIES-SUPRV INSTRUCT | Adjustment | 1,699,227.23 | -900.00 | 1,698,327.23 |
| 12/31/2025 | 11 | 11-000-223-104-140-000 | SALARIES-OTHER PRO STAFF | Adjustment | 34,732.66 | 900.00 | 35,632.66 |
| 12/31/2025 | 11 | 11-000-270-107-140-000 | SALARIES-BUS AIDES | Adjustment | 455,365.08 | -1,633.98 | 453,731.10 |
| 12/31/2025 | 11 | 11-000-270-160-140-000 | SALARIES-PUPIL TRANS REG | Adjustment | 251,317.92 | 1,633.98 | 252,951.90 |
| 12/31/2025 | 11 | 11-213-100-101-050-000 | SALARIES OF TEACHERS-RR | Adjustment | 1,031,660.71 | -1,156.18 | 1,030,504.53 |
| 12/31/2025 | 11 | 11-240-100-101-055-000 | SALARIES OF TEACHERS-BIL | Adjustment | 228,954.00 | 1,156.18 | 230,110.18 |
| | | | | | | .00 | |

**Parsippany-Troy Hills Township Schools
Account Maintenance Report
Revenue Adjustments for December 2025-26**

Tx: 145769 25-26 LP Mathical Grant

| Date | Fund | Act # | Act Desc | Type | Pre | Adjustment | Post |
|------------|------|-------------|--------------|----------------|------------|----------------|------------|
| 12/11/2025 | 20 | 20-1900-191 | LOCAL GRANTS | Starting entry | -39,993.19 | -850.00 | -40,843.19 |
| | | | | | | -850.00 | |

Tx: 146928 PHS START CFNJ Grant

| Date | Fund | Act # | Act Desc | Type | Pre | Adjustment | Post |
|------------|------|-------------|--------------|----------------|------------|------------------|------------|
| 12/11/2025 | 20 | 20-1900-191 | LOCAL GRANTS | Starting entry | -40,843.19 | -2,000.00 | -42,843.19 |
| | | | | | | -2,000.00 | |

Tx: 145771 Contribution From LP PTA to cover Mathical Grant Expenditures

| Date | Fund | Act # | Act Desc | Type | Pre | Adjustment | Post |
|------------|------|-------------|--------------|----------------|------------|---------------|------------|
| 12/18/2025 | 20 | 20-1900-191 | LOCAL GRANTS | Starting entry | -42,843.19 | -57.41 | -42,900.60 |
| | | | | | | -57.41 | |

**RESOLUTION TO JOIN/RENEW MEMBERSHIP IN THE
POOLED INSURANCE PROGRAM OF NEW JERSEY**

WHEREAS, a number of Boards of Education in various Counties have joined together to form a Joint Insurance Pool as permitted by N.J. Title 18A-.18B and;

WHEREAS, said Pool was approved effective July 1, 1984 by the New Jersey Commissioner of Insurance and has been in operation since that date and;

WHEREAS, the Bylaws and regulations governing the creation and operation of this Insurance Pool contain elaborate restrictions and safeguards concerning the safe and efficient administration of the public interest entrusted to such a Pool , and;

WHEREAS, the Board of Education of _____ has determined that membership in the Pooled Insurance Program of New Jersey is in the best interest of the District;

NOW THEREFORE, be it resolved that the Board of Education of _____ does hereby agree to join/renew membership in the Pooled Insurance Program of New Jersey and hereby accept the Bylaws as approved and adopted. The renewal term is from July 1, 2026 to June 30, 2029.

BE IT FURTHER RESOLVED that the Board Secretary/Business Administrator is authorized to execute the application for membership and the accompanying certification on behalf of the District and;

BE IT FURTHER RESOLVED that the Board Secretary/Business Administrator is authorized and directed to execute the Indemnity and Trust Agreement and such other documents signifying membership in the Pool as are required by the Group's Bylaws and to deliver the same to the Executive Director.

Business Administrator/ Board Secretary

Date

**POOLED INSURANCE PROGRAM OF NEW JERSEY
FUND MEMBERSHIP, INDEMNITY AND TRUST AGREEMENT**

THIS AGREEMENT, made this first day of _____ in the County of _____, State of New Jersey By and Between: POOLED INSURANCE PROGRAM OF NEW JERSEY Hereinafter referred to as the Pool; and the Board of Education of _____ a duly constituted unit of government hereinafter referred to as the Board:

WITNESSETH:

WHEREAS, several local school districts have collectively formed or are in the process of forming a School Board Pool as such an entity is authorized and described in NJSA 18A: 18B and the administrative regulations promulgated pursuant thereto and:

WHEREAS, the Board has agreed to renew membership in the Pool and to share in the obligations and benefits flowing from such membership with other members of the Pool in accordance with and to the extent provided for in the Bylaws of the Pool and in consideration of such obligations and benefits to be shared by the membership of the Pool:

NOW THEREFORE, it is agreed as follows:

1. The BOARD accepts the Pool's Bylaws as approved and adopted and agrees to be bound by and to comply with each and every provision of the said Bylaws and the pertinent Statutes and Administrative Regulations pertaining to the same.
2. The BOARD agrees to participate in the POOL with respect to the types of insurance offered by the POOL: Self-Insured Workers' Compensation, Property, Liability, Auto, Crime, Excess Liability, Environmental, School Board Legal and any other insurance offered by the POOL, allowed by law.
3. The BOARD agrees to renew membership in the Pool for the period of three (3) years, the commencement of which shall be July 1, 2026.
4. The BOARD certifies that it has never defaulted any claims if self-insured and has not been canceled for non-payment of insurance premiums for a period of at least two years prior to the date hereof.
5. In consideration of membership in the Pool the BOARD agrees that it shall jointly and severally assume and discharge the liability of each and every member of the Pool, all of whom as a condition of membership in the Pool shall execute a

verbatim counter-part of this Agreement and by execution hereof the full faith and credit of the BOARD is pledged to the punctual payment of any sums which shall become due to the Pool in accordance with the Bylaws thereof, this Agreement or any applicable Statute.

6. If the Pool in the enforcement of any part of this Agreement shall incur necessary expense or become obligated to pay an attorney's fees and/or Court costs the BOARD agrees to reimburse the Pool for all such reasonable expenses, fees and costs on demand.

7. The BOARD and the Pool agree that the Pool shall hold all monies paid by the BOARD to the Pool as fiduciaries for the benefit of Pool claimants all in accordance with NJSA 18a;18b.

8. The Pool shall establish separate Trust Accounts for each of the following categories of risk and liability:

- a) Claims or Loss Retention Fund
- b) Administrative
- c) Workers' Compensation Premium

The Pool shall maintain Trust Accounts aforementioned in accordance with NJSA 18A:18B, the Pool's Bylaws, and such other Statutes as may be applicable. Specifically, the "Claims or Loss Retention Fund" Trust Account shall be utilized solely for the payment of claims, allocated claim expense and excess insurance or re-insurance premiums for each such risk or liability or as "surplus",

9. Each BOARD who shall become a member of the Pool shall be obligated to execute this Agreement.

PIP-NJ _____
POOL

BOARD OF EDUCATION

BUSINESS ADMINISTRATOR/
BOARD SECRETARY