

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

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Number 7

October 22, 2015

**MISSION STATEMENT**

*The mission of Parsippany-Troy Hills School District is to provide effective instruction in all program areas, to develop the learning potential of all students in the district, to build skills for a lifetime of learning, and to develop a feeling of self-worth and confidence that will allow students to become productive members of society.*

*To accomplish this mission, Parsippany-Troy Hills School District is committed to a system which recognizes principals, supervisors and directors as instructional leaders and empowers members of the teaching staff to become partners in the development of curriculum and refinement of instructional strategies. The Board of Education also seeks the involvement of parents and members of the community as participants in a partnership to promote quality education. The result of this collaboration is to produce effective learners who can cope with the demands of an ever-changing society.*

*Furthermore, we are dedicated to achieving a spirit of humaneness as students involve themselves in school activities as well as contributing to the well being of the community. To achieve these ends, the Board of Education also supports a continuous program of staff development for all employees as means of developing the most effective curriculum and instruction for all our students.*

*Date Adopted: 7/6/89*

**Public Comments**

In an effort to align our meeting practices with those of the Township and to insure an orderly meeting, effective this evening 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. Each person must sign in and will have three minutes to speak to the Board.
2. Each person must address the presiding officer.
3. Each person must recognize the authority of the presiding officer and end his or her comments at the end of three minutes.
4. 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.
5. 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 7**

**October 22, 2015**

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

**ITEMS FOR DISCUSSION**

**I. LA – LEADERSHIP ACTIONS**

**II. GA – GENERAL ADMINISTRATION – JONI BENOS**

GA 15-16 26

**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**, 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	Estimated Expenses
Rose Defilippo Melanie Dully	Literacy for All	Nov. 16-17, 2015	Rhode Island	\$410.00ea Title IIA Grant
Ellen Ventola Joanne Petriello	School-Based Speech-Language	December 10, 2015	West Orange, NJ	\$249.00 Title II A Grant
Kara Baltuch Melissa Iellimo	Response to Intervention	November 17, 2015	Fairfield, NJ	\$239.00ea IDEA Grant
Jennifer Yee	Orton-Gillingham	December 14-18, 2015 (Date Change)	New York City	\$975.00 Title IIA Grant
Mary Otto	Orton-Gillingham	January 11-14., 2105	New York City	\$975.00 Title II A Grant
Donna Martino Michelle Joyce	Differentiating Math Instruction	February 12, 2015	Rutgers	\$195.00ea IDEA Grant

GA 15-16 27 Gifts to the District

**GIFTS TO  
THE DISTRICT**

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

Eastlake School

The Eastlake School PTA has donated \$5,000.00 to the Board of Education to help support cultural arts events at Eastlake School.

Intervale School

The Intervale School PTA has donated \$1,195.00 to the Board of Education to help support cultural arts events at Intervale School.

GA 15-16 28 Field Trip Destinations

**FIELD TRIP  
DESTINATIONS**

BE IT RESOLVED that the Board approve the potential Field Trip destinations named below for the 2015-2016 school year.

Destination

What the trip would be for

Freedom Towers  
One World Observatory  
New York, NY

Grade 5

**III. AP – ACADEMIC PROGRAMMING – NANCY GIGANTE, ED.D.**

AP 15-16 17 **Curriculum Work – A/C #11.000.223.104.000.140**

**CURR WORK**

BE IT RESOLVED that the Board approve payment of the amounts indicated based on \$41.00/hour to the individuals named below for the development of the following curriculum revisions subject to any guide placement or other salary adjustment that may be due upon completion of the negotiations between the Board of Education and PTHEA.

	<b>Hours</b>	<b>Amount</b>
<b>Grades 6-8 Health</b>		
Frank Digiacomio	24	\$984.00

AP 15-16 18 **Course of Study**

**COURSES OF STUDY**

BE IT RESOLVED that the Board approve the following courses of study that have been approved by CCPC and the Board Teaching and Learning Committee:

- |  |  |
|--|--|
| SCN330 Genetics                              | MTH202 Math Strategies   |
| SCN119 Biological Science                    | MTH317 Algebra 2   |
| SCN114 Biology Honors                        | ELA710 Digital Art   |
| SCN117 Biology I                             | MTH302 Math Strategies   |
| 5SCN00 Science - Grade 5                     | MTH410 Applied Mathematics   |
| 4SCN00 Science - Grade 4                     | SST510 History of Sports and Society                                       |
| SCN214 Chemistry I Honors                    | SST314 AP US History   |
| SCN223 Chemistry I                           | SST214 US History I AP - Grade 10  |
| SCN300 Conceptual Chemistry                  | WLA343/344 Spanish 3/3H - Grades 9-12                                      |
| Grade 8 Science                              | WLA24/WLA244 Spanish 2/2H  |
| SCN310 Marine Biology                        | Young Makers - 7 <sup>th</sup> Grade                                       |
| SCN320 Forensic Science (High School)        | Imagineering - 8 <sup>th</sup> Grade                                       |
| SCN335 Organic Chemistry                     | Global Digital Citizenship - 6 <sup>th</sup> Grade                         |
| ELM700 Banking and Wall Street               | Current and Emerging Techniques - 7 <sup>th</sup> Grade                    |
| ART730 Advanced Ceramics                     | Video Game Design - 8 <sup>th</sup> Grade                                  |
| ELM800 Personal and Global Finance           | Multimedia Production and Design - 7 <sup>th</sup> & 8 <sup>th</sup> Grade |
| ELM710 Analyzing Statistics in Sports        | Intro to Engineering   |
| ELA801 Art Palooza, Past, Present and Future | Design a Problem Solving   |
| ELA600 Art: Explore! Imagine! Discover!      | ELA720 Culinary Arts - Grade 7   |
| MTH420 College Algebra                       | ELA810 Food Service and Hospitality - Grade 8                              |
| MTH430 Algebra 3                             | HEC630 Child Development and Parenting                                     |

**IV. HR – HUMAN RESOURCES – EILEEN HOEHNE**

HR 15-16 174      **Employment – Paraprofessional**      **EMPLOY  
PTHESA**

BE IT RESOLVED that the Board approve the individuals named below who have been employed for the 2015-2016 school year as paraprofessionals in the areas as indicated:

**Parsippany High School**

Kelsey Principe    One-to-One - Step 1    \$20,318.00    10/26/2015

**Rockaway Meadow School**

Bhavika Kapadia    One-to-One - Step 1    \$20,318.00    10/23/2015

HR 15-16 175      **Appointment – Volunteer Extra-Curricular Athletic Aide**      **APPOINT VOL  
EXTRA AIDE**

BE IT RESOLVED that the Board approve the appointment of the following individual as volunteer extra-curricular athletic aide in the area indicated for the 2015-2016 school year effective 11/1/2015:

**Parsippany High School**

Nicholas Pizzuta      Wrestling

HR 15-16 176      **Rescission of Waiver of Teaching Load**      **RESCISSION  
OF WAIVER**

BE IT RESOLVED that the Board approve the rescission of waiver of teaching load as indicated:

Name	Location	Subject	Amount	Effective Dates	Class Load	Formula
Nicolaro, Maria	CMS	Co-Teaching	\$4,191.40	9/28/15 - 12/17/15	1 class 5x per week	1/7

HR 15-16 177      **Change in Start Date**      **CHANGE START  
DATE**

BE IT RESOLVED that the Board approve the change in start date for the individuals named below:

**Morgan Brautigam – Teacher of English – Central Middle School**

From: September 28, 2015

To: November 2, 2015

**Andrea Kornberg – Learning Disabilities Teacher Consultant**

From: October 26, 2015

To: December 14, 2015

**Esteban Morales – Teacher of Physical Education**

From: October 26, 2015

To: November 11, 2015

**Caitlin Timmerman – Teacher of English – Central Middle School**

From: October 23, 2015

To: October 26, 2015

HR 15-16 178

**Re-Employment – Substitute Approval – 2015-2016**

**RE-EMPLOY  
SUBS**

BE IT RESOLVED that the Board approve the re-employment of the individuals named below, Substitute Aides/Secretaries, and Substitute Teacher/Nurses all of whom hold the appropriate number of credits or the proper certification, and have indicated their interest in serving as substitutes during the 2015-2016 school year.

Robert Asaro       Teacher  
Jan Nichols        Noontime

HR 15-16 179

**Employment – Substitutes**

**EMPLOY SUB**

BE IT RESOLVED that the Board approve the employment of the individuals named below who hold the appropriate number of credits or the proper certification, and who have indicated their interest in serving as substitutes in the areas indicated during the 2015-2016 school year, effective October 23, 2015:

Candace Chang       Nurse  
Suzanne Marron     Paraprofessional  
Amy Stein            Teacher

HR 15-16 180

**Employment – Noontime Aides**

**EMPLOY  
NOON AIDES**

BE IT RESOLVED that the Board approve the individuals named below who have been re-employed/employed for the 2015-2016 school year as Noontime Aides in the areas indicated at the rate of \$15.50/per hour.

**Effective October 12, 2015:**

**Eastlake Elementary School**

Roy Fernando       10 hours/week

**Knollwood Elementary School**

Melody Martinez   10 hours/week

Sadhana Kapoor   10 hours/week

Kamina Patel       10 hours/week

**Lake Hiawatha Elementary School**

Teresa Intiso-Ober   10 hours/week

**Lake Parsippany Elementary School**

Dawn Filippone     10 hours/week

Preeti Prasad       10 hours/week

**Effective October 19, 2015:**

**Eastlake Elementary School**

Jeffrey Turner      10 hours/week

- HR 15-16 181     **Employment – Noontime Aides – Pending Completion**     **EMPLOY  
NOON AIDES**
- BE IT RESOLVED that the Board approve the individuals named below who have been re-employed/employed for the 2015-2016 school year as Noontime Aides in the areas indicated at the rate of \$15.50/per hour, subject to the receipt of all required employment documents including but not limited to completion of criminal history background check and any other materials.
- Mt. Tabor Elementary School**  
Pradnya Todkari     10 hours/week
- Rockaway Meadow Elementary School**  
Gail Nagy     12.5 hours/week
- Troy Hills Elementary School**  
Evelyn Appelgren-Leon     10 hours/week
- HR 15-16 182     **Resignation – Noontime Aide**     **RESIGN  
NOONTIME**
- BE IT RESOLVED that the Board approve the following resignation as indicated below:
- Manisha Kunderan     Mt. Tabor     10/16/2015
- HR 15-16 183     **Resignations – Permanent Substitute**     **RESIGN  
PERM SUB**
- BE IT RESOLVED that the Board approve the following resignations as indicated below:
- Shirley Huang     Central Middle     10/2/2015  
Kelsey Principe     Lake Hiawatha     10/23/2015
- HR 15-16 184     **Long-Term Assignment – Pending Completion**     **LONG-TERM  
ASSIGN**
- BE IT RESOLVED that the Board approve, upon recommendation of the Acting Superintendent, the appointment of the individual named below for long-term assignment 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 required materials, effective as indicated:
- Brunella Brunetti-Colatruglio** will serve as a long-term substitute for Employee #40530, a teacher at Brooklawn Middle School who is on maternity leave. Ms. Brunetti-Colatruglio will be compensated at \$110.00 effective November 2, 2015 through January 25, 2016.

HR 15-16 185 **Building Webmaster** **WEBMASTER**

BE IT RESOLVED that the Board approve the individual named below as the Building Webmaster at the school indicated and should receive a stipend of \$1,567.00 for the 2015-2016 school year subject to the receipt of all required employment documents including but not limited to completion of criminal history background check and any other materials:

Brigid Mekita Central Middle School

HR 15-16 186 **Corrections** **CORRECT**

BE IT RESOLVED that the Board approve the corrections listed below:

**Maternity Leave of Absence**

**Employee #30850**

From: on or about November 4, 2014 through January 14, 2015. Pursuant to the Family Leave Act an unpaid childcare leave of absence from January 15, 2015 through November 9, 2015; and pursuant to the PTHEA Agreement an unpaid childcare leave of absence from November 10, 2015 through April 11, 2016.

To: on or about November 4, 2014 through January 14, 2015. Pursuant to the Family Leave Act an unpaid childcare leave of absence from January 15, 2015 through April 20, 2015; and pursuant to the PTHEA Agreement an unpaid childcare leave of absence from April 21, 2015 through April 11, 2016.

**Long Term Assignment**

**Debra Johnson – for Employee #30850**

From: effective September 1, 2015 through November 9, 2015, at the per diem rate of \$257.10.

To: effective September 1, 2015 through through April 11, 2016 at the per diem rate of \$257.10.

**Approval of Employment – Pending Completion**

**CHANGE: Salary**

Margaret Konner

From: BA+15, Step 1, \$53,820.00 (prorated)

To: BA+45, Step 1, \$59,650.00 (prorated)

Andrea Kornberg

From: BA+60, Step 6, \$66,075.00 (prorated)

To: BA+60, Step 7, \$67,750.00 (prorated)



V. PS – PUPIL PERSONNEL SERVICES – ANTHONY GIORDANO

PS 15-16 34 Community Based Instruction Sites

COMM BASED

BE IT RESOLVED that the Board approve the following locations as Community Based Instruction sites for the 2015-2016 school year:

- Panera Bread, Route 46 East, Parsippany, NJ
- Wendy's, Route 46 West, Parsippany, NJ

PS 15-16 35 ABA-Trained Paraprofessionals

ABA

BE IT RESOLVED that the Board approve the following staff members as ABA-trained Paraprofessionals with a stipend of \$1,200 (prorated), effective September 1, 2015, for the 2015-2016 school year:

<u>Name</u>	<u>School</u>
Nicole Bakirtzis	Troy Hills
Bessy Balouois	Rockaway Meadow
Andrea Berger	Rockaway Meadow
Terese Cameron	Troy Hills
Suzanne Carroll	Rockaway Meadow
Erin Chambers	Rockaway Meadow
Mirjana Ciklic	Littleton
Sejal Dave	Rockaway Meadow
Kathleen Dianuzzo	Rockaway Meadow
Wendy DiPasquale	Rockaway Meadow
Laurie Forfaro	Rockaway Meadow
Kristie Galloway	Rockaway Meadow
Sara Greenzweig	Rockaway Meadow
Sarah Obrycki	Rockaway Meadow
Nita Patel	Troy Hills
John Ray	Rockaway Meadow
Josephine Sanders	Rockaway Meadow
Tracey Tlack	Troy Hills
Cynthia Zoon	Troy Hills

PS 15-16 36 **Saturday Academy Program**

**SAT ACADEMY**

BE IT RESOLVED that the Board approve the following staff members to conduct Saturday Academy, an enrichment program, on the dates indicated, at \$150 per session, paid for through the CEIS grant:

10/17/15, 10/24/15, 11/14/15, 11/21/15, 12/5/15, 12/12/15, 12/19/15

- Nicole Berkman
- Jane Dzuback
- Meaghan Elrod
- Andrew Hill
- Christina Lambert
- Samantha Payerl
- Lisa Ramundo
- Sarah Schwarz
- Julie Stack
- Brittany Tobjy
- Susan Vicari
- Kathleen Effner
- Debra Molloy
- Judy Skibitski

PS 15-16 37 **Home Instruction**

**HOME INSTR**

BE IT RESOLVED that the Board approve the following students who are on Home Instruction:

<u>Student #</u>	<u>School</u>	<u>Grade</u>	<u>Reason</u>
43948	Brooklawn	6	Surgery

PS 15-16 38 **Harassment, Intimidation, and Bullying**

**HIB**

BE IT RESOLVED that the Board of Education affirms the Harassment, Intimidation, and Bullying (HIB) report for October 22, 2015.

**Suspensions**

**SUSPENSIONS PS-A**

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

**VI. F – BUSINESS/FINANCE – DAVID CORSO**

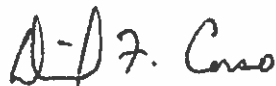
F15-16 48      **Payment of Bills**      **PAYMENT OF BILLS**

BE IT RESOLVED that the Board of Education approve the payment of current bills for October 22, 2015 for the 2015-16 school year in the amount of \$7,238,408.46.

F15-16 49      **Secretary/Treasurer Report**      **SECRETARY REPORT**

BE IT RESOLVED that the Board of Education acknowledge and accept the report of the Board Secretary and Treasurer of School Monies for the period ending August 31, 2015.

Pursuant to N.J.A.C. 6:20-2:13(d), I certify that as of the end of August 2015 no budgetary line item account has been over expended in violation of N.J.A.C. 6:20-2:13(a).



\_\_\_\_\_  
David F. Corso  
Assistant Superintendent for Business/CFOO

Pursuant to N.J.A.C. 6:20-2:13(a), we certify that as of August 31, 2015 after review of the Secretary's monthly financial report for August, 2015 (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. 6:20-2:13(b) and that sufficient funds are available to meet the district's financial obligations.

F14-15 50      **Comprehensive Maintenance Plan**      **COMPREHNSV F-A  
MAINT PLAN**

WHEREAS, the Department of Education requires New Jersey School Districts to submit three-year maintenance plans documenting "required" maintenance activities for each of its public school facilities, and

WHEREAS, the required maintenance activities as listed in the attached document for the various school facilities of the Parsippany-Troy Hills School District are consistent with these requirements, and

WHEREAS, all past and planned activities are reasonable to keep school facilities open and safe for use or in their original condition and to keep their system warranties valid,

NOW THEREFORE BE IT RESOLVED, that the Parsippany-Troy Hills Board of Education hereby authorizes the School Business Administrator to submit the attached Comprehensive Maintenance Plan for the Parsippany-Troy Hills School District in compliance with Department of Education requirements.

F14-15 51      **Annual Maintenance Budget – Form M-1**      ANN MAINT BUDGET M-1      F-B

BE IT RESOLVED, in compliance with N.J.A.C. 6A:26A, the Parsippany-Troy Hills Board of Education hereby approve the Annual Maintenance Budget Amount Worksheet.

F15-16 52      **Non-Public Technology Initiative Program**      NON-PUBLIC TECH      F-C  
INITV PROG

BE IT RESOLVED in compliance with the New Jersey Non-public School Technology Initiative Program, the Parsippany-Troy Hills Board of Education hereby approves the Educational Services Commission of Morris County Assurance Statements, executed on behalf of the Board of Education for the non-public schools.

F14-15 53      **Homeless Liaison**      HOMELESS LIASON

BE IT RESOLVED that the Board of Education appoints Anthony Giordano, Director of Pupil Personnel Services as the Homeless Liaison for the district for the period July 1, 2015 – June 30, 2016.

F14-15 54      **504 Committee Coordinator**      504 COORDINATOR

BE IT RESOLVED that the Board of Education appoints Anthony Giordano, Director of Pupil Personnel Services as the 504 Committee Coordinator for the district for the period July 1, 2015 – June 30, 2016.

**Parsippany-Troy Hills Township School District**  
**District State Code 3950**  
**Morris County, New Jersey**  
**Comprehensive Maintenance Plan**

Report of

Actual 2014-15 / Budgeted 2015-16 / Proposed 2016-17

SCHOOL	2014-15 ACTUAL	2015-16 BUDGETED	2016-17 PROPOSED
<b>Parsippany H.S. 050</b>	<b>\$436,982</b>	<b>\$414,166</b>	<b>\$422,449</b>
<b>Exterior</b>	Parking lot, roadway, and walkway inspections	Parking lot, roadway, and walkway inspections	Parking lot, roadway, and walkway inspections
	Lighting - repair & replacement	Lighting - repair & replacement	Lighting - repair & replacement
	Roof inspections & repairs	Roof inspections & repairs	Roof inspections & repairs
	Localized repairs - water proofing	Localized repairs - water proofing	Localized repairs - water proofing
	Window repair, replace, caulk, etc.	Window repair, replace, caulk, etc.	Window repair, replace, caulk, etc.
	Repair/paint security fencing and gates	Repair/paint security fencing and gates	Repair/paint security fencing and gates
	Inspect doors, repair or adjust	Inspect doors, repair or adjust	Inspect doors, repair or adjust
	Paint exterior	Paint exterior	Paint exterior
	Maintain Security Cameras	Maintain Security Cameras	Maintain Security Cameras
<b>Interior</b>	Exit Sign inspection, replacement	Exit Sign inspection, replacement	Exit Sign inspection, replacement
	Fire, Burglar alarm & PA system inspections & repairs	Fire, Burglar alarm & PA system inspections & repairs	Fire, Burglar alarm & PA system inspections & repairs & monitoring
	Fire sprinkler inspection & repair	Fire sprinkler inspection & repair	Fire sprinkler inspection & repair
	Fire extinguisher servicing	Fire extinguisher servicing	Fire extinguisher servicing
	Asbestos Monitoring	Asbestos Monitoring	Asbestos Monitoring
	Boiler chemical treatment & cleaning	Boiler chemical treatment & cleaning	Boiler chemical treatment & cleaning
	Boiler insurance inspection & issuance of certificate	Boiler insurance inspection & issuance of certificate	Boiler insurance inspection & issuance of certificate
	Boiler burner cleaning/inspection efficiency test	Boiler burner cleaning/inspection efficiency test	Boiler burner cleaning/inspection efficiency test
	Exhaust hood inspection, cleaning & certification	Exhaust hood inspection, cleaning & certification	Exhaust hood inspection, cleaning & certification
	Repair/replace seals, valves, fixtures & piping for plumbing fixtures	Repair/replace seals, valves, fixtures & piping for plumbing fixtures	Repair/replace seals, valves, fixtures & piping for plumbing fixtures
	Inspect/repair/adjust door hardware, panic bars	Inspect/repair/adjust door hardware, panic bars	Inspect/repair/adjust door hardware, panic bars
	Repair floors, ceilings, walls & lighting	Repair floors, ceilings, walls & lighting	Repair floors, ceilings, walls & lighting
	Stage lighting inspection & repair	Stage lighting inspection & repair	Stage lighting inspection & repair
	Maintain building system clocks (DST/EST)	Maintain building system clocks (DST/EST)	Maintain building system clocks (DST/EST)
	Integrated pest management monitoring	Integrated pest management monitoring	Integrated pest management monitoring
	Prep & paint interior walls	Prep & paint interior walls	Prep & paint interior walls
	Maintain Security Cameras	Maintain Security Cameras	Maintain Security Cameras
<b>Parsippany Hills H.S. 053</b>	<b>\$547,074</b>	<b>\$518,510</b>	<b>\$528,880</b>
<b>Exterior</b>	Parking lot, roadway, and walkway inspections	Parking lot, roadway, and walkway inspections	Parking lot, roadway, and walkway inspections
	Lighting - repair & replacement	Lighting - repair & replacement	Lighting - repair & replacement
	Roof inspections & repairs	Roof inspections & repairs	Roof inspections & repairs
	Localized repairs - water proofing	Localized repairs - water proofing	Localized repairs - water proofing

<b>SCHOOL</b>	<b>2014-15 ACTUAL</b>	<b>2015-16 BUDGETED</b>	<b>2016-17 PROPOSED</b>
	Window repair, replace, caulk, etc.	Window repair, replace, caulk, etc.	Window repair, replace, caulk, etc.
	Repair/paint security fencing and gates	Repair/paint security fencing and gates	Repair/paint security fencing and gates
	Inspect doors, repair or adjust	Inspect doors, repair or adjust	Inspect doors, repair or adjust
	Paint exterior	Paint exterior	Paint exterior
	Maintain Security Cameras	Maintain Security Cameras	Maintain Security Cameras
<b>Interior</b>	Exit Sign inspection, replacement	Exit Sign inspection, replacement	Exit Sign inspection, replacement
	Fire, Burglar alarm & PA system inspections & repairs	Fire, Burglar alarm & PA system inspections & repairs	Fire, Burglar alarm & PA system inspections & repairs & monitoring
	Fire sprinkler inspection & repair	Fire sprinkler inspection & repair	Fire sprinkler inspection & repair
	Fire extinguisher servicing	Fire extinguisher servicing	Fire extinguisher servicing
	Asbestos Monitoring	Asbestos Monitoring	Asbestos Monitoring
	Boiler chemical treatment & cleaning	Boiler chemical treatment & cleaning	Boiler chemical treatment & cleaning
	Boiler insurance inspection & issuance of certificate	Boiler insurance inspection & issuance of certificate	Boiler insurance inspection & issuance of certificate
	Boiler burner cleaning/inspection efficiency test	Boiler burner cleaning/inspection efficiency test	Boiler burner cleaning/inspection efficiency test
	Exhaust hood inspection, cleaning & certification	Exhaust hood inspection, cleaning & certification	Exhaust hood inspection, cleaning & certification
	Repair/replace seals, valves, fixtures & piping for plumbing fixtures	Repair/replace seals, valves, fixtures & piping for plumbing fixtures	Repair/replace seals, valves, fixtures & piping for plumbing fixtures
	Inspect/repair/adjust door hardware, panic bars	Inspect/repair/adjust door hardware, panic bars	Inspect/repair/adjust door hardware, panic bars
	Repair floors, ceilings, walls & lighting	Repair floors, ceilings, walls & lighting	Repair floors, ceilings, walls & lighting
	Maintain building system clocks (DST/EST)	Maintain building system clocks (DST/EST)	Maintain building system clocks (DST/EST)
	Elevator & Lift inspections/repairs	Elevator & Lift inspections/repairs	Elevator & Lift inspections/repairs
	Stage lighting inspection & repair	Stage lighting inspection & repair	Stage lighting inspection & repair
	Emergency generator inspection/repairs	Emergency generator inspection/repairs	Emergency generator inspection/repairs
	Integrated pest management monitoring	Integrated pest management monitoring	Integrated pest management monitoring
	Prep & paint interior walls	Prep & paint interior walls	Prep & paint interior walls
	Maintain Security Cameras	Maintain Security Cameras	Maintain Security Cameras
<b>Brooklawn Mid Sch 055</b>	<b>\$314,022</b>	<b>\$297,626</b>	<b>\$303,579</b>
<b>Exterior</b>	Parking lot, roadway, and walkway inspections	Parking lot, roadway, and walkway inspections	Parking lot, roadway, and walkway inspections
	Lighting – repair & replacement	Lighting – repair & replacement	Lighting – repair & replacement
	Roof inspections & repairs	Roof inspections & repairs	Roof inspections & repairs
	Localized repairs – water proofing	Localized repairs – water proofing	Localized repairs – water proofing
	Window repair, replace, caulk, etc.	Window repair, replace, caulk, etc.	Window repair, replace, caulk, etc.
	Repair/paint security fencing and gates	Repair/paint security fencing and gates	Repair/paint security fencing and gates
	Inspect doors, repair or adjust	Inspect doors, repair or adjust	Inspect doors, repair or adjust
	Maintain Security Cameras	Maintain Security Cameras	Maintain Security Cameras
<b>Interior</b>	Exit Sign inspection, replacement	Exit Sign inspection, replacement	Exit Sign inspection, replacement
	Fire, Burglar alarm & PA system inspections & repairs	Fire, Burglar alarm & PA system inspections & repairs	Fire, Burglar alarm & PA system inspections & repairs & monitoring
	Fire sprinkler inspection & repair	Fire sprinkler inspection & repair	Fire sprinkler inspection & repair
	Fire extinguisher servicing	Fire extinguisher servicing	Fire extinguisher servicing
	Asbestos Monitoring	Asbestos Monitoring	Asbestos Monitoring

SCHOOL	2014-15 ACTUAL	2015-16 BUDGETED	2016-17 PROPOSED
	Boiler chemical treatment & cleaning	Boiler chemical treatment & cleaning	Boiler chemical treatment & cleaning
	Boiler insurance inspection & issuance of certificate	Boiler insurance inspection & issuance of certificate	Boiler insurance inspection & issuance of certificate
	Boiler burner cleaning/inspection efficiency test	Boiler burner cleaning/inspection efficiency test	Boiler burner cleaning/inspection efficiency test
	Exhaust hood inspection, cleaning & certification	Exhaust hood inspection, cleaning & certification	Exhaust hood inspection, cleaning & certification
	Repair/replace seals, valves, fixtures & piping for plumbing fixtures	Repair/replace seals, valves, fixtures & piping for plumbing fixtures	Repair/replace seals, valves, fixtures & piping for plumbing fixtures
	Inspect/repair/adjust door hardware, panic bars	Inspect/repair/adjust door hardware, panic bars	Inspect/repair/adjust door hardware, panic bars
	Repair floors, ceilings, walls & lighting	Repair floors, ceilings, walls & lighting	Repair floors, ceilings, walls & lighting
	Maintain building system clocks (DST/EST)	Maintain building system clocks (DST/EST)	Maintain building system clocks (DST/EST)
	Elevator & Lift inspections/repairs	Elevator & Lift inspections/repairs	Elevator & Lift inspections/repairs
	Emergency generator inspection/repairs	Emergency generator inspection/repairs	Emergency generator inspection/repairs
	Integrated pest management monitoring	Integrated pest management monitoring	Integrated pest management monitoring
	Prep & paint interior walls	Prep & paint interior walls	Prep & paint interior walls
	Maintain Security Cameras	Maintain Security Cameras	Maintain Security Cameras
<b>Central Mid Sch</b>	<b>\$327,722</b>	<b>\$310,611</b>	<b>\$316,823</b>
<b>060</b>			
<b>Exterior</b>	Parking lot, roadway, and walkway inspections	Parking lot, roadway, and walkway inspections	Parking lot, roadway, and walkway inspections
	Lighting - repair & replacement	Lighting - repair & replacement	Lighting - repair & replacement
	Roof inspections & repairs	Roof inspections & repairs	Roof inspections & repairs
	Localized repairs - water proofing	Localized repairs - water proofing	Localized repairs - water proofing
	Window repair, replace, caulk, etc.	Window repair, replace, caulk, etc.	Window repair, replace, caulk, etc.
	Repair/paint security fencing and gates	Repair/paint security fencing and gates	Repair/paint security fencing and gates
	Inspect doors, repair or adjust	Inspect doors, repair or adjust	Inspect doors, repair or adjust
	Prep & paint exterior	Prep & paint exterior	Prep & paint exterior
	Maintain Security Cameras	Maintain Security Cameras	Maintain Security Cameras
<b>Interior</b>	Exit Sign inspection, replacement	Exit Sign inspection, replacement	Exit Sign inspection, replacement
	Fire, Burglar alarm & PA system inspections & repairs	Fire, Burglar alarm & PA system inspections & repairs	Fire, Burglar alarm & PA system inspections & repairs & monitoring
	Fire sprinkler inspection & repair	Fire sprinkler inspection & repair	Fire sprinkler inspection & repair
	Fire extinguisher servicing	Fire extinguisher servicing	Fire extinguisher servicing
	Asbestos Monitoring	Asbestos Monitoring	Asbestos Monitoring
	Boiler chemical treatment & cleaning	Boiler chemical treatment & cleaning	Boiler chemical treatment & cleaning
	Boiler insurance inspection & issuance of certificate	Boiler insurance inspection & issuance of certificate	Boiler insurance inspection & issuance of certificate
	Boiler burner cleaning/inspection efficiency test	Boiler burner cleaning/inspection efficiency test	Boiler burner cleaning/inspection efficiency test
	Exhaust hood inspection, cleaning & certification	Exhaust hood inspection, cleaning & certification	Exhaust hood inspection, cleaning & certification
	Repair/replace seals, valves, fixtures & piping for plumbing fixtures	Repair/replace seals, valves, fixtures & piping for plumbing fixtures	Repair/replace seals, valves, fixtures & piping for plumbing fixtures
	Inspect/repair/adjust door hardware, panic bars	Inspect/repair/adjust door hardware, panic bars	Inspect/repair/adjust door hardware, panic bars
	Repair floors, ceilings, walls & lighting	Repair floors, ceilings, walls & lighting	Repair floors, ceilings, walls & lighting
	Maintain building system clocks (DST/EST)	Maintain building system clocks (DST/EST)	Maintain building system clocks (DST/EST)
	Elevator & Lift inspections/repairs	Elevator & Lift inspections/repairs	Elevator & Lift inspections/repairs
	Integrated pest management monitoring	Integrated pest management monitoring	Integrated pest management monitoring

SCHOOL	2014-15 ACTUAL	2015-16 BUDGETED	2016-17 PROPOSED
	Prep & paint interior walls	Prep & paint interior walls	Prep & paint interior walls
	Maintain Security Cameras	Maintain Security Cameras	Maintain Security Cameras
<b>Eastlake Elem Sch 062</b>	\$78,459	\$74,363	\$75,850
<b>Exterior</b>	Parking lot, roadway, and walkway inspections	Parking lot, roadway, and walkway inspections	Parking lot, roadway, and walkway inspections
	Lighting – repair & replacement	Lighting – repair & replacement	Lighting – repair & replacement
	Roof inspections & repairs	Roof inspections & repairs	Roof inspections & repairs
	Localized repairs – water proofing	Localized repairs – water proofing	Localized repairs – water proofing
	Window repair, replace, caulk, etc.	Window repair, replace, caulk, etc.	Window repair, replace, caulk, etc.
	Repair/paint security fencing and gates	Repair/paint security fencing and gates	Repair/paint security fencing and gates
	Inspect doors, repair or adjust	Inspect doors, repair or adjust	Inspect doors, repair or adjust
	Prep & paint exterior	Prep & paint exterior	Prep & paint exterior
<b>Interior</b>	Exit Sign inspection, replacement	Exit Sign inspection, replacement	Exit Sign inspection, replacement
	Fire, Burglar alarm & PA system inspections & repairs	Fire, Burglar alarm & PA system inspections & repairs	Fire, Burglar alarm & PA system inspections & repairs
	Fire sprinkler inspection & repair	Fire sprinkler inspection & repair	Fire sprinkler inspection & repair
	Fire extinguisher servicing	Fire extinguisher servicing	Fire extinguisher servicing
	Asbestos Monitoring	Asbestos Monitoring	Asbestos Monitoring
	Boiler chemical treatment & cleaning	Boiler chemical treatment & cleaning	Boiler chemical treatment & cleaning
	Boiler insurance inspection & issuance of certificate	Boiler insurance inspection & issuance of certificate	Boiler insurance inspection & issuance of certificate
	Boiler burner cleaning/inspection efficiency test	Boiler burner cleaning/inspection efficiency test	Boiler burner cleaning/inspection efficiency test
	Exhaust hood inspection, cleaning & certification	Exhaust hood inspection, cleaning & certification	Exhaust hood inspection, cleaning & certification
	Repair/replace seals, valves, fixtures & piping for plumbing fixtures	Repair/replace seals, valves, fixtures & piping for plumbing fixtures	Repair/replace seals, valves, fixtures & piping for plumbing fixtures
	Inspect/repair/adjust door hardware, panic bars	Inspect/repair/adjust door hardware, panic bars	Inspect/repair/adjust door hardware, panic bars
	Repair floors, ceilings, walls & lighting	Repair floors, ceilings, walls & lighting	Repair floors, ceilings, walls & lighting
	Maintain building system clocks (DST/EST)	Maintain building system clocks (DST/EST)	Maintain building system clocks (DST/EST)
	Maintain playground equipment	Maintain playground equipment	Maintain playground equipment
	Emergency generator inspection/repairs	Emergency generator inspection/repairs	Emergency generator inspection/repairs
	Integrated pest management monitoring	Integrated pest management monitoring	Integrated pest management monitoring
	Prep & paint interior walls	Prep & paint interior walls	Prep & paint interior walls
<b>Intervale Elem Sch 064</b>	\$97,813	\$92,706	\$94,560
<b>Exterior</b>	Parking lot, roadway, and walkway inspections	Parking lot, roadway, and walkway inspections	Parking lot, roadway, and walkway inspections
	Lighting – repair & replacement	Lighting – repair & replacement	Lighting – repair & replacement
	Roof inspections & repairs	Roof inspections & repairs	Roof inspections & repairs
	Localized repairs – water proofing	Localized repairs – water proofing	Localized repairs – water proofing
	Window repair, replace, caulk, etc.	Window repair, replace, caulk, etc.	Window repair, replace, caulk, etc.
	Repair/paint security fencing and gates	Repair/paint security fencing and gates	Repair/paint security fencing and gates
	Inspect doors, repair or adjust	Inspect doors, repair or adjust	Inspect doors, repair or adjust
	Prep & paint exterior	Prep & paint exterior	Prep & paint exterior
<b>Interior</b>	Exit Sign inspection, replacement	Exit Sign inspection, replacement	Exit Sign inspection, replacement



SCHOOL	2014-15 ACTUAL	2015-16 BUDGETED	2016-17 PROPOSED
	Fire, Burglar alarm & PA system inspections & repairs	Fire, Burglar alarm & PA system inspections & repairs	Fire, Burglar alarm & PA system inspections & repairs & monitoring
	Fire sprinkler inspection & repair	Fire sprinkler inspection & repair	Fire sprinkler inspection & repair
	Fire extinguisher servicing	Fire extinguisher servicing	Fire extinguisher servicing
	Asbestos Monitoring	Asbestos Monitoring	Asbestos Monitoring
	Boiler chemical treatment & cleaning	Boiler chemical treatment & cleaning	Boiler chemical treatment & cleaning
	Boiler insurance inspection & issuance of certificate	Boiler insurance inspection & issuance of certificate	Boiler insurance inspection & issuance of certificate
	Boiler burner cleaning/inspection efficiency test	Boiler burner cleaning/inspection efficiency test	Boiler burner cleaning/inspection efficiency test
	Exhaust hood inspection, cleaning & certification	Exhaust hood inspection, cleaning & certification	Exhaust hood inspection, cleaning & certification
	Repair/replace seals, valves, fixtures & piping for plumbing fixtures	Repair/replace seals, valves, fixtures & piping for plumbing fixtures	Repair/replace seals, valves, fixtures & piping for plumbing fixtures
	Inspect/repair/adjust door hardware, panic bars	Inspect/repair/adjust door hardware, panic bars	Inspect/repair/adjust door hardware, panic bars
	Repair floors, ceilings, walls & lighting	Repair floors, ceilings, walls & lighting	Repair floors, ceilings, walls & lighting
	Emergency generator inspection/repairs	Emergency generator inspection/repairs	Emergency generator inspection/repairs
	Maintain playground equipment	Maintain playground equipment	Maintain playground equipment
	Maintain building system clocks (DST/EST)	Maintain building system clocks (DST/EST)	Maintain building system clocks (DST/EST)
	Integrated pest management monitoring	Integrated pest management monitoring	Integrated pest management monitoring
	Prep & paint interior walls	Prep & paint interior walls	Prep & paint interior walls
<b>Knollwood Elem Sch 065</b>	<b>\$84,902</b>	<b>\$80,469</b>	<b>\$82,078</b>
<b>Exterior</b>	Parking lot, roadway, and walkway inspections	Parking lot, roadway, and walkway inspections	Parking lot, roadway, and walkway inspections
	Lighting – repair & replacement	Lighting – repair & replacement	Lighting – repair & replacement
	Roof inspections & repairs	Roof inspections & repairs	Roof inspections & repairs
	Localized repairs – water proofing	Localized repairs – water proofing	Localized repairs – water proofing
	Window repair, replace, caulk, etc.	Window repair, replace, caulk, etc.	Window repair, replace, caulk, etc.
	Repair/paint security fencing and gates	Repair/paint security fencing and gates	Repair/paint security fencing and gates
	Inspect doors, repair or adjust	Inspect doors, repair or adjust	Inspect doors, repair or adjust
	Prep & paint exterior	Prep & paint exterior	Prep & paint exterior
	Emergency generator inspection/repairs	Emergency generator inspection/repairs	Emergency generator inspection/repairs
<b>Interior</b>	Exit Sign inspection, replacement	Exit Sign inspection, replacement	Exit Sign inspection, replacement
	Fire, Burglar alarm & PA system inspections & repairs	Fire, Burglar alarm & PA system inspections & repairs	Fire, Burglar alarm & PA system inspections & repairs & monitoring
	Fire sprinkler inspection & repair	Fire sprinkler inspection & repair	Fire sprinkler inspection & repair
	Fire extinguisher servicing	Fire extinguisher servicing	Fire extinguisher servicing
	Asbestos Monitoring	Asbestos Monitoring	Asbestos Monitoring
	Boiler chemical treatment & cleaning	Boiler chemical treatment & cleaning	Boiler chemical treatment & cleaning
	Boiler insurance inspection & issuance of certificate	Boiler insurance inspection & issuance of certificate	Boiler insurance inspection & issuance of certificate
	Boiler burner cleaning/inspection efficiency test	Boiler burner cleaning/inspection efficiency test	Boiler burner cleaning/inspection efficiency test
	Exhaust hood inspection, cleaning & certification	Exhaust hood inspection, cleaning & certification	Exhaust hood inspection, cleaning & certification
	Repair/replace seals, valves, fixtures & piping for plumbing fixtures	Repair/replace seals, valves, fixtures & piping for plumbing fixtures	Repair/replace seals, valves, fixtures & piping for plumbing fixtures
	Inspect/repair/adjust door hardware, panic bars	Inspect/repair/adjust door hardware, panic bars	Inspect/repair/adjust door hardware, panic bars

SCHOOL	2014-15 ACTUAL	2015-16 BUDGETED	2016-17 PROPOSED
	Repair floors, ceilings, walls & lighting	Repair floors, ceilings, walls & lighting	Repair floors, ceilings, walls & lighting
	Maintain building system clocks (DST/EST)	Maintain building system clocks (DST/EST)	Maintain building system clocks (DST/EST)
	Integrated pest management monitoring	Integrated pest management monitoring	Integrated pest management monitoring
	Prep & paint interior walls	Prep & paint interior walls	Prep & paint interior walls
<b>Lake Hiawatha Elem Sch 070</b>	<b>\$111,325</b>	<b>\$105,512</b>	<b>\$107,622</b>
<b>Exterior</b>	Parking lot, roadway, and walkway inspections	Parking lot, roadway, and walkway inspections	Parking lot, roadway, and walkway inspections
	Lighting – repair & replacement	Lighting – repair & replacement	Lighting – repair & replacement
	Roof inspections & repairs	Roof inspections & repairs	Roof inspections & repairs
	Localized repairs – water proofing	Localized repairs – water proofing	Localized repairs – water proofing
	Window repair, replace, caulk, etc.	Window repair, replace, caulk, etc.	Window repair, replace, caulk, etc.
	Repair/paint security fencing and gates	Repair/paint security fencing and gates	Repair/paint security fencing and gates
	Inspect doors, repair or adjust	Inspect doors, repair or adjust	Inspect doors, repair or adjust
	Prep & paint exterior	Prep & paint exterior	Prep & paint exterior
	Emergency generator inspection/repairs	Emergency generator inspection/repairs	Emergency generator inspection/repairs
<b>Interior</b>	Exit Sign inspection, replacement	Exit Sign inspection, replacement	Exit Sign inspection, replacement
	Fire, Burglar alarm & PA system inspections & repairs	Fire, Burglar alarm & PA system inspections & repairs	Fire, Burglar alarm & PA system inspections & repairs & monitoring
	Fire sprinkler inspection & repair	Fire sprinkler inspection & repair	Fire sprinkler inspection & repair
	Fire extinguisher servicing	Fire extinguisher servicing	Fire extinguisher servicing
	Asbestos Monitoring	Asbestos Monitoring	Asbestos Monitoring
	Boiler chemical treatment & cleaning	Boiler chemical treatment & cleaning	Boiler chemical treatment & cleaning
	Boiler insurance inspection & issuance of certificate	Boiler insurance inspection & issuance of certificate	Boiler insurance inspection & issuance of certificate
	Boiler burner cleaning/inspection efficiency test	Boiler burner cleaning/inspection efficiency test	Boiler burner cleaning/inspection efficiency test
	Exhaust hood inspection, cleaning & certification	Exhaust hood inspection, cleaning & certification	Exhaust hood inspection, cleaning & certification
	Repair/replace seals, valves, fixtures & piping for plumbing fixtures	Repair/replace seals, valves, fixtures & piping for plumbing fixtures	Repair/replace seals, valves, fixtures & piping for plumbing fixtures
	Inspect/repair/adjust door hardware, panic bars	Inspect/repair/adjust door hardware, panic bars	Inspect/repair/adjust door hardware, panic bars
	Repair floors, ceilings, walls & lighting	Repair floors, ceilings, walls & lighting	Repair floors, ceilings, walls & lighting
	Maintain building system clocks (DST/EST)	Maintain building system clocks (DST/EST)	Maintain building system clocks (DST/EST)
	Integrated pest management monitoring	Integrated pest management monitoring	Integrated pest management monitoring
	Prep & paint interior walls	Prep & paint interior walls	Prep & paint interior walls
<b>Lake Parsippany Elem Sch 080</b>	<b>\$92,087</b>	<b>\$87,279</b>	<b>\$89,025</b>
<b>Exterior</b>	Parking lot, roadway, and walkway inspections	Parking lot, roadway, and walkway inspections	Parking lot, roadway, and walkway inspections
	Lighting – repair & replacement	Lighting – repair & replacement	Lighting – repair & replacement
	Roof inspections & repairs	Roof inspections & repairs	Roof inspections & repairs
	Localized repairs – water proofing	Localized repairs – water proofing	Localized repairs – water proofing
	Window repair, replace, caulk, etc.	Window repair, replace, caulk, etc.	Window repair, replace, caulk, etc.
	Repair/paint security fencing and gates	Repair/paint security fencing and gates	Repair/paint security fencing and gates
	Inspect doors, repair or adjust	Inspect doors, repair or adjust	Inspect doors, repair or adjust

SCHOOL	2014-15 ACTUAL	2015-16 BUDGETED	2016-17 PROPOSED
	Prep & paint exterior	Prep & paint exterior	Prep & paint exterior
<b>Interior</b>	Exit Sign inspection, replacement	Exit Sign inspection, replacement	Exit Sign inspection, replacement
	Fire, Burglar alarm & PA system inspections & repairs	Fire, Burglar alarm & PA system inspections & repairs	Fire, Burglar alarm & PA system inspections & repairs & monitoring
	Fire sprinkler inspection & repair	Fire sprinkler inspection & repair	Fire sprinkler inspection & repair
	Fire extinguisher servicing	Fire extinguisher servicing	Fire extinguisher servicing
	Asbestos Monitoring	Asbestos Monitoring	Asbestos Monitoring
	Boiler chemical treatment & cleaning	Boiler chemical treatment & cleaning	Boiler chemical treatment & cleaning
	Boiler insurance inspection & issuance of certificate	Boiler insurance inspection & issuance of certificate	Boiler insurance inspection & issuance of certificate
	Boiler burner cleaning/inspection efficiency test	Boiler burner cleaning/inspection efficiency test	Boiler burner cleaning/inspection efficiency test
	Exhaust hood inspection, cleaning & certification	Exhaust hood inspection, cleaning & certification	Exhaust hood inspection, cleaning & certification
	Repair/replace seals, valves, fixtures & piping for plumbing fixtures	Repair/replace seals, valves, fixtures & piping for plumbing fixtures	Repair/replace seals, valves, fixtures & piping for plumbing fixtures
	Inspect/repair/adjust door hardware, panic bars	Inspect/repair/adjust door hardware, panic bars	Inspect/repair/adjust door hardware, panic bars
	Repair floors, ceilings, walls & lighting	Repair floors, ceilings, walls & lighting	Repair floors, ceilings, walls & lighting
	Maintain playground equipment	Maintain playground equipment	Maintain playground equipment
	Maintain building system clocks (DST/EST)	Maintain building system clocks (DST/EST)	Maintain building system clocks (DST/EST)
	Emergency generator inspection/repairs	Emergency generator inspection/repairs	Emergency generator inspection/repairs
	Integrated pest management monitoring	Integrated pest management monitoring	Integrated pest management monitoring
	Prep & paint interior walls	Prep & paint interior walls	Prep & paint interior walls
<b>Littleton Elem Sch 090</b>	<b>\$104,975</b>	<b>\$99,494</b>	<b>\$101,484</b>
<b>Exterior</b>	Parking lot, roadway, and walkway inspections	Parking lot, roadway, and walkway inspections	Parking lot, roadway, and walkway inspections
	Lighting – repair & replacement	Lighting – repair & replacement	Lighting – repair & replacement
	Roof inspections & repairs	Roof inspections & repairs	Roof inspections & repairs
	Localized repairs – water proofing	Localized repairs – water proofing	Localized repairs – water proofing
	Window repair, replace, caulk, etc.	Window repair, replace, caulk, etc.	Window repair, replace, caulk, etc.
	Repair/paint security fencing and gates	Repair/paint security fencing and gates	Repair/paint security fencing and gates
	Inspect doors, repair or adjust	Inspect doors, repair or adjust	Inspect doors, repair or adjust
	Prep & paint exterior	Prep & paint exterior	Prep & paint exterior
	Emergency generator inspection/repairs	Emergency generator inspection/repairs	Emergency generator inspection/repairs
<b>Interior</b>	Exit Sign inspection, replacement	Exit Sign inspection, replacement	Exit Sign inspection, replacement
	Fire, Burglar alarm & PA system inspections & repairs	Fire, Burglar alarm & PA system inspections & repairs	Fire, Burglar alarm & PA system inspections & repairs & monitoring
	Fire sprinkler inspection & repair	Fire sprinkler inspection & repair	Fire sprinkler inspection & repair
	Fire extinguisher servicing	Fire extinguisher servicing	Fire extinguisher servicing
	Asbestos Monitoring	Asbestos Monitoring	Asbestos Monitoring
	Boiler chemical treatment & cleaning	Boiler chemical treatment & cleaning	Boiler chemical treatment & cleaning
	Boiler insurance inspection & issuance of certificate	Boiler insurance inspection & issuance of certificate	Boiler insurance inspection & issuance of certificate
	Boiler burner cleaning/inspection efficiency test	Boiler burner cleaning/inspection efficiency test	Boiler burner cleaning/inspection efficiency test
	Exhaust hood inspection, cleaning & certification	Exhaust hood inspection, cleaning & certification	Exhaust hood inspection, cleaning & certification

SCHOOL	2014-15 ACTUAL	2015-16 BUDGETED	2016-17 PROPOSED
<b>Mr. Tabor Elem Sch 100</b>	Repair/replace seals, valves, fixtures & piping for plumbing fixtures	Repair/replace seals, valves, fixtures & piping for plumbing fixtures	Repair/replace seals, valves, fixtures & piping for plumbing fixtures
	Inspect/repair/adjust door hardware, panic bars	Inspect/repair/adjust door hardware, panic bars	Inspect/repair/adjust door hardware, panic bars
	Repair floors, ceilings, walls & lighting	Repair floors, ceilings, walls & lighting	Repair floors, ceilings, walls & lighting
	Maintain playground equipment	Maintain playground equipment	Maintain playground equipment
	Maintain building system clocks (DST/EST)	Maintain building system clocks (DST/EST)	Maintain building system clocks (DST/EST)
	Integrated pest management monitoring	Integrated pest management monitoring	Integrated pest management monitoring
	Prep & paint interior walls	Prep & paint interior walls	Prep & paint interior walls
	<b>\$107,035</b>	<b>\$101,446</b>	<b>\$103,475</b>
	Parking lot, roadway, and walkway inspections	Parking lot, roadway, and walkway inspections	Parking lot, roadway, and walkway inspections
	Lighting – repair & replacement	Lighting – repair & replacement	Lighting – repair & replacement
	Roof inspections & repairs	Roof inspections & repairs	Roof inspections & repairs
	Localized repairs – water proofing	Localized repairs – water proofing	Localized repairs – water proofing
	Window repair, replace, caulk, etc.	Window repair, replace, caulk, etc.	Window repair, replace, caulk, etc.
	Repair/paint security fencing and gates	Repair/paint security fencing and gates	Repair/paint security fencing and gates
Inspect doors, repair or adjust	Inspect doors, repair or adjust	Inspect doors, repair or adjust	
Prep & paint exterior	Prep & paint exterior	Prep & paint exterior	
Emergency generator inspection/repairs	Emergency generator inspection/repairs	Emergency generator inspection/repairs	
<b>Interior</b>	Exit Sign inspection, replacement	Exit Sign inspection, replacement	Exit Sign inspection, replacement
Fire, Burglar alarm & PA system inspections & repairs	Fire, Burglar alarm & PA system inspections & repairs	Fire, Burglar alarm & PA system inspections & repairs & monitoring	Fire, Burglar alarm & PA system inspections & repairs & monitoring
Fire sprinkler inspection & repair	Fire sprinkler inspection & repair	Fire sprinkler inspection & repair	Fire sprinkler inspection & repair
Fire extinguisher servicing	Fire extinguisher servicing	Fire extinguisher servicing	Fire extinguisher servicing
Asbestos Monitoring	Asbestos Monitoring	Asbestos Monitoring	Asbestos Monitoring
Boiler chemical treatment & cleaning	Boiler chemical treatment & cleaning	Boiler chemical treatment & cleaning	Boiler chemical treatment & cleaning
Boiler insurance inspection & issuance of certificate	Boiler insurance inspection & issuance of certificate	Boiler insurance inspection & issuance of certificate	Boiler insurance inspection & issuance of certificate
Boiler burner cleaning/inspection efficiency test	Boiler burner cleaning/inspection efficiency test	Boiler burner cleaning/inspection efficiency test	Boiler burner cleaning/inspection efficiency test
Exhaust hood inspection, cleaning & certification	Exhaust hood inspection, cleaning & certification	Exhaust hood inspection, cleaning & certification	Exhaust hood inspection, cleaning & certification
Repair/replace seals, valves, fixtures & piping for plumbing fixtures	Repair/replace seals, valves, fixtures & piping for plumbing fixtures	Repair/replace seals, valves, fixtures & piping for plumbing fixtures	Repair/replace seals, valves, fixtures & piping for plumbing fixtures
Inspect/repair/adjust door hardware, panic bars	Inspect/repair/adjust door hardware, panic bars	Inspect/repair/adjust door hardware, panic bars	Inspect/repair/adjust door hardware, panic bars
Repair floors, ceilings, walls & lighting	Repair floors, ceilings, walls & lighting	Repair floors, ceilings, walls & lighting	Repair floors, ceilings, walls & lighting
Maintain playground equipment	Maintain playground equipment	Maintain playground equipment	Maintain playground equipment
Maintain building system clocks (DST/EST)	Maintain building system clocks (DST/EST)	Maintain building system clocks (DST/EST)	Maintain building system clocks (DST/EST)
Integrated pest management monitoring	Integrated pest management monitoring	Integrated pest management monitoring	Integrated pest management monitoring
Elevator & Lift inspections/repairs	Elevator & Lift inspections/repairs	Elevator & Lift inspections/repairs	Elevator & Lift inspections/repairs
Prep & paint interior walls	Prep & paint interior walls	Prep & paint interior walls	Prep & paint interior walls
<b>\$82,191</b>	<b>\$77,899</b>	<b>\$79,457</b>	
<b>Northvail Elem Sch 103</b>	Parking lot, roadway, and walkway inspections	Parking lot, roadway, and walkway inspections	Parking lot, roadway, and walkway inspections
<b>Exterior</b>	Lighting – repair & replacement	Lighting – repair & replacement	Lighting – repair & replacement

SCHOOL	2014-15 ACTUAL	2015-16 BUDGETED	2016-17 PROPOSED
	Roof inspections & repairs	Roof inspections & repairs	Roof inspections & repairs
	Localized repairs – water proofing	Localized repairs – water proofing	Localized repairs – water proofing
	Window repair, replace, caulk, etc.	Window repair, replace, caulk, etc.	Window repair, replace, caulk, etc.
	Repair/paint security fencing and gates	Repair/paint security fencing and gates	Repair/paint security fencing and gates
	Inspect doors, repair or adjust	Inspect doors, repair or adjust	Inspect doors, repair or adjust
	Prep & paint exterior	Prep & paint exterior	Prep & paint exterior
<b>Interior</b>	Exit Sign inspection, replacement	Exit Sign inspection, replacement	Exit Sign inspection, replacement
	Fire, Burglar alarm & PA system inspections & repairs	Fire, Burglar alarm & PA system inspections & repairs	Fire, Burglar alarm & PA system inspections & repairs & monitoring
	Fire sprinkler inspection & repair	Fire sprinkler inspection & repair	Fire sprinkler inspection & repair
	Fire extinguisher servicing	Fire extinguisher servicing	Fire extinguisher servicing
	Asbestos Monitoring	Asbestos Monitoring	Asbestos Monitoring
	Boiler chemical treatment & cleaning	Boiler chemical treatment & cleaning	Boiler chemical treatment & cleaning
	Boiler insurance inspection & issuance of certificate	Boiler insurance inspection & issuance of certificate	Boiler insurance inspection & issuance of certificate
	Boiler burner cleaning/inspection efficiency test	Boiler burner cleaning/inspection efficiency test	Boiler burner cleaning/inspection efficiency test
	Exhaust hood inspection, cleaning & certification	Exhaust hood inspection, cleaning & certification	Exhaust hood inspection, cleaning & certification
	Repair/replace seals, valves, fixtures & piping for plumbing fixtures	Repair/replace seals, valves, fixtures & piping for plumbing fixtures	Repair/replace seals, valves, fixtures & piping for plumbing fixtures
	Inspect/repair/adjust door hardware, panic bars	Inspect/repair/adjust door hardware, panic bars	Inspect/repair/adjust door hardware, panic bars
	Repair floors, ceilings, walls & lighting	Repair floors, ceilings, walls & lighting	Repair floors, ceilings, walls & lighting
	Maintain playground equipment	Maintain playground equipment	Maintain playground equipment
	Maintain building system clocks (DST/EST)	Maintain building system clocks (DST/EST)	Maintain building system clocks (DST/EST)
	Emergency generator inspection/repairs	Emergency generator inspection/repairs	Emergency generator inspection/repairs
	Integrated pest management monitoring	Integrated pest management monitoring	Integrated pest management monitoring
	Prep & paint interior walls	Prep & paint interior walls	Prep & paint interior walls
<b>Rockaway Mendow Elem Sch 107</b>	<b>\$91,132</b>	<b>\$86,374</b>	<b>\$88,101</b>
<b>Exterior</b>	Parking lot, roadway, and walkway inspections	Parking lot, roadway, and walkway inspections	Parking lot, roadway, and walkway inspections
	Lighting – repair & replacement	Lighting – repair & replacement	Lighting – repair & replacement
	Roof inspections & repairs	Roof inspections & repairs	Roof inspections & repairs
	Localized repairs – water proofing	Localized repairs – water proofing	Localized repairs – water proofing
	Window repair, replace, caulk, etc.	Window repair, replace, caulk, etc.	Window repair, replace, caulk, etc.
	Repair/paint security fencing and gates	Repair/paint security fencing and gates	Repair/paint security fencing and gates
	Inspect doors, repair or adjust	Inspect doors, repair or adjust	Inspect doors, repair or adjust
	Prep & paint exterior	Prep & paint exterior	Prep & paint exterior
<b>Interior</b>	Exit Sign inspection, replacement	Exit Sign inspection, replacement	Exit Sign inspection, replacement
	Fire, Burglar alarm & PA system inspections & repairs	Fire, Burglar alarm & PA system inspections & repairs	Fire, Burglar alarm & PA system inspections & repairs & monitoring
	Fire sprinkler inspection & repair	Fire sprinkler inspection & repair	Fire sprinkler inspection & repair
	Fire extinguisher servicing	Fire extinguisher servicing	Fire extinguisher servicing
	Asbestos Monitoring	Asbestos Monitoring	Asbestos Monitoring

SCHOOL	2014-15 ACTUAL	2015-16 BUDGETED	2016-17 PROPOSED
	Boiler chemical treatment & cleaning	Boiler chemical treatment & cleaning	Boiler chemical treatment & cleaning
	Boiler insurance inspection & issuance of certificate	Boiler insurance inspection & issuance of certificate	Boiler insurance inspection & issuance of certificate
	Boiler burner cleaning/inspection efficiency test	Boiler burner cleaning/inspection efficiency test	Boiler burner cleaning/inspection efficiency test
	Exhaust hood inspection, cleaning & certification	Exhaust hood inspection, cleaning & certification	Exhaust hood inspection, cleaning & certification
	Repair/replace seals, valves, fixtures & piping for plumbing fixtures	Repair/replace seals, valves, fixtures & piping for plumbing fixtures	Repair/replace seals, valves, fixtures & piping for plumbing fixtures
	Inspect/repair/adjust door hardware, panic bars	Inspect/repair/adjust door hardware, panic bars	Inspect/repair/adjust door hardware, panic bars
	Repair floors, ceilings, walls & lighting	Repair floors, ceilings, walls & lighting	Repair floors, ceilings, walls & lighting
	Maintain playground equipment	Maintain playground equipment	Maintain playground equipment
	Maintain building system clocks (DST/EST)	Maintain building system clocks (DST/EST)	Maintain building system clocks (DST/EST)
	Emergency generator inspection/repairs	Emergency generator inspection/repairs	Emergency generator inspection/repairs
	Integrated pest management monitoring	Integrated pest management monitoring	Integrated pest management monitoring
	Prep & paint interior walls	Prep & paint interior walls	Prep & paint interior walls
<b>Troy Hills Elem Sch 120</b>	<b>\$92,605</b>	<b>\$87,770</b>	<b>\$89,525</b>
<b>Exterior</b>	Parking lot, roadway, and walkway inspections	Parking lot, roadway, and walkway inspections	Parking lot, roadway, and walkway inspections
	Lighting - repair & replacement	Lighting - repair & replacement	Lighting - repair & replacement
	Roof inspections & repairs	Roof inspections & repairs	Roof inspections & repairs
	Localized repairs - water proofing	Localized repairs - water proofing	Localized repairs - water proofing
	Window repair, replace, caulk, etc.	Window repair, replace, caulk, etc.	Window repair, replace, caulk, etc.
	Repair/paint security fencing and gates	Repair/paint security fencing and gates	Repair/paint security fencing and gates
	Inspect doors, repair or adjust	Inspect doors, repair or adjust	Inspect doors, repair or adjust
	Prep & paint exterior	Prep & paint exterior	Prep & paint exterior
<b>Interior</b>	Exit Sign inspection, replacement	Exit Sign inspection, replacement	Exit Sign inspection, replacement
	Fire, Burglar alarm & PA system inspections & repairs	Fire, Burglar alarm & PA system inspections & repairs	Fire, Burglar alarm & PA system inspections & repairs & monitoring
	Fire sprinkler inspection & repair	Fire sprinkler inspection & repair	Fire sprinkler inspection & repair
	Fire extinguisher servicing	Fire extinguisher servicing	Fire extinguisher servicing
	Asbestos Monitoring	Asbestos Monitoring	Asbestos Monitoring
	Boiler chemical treatment & cleaning	Boiler chemical treatment & cleaning	Boiler chemical treatment & cleaning
	Boiler insurance inspection & issuance of certificate	Boiler insurance inspection & issuance of certificate	Boiler insurance inspection & issuance of certificate
	Boiler burner cleaning/inspection efficiency test	Boiler burner cleaning/inspection efficiency test	Boiler burner cleaning/inspection efficiency test
	Exhaust hood inspection, cleaning & certification	Exhaust hood inspection, cleaning & certification	Exhaust hood inspection, cleaning & certification
	Repair/replace seals, valves, fixtures & piping for plumbing fixtures	Repair/replace seals, valves, fixtures & piping for plumbing fixtures	Repair/replace seals, valves, fixtures & piping for plumbing fixtures
	Inspect/repair/adjust door hardware, panic bars	Inspect/repair/adjust door hardware, panic bars	Inspect/repair/adjust door hardware, panic bars
	Repair floors, ceilings, walls & lighting	Repair floors, ceilings, walls & lighting	Repair floors, ceilings, walls & lighting
	Maintain playground equipment	Maintain playground equipment	Maintain playground equipment
	Maintain building system clocks (DST/EST)	Maintain building system clocks (DST/EST)	Maintain building system clocks (DST/EST)
	Emergency generator inspection/repairs	Emergency generator inspection/repairs	Emergency generator inspection/repairs
	Integrated pest management monitoring	Integrated pest management monitoring	Integrated pest management monitoring
	Prep & paint interior walls	Prep & paint interior walls	Prep & paint interior walls

SCHOOL	2014-15 ACTUAL	2015-16 BUDGETED	2016-17 PROPOSED
Maintenance Facility	\$10,209	\$9,676	\$9,870
Exterior	Roof inspection & repairs Parking lot, roadway, and walkway inspections Lighting – repair & replacement Window repair, replace, caulk, etc. Prep & paint exterior	Roof inspection & repairs Parking lot, roadway, and walkway inspections Lighting – repair & replacement Window repair, replace, caulk, etc. Prep & paint exterior	Roof inspection & repairs Parking lot, roadway, and walkway inspections Lighting – repair & replacement Window repair, replace, caulk, etc. Prep & paint exterior
Interior	Boiler chemical treatment & boiler cleaning Boiler insurance inspection & issuance of certificate Boiler burner cleaning/inspec./efficiency test Fire extinguisher annual service Fire & burglar alarm maintenance Fire alarm system inspection & service Repair floors, ceilings walls & lighting Repair/replace seals, valves, fixtures & piping for plumbing fixtures Inspect/repair/adjust door hardware, panic bars Integrated pest management monitoring Prep & paint interior walls	Boiler chemical treatment & boiler cleaning Boiler insurance inspection & issuance of certificate Boiler burner cleaning/inspec./efficiency test Fire extinguisher annual service Fire & burglar alarm maintenance Fire alarm system inspection & service Repair floors, ceilings walls & lighting Repair/replace seals, valves, fixtures & piping for plumbing fixtures Inspect/repair/adjust door hardware, panic bars Integrated pest management monitoring Prep & paint interior walls	Boiler chemical treatment & boiler cleaning Boiler insurance inspection & issuance of certificate Boiler burner cleaning/inspec./efficiency test Fire extinguisher annual service Fire & burglar alarm maintenance & monitoring Fire alarm system inspection & service Repair floors, ceilings walls & lighting Repair/replace seals, valves, fixtures & piping for plumbing fixtures Inspect/repair/adjust door hardware, panic bars Integrated pest management monitoring Prep & paint interior walls
Administration Supervisors	\$22,554	\$21,376	\$21,804
Exterior	Roof inspection & repairs Parking lot, roadway, and walkway inspections Lighting – repair & replacement Window repair, replace, caulk, etc. Prep & paint exterior	Roof inspection & repairs Parking lot, roadway, and walkway inspections Lighting – repair & replacement Window repair, replace, caulk, etc. Prep & paint exterior	Roof inspection & repairs Parking lot, roadway, and walkway inspections Lighting – repair & replacement Window repair, replace, caulk, etc. Prep & paint exterior
Interior	Boiler chemical treatment & boiler cleaning Boiler insurance inspection & issuance of certificate Boiler burner cleaning/inspec./efficiency test Fire extinguisher annual service Fire & burglar alarm maintenance Fire alarm system inspection & service Repair floors, ceilings walls & lighting Repair/replace seals, valves, fixtures & piping for plumbing fixtures Inspect/repair/adjust door hardware, panic bars Integrated pest management monitoring Prep & paint interior walls	Boiler chemical treatment & boiler cleaning Boiler insurance inspection & issuance of certificate Boiler burner cleaning/inspec./efficiency test Fire extinguisher annual service Fire & burglar alarm maintenance Fire alarm system inspection & service Repair floors, ceilings walls & lighting Repair/replace seals, valves, fixtures & piping for plumbing fixtures Inspect/repair/adjust door hardware, panic bars Integrated pest management monitoring Prep & paint interior walls	Boiler chemical treatment & boiler cleaning Boiler insurance inspection & issuance of certificate Boiler burner cleaning/inspec./efficiency test Fire extinguisher annual service Fire & burglar alarm maintenance & monitoring Fire alarm system inspection & service Repair floors, ceilings walls & lighting Repair/replace seals, valves, fixtures & piping for plumbing fixtures Inspect/repair/adjust door hardware, panic bars Integrated pest management monitoring Prep & paint interior walls
Board of Education Bldg	\$68,914	\$65,316	\$66,622
Exterior	Roof inspection & repairs Parking lot, roadway, and walkway inspections	Roof inspection & repairs Parking lot, roadway, and walkway inspections	Roof inspection & repairs Parking lot, roadway, and walkway inspections

SCHOOL	2014-15 ACTUAL	2015-16 BUDGETED	2016-17 PROPOSED
	Lighting - repair & replacement	Lighting - repair & replacement	Lighting - repair & replacement
	Window repair, replace, caulk, etc.	Window repair, replace, caulk, etc.	Window repair, replace, caulk, etc.
	Prep & paint exterior	Prep & paint exterior	Prep & paint exterior
<b>Interior</b>	Boiler chemical treatment & boiler cleaning	Boiler chemical treatment & boiler cleaning	Boiler chemical treatment & boiler cleaning
	Boiler insurance inspection & issuance of certificate	Boiler insurance inspection & issuance of certificate	Boiler insurance inspection & issuance of certificate
	Boiler burner cleaning/inspec./efficiency test	Boiler burner cleaning/inspec./efficiency test	Boiler burner cleaning/inspec./efficiency test
	Fire extinguisher annual service	Fire extinguisher annual service	Fire extinguisher annual service
	Fire & burglar alarm maintenance & monitoring	Fire & burglar alarm maintenance & monitoring	Fire & burglar alarm maintenance & monitoring
	Fire alarm system inspection & service	Fire alarm system inspection & service	Fire alarm system inspection & service
	Repair floors, ceilings & walls	Repair floors, ceilings & walls	Repair floors, ceilings & walls
	Repair/replace seals, valves, fixtures & piping for plumbing fixtures	Repair/replace seals, valves, fixtures & piping for plumbing fixtures	Repair/replace seals, valves, fixtures & piping for plumbing fixtures
	Inspect/repair/adjust door hardware, panic bars	Inspect/repair/adjust door hardware, panic bars	Inspect/repair/adjust door hardware, panic bars
	Integrated pest management monitoring	Integrated pest management monitoring	Integrated pest management monitoring
	Elevator maintenance and repair	Elevator maintenance and repair	Elevator maintenance and repair
	Prep & paint interior walls	Prep & paint interior walls	Prep & paint interior walls

**TOTAL: \$2,670,001**

**\$2,530,593**

**\$2,581,205**









2015-2016  
ESC OF MORRIS COUNTY  
CONFERENCE/ASSURANCE STATEMENT  
N.J. NON PUBLIC SCHOOL TECHNOLOGY INITIATIVE PROGRAM

On Behalf of Public School District: Par-Troy Hills Conference Date: Aug. 27, 2015  
(must be prior to October 1, 2015)

Non Public School: Apple Montessori

Conference held on this date for the following purposes:

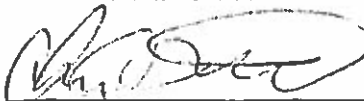
1. To advise the nonpublic school of the limit of funds available for the provision of technology for the full-time pupils enrolled in the nonpublic school.
2. To agree upon the technology to be provided to the nonpublic school within the limit of the funds that are available for the nonpublic school.
3. Review requested services and purchases of equipment and supplies (order forms must be attached).
4. Verification of timelines for services, purchases, and implementation:


<u>Services</u>	<u>Purchases</u>	<u>Implementation</u>
<u>N/A</u>	<u>pending district approval</u>	<u>upon delivery of items</u>

5. This statement will serve as an assurance that the public school/ESC of Morris County will not reimburse the nonpublic school directly. All services, equipment, supplies, etc. for this program will be purchased by the public school or ESC of Morris County (district designee).
6. All nonpublic schools desiring to participate in this program are required to apply each year using the Nonpublic School Enrollment Report.
7. Equipment that may be purchased must be removable from a nonpublic school without remodeling the nonpublic school facility. The equipment purchased must be labeled as "Property of \_\_\_\_\_" (the district board of education) and purchased with funds from the NonPublic School Technology Initiative School Year 2015-2016.
8. The nonpublic school administrator must check the invoice and forward it to the ESC of Morris County along with a statement attesting to the fact that all of the equipment has been appropriately labeled indicating the district's ownership. (See attached distribution and labeling statement)

-----  
(Please check if your school declines participation):

Non Public School declines to participate in the Non Public School Technology Initiative Program

  
Signature \_\_\_\_\_  
Date 8/27/15

  
Signature \_\_\_\_\_  
Date 8/27/15

Cheri Costello  
Name of Non Public School Administrator

Kathryn Lucas, Ed.D.  
Director of Special Services, ESC of Morris County

**2015-2016  
ESC OF MORRIS COUNTY  
CONFERENCE/ASSURANCE STATEMENT  
N.J. NON PUBLIC SCHOOL TECHNOLOGY INITIATIVE PROGRAM**

**On Behalf of Public School District:** Par-Troy Hills **Conference Date:** Sept. 2, 2015  
(must be prior to October 1, 2015)

**Non Public School:** Parsippany Christian

Conference held on this date for the following purposes:

1. To advise the nonpublic school of the limit of funds available for the provision of technology for the full-time pupils enrolled in the nonpublic school.
2. To agree upon the technology to be provided to the nonpublic school within the limit of the funds that are available for the nonpublic school.
3. Review requested services and purchases of equipment and supplies (order forms must be attached).
4. Verification of timelines for services, purchases, and implementation:

Services	Purchases	Implementation
N/A	pending district approval	upon delivery of items

5. This statement will serve as an assurance that the public school/ESC of Morris County will not reimburse the nonpublic school directly. All services, equipment, supplies, etc. for this program will be purchased by the public school or ESC of Morris County (district designee).
6. All nonpublic schools desiring to participate in this program are required to apply each year using the Nonpublic School Enrollment Report.
7. Equipment that may be purchased must be removable from a nonpublic school without remodeling the nonpublic school facility. The equipment purchased must be labeled as "Property of \_\_\_\_\_" (the district board of education) and purchased with funds from the NonPublic School Technology Initiative School Year 2015-2016.
8. The nonpublic school administrator must check the invoice and forward it to the ESC of Morris County along with a statement attesting to the fact that all of the equipment has been appropriately labeled indicating the district's ownership. (See attached distribution and labeling statement)

(Please check if your school declines participation):

Non Public School declines to participate in the Non Public School Technology Initiative Program

*William Act II*  
Signature Date

*[Signature]* 8/27/15  
Signature Date

\_\_\_\_\_  
Name of Non Public School Administrator

Kathryn Lucas, Ed.D.  
Director of Special Services, ESC of Morris County

