

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

Number 19

June 10, 2021

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 the democratic collaboration among students and staff.

Date Adopted: 12/15/16

Public Comments

In light of the need for social distancing and an effort to align our meeting practices and 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:

1. If the meeting is held virtually you will need to virtually raise your hand and when called upon state your name and address for the record. Each person will have three minutes to speak to the Board.
2. If the meeting is held in person you will need to stand at your chair and when called upon state your name and address for the record. Each person will have three minutes to speak to the Board.
3. Each person must address the presiding officer.
4. Each person must recognize the authority of the presiding officer and end his or her comments at the end of three minutes.
5. 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.
6. Please note Board of Education Bylaw 0167 – Public Participation in Board Meeting (*which can be found on our website*) details the Board's expectations and guidelines for addressing the Board of Education.

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

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

Andrew Nicholes and the students from the TV Production Class and the Production Team, Vincent Coppola (PHS), Jake Murphy and Missy Lalo (PHHS) will speak about Adapting to the New Normal during COVID-19.

Dr. Barbara Sargent will provide a final report on the 2020-21 District Goals.

I. LA – LEADERSHIP ACTIONS – BARBARA SARGENT, ED.D.

II. GA – GENERAL ADMINISTRATION – JONI BENOS

1. 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, and³

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	Estimated Expenses
Heather Craner	Paramus Summer Literacy	July 13-15, 2021	Virtual	\$375.00 Title IIA
Heather Craner Lisa Ramundo Marleen Gibson	Gravity Goldberg Backyard Coaching	August 3-5, 2021	Virtual	\$250.00 each

III. AP – ACADEMIC PROGRAMMING

2. Student Teacher

**STUDENT
TEACHER**

BE IT RESOLVED that the Board approve the following student teacher for the 2021-2022 school year subject to the receipt of all required documents including but not limited to completion of criminal history background check, proof of certification and any other materials:

Student Name	Cooperating School	Requesting University	Dates
Justine Gredell	PPS	Massachusetts College of Pharmacy & Health Sciences	1/3/2022-3/25/2022

3. Summer Skills Bootcamp Substitute

**SMR SKILLS
BOOTCAMP**

BE IT RESOLVED that the Board approve Alexandra Galioto as a substitute for the 2021 Summer Skills Bootcamp for math and literacy at the rate of \$45.00 per hour.

IV. HR – HUMAN RESOURCES – ROBERT SUTTER, ED.D.

4. Resignation – PTHESA

**RESIGN
PTHESA**

BE IT RESOLVED that the Board approve the following resignations as indicated below:

Effective June 4, 2021:

Jeyadevi Bathe Janardhanan Paraprofessional Eastlake Elementary School

Effective July 30, 2021:

Gabrielle Santana Instructional Paraprofessional Troy Hills Elementary School

5. Re-Employment – Seasonal Helper

**21-22 SEASONAL
HELPER**

BE IT RESOLVED that the Board approve the re-employment of the following individual as a seasonal helper from July 1, 2021 through June 30, 2022:

<u>Name</u>	<u>Location</u>	<u>Rate</u>
Shane O'Connor	Maintenance	\$18.25/hour

6. Employment/Re-employment– Custodian, Maintenance, Bus Driver

**RE-EMPLOY
CUST/MAINT/DRIVERS**

BE IT RESOLVED that the Board approve the re-employment of the custodian, maintenance personnel, and bus driver named below for the 2021-2022 school year in accordance with the provisions of the 2016-2021 Agreement between the Board of Education and Local 32 subject to any guide placement or other salary adjustments that may be due upon completion of the negotiations between the Board of Education and Local 32.

2021-2022 Custodians/Maintenance					
<u>Employee Name</u>	<u>Salary Description</u>	<u>Salary</u>	<u>Longevity</u>	<u>Addenda</u>	<u>Total</u>
Reyes De Yanes, Evelin	Local 32 – CM-P	31,037.00	0.00	1,458.00	32,495.00

7. Employment - Local 32

**EMPLOY
LOCAL 32**

BE IT RESOLVED that the Board approve the employment of the following individual as a part-time (5-hour) Custodian on a 150-day probationary period for the 2020-2021 school year:

<u>Name</u>	<u>Rate</u>	<u>Effective</u>	<u>Location</u>
Susan Bizzaro	\$15.10/hour	6/14/2021	J.R.W. Building

8. **Approval of Employment – Pending Completion**

**EMPLOY
CERTIF 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 2018-2021 Agreement between the Board of Education and the PTHEA.

Brendan Clonan

Degree:
Certification:
Experience:
Guide Placement:
Effective:
Assignment:

Television Broadcasting Teacher

BA/Montclair State University
Television Broadcasting
4 months
BA, Step 1, \$55,225.00
September 1, 2021
Parsippany High School
(Replacement – Farrell – Resigned)

9. **Summer Employment - Cooperative Education Teacher**

**SUMMER
EMPLOY**

BE IT RESOLVED that the Board approve the employment of the following teacher for summer duties at the per diem rate indicated for Cooperative Education, not to exceed 12 days:

Christina Russell \$549.73 (per diem/day rate)

10. **Major-Extra Responsibility Assignment**

MAJOR-EXTRA

BE IT RESOLVED that the Board approve the major-extra coaching assignment for the 2021-2022 school year effective July 1, 2021:

Parsippany High School

Assistant Coach - Football

Wayne Schiele Step 3 \$6,779.00

11. **Social Worker**

**SOCIAL
WORKER**

BE IT RESOLVED the Board approve the following Social Worker to complete summer work, not to exceed ten days, at her per diem rate as follows:

Name	Location	Per Diem Rate
Leah Salkin	BMS/CMS	\$365.35

12. **Mentoring - Assignment 1st Year**

MENTORING

BE IT RESOLVED that the Board approve the stipend of \$550 for the individuals named below who have completed the mentoring assignment with the first year teacher who participated in the Induction Year Process.

Provisional Teacher	Mentor	Portion of Year	School
Karina D’Eletto	Colleen Riley-Lazzari	Full Year	PHS
Alexandra Dell’Arena	Donna Ricker	Full Year	BMS
Gregorio Espinosa	Elena Gerber	Full Year	BMS
Thomas Farrell	Victoria Collado	Full Year	PHS
Aditi Gupta	Lauren Sharples	Full Year	CMS
Jamie Iannuzzi	Tara Snellings	5/10	KN
Shivani Kapadia	Tayler Egan	6/10	RM
Rachael Kelly	Rachael Krehel	Full Year	PHHS
Kimberly Kuhns-Baione	Anne Correia	Full Year	NV
Katherine Reese	Christina DeStefano	Full Year	BMS
Andrew Rohloff	Deborah Raimo	5/10	RM/IN/TH
Meng-Huan Yang	Patricia Gallagher	Full Year	EA/IN/LI/LP/MT
Kathryn Todero	Kelly Garbarino	1/10	PHS

13. **Corrections**

CORRECTIONS

BE IT RESOLVED that the Board approve the following corrections:

Summer Employment – Senior Internship Program

From: approve the employment of the following teacher for summer duties at the per diem rate indicated for the Senior Internship Program, not to exceed 12 days:

Elizabeth O’Boyle - \$404.65 (per diem/day rate)

To: approve the employment of the following teacher for summer duties at the per diem rate indicated for the Senior Internship Program, not to exceed 2 days:

Elizabeth O’Boyle - \$404.65 (per diem/day rate)

Maternity Leave of Absence

Employee #40729

From: a maternity leave of absence on or about October 25, 2021 through December 7, 2021 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 December 8, 2021 through March 8, 2022, and 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 March 9, 2022 through June 23, 2022.

To: a maternity leave of absence on or about October 25, 2021 through December 7, 2021 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 December 8, 2021 through March 8, 2022, and pursuant to the PTHEA Agreement an unpaid childcare leave of absence from March 9, 2022 through June 23, 2022.

Employee #40576

From: a maternity leave of absence on or about June 1, 2021 through June 23, 2021 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 September 1, 2021 through November 23, 2021.

To: a maternity leave of absence on or about June 1, 2021 through June 21, 2021 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 September 1, 2021 through November 23, 2021.

Employment/Re-employment – Paraprofessionals – 2021-2022

Katherina Edwards

From:	<u>Salary</u>	<u>Step Increase</u>
	\$33,021.00	\$0
To:	\$33,021.00	\$300

Employment – Noontime Aide – Pending

Rockaway Meadow Elementary School

Olivia Nasisi

From: effective June 1, 2021

To: effective June 4, 2021

Weekend Building and Boiler Checks

From:

SCHOOL	EMPLOYEE	12 MONTH 2020-2021	½ PAID DECEMBER	½ PAID JUNE
Parsippany High	Michael Prall	\$3,202.00	\$1,601.00	\$1,601.11
Parsippany Hills	Jose Reyes	\$3,202.00	\$1,601.00	\$1,601.11
Brooklawn	Rostyslav Borsuk	\$3,202.00	\$1,601.00	\$1,601.11
Central	Michael Osborne	\$3,202.00	\$1,601.00	\$1,601.11
Eastlake	Ben Hur Castro Mancias	\$2,092.00	\$1,046.00	\$1,046.00
Intervale	Edwin Rivera	\$2,092.00	\$1,046.00	\$1,046.00
Knollwood	Rose Figueroa	\$2,092.00	\$1,046.00	\$1,046.00
Lake Hiawatha	Brian Dohm	\$2,092.00	\$1,046.00	\$1,046.00
Lake Parsippany	Juan Castro	\$2,092.00	\$1,046.00	\$1,046.00
Littleton	Carlos Rojas	\$2,092.00	\$1,046.00	\$1,046.00
Mt. Tabor	Scott Rosselli	\$2,092.00	\$1,046.00	\$1,046.00
Northvail	Christopher Hanna	\$2,092.00	\$1,046.00	\$1,046.00
Rockaway Meadow	Zenon Bilanych	\$2,092.00	\$1,046.00	\$1,046.00
Troy Hills	Maria Cataldo	\$2,092.00	\$1,046.00	\$1,046.00
CEC	Zeonid Khrapko	\$2,092.00	\$1,046.00	\$1,046.00
JRW/THANNEX/MAIN	Gerard Vecchia	\$3,202.00	\$1,601.00	\$1,601.00

To:

SCHOOL	EMPLOYEE	12 MONTH 2020-2021	½ PAID DECEMBER	½ PAID JUNE
Parsippany High	Michael Prall	\$3,202.00	\$1,601.00	\$0.00
Parsippany High	Carlos Cordova	\$3,202.00	\$0.00	\$1,601.11
Parsippany Hills	Jose Reyes	\$3,202.00	\$1,601.00	\$1,601.11
Brooklawn	Rostyslav Borsuk	\$3,202.00	\$1,601.00	\$1,601.11
Central	Michael Osborne	\$3,202.00	\$1,601.00	\$1,601.11
Eastlake	Ben Hur Castro Mancias	\$2,092.00	\$1,046.00	\$1,046.00
Intervale	Edwin Rivera	\$2,092.00	\$1,046.00	\$1,046.00
Knollwood	Rose Figueroa	\$2,092.00	\$1,046.00	\$1,046.00
Lake Hiawatha	Brian Dohm	\$2,092.00	\$1,046.00	\$1,046.00
Lake Parsippany	Juan Castro	\$2,092.00	\$1,046.00	\$1,046.00
Littleton	Carlos Rojas	\$2,092.00	\$1,046.00	\$1,046.00
Mt. Tabor	Maria Barahona	\$2,092.00	\$1,046.00	\$1,046.00
Northvail	Christopher Hanna	\$2,092.00	\$1,046.00	\$1,046.00
Rockaway Meadow	Zenon Bilanych	\$2,092.00	\$1,046.00	\$1,046.00
Troy Hills	Maria Cataldo	\$2,092.00	\$1,046.00	\$0.00
Troy Hills	Thomas Prezioso	\$2,092.00	\$0.00	\$1,046.00
CEC	Zeonid Khrapko	\$2,092.00	\$1,046.00	\$1,046.00
JRW/THANNEX/MAIN	Gerard Vecchia	\$3,202.00	\$1,601.00	\$1,601.00

V. PPS- PUPIL PERSONNEL SERVICES – KEITH CORTRIGHT

14. **Out-of-District Tuition Costs 2021-2022**

OOD 21-22

BE IT RESOLVED that the Board approve the tuition costs for students with disabilities who will require an out-of-district placement for the 2021-2022 school year. These students have been classified by the Child Study Team in accordance with Title 18A:46:

School	Student No.	Tuition Cost
Allegro School	33923	\$138,322.80
Allegro School	31925	\$138,322.80
Shepard Prep. High School	31127	\$56,614.71
Shepard Prep. High School – ESY only	47470	\$13,284.00
Shepard Prep. High School	33555	\$65,895.81

15. **ESY Staff Budget**

ESY 2021

BE IT RESOLVED that the Board approve the following additional staff for the ESY Program 2021:

Teacher:	Hours	Hourly Rate
Morgan Pixomatis	4.5	42.88

Paraprofessional staff:	Hours	Hourly Rate
Olivia Gladis	4.5	19.52
Nathalia Giraldo Garcia	4.5	19.52
Victoria Lombardi	4.5	19.52

16. **ESY Substitute Teacher correction**

**ESY
CORRECT**

BE IT RESOLVED that the Board approve the following correction in salary, originally approved in the May 27, 2021 Bulletin:

Cristina D’Ambola

Hourly Rate From: \$17.13

Hourly Rate To: \$71.22

17. **Summer Work**

**SUMMER
WORK**

BE IT RESOLVED that the Board approve the following Child Study Team staff to complete CST evaluations and facilitate meetings, during July and August 2021, not to exceed 60 hours (10 days).

Staff	Hourly Rate
Melissa Andreacio	57.81
Kathleen Attenasio	73.05
Carolina Bazerman	75.55
Lisa Beck	61.89
Cristina D'Ambola	71.22
Eileen Dugan	78.53
Kendall Edwards	51.57
Toni Farneski	75.33
Nicole Fasciana	81.02
Sherilyn Ferrari	51.57
Meredith Franco	46.37
Johanna Greco	55.50
Andrea Kornberg	69.08
Michelle Marx	71.74
Mara Mamroud	65.45
Jamie McHugh	52.97
Asmita Mistry	80.42
Carolyn Mustello-Lynch	81.02
Yvonne Orlando	52.97
Gina Orsini	81.02
Ryan Patel	58.87
Anne Pedersen	55.50
Diane Pierce	78.04
Grace Reinke	51.91
Jillian Riedel	58.87
Kelly Schulster	51.57
Sarah Stampler	55.50
Lauren Timmins	80.42

18. **Home Instructors 2021-2022**

**HOME INSTR
21-22**

BE IT RESOLVED that the Board approve the following list of Home Instructors for the 2021-2022 school year, at the rate of \$41 per hour:

1. Iheanyi Ejimadu
2. Alexandra Protopapas
3. Sister Juanita Williams
4. Esta Zwick
5. All Parsippany-Troy Hills School District teachers, if they choose to be a Home Instructor for the 2021-2022 school year.

19. **Related Services Providers - 2021-2022 School Year**

**REL SVC PROVIDERS
21-22**

BE IT RESOLVED that the Board approve the following list of Related Services Providers for the 2021-2022 school year:

Department of Pupil Personnel Services		
2021-2022 Related Services Providers		
Accurate Language Services	\$75.00	Per Hour Translation Services
Adam Krass Consulting, LLC.	\$2,000.00	Per Assistive Technology Evaluation
American Tutor, Inc.	\$62.00	Per Hour
Assessments, Counseling, Education Supports	\$900.00	Per Evaluation
Aveanna Healthcare	\$60.00	Per Hour for RN Services
	\$50.00	Per Hour for LPN Services
	\$75.00	Per Hour for Substitute Nurse Services
	\$90.00	Per Hour School Psychologist
Atlantic Health	\$625.00	Per Neurological Assessment
Atlantic Rehabilitation Institute	\$2,000.00	Per Central Auditory Processing
Bayada Nurses	\$58.00	Per Hour for RN Services
	\$48.00	Per Hour for LPN Services
	\$63.00	Per Hour RN for Substitute Nurse
	\$53.00	Per Hour LPN for Substitute Nurse
Bergen County Special Services Department	\$165.00	Teacher of the Deaf fee per session
	\$2,000.00	Central Auditory Processing Test Fee
Brookfield Schools	\$41.00	Per Hour Tutoring Services
Creative Speech Solutions	\$550.00	Per Speech Evaluation
Delta T. Group	\$41.00	Per Hour Nursing Services
Fennelly, Bryan, M.D.	\$715.00	Per Psychiatric Evaluation
	\$775.00	Per Emergency Evaluation
Four Winds Hospital	\$57.00	Per Hour Tutoring Services
Francois, Andre, M.D.	\$1,000.00	Per Bilingual Evaluation
Friedlander, Brian, M.D.	\$1,000.00	Per Evaluation
Gluckman, William, M.D.	\$165.00	Per Visit
Hillmar LLC	\$500.00	Per Bi-lingual Evaluation
	\$100.00	Per Hour Translation Services
Immediate Care Psychiatric Center	\$875.00	Per Psychiatric Evaluation
Invo Healthcare Associates	\$83.00	Per Hour for ABA Services
	\$75.00	Per Hour for BCaBA Services
	\$93.00	Per Hour for BCBA Services

	\$85.00	Per Hour Psychologist
	\$79.00	Per Hour Occupational Therapist
	\$80.00	Per Hour Physical Therapist
J&B Therapy	\$87.50	Per Hour for OT, Speech Services
	\$88.50	Per Hour for Physical Therapy Services
	\$92.00	Per Hour for LDTC Services
Learn Well	\$52.00	Per Hour Tutoring Services
Maxim Healthcare	\$55.00	Per Hour for RN Services
	\$48.49	Per Hour for LPN Services
	\$60.00	Per Hour for Substitute Nurse Services
Morris Psychological Group	\$3,250	Per Psychological Assessment
New Hope I.B.H.C.	\$550.00	Per Week
New Pathway Counseling	\$120.00	Per Diem
Nirgudkar, Anjalee, Behaviorist	\$150.00	Per Hour
Oxford Consulting Services	\$95.00	Per Hour
P. G. Chambers	\$92.00	Per Hour OT, PT, Speech Services
Pane Consulting, Behaviorists	\$100.00	Per Hour
Performance Pediatrics	\$70.00	Per Hour Occupational Therapist
Professional Education Services, Inc. (PESI)	\$41.00	Per Hour Tutoring Services
Progressive Steps	\$120.00	Per Hour Physical Therapy
	\$95.00	Direct Intervention Services
Saint Clare's Hospital	\$55.00	Per Hour for Tutoring Services
Silvergate Prep	\$55.00	Per Hour Tutoring Services
St. Joseph's Hospital	\$450.00	Per Neurological Evaluation
	\$2000	Per Central Auditory Processing Test Fee
Speech Therapy Center	\$110.00	Per Hour Speech Therapy
	\$375.00	Per Speech Evaluation
Stepping Forward Counseling Center	\$75.00	Per Hour Tutoring Services
Strength for Change	\$395.00	Per Evaluation
Summit Speech School	\$100.00	Per Audiology DM Measurement
Thera North Services	\$116.00	Occupational and Speech Services
The Therapy Garage	\$90.00	Per Session for OT
	\$110.00	Per Session for Speech

20. **Community Based Instruction / Structured Learning Experience Sites** COMM BASED
INSTR

BE IT RESOLVED that the Board approve the following Community Based Instruction and Structured Learning Experience site for the 2020-2021 school year:

Floriography, 5 Broadway, Denville, NJ 07834

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

BE IT RESOLVED that the Board of Education affirms the Harassment, Intimidation, and Bullying (HIB) report for June 10, 2021.

VI. BUSINESS/FINANCE – ALFRED SAVIO, ED.D.

22. Payment of Bills

**PAYMENT
OF BILLS**

BE IT RESOLVED, that the Board of Education approve the payment of current bills for June 10, 2021 for the 2020-2021 school year in the amount of \$5,276,175.32.

BE IT RESOLVED that the Board of Education approve the payment of current bills/outstanding warrants for School Activities for the month of May 2021 school year in the amount of \$10,305.97.

23. Transfer of Funds

TRANSFER OF FUNDS A

BE IT RESOLVED that the Board of Education authorize the transfers in the 2020-2021 budget per detail of transfers report, May 2021 for the 2020-2021 school year, per state law.

24. Student Accident Insurance

**STUD ACCIDENT
INSUR**

BE IT RESOLVED, that the Parsippany-Troy Hills Township Board of Education approve the renewal of Bollinger, Inc. Student Accident Insurance coverage effective August 15, 2021 through August 14, 2022 at a cost not to exceed \$188,338.

25. School Alliance Insurance Fund Commissioner

**SAIF
COMMISSIONER**

BE IT RESOLVED, by the Parsippany-Troy Hills Township Board of Education, County of Morris, State of New Jersey, that it hereby appoints Robin Tedesco as the School Alliance Insurance Fund Commissioner; and

BE IT FURTHER RESOLVED, that copies of this Resolution be forwarded to the following:

- 1. Robin Tedesco
- 2. School Alliance Insurance Fund

26. ADA Compliance Officer

**ADA COMP
21-22**

BE IT RESOLVED that the Parsippany-Troy Hills Township Board of Education appoints Keith Cortright, Executive Director of Pupil Personnel Services, as the ADA Compliance Officer for the district for the period July 1, 2021 to June 30, 2022.

27. **Arc Kohler School 2021-2022**

**ARC KOHLER
21-22**

WHEREAS, The Arc Kohler School is a not-for-profit New Jersey Department of Education Approved Private School for Students with Disabilities; and

WHEREAS, the Board of Education of the School District of Parsippany-Troy Hills has contracted to send to The Arc Kohler School certain students with disabilities who reside in the District; and

WHEREAS, The Arc Kohler School provides meals that meet the nutritional requirements of the Child Nutrition Program as administered by the New Jersey Department of Agriculture; and

WHEREAS, The Arc Kohler School will apply for and receive funding for meals in accordance with the income eligibility criteria established by the Child Nutrition Program as administered by the New Jersey Department of Agriculture, and

WHEREAS, The Arc Kohler School does not charge students for the cost of the meals;

NOW, THEREFORE, it is hereby resolved that the Parsippany-Troy Hills Township Board of Education acknowledges the foregoing actions in accordance with N.J.A.C. 6A:23-4.5(a)20 authorizes The Arc Kohler School to include the costs of meals provided within the annual tuition rate charged to students.

28. **Homeless Liaison**

**HOMELESS
LIAISON**

BE IT RESOLVED that the Parsippany-Troy Hills Township Board of Education appoints Keith Cortright, Executive Director of Pupil Personnel Services, as the Homeless Liaison for the district for the period July 1, 2021 to June 30, 2022.

29. **504 Officer**

504 COORD

BE IT RESOLVED that the Parsippany Troy Hills Township Board of Education appoints Keith Cortright, Executive Director of Pupil Personnel Services, as the 504 Officer for the district for the period July 1, 2021 to June 30, 2022.

30. **Affirmative Action Officers**

AFF ACTION OFFICERS

BE IT RESOLVED that the Parsippany-Troy Hills Township Board of Education approve, in accordance with State and Federal Laws and Board of Education Policy, the following individuals as Affirmative Action Officers for the period of July 1, 2021 to June 30, 2022:

- Mr. Keith Cortright – 504 Coordinator for Disabled Students and Staff
- Dr. Robert Sutter – District and Employment/Contract Practices
- Dr. Denis Mulroony – School and Classroom Practices

31. **Dual Use of Room for Educational Space 2021-22**

DUAL USE 21-22

BE IT RESOLVED that the Parsippany-Troy Hills Township Board of Education approve the following Dual Use of Rooms for Educational Space for the 2021-2022 School Year:

Eastlake Elementary School

- Rm 1: Basic Skills Math and Basic Skills Reading
- Rm 2: Speech and OT/PT
- Library/Media Ctr: Library/Media Center and ESL

Intervale Elementary School

None

Knollwood Elementary School

- Rm 7: Reading Specialist and Title I Interventionist
- Rm 17: ESL and ESL
- Rm 18: BSI Mathematics and ESL

Lake Hiawatha Elementary School

- Rm 1A: OT and PT
- Rm 22: Speech and Speech & Speech

Lake Parsippany Elementary School

None

Littleton Elementary School

- Rm 11: Resource Center A and B
- Rm 22: ESL and Math

Mt. Tabor Elementary School

- Rm 3: Basic Skills Reading and Basic Skills Math
- Rm 19: Resource and Resource
- Rm 22: Resource and Special Services
- Rm 23: ESL and Speech

Northvail Elementary School

Rm 16: Reading and Resource Teacher Office
Rm 23: Math and ESL

Rockaway Meadow Elementary School

Rm 4: Resource Room Instruction and Resource Room Instruction
Rm 12: ESL Instruction and Gifted Reach Out Instruction
Rm 13: Basic Skills Math Instruction and Resource Room Instruction
Rm 28: Basic Skills - Reading Intervention and Media Center

Troy Hills Elementary School

Rm 13: Pull-Out Special Ed and Pull-Put Special Ed
Rm 16: BSI and Reading Support
Rm 21: Pull-Out Special Education and OT/PT and ESL

32. **Toilet Room Facilities – 2021-2022**

**TOILET ROOM
FAC 21-22**

BE IT RESOLVED that the Parsippany-Troy Hills Township Board of Education approve the following applications for Toilet Room Facilities for Early Intervention, Pre-Kindergarten and Kindergarten Classrooms for the 2021-2022 School Year:

Eastlake Elementary School

Room 6 (Kindergarten Classroom): Children will be supervised while walking to and from the bathroom in line of sight.

Rooms 18 and 19 (Preschool Classrooms): Children will be escorted to the bathroom across the hallway located in line of sight by classroom teacher or Paraprofessional.

Lake Hiawatha Elementary School

Room 5 (Kindergarten Classroom): Children will be supervised while walking to and from restroom in line of sight.

Littleton Elementary School

Rm 1C: Students will be escorted to bathroom adjacent to classroom. Room is supervised by teacher and paraprofessional.

33. **Uniform Bid for Bus Drivers, Maintenance & Custodial Staff**

**LOCAL 32
UNIFORM BID**

WHEREAS, pursuant to N.J.S.A. 18A:18A-1 et. seq., the Board of Education advertised and solicited for bids for Uniforms for Bus Drivers, Custodians and Maintenance Staff (Bid No: 20/21-07) for a two (2) year period beginning July 1, 2021 through June 30, 2023; and

WHEREAS, in accordance with that advertisement, two (2) bids were received and opened on Thursday, June 3, 2021; and

WHEREAS, all of the bids received were responsive; and

WHEREAS, there are no material defects in American Wear, Inc.'s bid and, therefore, represents the lowest responsive and responsible bidder;

Uniforms for Bus Drivers, Custodians and Maintenance Staff Bid # 20/21-07		
Thursday, June 3, 2021 @ 1:00 pm		
Vendor	Bus Uniform Rate Total	Maintenance & Custodial Rate Total
American Wear, Inc. East Orange, NJ	\$1,486.50	\$1,475.50
Feury Image Group Newark, NJ	\$2,188.16	\$2,248.22

NOW, THEREFORE BE IT RESOLVED that the Parsippany-Troy Hills Township Board of Education hereby awards a contract to American Wear, Inc., East Orange, NJ, upon the terms and conditions set forth in the bid which shall be incorporated into a written agreement; and

BE IT FURTHER RESOLVED that the Board of Education authorizes the School Business Administrator/Board Secretary to execute said contract on behalf of the Board, a copy of which shall remain on file in the Business Office.

34. **Italian Program Grant**

**ITALIAN PROG
GRANT**

BE IT RESOLVED that the Parsippany-Troy Hills Township Board of Education approves the application for the Italian Program Grant and accepts the award of \$8,000 from the Italian American Committee on Education.

35. **Audio Visual Equipment Installation, Repair & Maintenance Bid** **AUD VIS
REPAIR/MAINT BID**

WHEREAS, pursuant to N.J.S.A. 18A:18A-1 et. seq., the Board of Education advertised and solicited for bids for Audio Visual Equipment Installation, Repair & Maintenance (Bid No: 20/21-08) for a two (2) year period beginning July 1, 2021 through June 30, 2023; and

WHEREAS, in accordance with that advertisement, four (4) bids were received and opened on Thursday, June 3, 2021; and

WHEREAS, all of the bids received were responsive; and

WHEREAS, there are no material defects in Twenty Four Seven Electrical Service's bid and, therefore, represents the lowest responsive and responsible bidder;

Audio Visual Equipment Installation, Repair & Maintenance Bid # 20/21-08	
Thursday, June 3, 2021 @ 1:30 pm	
Vendor	Per Hour Labor Rate
Coskey, North Brunswick, NJ	\$94.50
Twenty Four Seven Electrical Service, LLC, Sussex, NJ	\$55.00
CDW Government, LLC, Vernon Hills, IL	\$210.00
Generations Services, Inc., Pompton Plains, NJ	\$104.21

NOW, THEREFORE BE IT RESOLVED that the Parsippany-Troy Hills Township Board of Education hereby awards a contract to Twenty Four Seven Electrical Service, LLC, Sussex, NJ, upon the terms and conditions set forth in the bid which shall be incorporated into a written agreement; and

BE IT FURTHER RESOLVED that the Board of Education authorizes the School Business Administrator/Board Secretary to execute said contract on behalf of the Board, a copy of which shall remain on file in the Business Office.

Parsippany-Troy Hills Board of Education

Expense Account Adjustment Analysis By Adjustment#

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All Cycles

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
Current Appropriation Adjustments								
000258	REVERSAL OF TRANSFER	95-002-021-000-000-053--	CLASS OF 2021	05/03/2021	NPALLESSI	\$1,224.47	(\$500.00)	\$724.47
	REVERSAL OF TRANSFER	95-002-022-000-000-053--	CLASS OF 2022	05/03/2021	NPALLESSI	\$1,540.27	\$500.00	\$2,040.27
Total for Adjustment #						000258	\$0.00	
000259	PHHS CONTROL PANEL	11-000-261-610-000-053--	GENERAL SUPPLIES	05/04/2021	NPALLESSI	\$30,064.60	\$2,033.77	\$32,098.37
	PHHS CONTROL PANEL	11-000-261-610-000-060--	GENERAL SUPPLIES	05/04/2021	NPALLESSI	\$26,891.49	(\$2,033.77)	\$24,857.72
Total for Adjustment #						000259	\$0.00	
000260	PHHS GIRLS LOCKER ROOM	11-000-261-610-000-053--	GENERAL SUPPLIES	05/05/2021	NPALLESSI	\$32,098.37	\$94.00	\$32,192.37
	PHHS GIRLS LOCKER ROOM	11-000-261-610-000-060--	GENERAL SUPPLIES	05/05/2021	NPALLESSI	\$24,857.72	(\$94.00)	\$24,763.72
Total for Adjustment #						000260	\$0.00	
000261	NORTHVAIL GYM AIR	11-000-261-610-000-060--	GENERAL SUPPLIES	05/05/2021	NPALLESSI	\$24,763.72	(\$448.16)	\$24,315.56
	NORTHVAIL GYM AIR	11-000-261-610-000-103--	GENERAL SUPPLIES	05/05/2021	NPALLESSI	\$11,008.81	\$448.16	\$11,456.97
Total for Adjustment #						000261	\$0.00	
000262	PHHS CONDESOR FAN BLADE	11-000-261-610-000-053--	GENERAL SUPPLIES	05/05/2021	NPALLESSI	\$32,192.37	\$1,320.12	\$33,512.49
	PHHS CONDESOR FAN BLADE	11-000-261-610-000-060--	GENERAL SUPPLIES	05/05/2021	NPALLESSI	\$24,315.56	(\$1,320.12)	\$22,995.44
Total for Adjustment #						000262	\$0.00	
000263	PHHS CONCESSION STAND	11-000-261-610-000-053--	GENERAL SUPPLIES	05/05/2021	NPALLESSI	\$33,512.49	\$284.95	\$33,797.44
	PHHS CONCESSION STAND	11-000-261-610-000-060--	GENERAL SUPPLIES	05/05/2021	NPALLESSI	\$22,995.44	(\$284.95)	\$22,710.49
Total for Adjustment #						000263	\$0.00	
000264	TUTORING SERVICES	11-000-219-320-000-360--	PURCH PROF & TECH SVCS	05/10/2021	NPALLESSI	\$50,000.00	\$7,820.00	\$57,820.00
	TUTORING SERVICES	11-150-100-320-000-360--	PURCH PROF-ED SVCS	05/10/2021	NPALLESSI	\$55,000.00	(\$7,820.00)	\$47,180.00
Total for Adjustment #						000264	\$0.00	
000265	PHHS D74 MOTOR	11-000-261-610-000-053--	GENERAL SUPPLIES	05/10/2021	NPALLESSI	\$33,797.44	\$164.00	\$33,961.44
	PHHS D74 MOTOR	11-000-261-610-000-060--	GENERAL SUPPLIES	05/10/2021	NPALLESSI	\$22,710.49	(\$164.00)	\$22,546.49
Total for Adjustment #						000265	\$0.00	
000266	DISTRICT BRACKETS	11-000-261-610-000-060--	GENERAL SUPPLIES	05/10/2021	NPALLESSI	\$22,546.49	(\$61.20)	\$22,485.29
	DISTRICT BRACKETS	11-000-261-610-000-103--	GENERAL SUPPLIES	05/10/2021	NPALLESSI	\$11,456.97	\$61.20	\$11,518.17
Total for Adjustment #						000266	\$0.00	
000267	PO 21-5566 BRACKETS	11-000-261-610-000-060--	GENERAL SUPPLIES	05/11/2021	NPALLESSI	\$22,485.29	(\$61.20)	\$22,424.09
	PO 21-5566 BRACKETS	11-000-261-610-000-103--	GENERAL SUPPLIES	05/11/2021	NPALLESSI	\$11,518.17	\$61.20	\$11,579.37
Total for Adjustment #						000267	\$0.00	
000268	CORRECTION OF TRANSFER	11-000-261-610-000-103--	GENERAL SUPPLIES	05/11/2021	NPALLESSI	\$11,579.37	(\$122.40)	\$11,456.97
	CORRECTION OF TRANSFER	11-000-261-610-000-140--	GENERAL SUPPLIES	05/11/2021	NPALLESSI	\$114,122.21	\$122.40	\$114,244.61
Total for Adjustment #						000268	\$0.00	
000269	NV GROUNDS CRUSH STONE	11-000-261-610-000-060--	GENERAL SUPPLIES	05/11/2021	NPALLESSI	\$22,424.09	(\$286.75)	\$22,137.34
	NV GROUNDS CRUSH STONE	11-000-261-610-000-103--	GENERAL SUPPLIES	05/11/2021	NPALLESSI	\$11,456.97	\$286.75	\$11,743.72

Parsippany-Troy Hills Board of Education

Expense Account Adjustment Analysis By Adjustment#

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All Cycles

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
Total for Adjustment # 000269							\$0.00	
000270	BOILER LICENSE RENEWAL	11-000-262-300-000-340--	PURCH PROF & TECH SVCS	05/11/2021	NPALLESSI	\$5,760.00	\$160.00	\$5,920.00
	BOILER LICENSE RENEWAL	11-000-262-420-000-340--	CLEANING,REPAIR & MAINT	05/11/2021	NPALLESSI	\$59,156.00	(\$160.00)	\$58,996.00
Total for Adjustment # 000270							\$0.00	
000271	DISTRICT TRUCK STOCK	11-000-261-610-000-060--	GENERAL SUPPLIES	05/11/2021	NPALLESSI	\$22,137.34	(\$604.55)	\$21,532.79
	DISTRICT TRUCK STOCK	11-000-261-610-000-140--	GENERAL SUPPLIES	05/11/2021	NPALLESSI	\$114,244.61	\$604.55	\$114,849.16
Total for Adjustment # 000271							\$0.00	
000272	DISTRICT LIGHT SWITCHES	11-000-261-610-000-060--	GENERAL SUPPLIES	05/11/2021	NPALLESSI	\$21,532.79	(\$460.00)	\$21,072.79
	DISTRICT LIGHT SWITCHES	11-000-261-610-000-140--	GENERAL SUPPLIES	05/11/2021	NPALLESSI	\$114,849.16	\$460.00	\$115,309.16
Total for Adjustment # 000272							\$0.00	
000273	PHHS KILN REPAIR	11-190-100-340-101-155--	PURCH TECH SVCS-SEC ART	05/11/2021	SDYKSTRA	\$2,794.62	\$400.00	\$3,194.62
	PHHS KILN REPAIR	11-190-100-610-101-155--	GENERAL SUPPLIES-SEC ART	05/11/2021	SDYKSTRA	\$14,390.42	(\$400.00)	\$13,990.42
Total for Adjustment # 000273							\$0.00	
000274	PERS APPROPRIATION	11-000-291-220-000-210--	SOCIAL SECURITY CONT	05/13/2021	SDYKSTRA	\$1,960,000.00	(\$41,077.00)	\$1,918,923.00
	PERS APPROPRIATION	11-000-291-241-000-210--	OTHER RETIRE CONT-PERS	05/13/2021	SDYKSTRA	\$1,916,458.00	\$41,077.00	\$1,957,535.00
Total for Adjustment # 000274							\$0.00	
000275	NORTHVAIL - CST	11-000-261-610-000-060--	GENERAL SUPPLIES	05/14/2021	NPALLESSI	\$21,072.79	(\$1,286.33)	\$19,786.46
	NORTHVAIL - CST	11-000-261-610-000-064--	GENERAL SUPPLIES	05/14/2021	NPALLESSI	\$9,251.81	(\$1,286.33)	\$7,965.48
	NORTHVAIL - CST	11-000-261-610-000-070--	GENERAL SUPPLIES	05/14/2021	NPALLESSI	\$5,202.92	(\$1,286.33)	\$3,916.59
	NORTHVAIL - CST	11-000-261-610-000-103--	GENERAL SUPPLIES	05/14/2021	NPALLESSI	\$11,743.72	\$3,858.99	\$15,602.71
Total for Adjustment # 000275							\$0.00	
000276	TONER FOR MICROFILM	11-000-251-600-000-160--	SUPPLIES AND MATERIALS	05/18/2021	NPALLESSI	\$2,227.30	(\$470.00)	\$1,757.30
	TONER FOR MICROFILM	11-000-251-600-000-210--	SUPPLIES & MATERIALS	05/18/2021	NPALLESSI	\$22,702.70	\$470.00	\$23,172.70
Total for Adjustment # 000276							\$0.00	
000277	NONPUBLIC CARES SUPPLIES 20-477-100-600-001-140--		CARES ACT ESF-SUPPLIES	05/19/2021	SDYKSTRA	\$2,550.00	\$207.08	\$2,757.08
	NONPUBLIC CARES SUPPLIES 20-477-200-600-001-140--		CARES ACT ESF-SUPPLIES N	05/19/2021	SDYKSTRA	\$5,081.00	(\$207.08)	\$4,873.92
Total for Adjustment # 000277							\$0.00	
000278	FOOTBALL RECONDITIONING	11-402-100-500-000-053--	OTHER PURCHASED SVCS	05/19/2021	NPALLESSI	\$56,500.00	\$8,000.00	\$64,500.00
	FOOTBALL RECONDITIONING	11-402-100-800-000-053--	OTHER OBJECTS	05/19/2021	NPALLESSI	\$43,380.00	(\$8,000.00)	\$35,380.00
Total for Adjustment # 000278							\$0.00	
000279	HR DESK	11-000-251-600-000-160--	SUPPLIES AND MATERIALS	05/20/2021	SDYKSTRA	\$1,757.30	\$1,478.85	\$3,236.15
	HR DESK	11-000-251-890-000-160--	OTHER OBJECTS	05/20/2021	SDYKSTRA	\$11,063.00	(\$1,478.85)	\$9,584.15
Total for Adjustment # 000279							\$0.00	
000280	NATIONAL STEM HONOR	95-001-001-000-001-050--	STUDENT ACTIVITIES	05/20/2021	NPALLESSI	\$1,369.63	\$300.00	\$1,669.63
	NATIONAL STEM HONOR	95-001-005-000-000-050--	EXCHANGE	05/20/2021	NPALLESSI	\$6,492.94	(\$300.00)	\$6,192.94
Total for Adjustment # 000280							\$0.00	

Parsippany-Troy Hills Board of Education

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All Cycles

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
Current Appropriation Adjustments								
000281	NORTHVAIL AC	11-000-261-610-000-103--	GENERAL SUPPLIES	05/20/2021	NPALLESSI	\$15,602.71	\$484.34	\$16,087.05
	NORTHVAIL AC	11-000-261-610-000-107--	GENERAL SUPPLIES	05/20/2021	NPALLESSI	\$9,081.40	(\$484.34)	\$8,597.06
Total for Adjustment #						000281	\$0.00	
000282	PHHS & PHS VENT TECH	11-000-261-420-000-050--	CLEANING,REPAIR & MAINT	05/20/2021	NPALLESSI	\$65,889.82	\$2,200.00	\$68,089.82
	PHHS & PHS VENT TECH	11-000-261-420-000-053--	CLEANING,REPAIR & MAINT	05/20/2021	NPALLESSI	\$45,199.30	\$2,200.00	\$47,399.30
	PHHS & PHS VENT TECH	11-000-261-420-000-055--	CLEANING,REPAIR & MAINT	05/20/2021	NPALLESSI	\$42,734.83	(\$4,400.00)	\$38,334.83
Total for Adjustment #						000282	\$0.00	
000283	MT TABOR - MAKE UP TANK	11-000-261-610-000-064--	GENERAL SUPPLIES	05/21/2021	NPALLESSI	\$7,965.48	(\$363.07)	\$7,602.41
	MT TABOR - MAKE UP TANK	11-000-261-610-000-100--	GENERAL SUPPLIES	05/21/2021	NPALLESSI	\$10,053.23	\$363.07	\$10,416.30
Total for Adjustment #						000283	\$0.00	
000284	HIGHLIGHTERS/STAPLES	11-000-251-600-000-210--	SUPPLIES & MATERIALS	05/21/2021	NPALLESSI	\$23,172.70	\$571.27	\$23,743.97
	HIGHLIGHTERS/STAPLES	11-000-261-610-000-340--	GENERAL SUPPLIES	05/21/2021	NPALLESSI	\$42,894.07	(\$571.27)	\$42,322.80
Total for Adjustment #						000284	\$0.00	
000285	CORRECTION TO TRANS #278	11-402-100-600-000-053--	SUPPLIES & MATERIALS	05/21/2021	NPALLESSI	\$115,975.00	(\$8,000.00)	\$107,975.00
	CORRECTION TO TRANS #278	11-402-100-800-000-053--	OTHER OBJECTS	05/21/2021	NPALLESSI	\$35,380.00	\$8,000.00	\$43,380.00
Total for Adjustment #						000285	\$0.00	
000286	BMS MOBILE ROOM DIVIDER	11-190-100-610-115-055--	GENERAL SUPPLIES-IA	05/24/2021	NPALLESSI	\$8,882.00	(\$491.36)	\$8,390.64
	BMS MOBILE ROOM DIVIDER	11-209-100-610-000-055--	GENERAL SUPPLIES-BD	05/24/2021	NPALLESSI	\$75.00	\$491.36	\$566.36
Total for Adjustment #						000286	\$0.00	
000287	TRANSPORTATION UNDG	11-000-261-420-000-070--	CLEANING,REPAIR & MAINT	05/25/2021	NPALLESSI	\$29,492.40	(\$1,835.00)	\$27,657.40
	TRANSPORTATION UNDG	11-000-261-420-000-079--	CLEANING,REPAIR & MAINT	05/25/2021	NPALLESSI	\$15,087.00	\$1,835.00	\$16,922.00
Total for Adjustment #						000287	\$0.00	
000288	NORTHVAIL FAUCET	11-000-261-610-000-103--	GENERAL SUPPLIES	05/25/2021	NPALLESSI	\$16,087.05	\$272.08	\$16,359.13
	NORTHVAIL FAUCET	11-000-261-610-000-107--	GENERAL SUPPLIES	05/25/2021	NPALLESSI	\$8,597.06	(\$272.08)	\$8,324.98
Total for Adjustment #						000288	\$0.00	
Total Current Appropriation Adjustments							\$0.00	

Parsippany-Troy Hills Board of Education

Expense Account Adjustment Analysis By Adjustment#

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All Cycles

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
Original Appropriation Adjustments								
001192	LUNCH REFUND	60-910-310-890-000-210--	FOOD SVC MISCELLANEOUS	05/11/2021	SDYKSTRA	\$2,682.55	\$110.00	\$2,792.55
001193	LUNCH REFUND	60-910-310-890-000-210--	FOOD SVC MISCELLANEOUS	05/11/2021	SDYKSTRA	\$2,792.55	\$85.00	\$2,877.55
001194	FOOD SERVICE	60-910-310-390-000-210--	FOOD SVC PURCH PROF & TE	05/19/2021	SDYKSTRA	\$2,515,075.00	(\$4,485.00)	\$2,510,590.00
	FOOD SERVICE	60-910-310-732-000-210--	FOOD SVC EQUIPMENT	05/19/2021	SDYKSTRA	\$43,922.53	\$4,485.00	\$48,407.53
Total for Adjustment # 001194							\$0.00	
001195	LUNCH REFUND	60-910-310-890-000-210--	FOOD SVC MISCELLANEOUS	05/24/2021	SDYKSTRA	\$2,877.55	\$208.05	\$3,085.60
001196	LUNCH REFUNDS	60-910-310-890-000-210--	FOOD SVC MISCELLANEOUS	05/27/2021	SDYKSTRA	\$3,085.60	\$272.50	\$3,358.10
Total Original Appropriation Adjustments							\$675.55	