LYNDHURST BOARD OF EDUCATION
LYNDHURST, NEW JERSEY

Tuesday, August 29, 2023
Meeting #9

Public Meeting - 7:30 pm
Middle School Auditorium
This meeting is being recorded

MEMBERS OF THE BOARD

Domenick Abbate, Jr., President
Paul Passamano, Vice President

Chris Andrinopoulos
Michael Carrino
Erin Keefe
Daniel Perrotta
Dr. Anthony Scardino
Elaine Stella
Michael Valvano

Joseph DeCorso, Superintendent of Schools
Dr. Alma Morel, Assistant Superintendent of Schools
James Hyman, School Business Administrator/Board Secretary
Wayne Demikoff, State Monitor

Next Meeting
(AMENDED) September 28, 2023 at 7:30 P.M.

PLEASE NOTE: It may be necessary, from time to time, to remove or make changes in a motion(s) between the time this agenda is prepared and when the Board takes action.

MEETING CALLED TO ORDER **Time: _____P.M.**

FLAG SALUTE

ROLL CALL

	PRESENT	ABSENT
Domenick Abbate		
Chris Andrinopoulos		
Michael Carrino		
Erin Keefe		
Paul Passamano		
Daniel Perrotta		
Dr. Anthony Scardino		
Elaine Stella		
Michael Valvano		

NEW JERSEY OPEN PUBLIC MEETING LAW

The New Jersey Open Public Meeting Law was enacted to ensure the rights of the public to have advance notice of and to attend the meetings of public bodies at which any business affecting their interest is discussed or acted upon.

Adequate notice of this meeting has been provided by the following means: Annual notice was sent to The Record Newspaper, Township Clerk and posted in the lobby of the Town Hall & Board Office, setting forthcoming scheduled work meetings and public meetings of the board.

MEETING REGULATIONS

During each regular meeting, two opportunities are provided for citizens to ask questions and to make comments. During the first opportunity, early on the agenda, the meeting is open to the public for the purpose of addressing items listed for approval on this agenda only. The second opportunity occurs just prior to adjournment, when citizens may address any subject matter that is pertinent to and/or directly related to the operation of the school district.

Persons wishing to speak at either of these public hearing segments, are asked to sign in on the speakers' sheet located on the podium. Comments and questions shall be addressed to the Board President or the presiding officer and shall be limited to five minutes per person.

Members of the public who choose to speak during this public session should carefully consider their comments as they could be held personally liable for any statements they make. Members of the public are asked to refrain from reading articles out loud at meetings. If there is an article(s) that you would like the Board to know about, please leave a copy with the Board Secretary who will see to it that it gets distributed to the appropriate persons.

APPROVAL OF MINUTES

Meeting #8, June 27, 2023

	Mr. Abbate	Mr. Andrinopoulos	Mr. Carrino	Ms. Keefe	Mr. Passamano	Mr. Perrotta	Dr. Scardino	Ms. Stella	Mr. Valvano
Motion									
Aye									
Nay									
Abstain									
Absent									

BOARD PRESIDENT'S REPORT

STUDENT REPRESENTATIVE REPORTS

STATE MONITOR'S REPORT

SUPERINTENDENT'S REPORT

- **Revised 23/24 Calendar**
- **Student Safety Data Report (January 2023 to June 2023)**
- **Spring 2023 NJ Graduation Proficiency Assessment (NJGPA) and ACCESS for ELLs Data Presentation**

PUBLIC BE HEARD ON AGENDA ITEMS ONLY

BOARD DISCUSSION & FORMAL BUSINESS AGENDA

FINANCE **Chris Andrinopoulos, Chairperson**

Any Board member who takes exception to any of the following listed actions under the category of Finance may so indicate now and a separate motion for each of the expected actions will be entertained.

As per the recommendation of the Superintendent of Schools, the Committee on Finance recommends the following resolutions be moved forward for a roll call vote:

Motion made by _____ second by _____ that the following Finance Committee actions of the Board numbered _____ through _____ be adopted.

1. BE IT RESOLVED, that the Lyndhurst Board of Education accept and approve the Audit Report submitted by Lerch, Vinci & Bliss, LLP for the fiscal year ended June 30, 2022.

   BE IT FURTHER RESOLVED, that the Lyndhurst Board of Education approve the FY-21-22 Audit Corrective Action Plan and all supporting documentation as required in N.J.A.C. 6A:23A-16.10(b)2.

2. BE IT RESOLVED, by the Lyndhurst Board of Education that it has received and accepts the financial reports of the Secretary and Treasurer of School Monies for the month ended June 30, 2023, and certifies that the reports indicate that no major account or fund is over expended in violation of NJAC 6A:23-2.11(a) and that sufficient funds are available to meet the district's financial obligations for the remainder of the school year. A copy of the certification shall be included in the minutes.

3. BE IT RESOLVED, that the Lyndhurst Board of Education approve the attached transfers for the month of June 2023.

4. BE IT RESOLVED, that the payroll for the month ended June 2023 be hereby approved and ordered paid:

June 15, 2023	$1,723,683.47
June 23, 2023	$1,276,968.74
June 30, 2023	$ 411,845.54

5. BE IT RESOLVED, that the attached list of supplies received and services rendered to the Board of Education of the Township of Lyndhurst, County of Bergen, June 28, 2023, and ending June 30, 2023, be and the same are hereby approved and ordered paid:

Charter School (Fund 10)	$ 17,567.00
Current Expenses (Fund 11)	$ 426,557.57
Special Revenue (Fund 20)	$ 56,739.27
Total	**$ 500,863.84**
General Ledger	$ 8,784.53

6. BE IT RESOLVED, that Cafeteria services rendered to the Board of Education of the Township of Lyndhurst, County of Bergen, for the month of June 2023 be and the same are hereby approved and ordered paid:

Miscellaneous/Cafeteria Expense	$25,000.00
Salaries/Payroll Taxes	$80,007.20

7. BE IT RESOLVED, by the Lyndhurst Board of Education that it has received and accepts the financial reports of the Secretary and Treasurer of School Monies for the month ended July 31, 2023, and certifies that the reports indicate that no major account or fund is over expended in violation of NJAC 6A:23-2.11(a) and that sufficient funds are available to meet the district's financial obligations for the remainder of the school year. A copy of the certification shall be included in the minutes.

8. BE IT RESOLVED, that the Lyndhurst Board of Education approve the attached transfers for the month of July 2023.

9. BE IT RESOLVED, that the payroll for the month ended July 2023 be hereby approved and ordered paid:

July 14, 2023	$808,057.86
July 28, 2023	$826,490.54

10. BE IT RESOLVED, that the attached list of supplies received and services rendered to the Board of Education of the Township of Lyndhurst, County of Bergen, July 1, 2023 and ending August 29, 2023 be and the same are hereby approved and ordered paid:

Charter School (Fund 10)	$ 19,790.00
Current Expenses (Fund 11)	$2,373,469.24
Capital Outlay (Fund 12)	$ 20,617.84
Special Revenue (Fund 20)	$ 28,272.84
Total	**$2,442,149.92**
General Ledger	$ 1,533.13
Accounts Payable (Fund 10)	$ 325,523.76
Accounts Payable (Fund 20)	$ 124,136.93

11. BE IT RESOLVED, that Pre-K expenses rendered to the Board of Education of the Township of Lyndhurst, County of Bergen, for the month of July 2023, be hereby approved and ordered paid:

Miscellaneous Fees	$ 223.07

12. BE IT RESOLVED, that the Lyndhurst Board of Education approve Individualized Instruction and Consultation LLC, to provide consultation on K-3 phonics instruction and intervention. Services not to exceed $825.00 paid for with ESSER II 20-484-200-300-00-00-000.

13. BE IT RESOLVED, that the Lyndhurst Board of Education approve professional services and instructional materials for Amplify mCLASS DIBELS 8 for K-3 students, mCLASS Lectura and Boost Lectura for K-2 ESL teachers and students. Amount of the services not to exceed $17,731.75. Services paid for from the following account lines:

    (a) District account line 11-190-100-610-01-40-000 ($13,552.75)

    (b) Title II account line 20-270-200-300-00-00-000 ($3,200)

    (c) Title III account line 20-241-100-600-00-00-000 ($881)

    (d) Title III account line 20-241-200-500-00-00-000 ($98)

14. Mr. Joseph DeCorso, Superintendent of Schools, recommends that the Board of Education confirm/approve Maria Caruso as a part-time independent contractor to provide instructional intervention to Columbus School students for the 2023-2024 school year. The approved salary is not to exceed $21,000.00 to be paid from Title I funds to be paid out of the following account 20-231-100-300-00-00-000.

15. Mr. Joseph DeCorso, Superintendent of Schools, recommends that the Board of Education confirm/approve Diana Ferrell as a part-time independent contractor to provide instructional intervention to Columbus School and Memorial School students for the 2023-2024 school year. The approved salary is not to exceed $21,000.00 to be paid from Title I funds to be paid out of the following account 20-231-100-300-00-00-000.

16. Mr. Joseph DeCorso, Superintendent of Schools, recommends that the Board of Education confirm/approve Luann Wagner as a part-time independent contractor to provide instructional intervention to Columbus School and Memorial School students for the 2023-2024 school year. The approved salary is not to exceed $15,000.00 to be paid from Title I funds to be paid out of the following account 20-231-100-300-00-00-000.

17. BE IT RESOLVED, that the Lyndhurst Board of Education accept $777,525.00 in IDEA Basic funds and $29,748.00 in Pre-school funds.

18. BE IT RESOLVED, that the Lyndhurst Board of Education approve the IDEA Agreement with Bergen County Special Services, for services to Nonpublic Schools, for the 2023-2024 school year not to exceed $70,000.

19. BE IT RESOLVED, that the Lyndhurst Board of Education approve the contract with Bergen County Special Services for hospital instruction at New Bridge Medical Center in Paramus, as needed, at a rate of $65.00 per hour, not to exceed a maximum of ten hours billed in any given week, for the 2023-2024 school year.

20. BE IT RESOLVED, that the Lyndhurst Board of Education approve the use of Tempo Music Therapy for music services with our Special Education in-district students, for the 2023-2024 school year.

21. BE IT RESOLVED, that the Lyndhurst Board of Education approve SchoolWide Educational Solutions, to provide consultation on K-3 SchoolWide Writing Fundamentals for teachers and administrators. Services not to exceed $2,250, paid for with ESEA Title II 20-270-200-300-00-00-000.

22. BE IT RESOLVED, that the Lyndhurst Board of Education amend the line account under Finance, #11 on the April 25, 2023 Board Agenda to 11-190-100-610-01-40-000 for the contract renewal with LinkIt for the purpose of development and management of K-12 assessments and data warehousing. The contract will be in effect for July 1, 2023 to June 30, 2024.

23. BE IT RESOLVED, that the Lyndhurst Board of Education approve Lerch, Vinci & Bliss , LLP as School Auditors, not to exceed $65,000.00, effective July 1, 2023 through June 30, 2024.

24. BE IT RESOLVED, that the Lyndhurst Board of Education approve the following insurance purchase effective July 1, 2023 through June 30, 2024.

Allen Associates:	
New Jersey Umbrella CAP	
Fireman's Fund Insurance Co.	$23,589.00

25. BE IT RESOLVED, that the Lyndhurst Board of Education approve Literacy and Learning Solutions, LLC to provide intervention services to identified Title I Columbus School students. The services will be provided during the 2023-2024 school year, and not to exceed the amount of $9,720.00. Funds will be paid from ESEA Title I account line 20-231-100-300-00-00-000.

26. BE IT RESOLVED, that the Lyndhurst Board of Education approve a parent/student transportation contract in the amount of $19,950.00 for a student that will be attending Bleshman Regional School in Paramus for the 2023-2024 school year, including the extended school year.

27. BE IT RESOLVED, that the Lyndhurst Board of Education approve a parent/student transportation contract in the amount of $17,385.00 for a student that will be attending Becton Regional High School in East Rutherford for the 2023-2024 school year.

28. BE IT RESOLVED, that the Lyndhurst Board of Education approve a parent/student transportation contract in the amount of $19,950.00 for a student that will be attending P.G. Chambers School in Cedar Knolls for the 2023-2024 school year, including the extended school year.

29. BE IT RESOLVED, that the Lyndhurst Board of Education approve a parent/student transportation contract in the amount of $19,950.00 for a student that will be attending Garden Academy in Livingston for the 2023-2024 school year, including the extended school year.

30. BE IT RESOLVED, that the Lyndhurst Board of Education approve Crooms Education Consulting LLC to provide intervention instruction to identified Franklin School Title I students. Services will be provided for the 2023-2024 school year, not to exceed the amount of $68,000.00, paid from Title I account line 20-231-100-300-04-00-070.

31. BE IT RESOLVED, that the Lyndhurst Board of Education approve the contract with Mary Oates for math professional development for K-5 teachers, in an amount not to exceed $41,800.00, for the 2023-2024 school year. Payments made from ARP-ESSER account line 20-488-200-300-00-00-000 for $28,144.00, and from Title II account line 20-270-200-300-00-00-000 for $13,656.00.

32. BE IT RESOLVED, that the Lyndhurst Board of Education approve Amplify to provide mCLASS strengthening PD session for K-3 teachers. Teachers will dive into mCLASS reports and instructional recommendations to drive stronger student outcomes in their classroom to leverage mCLASS progress monitoring and grouping tools. The amount will not exceed $3,200.00 and paid with Title II funds from account line 20-270-200-300-00-00-000.

33. BE IT RESOLVED, that the Lyndhurst Board of Education approve the following estimated costs for Special Education 2023-2024 school year:

Bergen County Special Services:				
Bleshman	2	@	78,390.00	156,780.00
HIP/Godwin/Highland	2	@	81,360.00	162,720.00
Autistic	4	@	82,620.00	330,480.00
MD Program	2	@	64,800.00	129,600.00
Transition Program	3	@	63,900.00	191,700.00
BCSSD 1:1 Aides	2	@	50,985.00	101,970.00
				$1,073,250.00
Bergen County Technical H.S./Paramus - Full Time				
Classified Students	7	@	28,350.00	**$198,450.00**
Bergen County Technical H.S./Teterboro - Full Time				
Classified Student	1	@	17,406.00	**$17,406.00**
*Bergen County **Additional** Therapies (If Applicable)*				
Speech, Occupational Therapy and Physical Therapy				**Est. $27,500.00**
South Bergen Jointure Commission:				
Autistic Program	5	@	72,420.00	362,100.00
Middle/HS Program	3	@	59,970.00	179,910.00
1:1 Personal Aide	1	@	48,000.00	48,000.00
				$590,010.00

Transportation of Out-of-District Students				**Est. $900,655.00**
Occupational & Physical Therapy In-district Students				**Est. $415,000.00**
Becton Regional H.S. – East Rutherford				
Autistic Program	1	@	46,000.00	**$46,000.00**
HoHoKus School of Trade – Paterson				
Classified Students Shared Time	7	@	10,010.00	**$70,070.00**
Private Schools:				
Archway Program – Atco				
Multiply Disabled	1	@	46,918.80	46,918.80
1:1 Personal Aide	1	@	32,400.00	32,400.00
				$79,318.80
Camden County Educational Services				
Transportation with 1:1 Aide	1	@		**Est. $70,000.00**
Banyan School – Fairfield				
Autistic	1	@	64,814.40	**$64,814.40**
Crossroads Academy – Clifton				
Multiply Disabled	1	@	85,560.00	**$85,560.00**
ECLC – HoHoKus				
Multiply Disabled	1	@	64,782.00	**$64,782.00**
Essex Valley – West Caldwell				
EID	1	@	81,900.00	**$81,900.00**
Felician School - Lodi				
Classified Students	3	@	62,842.20	**$188,526.60**
Forum School - Waldwick				
Autistic	1	@	82,620.00	**$82,620.00**
Garden Academy – West Orange				
Autistic	1	@	112,141.80	**$112,141.80**
New Beginnings – Fairfield				
3 Classified Students	3	@	78,624.00	235,872.00
1:1 Personal Aide	1	@	50,960.00	50,960.00
				$286,832.00
P.G. Chambers – Cedar Knolls				
Orthopedically Impaired	1	@	84,709.80	**$84,709.80**

Pillar Schools/Horizon School – Livingston				
Multiply Disabled	1	@	73,015.20	**$73,015.20**
Sage Alliance –Rochelle Park				
Classified Students	2	@	71,656.00	**$143,312.00**
Shepard School – Kinnelon				
Multiply Disabled	1	@	57,677.94	**$56,677.94**
Windsor Prep - Paramus				
Classified Students	2	@	59,262.72	**$118,525.44**
N.J. Commission for the Blind				
Level 1 Students	2	@	2,200.00	4,400.00
Level 2 Student	1	@	5,250.00	5,250.00
				$9,650.00
			GRAND TOTAL	**$4,940,726.98**

34. BE IT RESOLVED, that the Lyndhurst Board of Education approve Amplify to provide a virtual PD on mCLASS for K-3 and district administrators. Training focused on helping administrators examine school-level mCLASS benchmark assessment data to identify areas for improving student outcomes. The amount will not exceed $350.00 and paid with Title II funds from account line 20-270-200-300-00-00-000.

35. BE IT RESOLVED, the Lyndhurst Board of Education approve the 2023-2024 Non-Public School Nursing Services Agreement with Catapult Learning, LLC. The agreement is for the furnishing of health services of a technical and professional nature by Catapult Learning, LLC to the Lyndhurst Board of Education pursuant to Chapter 226, Laws of 1991 Provision of Nursing Services to Non-Public Schools, for the amount not to exceed $35,640.00. The services provided by Catapult Learning, LLC, is a Level 1 service providing a registered nurse at Sacred Heart School, under Catapult Learning, LLC, Non-Public School Nursing Oversight.

36. BE IT RESOLVED, that the Lyndhurst Board of Education accept $14,553.00 in Non-Public Technology Aid for Sacred Heart, for the 2023-2024 school year.

37. BE IT RESOLVED, that the Lyndhurst Board of Education accept $17,170.00 in Non-Public Textbook Aid for Sacred Heart, for the 2023-2024 school year.

38. BE IT RESOLVED, that the Lyndhurst Board of Education accept $60,885.00 in Non-Public Security Aid for Sacred Heart, for the 2023-2024 school year.

39. BE IT RESOLVED, that the Lyndhurst Board of Education accept $35,640.00 in Non-Public Nursing Aid for Sacred Heart, for the 2023-2024 school year.

40. BE IT RESOLVED, that the Lyndhurst Board of Education approve the contract with South Bergen Jointure Commission to provide pre-intervention referral services to eligible Title I Jefferson School students for the 2023 - 2024 school year, in the amount of $110,800.00. Payments are made from ESEA FY24 Title I account number 20-231-100-300-00-05-000 for the amount of $89,000.00, and account line #11-190-100-320-05-00-080 for the amount of $21,800.00.

41. BE IT RESOLVED, that the Lyndhurst Board of Education approve the Settlement Agreement for employee #5415, as submitted.

42. BE IT RESOLVED, that the Lyndhurst Board of Education approve the transfer amount of $114,000.00 from Capital Reserve to line account #12-000-400-450-02-00-050.

43. BE IT RESOLVED, that the Lyndhurst Board of Education approve the transfer amount of $12,955.00 from Maintenance Reserve to line account #11-000-261-420-MS-73-302.

44. BE IT RESOLVED, that the Lyndhurst Board of Education approve the lease agreement with Macquarie Equipment Capital Inc. for district copiers at an annual amount of $40,680.00.

45. BE IT RESOLVED, that the Lyndhurst Board of Education approve the Service Agreement with Frontline Technologies Group LLC for time and attendance services at an annual amount of $15,170.42.

46. BE IT RESOLVED, that the Lyndhurst Board of Education accepts the donation of supplies and materials (hand sanitizer, dispensers, welcome mats) from American Paper Company, with appreciation.

Finance	Mr. Abbate	Mr. Andrinopoulos	Mr. Carrino	Ms. Keefe	Mr. Passamano	Mr. Perrotta	Dr. Scardino	Ms. Stella	Mr. Valvano
Motion									
Aye									
Nay									
Abstain									
Absent									

BE IT RESOLVED THAT THE LYNDHURST BOARD OF EDUCATION APPROVE THE FOLLOWING TRANSFERS FOR THE MONTH OF JUNE 2023						
11-000-251-610	BUSINESS OFFICE SUPPLIES	477.53		11-000-251-580	BUSINESS WORKSHOPS	561.57
11-000-230-339	PROFESSIONAL CONSULTANTS	84.04				
11-000-261-420	COLUMBUS REPAIRS	44,250.00		12-000-400-450	COLUMBUS CONSTRUCTION	44,250.00
11-000-216-320	THERAPISTS	5,738.50		11-000-216-101	SALARY SPEECH	5,738.50
11-000-217-600	SUPPLIES EX AIDE	6,010.97		11-000-217-106	SALARIES EX AIDE	8,646.09
11-000-218-104	SALARIES GUIDANCE	1,943.07				
11-000-217-320	PURCH SRVCS EX AIDE	692.05				
11-000-213-100	SALARY HLTH SVCS/SUB	16,522.07		11-000-218-104	SALARY GUIDANCE	16,522.07
11-000-219-320	CST PURCHASED SERVICES	18,285.00		11-000-219-104	SALARIES CST	50,963.00
11-000-213-100	SALARY HLTH SVCS/SUB	22,497.84				
11-000-100-565	TUITIONS @BCSSD	10,180.16				
11-000-222-600	LIBRARY SUPPLIES	3,700.00		11-000-222-100	SALARY LIBRARY TECH	3,700.00
11-000-240-105	DISTRICT SUB SECRETARIES	2,992.66		11-000-240-105	SALARY SECRETARY	2,992.66
11-000-230-530	POSTAGE/MAIL MACHINE	2,530.00		11-000-251-100	SALARIES BUSINESS OFFICE	4,795.66
11-000-240-105	DISTRICT SUB SECRETARIES	2,265.66				
11-000-261-420	HIGH SCHOOL REPAIRS	9,451.29		11-000-261-100	MAINTENANCE SALARIES	9,451.29
11-000-261-420	COLUMBUS REPAIRS	40,230.17		11-000-262-100	CUSTODIANS SALARIES	40,230.17
11-000-266-300	SECURITY/PURCH SERV.	14,808.45		11-000-263-100	UE C&UG SALS OF GR KPRS	14,808.45
11-000-266-100	SLRY SECURITY P/T	10,779.44		11-000-270-107	OTHER SALARIES BUS AIDES	10,779.44
11-000-270-160	SAL. FOR PUPIL TRANS O/T	9,377.17		11-000-270-162	PT/SUB BUS DRIVERS/TRIPS	13,334.00
11-000-266-300	SECURITY/PURCH SERV. @MS	3,956.83				
11-000-266-100	P/T SECURITY/POLICE	6,145.76		11-000-270-162	SAL. FOR PUPIL TRANS ATH	8,567.11
11-000-266-300	SECURITY/PURCH SERV.	2,421.35				

BE IT RESOLVED THAT THE LYNDHURST BOARD OF EDUCATION APPROVE THE FOLLOWING TRANSFERS FOR THE MONTH OF JUNE 2023						
11-000-261-420	HIGH SCHOOL REPAIRS	20,000.00		11-120-100-101	GRADES 1-2, 3-5 - SUBS	56,983.86
11-000-251-199	SALARIES-VACATION PAY	11,751.25				
11-000-223-104	SALARIES PD AND CURR WRI	6,300.00				
11-000-223-320	PURCHASED PROF. ED.	3,575.00				
11-000-230-530	POSTAGE/MAIL MACHINE	3,414.27				
11-000-230-339	PROFESSIONAL CONSULTANTS	3,206.62				
11-000-213-100	EX COMP NURSE	6,355.00				
11-000-261-420	FRANKLIN REPAIRS	1,794.72				
11-000-223-580	WORKSHOPS/CLASSRM TEACHR	587.00				
11-215-100-101	SALARIES PSD SUBS	145.63		11-215-100-106	SALARY PSD PARAS	145.63
11-213-100-101	SALARIES TCHRS RESRC	15,785.21		11-213-100-106	SLRY RESOURCE PARAS	15,785.21
11-212-100-106	SALARY MD AIDES	8,672.00		11-212-100-101	SALARIES TEACHERS MD	8,672.00
11-204-100-101	LD SUBS	424.05		11-204-100-106	SALARIES LD PARA	424.05
11-213-100-101	SALARIES TCHRS RESRC @MS	15,114.72		11-204-100-101	SALARY TEACHER LD @WS	15,114.72
11-000-262-441	RENTAL OF LAND/BUILDING	10,642.00		11-130-100-101	GR 6-8 SUBS	29,973.33
11-212-100-106	SALARY MD AIDES	4,976.23				
11-213-100-101	SALARIES TCHRS RESRC	4,036.15				
11-402-100-100	SUB ATHLETIC TRAINER	2,500.00				
11-105-100-101	INCREASES IN SALARIES	3,284.00				
11-110-100-101	SUBSTITUTE KDG.	2,994.00				
11-212-100-101	SUB MD TEACHERS SALARIES	1,165.00				
11-204-100-101	LD SUBS	375.95				
11-140-100-101	HIGH SCHOOL TEACHERS	8,251.22		11-150-100-101	HOME INSTRUCTION TEACHER	32,845.00
11-000-261-420	MAINTENANCE REPAIRS	11,145.29				
11-190-100-106	OTHER SALARIES FOR INSTR	11,230.86				
11-000-213-100	SALARY P/T NURSE @OD	840.09				
11-213-100-101	RESOURCE SUBS W.S.	880.00				
11-000-240-103	EX COMP PRINCIPAL @MC	259.54				
11-000-266-100	WATCHPERSON SALARY	238.00				
11-000-261-420	ROOSEVELT REPAIRS	1,510.24		11-000-270-515	TRANS SPECIAL ED.-SBJC	2,010.24
11-000-270-512	ATHLETIC TRIPS/BUS TRANS	500.00				
11-000-218-600	GUIDANCE SUPPLIES @MS	450.00		11-000-270-420	CONTRACTUAL BUS REPAIRS	450.00

BE IT RESOLVED THAT THE LYNDHURST BOARD OF EDUCATION APPROVE THE FOLLOWING TRANSFERS FOR THE MONTH OF JUNE 2023						
11-000-261-420	SCHOOL REPAIRS	17,643.83		11-000-216-320	THERAPISTS	3,821.43
				11-000-261-610	MAINTENANCE SUPPLIES	2,586.49
				11-000-263-610	GROUNDS SUPPLIES	3,567.72
				11-000-230-590	LEGAL ADVERTISEMENT	2,633.68
				11-000-270-420	CONTRACTUAL BUS REPAIRS	4,785.51
				11-000-270-615	TRANSP SUPPLIES/REPAIRS	58.00
				11-000-213-300	DOCTORS PHYSICALS	191.00
11-000-100-566	TUITIONS @OTHER PRIVATE	1,720.61		11-000-221-580	SUPERVISORS TRAVEL/CONV	226.60
				11-000-230-580	ASST. SUPERINTEND. WORKS	442.52
				11-000-240-580	WORKSHOPS PRINCIPALS	1,051.49
11-000-100-566	TUITIONS @OTHER PRIVATE	3,066.00		11-000-270-504	AID IN LIEU/CHARTER SCH.	1,022.00
				11-000-270-503	AID IN LIEU/NON-PUBLIC	2,044.00
11-000-100-566	TUITIONS @OTHER PRIVATE	141.21		11-000-251-580	BUSINESS WORKSHOPS	141.21
11-000-270-503	AID IN LIEU/NON-PUBLIC	104.03		11-000-270-890	TRANS/MISC	104.03
11-000-100-566	TUITIONS @OTHER PRIVATE	1,509.48		11-000-251-890	MISC EXPENDITURES DUES	1,509.48
11-000-230-585	BOARD MEMBERS EXP/TRAVEL	1,085.89		11-000-230-890	MISC. EXPENDITURES-DUES	1,439.23
11-000-100-566	TUITIONS @OTHER PRIVATE	353.34				
11-000-100-566	TUITIONS @OTHER PRIVATE	9,643.00		11-219-100-320	HOME INSTRUCTION-SPEC ED	10,147.50
11-000-261-420	FRANKLIN REPAIRS	504.50				
11-000-262-610	CUSTODIAL SUPPLIES	1,937.77		11-000-270-420	CONTRACTUAL BUS REPAIRS	370.75
				11-000-263-610	GROUNDS SUPPLIES	49.99
				11-000-261-610	MAINTENANCE SUPPLIES	767.03
				11-219-100-320	HOME INSTRUCTION-SPEC ED	750.00
11-000-262-621	M.S. HEAT	30,000.00		11-000-262-622	M.S. AC / ELECTRICITY	30,000.00
11-000-213-600	HEALTH SUPPLIES @CS	38.17		11-000-213-440	HEALTH-EQUIPMENT LEASE	78.00
11-000-100-564	TUITIONS @VOC. SPECIAL	22.80				
11-000-213-600	HEALTH SUPPLIES @MC	17.03				
11-000-261-420	REPAIRS - MEMORIAL CMPS	525.00		11-000-270-420	CONTRACTUAL BUS REPAIRS	525.00
11-000-262-610	CUSTODIAL SUPPLIES	446.42		11-000-263-610	GROUNDS SUPPLIES	446.42

BE IT RESOLVED THAT THE LYNDHURST BOARD OF EDUCATION APPROVE THE FOLLOWING TRANSFERS FOR THE MONTH OF JUNE 2023						
11-000-262-610	CUSTODIAL SUPPLIES	1,496.00		11-000-217-320	PURCH SRVCS EX AIDE	1,496.00
11-000-262-610	CUSTODIAL SUPPLIES	1,920.23		11-000-230-530	PHONES INTERNET	1,920.23
11-000-216-610	SPEECH SUPPLIES	659.93		11-000-216-320	THERAPISTS	62,769.79
11-000-218-320	PURCH SERV COUNSELING	1,710.00				
11-000-218-390	PURCH. SRVCS @HS	300.00				
11-000-218-600	SPEC ED SUPPLIES	2,126.61				
11-000-219-320	CST PURCHASED SERVICES	3,780.00				
11-000-219-580	SPECIAL SERVICES TRAVEL	846.49				
11-000-219-600	SPECIAL SERVICES SUPPLY	41.34				
11-000-222-600	LIBRARY SUPPLIES @MS	54.57				
11-000-230-331	LEGAL SERVICES/LAWSUITS	110.00				
11-000-230-580	ASST. SUPERINTEND. WORKS	700.60				
11-000-230-610	ASST. SUPT SUPPLIES	380.33				
11-000-240-440	GRAD/RENTAL CHAIRS/HMDC	612.50				
11-000-240-600	GRADUATION SUPPLIES (HS)	2,228.42				
11-000-251-340	DATA PROCESS-SYSTEM 3000	87.50				
11-000-261-420	ROOSEVELT REPAIRS	11,591.05				
11-000-262-610	CUSTODIAL SUPPLIES	6,292.94				
11-000-262-800	CUSTODIAL OTHER	1,265.72				
11-000-266-300	SECURITY/PURCH SERV. @MS	536.41				
11-000-270-503	AID IN LIEU/NON-PUBLIC	406.97				
11-000-291-250	UNEMPLOYMENT INSURANCE	2,395.38				
11-000-291-270	OTHER INSURANCE	6,393.21				
11-000-291-290	CIF FUND/STATE OF NJ	2,651.81				
11-190-100-320	VIRTUAL CLASSROOM @ LHS	8,140.00				
11-190-100-590	MIDDLE COLLEGE @HS	3,600.00				
11-190-100-610	DISTRICT SUPPLIES	5,858.01				
11-000-251-890	MISC EXPENDITURES DUES	30.71		11-000-261-420	HIGH SCHOOL REPAIRS	56.67
11-000-211-600	ATTD OFFICE SUPPLIES @HS	19.22				
11-000-100-564	TUITIONS @VOC. SPECIAL	6.74				
11-000-251-890	MISC EXPENDITURES DUES	308.46		11-000-261-610	MAINTENANCE SUPPLIES	308.46
11-000-251-890	MISC EXPENDITURES DUES	80.00		11-000-263-610	GROUNDS SUPPLIES	80.00
11-000-251-890	MISC EXPENDITURES DUES	18.75		11-000-240-580	WORKSHOPS PRINCIPALS	18.75
11-000-262-610	GENERAL SUPPLIES-WATER	202.50		11-219-100-320	HOME INSTRUCTION-SPEC ED	202.50

BE IT RESOLVED THAT THE LYNDHURST BOARD OF EDUCATION APPROVE THE FOLLOWING TRANSFERS FOR THE MONTH OF JUNE 2023						
11-190-100-610	GENERAL FURNITURE	306.95		11-000-270-420	CONTRACTUAL BUS REPAIRS	306.95
11-000-262-610	GENERAL SUPPLIES-WATER	39.96		11-000-270-615	TRANSP SUPPLIES/REPAIRS	39.96
11-190-100-610	GENERAL SUPPLIES	1,250.00		11-000-213-100	SALARY HLTH SVCS/SUB	1,250.00
11-190-100-610	GENERAL SUPPLIES	147.50		11-000-213-100	SALARY P/T NURSE	147.50
11-190-100-610	GENERAL SUPPLIES	13,959.00		11-401-100-100	CLUBHEADS & STIPENDS	13,959.00
11-190-100-610	GENERAL SUPPLIES	4,417.00		11-000-262-100	CUSTODIANS OVERTIME	4,417.00
11-190-100-610	GENERAL SUPPLIES	59.00		11-000-266-100	WATCHPERSON SALARY	59.00
11-190-100-610	GENERAL SUPPLIES	8,585.00		11-110-100-101	SALARIES SUB.TEACH	3,070.00
				11-120-100-101	GRADES 1-2 - SUBS	3,285.00
				11-130-100-101	MS SUBS	1,435.00
				11-140-100-101	SUBSTITUTE HS TEACHERS	795.00
11-190-100-610	GENERAL SUPPLIES	1,910.10		11-140-100-101	SUBSTITUTE HS TEACHERS	6,670.00
11-402-100-390	GAME COVERAGE-DOCTOR @AT	2,000.00				
11-402-100-600	ATHLETICS SUPPLIES	2,759.90				
11-402-100-320	PURCH. SRVCS-TRAINER @AT	400.00		11-204-100-101	LD SUBS	400.00
11-402-100-600	ATHLETICS SUPPLIES	750.00		11-204-100-101	LD SUBS	750.00
11-402-100-100	GAME WORKERS SALARY	105.00		11-204-100-101	LD SUBS	105.00
11-402-100-320	PURCH. SRVCS-TRAINER @AT	35.00		11-212-100-101	SUBSTITUTE TEACHERS SALA	35.00
11-402-100-600	ATHLETICS SUPPLIES	1,355.00		11-213-100-101	RESOURCE SUBS	1,355.00
11-402-100-320	PURCH. SRVCS @AT	200.00		11-213-100-101	RESOURCE SUBS	200.00
11-402-100-320	PURCH. SRVCS-TRAINER @AT	105.00		11-230-100-101	REMEDIAL SUBS	105.00
11-402-100-390	GAME COVERAGE-EMT @AT	140.00		11-230-100-101	SUB REMEDIAL TEACHERS	140.00
11-402-100-390	GAME COVERAGE-EMT @AT	316.25		11-240-100-101	ESL SUB TEACHERS	455.00
11-402-100-320	PURCH. SRVCS @AT	138.75				

BE IT RESOLVED THAT THE LYNDHURST BOARD OF EDUCATION APPROVE THE FOLLOWING TRANSFERS FOR THE MONTH OF JUNE 2023						
11-402-100-580	TRAVEL/PROF.DEV. @AT	137.33		11-240-100-101	M.S. ESL SUB TEACHERS	410.00
11-402-100-390	GAME COVERAGE-EMT @AT	114.82				
11-402-100-600	TRAINER SUPPLIES @AT	80.35				
11-402-100-320	PURCH. SRVCS-TRAINER @AT	52.50				
11-402-100-100	GAME WORKERS SALARY	25.00				
11-402-100-600	ATHLETICS SUPPLIES	157.50		11-219-100-320	HOME INSTRUCTION-SPEC ED	157.50
11-401-100-800	MISC FEES /OTHER OBJECT	204.92		11-000-219-580	SPECIAL SERVICES TRAVEL	204.92
11-000-270-513	TRANS BET.HOME&SCH.-SBJC	2,784.54		11-000-291-220	PERS SOCIAL SECURITY	2,784.54
11-000-270-513	TRANS BET.HOME&SCH.-SBJC	3,365.09		11-000-291-249	DCRP EMPLOYER SHARE	3,365.09
11-000-270-513	TRANS BET.HOME&SCH.-SBJC	10,698.20		11-402-100-100	SALARIES COACHES	10,698.20
11-000-270-513	TRANS BET.HOME&SCH.-SBJC	531.46		11-000-261-610	MAINTENANCE SUPPLIES	531.46
11-000-270-513	TRANS BET.HOME&SCH.-SBJC	10,750.00		11-000-100-566	TUITIONS @OTHER PRIVATE	10,750.00
11-000-270-513	TRANS BET.HOME&SCH.-SBJC	1,927.81		11-000-291-270	PRESCRIPTION INSURANCE	1,927.81
11-000-270-513	TRANS BET.HOME&SCH.-SBJC	32,350.74		11-000-213-100	EX COMP NURSE	1,305.00
				11-000-216-101	SALARY SPEECH	67.00
				11-000-266-100	WATCHPERSON SALARY	462.00
				11-110-100-101	SLRY TEACH KDG	1,079.00
				11-120-100-101	SALARIES TCHRS 3-5	1,546.76
				11-140-100-101	EXTRA COMP	1,200.00
				11-150-100-101	HOME INSTRUCTION TEACHER	1,241.25
				11-190-100-106	SALARIES PARAS	2,636.46
				11-212-100-106	SALARY MD AIDES	97.92
				11-213-100-101	SALARIES TCHRS RESRC	10,653.35
				11-401-100-100	CLUBHEADS & STIPENDS	12,062.00
11-000-270-513	TRANS BET.HOME&SCH.-SBJC	154.05		11-000-240-580	WORKSHOPS PRINCIPALS	154.05
11-000-217-320	PURCH SRVCS EX AIDE	950.00		11-000-261-420	JEFFERSON REPAIRS	950.00
11-000-270-513	TRANS BET.HOME&SCH.-SBJC	2,300.00		11-000-261-420	HIGH SCHOOL REPAIRS	2,300.00

BE IT RESOLVED THAT THE LYNDHURST BOARD OF EDUCATION APPROVE THE FOLLOWING TRANSFERS FOR THE MONTH OF JUNE 2023						
11-000-270-513	TRANS BET.HOME&SCH.-SBJC	47,138.11		11-000-213-100	EX COMP NURSE	3,705.00
11-000-310-930	CAFE FUND TRANSFERS-DFCT	23,455.99		11-000-240-105	DISTRICT SUB SECRETARIES	179.31
				11-000-261-100	MAINTENANCE SALARIES	397.80
				11-000-262-100	CUSTODIANS OVERTIME	6,102.85
				11-000-266-100	WATCHPERSON SALARY	231.00
				11-000-270-107	OTHER SALARIES BUS AIDES	1,387.30
				11-000-270-160	SALARIES BUS DRIVE GEN	198.52
				11-000-270-161	SALARIES BUS DRIVERS-SPC	198.02
				11-000-291-290	HEALTH BENEFITS.MISC./OP	250.00
				11-110-100-101	SUBSTITUTE KDG. @ FS	2,690.00
				11-120-100-101	SALARIES TCHRS 1-2 @FS	9,898.36
				11-130-100-101	M.S. EXTRA COMPENSATION	7,290.18
				11-140-100-101	SUBSTITUTE TEACHERS	14,617.03
				11-150-100-101	HOME INSTRUCTION TEACHER	8,497.50
				11-190-100-106	CLASSROOM AIDES-SUBS	597.23
				11-204-100-101	LD SUB TEACHERS @MS	2,600.00
				11-212-100-101	SUBSTITUTE TEACHERS SALA	70.00
				11-212-100-106	SALARY MD AIDES @ HS	378.00
				11-213-100-101	M.S. RESOURCE SUBS	2,055.00
				11-213-100-106	RESOURCE AIDE SUBS	90.00
				11-230-100-101	REMEDIAL SUBS @ JS	465.00
				11-240-100-101	ESL SUB TEACHERS @ HS	490.00
				11-401-100-100	CLUBHEADS & STIPENDS	8,206.00
11-000-310-930	CAFE FUND TRANSFERS-DFCT	350.00		11-120-100-101	GRADES 3-5 - SUBS R.S.	140.00
				11-130-100-101	M.S. SUBSTITUTE TEACHERS	210.00
11-000-217-320	PURCH SRVCS EX AIDE	270.00		11-219-100-320	HOME INSTRUCTION-SPEC ED	270.00
11-000-217-320	PURCH SRVCS EX AIDE	205.00		11-000-261-610	MAINTENANCE SUPPLIES	261.52
11-000-230-530	PHONE INTERNET WASHINGT	39.21				
11-000-216-610	SPEECH SUPPLIES @MS	17.31				
11-000-251-330	PURCH. PROF. SERVICES	178.80		11-000-261-610	HS MAINT. SUPPLIES	178.80
11-401-100-600	STUDENT ACTIVITIES @HS	950.00		11-000-266-300	DISTRICT SECURITY SRVCS	950.00
11-401-100-600	JR. CO-CURR. SUPPLIES	380.00		11-000-261-420	REPAIRS - MEMORIAL CMPS	380.00
11-401-100-600	JR. CO-CURR. SUPPLIES	583.04		11-000-263-610	GROUNDS SUPPLIES	583.04

BE IT RESOLVED THAT THE LYNDHURST BOARD OF EDUCATION APPROVE THE FOLLOWING TRANSFERS FOR THE MONTH OF JUNE 2023						
11-000-251-330	PURCH. PROF. SERVICES	79.96		11-000-251-610	BUSINESS OFFICE SUPPLIES	79.96
11-401-100-390	INST./PURCH SERV. @ MS	46.98		11-000-261-610	MAINTENANCE SUPPLIES	46.98
11-401-100-600	JR. CO-CURR. SUPPLIES	660.00		11-000-261-420	MID.SCHOOL REPAIRS	660.00
11-401-100-600	PEER GROUP SUPPLIES	1,470.00		11-000-261-420	HIGH SCHOOL REPAIRS	1,470.00
11-000-219-320	CST PURCHASED SERVICES	9,501.28		10-000-100-561	CHARTER SCHOOL TUITION	17,567.00
11-000-230-332	AUDITOR SERVICES	3,232.50				
11-000-216-320	THERAPISTS	2,767.30				
11-000-261-420	MID.SCHOOL REPAIRS	2,065.92				
11-000-262-622	ROOSEVELT ELECTRICITY	12,023.27		11-000-262-622	M.S. AC / ELECTRICITY	12,023.27
11-000-100-566	TUITIONS @OTHER PRIVATE	1,048.44		11-000-270-515	TRANS SPECIAL ED.-SBJC	1,048.44
11-000-291-270	HEALTH/HOSPITALIZATION	14,664.65		11-000-291-249	DCRP EMPLOYER SHARE	143.85
				11-000-291-220	PERS SOCIAL SECURITY	14,520.80
11-000-230-331	LEGAL SERVICES	2,262.66		11-000-230-890	MISC. EXPENDITURES-DUES	2,262.66
11-000-219-320	CST PURCHASED SERVICES	850.00		11-000-216-320	PURCH SERVICES -IND EVAL	850.00
11-000-219-320	CST PURCHASED SERVICES	279.57		11-000-219-580	SPECIAL SERVICES TRAVEL	279.57
11-000-100-566	TUITIONS @OTHER PRIVATE	220.00		11-219-100-320	HOME INSTRUCTION-SPEC ED	220.00
11-000-100-566	TUITIONS @OTHER PRIVATE	448.00		11-219-100-320	HOME INSTRUCTION-SPEC ED	448.00
11-000-100-566	TUITIONS @OTHER PRIVATE	2,953.31		11-000-270-420	CONTRACTUAL BUS REPAIRS	2,953.31
11-000-100-566	TUITIONS @OTHER PRIVATE	92.88		11-000-270-890	TRANS/MISC	92.88
11-000-230-331	LEGAL SERVICES	16.40		11-000-230-530	PHONES INTERNET	16.40
11-000-262-621	HIGH SCHOOL HEAT/GAS	18,826.79		11-000-100-565	TUITIONS @BCSSD	4,250.00
11-000-100-566	TUITIONS @OTHER PRIVATE	15,177.02		11-212-100-101	SALARIES TEACHERS MS	8,249.00
11-000-218-320	TESTING FEES-AP	7,108.80		11-000-270-515	TRANS SPECIAL ED.-SBJC	15,099.00
11-000-219-320	CST PURCHASED SERVICES	5,331.39		11-190-100-106	OTHER SALARIES-PARA	18,846.00

BE IT RESOLVED THAT THE LYNDHURST BOARD OF EDUCATION APPROVE THE FOLLOWING TRANSFERS FOR THE MONTH OF JUNE 2023						
11-212-100-106	SALARY MD AIDES @ HS	792.70		11-190-100-106	OTHER SALARIES-PARA @ HS	792.70
11-000-291-260	WORKMANS COMP. INSURANCE	0.31		11-000-291-220	PERS SOCIAL SECURITY	0.31
11-000-262-621	HIGH SCHOOL HEAT/GAS	20,000.00		11-000-270-515	TRANS SPECIAL ED.-SBJC	17,000.00
11-000-262-621	JEFFERSON&GYM HEAT/GAS	20,000.00		11-000-270-513	TRANS BET.HOME&SCH.-SBJC	60,000.00
11-000-100-566	TUITIONS @OTHER PRIVATE	16,815.59				
11-000-100-565	TUITIONS @BCSSD	12,681.00				
11-000-262-622	HIGH SCHOOL ELECTRICITY	7,503.41				
11-000-262-621	SCHOOL HEAT/GAS	9,000.00		11-000-270-515	TRANS SPECIAL ED.-SBJC	9,000.00
11-000-262-610	CUSTODIAL SUPPLIES	773.85		11-000-261-610	MAINTENANCE SUPPLIES	773.85
11-000-262-621	SCHOOL HEAT/GAS	288.57		11-000-261-420	SCHOOL REPAIRS	288.57
11-000-262-621	SCHOOL HEAT/GAS	2,654.98		11-000-263-420	GROUNDS MAINTENANCE DIST	2,654.98
11-000-262-610	GENERAL SUPPLIES-WATER	125.00		11-000-261-610	MAINTENANCE SUPPLIES	125.00
11-000-262-621	SCHOOL HEAT/GAS	11,220.74		11-000-270-420	CONTRACTUAL BUS REPAIRS	11,220.74
11-000-262-621	SCHOOL HEAT/GAS	292.50		11-000-261-610	MAINTENANCE SUPPLIES	292.50
11-000-261-420	MAINTENANCE REPAIRS	0.03		11-000-261-610	MAINTENANCE SUPPLIES	0.03
11-000-262-621	SCHOOL HEAT/GAS	302.10		11-000-261-610	MAINTENANCE SUPPLIES	302.10
11-000-216-320	PURCH SERVICES -IND EVAL	900.00		11-000-230-100	MERIT PAY GEN ADMIN SUPT	1,507.00
11-000-263-610	GROUNDS SUPPLIES	407.00				
11-000-230-530	PHONE INTERNET HS	200.00				
11-190-100-640	TEXTBOOKS	1,500.00		11-190-100-610	DISTRICT SUPPLIES	1,500.00

BE IT RESOLVED THAT THE LYNDHURST BOARD OF EDUCATION APPROVE THE FOLLOWING TRANSFERS FOR THE MONTH OF JUNE 2023						
11-000-213-100	SALARY NURSE	373.15		11-000-261-100	MAINTENANCE OVERTIME	2,011.35
11-000-216-101	SALARY SPEECH	652.00		11-000-262-100	CUST BLACK SEAL	5,334.83
11-000-217-106	SALARIES EX AIDE	2,749.78		11-000-270-160	SAL. FOR PUPIL TRANS O/T	2,345.61
11-000-218-104	SALARIES GUIDANCE	227.17		11-000-291-299	UNUSED SICK PAYMENT	109,208.33
11-000-219-104	SALARIES CST	1,083.50		11-120-100-101	GRADES 3-5 - SUBS R.S.	180.00
11-000-230-180	SALARY STATE MONITOR	5,280.00		11-401-100-100	CLUBHEADS & STIPENDS	2,371.00
11-000-240-105	SALARIES SECRETARIES	112.97				
11-000-251-100	SALARIES BUSINESS ADMIN	792.19				
11-000-251-330	PURCH. PROF. SERVICES	1,437.24				
11-000-262-621	SCHOOL HEAT/GAS	35,552.85				
11-000-262-622	SCHOOL ELECTRICITY	42,225.00				
11-000-266-300	SECURITY/PURCH SERV	2,285.00				
11-000-270-162	SAL. FOR PUPIL TRANS	3,954.00				
11-000-291-270	HEALTH/HOSPITALIZATION	11,344.00				
11-130-100-101	SALARIES TEACHERS	1,061.00				
11-190-100-106	OTHER SALARIES - PARA	2,091.75				
11-190-100-640	TEXTBOOKS @K-8	1,755.00				
11-213-100-101	SALARIES TCHRS RESRC @JS	1,960.00				
11-401-100-390	PURCHASED SERVICES	585.52				
11-402-100-100	SALARIES COACHES	5,929.00				
11-401-100-600	LIGHTHOUSE NP SUPPLIES	1,455.00		11-402-100-600	SPRING TRACK @AT	1,455.00
11-000-211-100	EX COMP TRUANCY OFFICER	0.80		11-000-100-564	TUITIONS @VOC. SPECIAL	0.80
11-000-100-564	TUITIONS @VOC. SPECIAL	1,337.04		11-219-100-320	HOME INSTRUCTION	1,337.04
11-000-100-564	TUITIONS @VOC. SPECIAL	495.00		11-000-216-320	THERAPISTS	495.00
11-000-100-563	VOC. PARAMUS/TETERBORO	20,000.00		11-000-291-220	PERS SOCIAL SECURITY	28,052.77
11-000-100-564	TUITIONS @VOC. SPECIAL	8,052.77				
11-000-100-563	VOC. PARAMUS/TETERBORO	6,000.00		11-000-291-250	UNEMPLOYMENT INSURANCE	7,990.44
11-000-100-564	TUITIONS @VOC. SPECIAL	1,990.44				
11-000-251-340	ED DATA SKILLED TRADES	2,050.00		11-000-262-622	M.S. AC / ELECTRICITY	5,518.55
11-000-230-530	E-RATE	1,000.00				
11-000-310-930	CAFE FUND TRANSFERS-DFCT	1,000.00				
11-000-230-331	LEGAL SERVICES	800.00				
11-000-219-320	CST PURCHASED SERVICES	500.00				
11-000-216-320	PURCH SERVICES -IND EVAL	168.55				

BE IT RESOLVED THAT THE LYNDHURST BOARD OF EDUCATION APPROVE THE FOLLOWING TRANSFERS FOR THE MONTH OF JULY 2023						
11-000-230-530	POSTAGE/MAIL MACHINE	2,887.00		11-000-230-895	DUES NJSBA	2,887.00
11-000-240-600	SUPPLIES - COMMUNITY SCH	20.00		11-190-100-610	COMMUNITY SCH-GEN SUPPL	20.00
11-190-100-610	INSTRUCT SUPPLY	1.00		11-213-100-610	RESOURCE SUPPLY	1.00
11-190-100-610	INSTRUCT SUPPLY	25.00		11-000-216-610	SPEECH SUPPLIES	25.00
11-190-100-610	INSTRUCT SUPPLY	368.00		11-000-240-600	JEFFERSON OFFICE SUPPLY	368.00
11-190-100-610	INSTRUCT SUPPLY	55.00		11-213-100-610	RESOURCE SUPPLIES @MC	55.00
11-190-100-610	INSTRUCT SUPPLY	48.00		11-000-216-610	SPEECH SUPPLIES @RS	48.00
11-000-230-590	INSURANCE STUDENTS	1,861.00		11-000-291-260	WORKMANS COMP. INSURANCE	1,861.00
11-000-262-420	CUSTODIAL EQUIP. REPAIR	64.00		11-000-262-441	RENTAL OF LAND/BUILDING	64.00
11-000-219-104	SALARIES CST @ELEM	1,000.00		11-000-218-104	SALARIES GUIDANCE @MS	1,000.00
11-120-100-101	SALARIES TCHRS 3-5 @JS	35,451.00		11-120-100-101	SALARIES TCHRS 1-2 @FS	31,230.00
11-130-100-101	SALARIES TEACHERS @MS	91,100.00		11-204-100-101	SALARY TEACHER LD @JS	78,000.00
11-140-100-101	HIGH SCHOOL TEACHERS	56,470.00		11-213-100-101	SALARIES TCHRS RESRC @JS	14,700.00
11-204-100-101	SALARY TEACHER LD @WS	9,400.00		11-215-100-101	SALARY TEACHER PSD @COMM	5,500.00
11-230-100-101	SALARIES TCHRS REM @JS	10,170.00		11-230-100-101	REMEDIAL SALARIES @ FS	65,330.00
11-240-100-101	SALARY TEACHER ESL @MS	40,000.00		11-240-100-101	SALARY TEACHER ESL @RS	41,830.00
				11-401-100-100	CLUBHEADS & STIPENDS	6,001.00
11-204-100-101	SALARY TEACHER LD @RS	26,900.00		11-130-100-101	SALARIES TEACHERS @MS	26,900.00
11-190-100-610	DISTRICT PAPER SUPPLIES	14,000.00		11-190-100-320	PROF ED SERVICES	14,000.00

EDUCATION AND CURRICULUM **Erin Keefe, Chairperson**

Any Board member who takes exception to any of the following listed actions under the category of Education and Curriculum may so indicate now and a separate motion for each of the expected actions will be entertained.

As per the recommendation of the Superintendent of Schools, the Committee on Education and Curriculum recommends the following resolutions be moved forward for a roll call vote:

Motion made by _____ second by _____ that the following Education and Curriculum Committee actions of the Board numbered _____ through _____ be adopted.

1. BE IT RESOLVED, that the Lyndhurst Board of Education approve the Revised School District Calendar for the 2023-2024 school year.

2. BE IT RESOLVED, that the Lyndhurst Board of Education approve the revised Virtual or Remote Instruction plan for the 2023-2024 school year.

3. BE IT RESOLVED, that the Lyndhurst Board of Education approved the following Student Safety Data System information for Reporting Period (January to June) for the 2022/2023 school year:

	Incident Total	Violence	Vandalism	Substance	Weapons	HIB Confirmed	Other Incidents Leading to Removal	HIB Alleged	Trainings & Programs
LHS	4	4	0	0	0	0	2	3	0 / 28
Columbus	0	0	0	0	0	0	0	1	0 / 102
Franklin	0	0	0	0	0	0	0	2	1 / 149
Jefferson	0	0	0	0	0	0	0	3	0 / 8
Roosevelt	0	0	0	0	0	0	0	6	0 / 26
Washington	0	0	0	0	0	0	0	0	0 / 39
Memorial	0	0	0	0	0	0	0	0	0 / 17
Community	0	0	0	0	0	0	0	0	0 / 9
LMS	15	3	1	0	0	11	0	19	2 / 59
District									1 / 2

4. Whereas, N.J.A.C. 6A:15-1.5 requires a full-time bilingual program for districts with 20 or more multilingual students from the same language background; and

   Whereas, N.J.A.C. 6A:15 allows such districts to request a waiver from this requirement;

   BE IT RESOLVED, that the Lyndhurst Board of Education approves the submission of a bilingual waiver to the NJ Department of Education to approve the district in providing a bilingual program alternative (high-intensity ESL) for the 2023-2024 school year due to the age range, grade span, and/or geographical location of eligible students.

5. BE IT RESOLVED, that the Lyndhurst Board of Education approve the Nursing Services Plan for the 2023-2024 school year.

6. BE IT RESOLVED, that the Lyndhurst Board of Education approved the MOA with Bergen County Special Services for their Suspension Alternative Program.

7. BE IT RESOLVED, that the Lyndhurst Board of Education approve the following Anti-Bullying Specialists for the 2023-2024 school year:

   Maria Fagan - Franklin, Columbus, and Community Schools
   Marissa Hanrahan - Washington and Memorial Schools
   Alyssa Radigan - Roosevelt School
   Tori Palanker - Lyndhurst Middle School
   Maryann Mule - Lyndhurst Middle School
   Maureen Colombo - Lyndhurst Middle School
   Susan Leidemer - Lyndhurst High School

8. BE IT RESOLVED, that the Lyndhurst Board of Education approve the following therapy dogs and handlers for the 2023-2024:

Handlers	**Therapy Dogs**
Joseph DeCorso	Mandi
Cheryl Ruiz	Roxie
Elena Wise	Teddy
Janice Koehne	Finnley
Keri Ryan	Payton

9. BE IT RESOLVED, that the Lyndhurst Board of Education approve the following locations as potential opportunities for field trips for the Lyndhurst School District, for the 2023-2024 school year:

Cheer Competition	Dallas, TX
Prudential Center	Newark, NJ

10. BE IT RESOLVED, that the Lyndhurst Board of Education approve the submission of the 2023-2024 Statement of Assurance of the district's mentoring plan, and the 2023-2024 Statement of Assurance of the district's professional development plan to the NJ Department of Education.

11. BE IT RESOLVED, that the Lyndhurst Board of Education approve the procedure of keeping a PreSchool deposit if the child is withdrawn after August 1st.

12. BE IT RESOLVED, that the Lyndhurst Board of Education approve the submission of the district's application for the NJ Learning Acceleration Program: High-Impact Tutoring grant. The grant funds, not to exceed the amount of $154,000.00, will be used to provide high dosage, intensive tutoring for students that have been disproportionately affected by the pandemic. This grant opportunity prioritizes students in grades three and four. This single-year grant program is from October 2023 and will end in August 2024.

13. WHEREAS, for more than 40 years, the National Art Honor Society (NAHS) programs have inspired and recognized outstanding high school students for academic accomplishments in the visual arts and service to their communities; and

    WHEREAS, Participation in a NAHS chapter provides Lyndhurst High School students, faculty, school, and community with invaluable benefits (including peer recognition, leadership growth opportunities, college and career preparation, and recognition of our art program); and

    WHEREAS, upon officially establishing an NAHS chapter, students have the opportunity to publish their work in NAHS News (a semiannual, full-color digital publication), apply for inclusion in the annual NAHS Juried Exhibition, and receive national recognition through awards. They are also eligible for college scholarships. Additionally, students and faculty can participate in valuable community service projects and access honor society supplies and recognition materials; and

    THEREFORE, BE IT RESOLVED that the Lyndhurst Board of Education approve the NAHS pilot for the 2023-2024 school year. NAHS will be a complimentary addition to our current honor societies (National Honor Society, National Italian Honor Society, National Spanish Honor Society, Tri-M Music Honor Society), and will be open to 11th and 12th grade students who meet the NAHS criteria.

14. BE IT RESOLVED, that the Lyndhurst Board of Education approve all curriculum maps on file, for the 2023-2024 school year.

15. BE IT RESOLVED, that the Lyndhurst Board of Education approve the Lyndhurst High School Program of Studies, for the 2023-2024 school year. A copy is on file on the District's Website under High School - Academics - Program of Studies.

16. BE IT RESOLVED, that the Lyndhurst Board of Education approve the Lyndhurst Middle School Program of Studies, for the 2023-2024 school year. A copy is on file on the District's Website under Middle School - Academics - Program of Studies.

17. BE IT RESOLVED, that the Lyndhurst Board of Education approve the District Mentoring Plan for the 2023-2024 school year.

18. BE IT RESOLVED, that the Lyndhurst Board of Education approve the District Professional Development Plan for the 2023-2024 school year.

19. BE IT RESOLVED, that the Lyndhurst Board of Education approve the Lyndhurst School District's 2023-24 strategic goals:

Goal #1

Increase student achievement by creating engaging learning environments that successfully balance curriculum, expectations, and instruction to prepare students for career and college opportunities.

Objectives:

1. Increase awareness of preparation for post-secondary options (college, trade schools, military, workforce).

2. Provide ongoing opportunities for professional growth for all staff to ensure high-quality teaching and learning for all students.
3. Strengthen the mathematical skills and competencies of learners at all levels to make certain that they are achieving at or above grade level.
    a. Expand and implement a new math curriculum in grades 4-5.
    b. Targeted PD for math teachers to improve their content knowledge and instruction.
4. Monitor a system of standardized (NJSLA, SAT, ACCESS, AP) and local assessments (LinkIt, DIBELS 8, etc.) that will inform our decisions regarding student learning and professional development to improve student growth on these measures.
    a. Implement mCLASS DIBELS 8 in K-3 as the universal screener, and to help identify students in need of intervention and implement evidence-based

    Interventions to promote their reading achievement.
    b. Dedicated time for staff to analyze data to make curricular and instructional changes, and plan targeted support for students.
5. Pilot SchoolWide Reading Fundamentals and Amplify CKLA. Provide PD for pilot teachers to support implementation. Evaluate strengths and weaknesses of each program to vet which resource best meets the needs of students, and consideration for future adoption.
6. Develop an elementary remedial program that addresses student needs and targets learning loss. Integrate the remedial program with the I&RS process and the tiered system of supports.
7. Create a sustainable technology device cycle that puts age appropriate hardware in the hands of the students and faculty.

Goal #2

Increase awareness of mental health supports and services available for students and families.

Objectives:

1. Develop Threat Assessment Teams for each school and provide professional development regarding the role of the team, responsibilities, and process.
2. Continue to build, foster, and provide high quality social emotional learning for students.
    a. Implement and support expansion of music therapy program for special education students
    b. Pilot social emotional learning curriculum at K-2.
    c. Engage students in equity, diversity, and inclusion through the expansion of student driven committees (e.g., No Place for Hate)
    d. Increase access to therapy dogs within the district
3. Implement strategies for positive behavior support in our schools to provide equitable access to a range of school intervention needs including conduct, behavior and social and emotional wellness.
4. Provide families access to a licensed psychiatrist employed by the district on a as needed basis.

Goal # 3

Continue to improve the safety, functionality, efficiency, and overall quality of the district's facilities.

Objectives:

1. The district will continue to enhance school safety measures to ensure that all facilities and grounds are safe and secure for all.
    a. Communication and ongoing review of school safety plans with all school personnel so that staff responsibilities and expectations are clear.
    b. Law enforcement observation of multiple drills conducted at various times and school buildings.
    c. Strategize the locations of existing cameras and add where needed to improve security.
    d. Deploy a new radio network at the middle school and high school.
    e. Disseminate the district unification plan to the appropriate stakeholders.
2. Evaluate district facilities and prioritize building maintenance, repairs, and renovations.
    a. Paint the second floor of the high school.
    b. Paving and concrete maintenance at designated areas.
    c. Execute window replacement at the Jefferson School Gym.
    d. Create a new municipal pedestrian walkway at the middle school to create a second entry/exit point.
3. Continue to be fiscally responsible, budget said projects, and use capital/maintenance reserves strategically.

Goal #4

Improve the quality of services and academic outcomes for special education students.

Objectives:

1. Revise processes, procedures, and documentation related to the Intervention and Referral Services Committees and other educational support services.
    a. Provide in-depth PD and coaching to all school I&RS teams on best practices.
2. Using a robust tiered systems of support, identify students in need of academic or social emotional support, and provide these services to improve academic, attendance, behavioral, and social-emotional outcomes.
    a. Continued implementation of the NJTSS-Early Reading grant systemic approach to integrate essential components across three tiers of support to enable all students to effectively acquire early reading skills.
    b. Research and identify instructional resources to support Tier 2 and Tier 3 interventions.
    c. Develop an elementary remediation program.
3. Ensure students with learning disabilities have access to a full continuum of services, including individualized, data-driven, and intensive interventions.
4. Develop and implement a staffing plan to ensure appropriate staffing levels for special education service delivery
    a. Provide additional professional development for paraprofessionals and classroom teachers.
    b. Develop PLCs with staff that focus on supporting special education students through positive behavior supports.
    c. Expand the autism program by creating a classroom at the middle school.

Education And Curriculum	Mr. Abbate	Mr. Andrinopoulos	Mr. Carrino	Ms. Keefe	Mr. Passamano	Mr. Perrotta	Dr. Scardino	Ms. Stella	Mr. Valvano
Motion									
Aye									
Nay									
Abstain									
Absent									

2023-2024 Lyndhurst Public Schools - School Calendar

September

Su	M	T	W	Th	F	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
				18 Days		

October

Su	M	T	W	Th	F	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				
				21 Days		

November

Su	M	T	W	Th	F	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		
				17 Days		

December

Su	M	T	W	Th	F	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31				16 Days		

January

Su	M	T	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			
				21 Days		

February

Su	M	T	W	Th	F	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29		
				16 Days		

March

Su	M	T	W	Th	F	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31				20 Days		

April

Su	M	T	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				
				17 Days		

May

Su	M	T	W	Th	F	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	
				22 Days		

June

Su	M	T	W	Th	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30				15 days		

- Schools Closed
- Teacher Planning. Single Session Students. Full for Teachers.
- Last Three Days of School. Single Session Students. Full for Teachers.
- District In-Service. No Students/Teachers only.
- Single Session
- Back to School Night

*This calendar includes three (3) emergency snow days. In the event that more than three (3) emergency days are needed, additional days will be utilized starting with the February break. If the days are not used, they will be given back around the

September 4	Schools Closed - Labor Day
September 5	District In-Service. No Students/Teachers only.
September 6	First Day of School - Single Session for Students
September 11	Back to School Night - Grades 6-8 Only
September 14	Back to School Night - Grades K-2 Only
September 15	Single Session - Grades K-2 and 6-8 Only
September 19	Back to School Night - Grades 9-12 Only
September 21	Back to School Night - Grade 3-5 Only
September 22	Single Session - Grades 3-5 and 9-12 Only
October 9	Schools Closed - Columbus Day/Teacher PD
October 19	Teacher Planning - Single Session Students
November 7	District In-Service. No Students/Teachers only
November 9-10	Schools Closed - NJEA Convention
November 22	Single Session for All
November 23-24	Schools Closed - Thanksgiving Recess
November 30	K-2 Conferences - Single Session Students
December 1	Single Session - Grades K-2 Only
December 22	Single Session for All
December 25- Jan 1	Schools Closed - Holiday Recess
January 11	3-5 Conferences - Single Session Students
January 12	Single Session - Grades 3-5 Only
January 15	Schools Closed - MLK
January 18	6-8 Conferences - Single Session Students
January 19	Single Session - Grades 6-8 Only
January 25	9-12 Conferences - Single Session Students
January 26	Single Session - Grades 9-12 Only
February 1	Teacher Planning - Single Session Students
February 19- 23	Schools Closed - Winter Recess
March 21	Teacher Planning - Single Session Students
March 29 - April 5	Schools Closed - Spring Recess
May 9	Teacher Planning - Single Session Students
May 27	Schools Closed - Memorial Day
June 20	High School Graduation
June 19-21	Single Session- Full for Teachers

POLICIES AND RULES/REGULATIONS **Elaine Stella, Chairperson**

Any Board member who takes exception to any of the following listed actions under the category of Policies and Rules/Regulations may so indicate now and a separate motion for each of the expected actions will be entertained.

As per the recommendation of the Superintendent of Schools, the Committee on Policies and Rules/Regulations recommends the following resolutions be moved forward for a roll call vote:

Motion made by _____ second by _____ that the following Policies and Rules/Regulations Committee actions of the Board numbered _____ through _____ be adopted.

1. BE IT RESOLVED, that the Lyndhurst Board of Education affirms the Superintendent's decision in HIB investigations for the reasons set forth in the Superintendent's decision to the students' parents, and directs the Business Administrator/Board Secretary to transmit a copy of the Board's decision to the affected students' parents.

   248998_LMS_05222023
   248104_JS_05082023
   248764_LHS_05182023
   250398_LMS_06222023
   250418_LMS_06232023

2. BE IT RESOLVED, that the Lyndhurst Board of Education approve the following use of school facilities:

Organization	Place	Time, Date, Purpose
AlphaBest Education	Jefferson School	7:00 am - 6:00 pm 10/9, 11/7, 11/9, 11/10, 12/27, 12/28, 12/29/23 and 1/15, 2/19, 2/20, 2/21, 2/22, 2/23, 4/1, 4/2, 4/3, 4/4, 4/5/24 Holiday Camp
Lyndhurst Music Assoc.	LHS Auditorium	7:00 pm - 9:00 pm 8/24, 9/11, 11/13, 12/11/23, 1/8/24, 2/12, 3/11, 4/8, 5/13, 6/3/24 LMA Parent Meetings
	LHS Choir Room or Band Room	7:00 pm - 9:00 pm 10/16/23 LMA Parent Meetings
Lyndhurst Music Assoc.	LHS Cafeteria	4:30 pm - 9:00 pm 8/29/23 Band Camp Dinner

Organization	Place	Time, Date, Purpose
Lyndhurst Music Assoc.	LMS Parking Lot	8:00 am - 2:00 pm 9/17/23 Music Association Car Wash
Lyndhurst Music Assoc.	LHS Weart Ave. Parking Lot	8:00 am - 12:00 pm 9/23/23 Clothing Drive
Lyndhurst Music Assoc.	LHS Cafeteria	4:30 am - 9:00 pm 10/13/23 Band Appreciation Night
Lyndhurst Music Assoc.	LHS Cafeteria/Hall	4:30 am - 10:00 pm 12/12-12/14/23 Holiday Snack Sale
Lyndhurst Parks Dept.	HS Football Field	6:30 pm - 8:30 pm 6/18 & 6/25/23 Lyndhurst Junior Football
Lyndhurst Parks Dept.	HS Track	9:00 am - 12:00 pm 7/5, 7/6 & 7/7/23 Summer Track Clinic
Lyndhurst Parks Dept.	HS Field & Practice Field	6:00 pm - 9:00 pm (Mon-Fri) 8/3/23 through 11/27/23 Practice Schedule-Junior Football, Flag Football & Cheer Practice 11:30 am Flag Games 4:00 pm Junior Football Games 9/9, 9/16, 9/30 & 10/28/23 Flag Football Games & Junior Football Games
Roosevelt School PTA	Middle School	4:00 pm - 9:00 pm 11/6/23 TREPS Marketplace
Special Angels	MS Cafeteria	6:00 pm - 8:30 pm 9/19, 10/17, 11/14, 12/19/23 Bingo
Special Angels	HS Football Field	11:30 am - 1:30 pm Saturdays 9/9 to 10/28/23 (excluding 9/30/23) 7:00 pm - 8:00 pm 8/15 through 10/24/23 - End Zone Flag Football Games

Organization	Place	Time, Date, Purpose
Washington/Memorial Schools PTA	WS Cafeteria	6:00 pm - 9:00 pm 10/4/23 PTA Meeting
Washington/Memorial Schools PTA	WS Playground	1:00 pm - 3:00 pm 10/31/23 Trunk or Treat
Washington/Memorial Schools PTA	WS Playground & Cafeteria	9:00 am - 3:00 pm 11/28, 11/29, 12/1/23 3:00 pm - 8:00 pm 11/30/23 Winter Wonderland
Washington/Memorial Schools PTA	WS Cafeteria	6:00 pm - 9:00 pm 12/6/23 PTA Meeting
Washington/Memorial Schools PTA	WS Cafeteria	6:00 pm - 9:00 pm 2/7/24 PTA Meeting
Washington/Memorial Schools PTA	WS Cafeteria	6:00 pm - 9:00 pm 4/10/24 PTA Meeting
Washington/Memorial Schools PTA	WS Cafeteria	6:00 pm - 9:00 pm 6/5/24 PTA Meeting

3. BE IT RESOLVED, that the Lyndhurst Board of Education approve the First Reading of the following policies and regulations:

P5111 Eligibility of Resident/Nonresident Students
P5112 Entrance Age
P5116 Education of Homeless Children
P5320 Immunization
P5330 Administration of Medication
P5330.4 Administering an Opioid Antidote
P5337 Service Animals
P5350 Student Suicide Prevention
P5513 Care of School Property
P5517 School District Issued Student Identification Cards
P5533 Student Smoking
P5610 Suspension
P5612 Assaults on District Board of Education Members or Employees

P5620 Expulsion
P5751 Sexual Harassment of Students
P6115.01 Federal Awards/Funds Internal Controls - Allowability of Costs
P6115.02 Federal Awards/Funds Internal Controls-Mandatory Disclosures
P6115.03 Federal Awards/Funds Internal Controls-Conflict of Interest
P6471 School District Travel
P7410 Maintenance and Repair
P7432 Eye Protection
P7441 Electronic Surveillance in School Buildings and on School Grounds
P7243 Supervision of Construction
P7424 Bed Bugs
P8210 School Year
P8220 School Day
P8320 Personnel Records
P8350 Records Retention
P8420 Emergency and Crisis Situations
P8454 Management of Pediculosis
P8461 Reporting Violence, Vandalism, Harassment, Intimidation, Bullying, Alcohol, and Other Drug Abuse
P8462 Reporting Potentially Missing or Abused Children
P8540 School Nutrition Programs
P8550 Meal Charges/Outstanding Food Service Bill
P8561 Procurement Procedures for School Nutrition Programs
P8600 Transportation
P8860 Memorials
P9242 Use of Electronic Signatures
P9320 Cooperation with Law Enforcement Agencies
P9400 Media Relations

R2431.2 Medical Examination Prior to Participation on Sponsored Interscholastic or Intramural Team or Squad
R2460 Special Education
R4160 Physical Examination
R5116 Education of Homeless Children
R5320 Immunization
R5330 Administration of Medication
R5330.04 Administering an Opioid Antidote
R5350 Student Suicide Prevention
R5460.1 High School Transcripts
R5513 Care of School Property
R5610 Suspension Procedures
R5611 Removal of Students for Firearms Offenses
R5612 Assaults on District Board of Education Members or Employees
R5613 Removal of Students for Assaults with Weapons Offenses

R5751 Sexual Harassment of Students
R6115.01 Federal Awards/Funds Internal Controls - Allowability of Costs
R6471 School District Travel
R7300.2 Disposition of Land
R7300.3 Disposition of Personal Property
R7300.4 Disposition of Federal Property
R7424 Bed Bugs
R7432 Eye Protection Practices
R7441 Electronic Electronic Surveillance in School Buildings and on School Grounds
R8220 School Closings
R8320 Personnel Records
R8420.1 Fire and Fire Drills
R8461 Reporting Violence, Vandalism, Harassment, Intimidation, Bullying, Alcohol, and Other Drug Abuse
R9320 Cooperation with Law Enforcement Agencies

4. BE IT RESOLVED, that the Lyndhurst Board of Education suspend Bylaw 0131 and adopt new Policy 2419 and new Regulation 2419 with one reading based on recently approved legislation and recent New Jersey Department of Education guidance provided to school districts that is effective September 1, 2023.

Policy Rules & Regulations	Mr. Abbate	Mr. Andrinopoulos	Mr. Carrino	Ms. Keefe	Mr. Passamano	Mr. Perrotta	Dr. Scardino	Ms. Stella	Mr. Valvano
Motion									
Aye									
Nay									
Abstain									
Absent									

ATHLETICS AND STUDENT ACTIVITIES **Paul Passamano, Chairperson**

Any Board member who takes exception to any of the following listed actions under the category of Athletics and Student Activities may so indicate now and a separate motion for each of the expected actions will be entertained.

As per the recommendation of the Superintendent of Schools, the Committee on Athletics and Student Activities recommends the following resolutions be moved forward for a roll call vote:

Motion made by _____ second by _____ that the following Athletics and Student Activities Committee actions of the Board numbered _____ through _____ be adopted.

1. BE IT RESOLVED, that the Lyndhurst Board of Education approve the Agreement for a Cooperative Lacrosse Sports Program with the North Arlington Board of Education for the 2023-2024 and 2024-2025 school years.

Athletics & Student Activities	Mr. Abbate	Mr. Andrinopoulos	Mr. Carrino	Ms. Keefe	Mr. Passamano	Mr. Perrotta	Dr. Scardino	Ms. Stella	Mr. Valvano
Motion									
Aye									
Nay									
Abstain									
Absent									

PERSONNEL

Any Board member who takes exception to any of the following listed actions under the category of Personnel may so indicate now and a separate motion for each of the expected actions will be entertained.

Motion made by _____ second by _____ that the following Personnel actions of the Board numbered _____ through _____ be adopted.

A. EMPLOYMENT

1) Mr. Joseph DeCorso, Superintendent of Schools, recommends that the board of education confirm/approve the ***appointments*** of the following school administrators, principals, teachers, custodians and other officers and employees pursuant to N.J.S.A.18A:16-1, N.J.A.C. 23A-6.8, and Board Policies 3141 and 4125, effective through for the 2023-2024 school year, pending the results of a criminal background check:

	Name	Position	Line Account	Salary	Location	Effective Date
a	Heather Hollenbeck	PSD Special Education Teacher	11-215-100-101-CS-25-301	BA Step 8 $61,930	Community	9/1/23
b	Hannah Murphy	Elementary School Teacher	11-120-100-101-04-25-070	MA Step 1 $62,830	Franklin	9/1/23
c	Heather Rash	Special Education Teacher	11-204-100-101-04-25-070	MA Step 9 $71,830	Franklin	On or about 10/16/23
d	Erica French	Registered Behavior Technician	11-190-100-106-15-35-300	$30,000 (10 months)	Memorial	9/1/23
e	Angela Percontino	Italian Teacher	11-140-100-101-02-25-050	MA Step 14 $90,230	High School	TBA
f	Jeremy Gunther	Registered Behavior Technician	11-190-100-106-15-35-300	$30,000 (10 months)	Memorial	9/1/23
g	Marissa Dolan	Part-time Secretary	11-000-251-100-01-04-000	$30,000 (12 months)	Board Office	7/1/23

h	Katelyn Ferreira	Paraprofessional	106-CS-35-301	$17,855	Community	9/5/23
i	Michele DaCosta	Lunch Aide & Watch Person	11-000-310-930-79-00-000 11-000-266-100-WP-00-050	$16.00 per hour	Franklin	9/6/23
j	Glenn Flora	Custodian/ Bus Driver	11-000-270-160-35-55-000 25% 11–000-270-161-35-55-000 25% 11-000-261-100-36-71-000 50%	Step 1 $35,673 With Differential $1,956	District	On or about 9/1/23 Pending completion of Bus Driver S&P Endorsements
k	Daniel Peer	Security	11-000-266-100-MS-SM- 302	$30,000 (10 months)	Middle School	9/1/23
l	Mary Wood	Paraprofessional	11-000-217-106-01-35-000	$18.00 per hour	Out of District	9/1/23
m	Matthew DeMarco	Security/ISS	11-000-266-100-MS-SM-302	$30,000 (10 months)	Middle School	9/6/23
n	Gianna Sullivan	Long Term Replacement Guidance	11-130-100-101-MS-25-302	$22,000 (prorated)	Middle School	9/5/23
o	Aferdita Winters	Paraprofessional	11-215-100-106-08-35-120	BA Step 2 $18,255 plus ABA $2,000	Washington	9/5/23
p	Tracy Breitkopf	Bus Aide	11-000-270-107-00-34-000	$16.00 per hour	Columbus/ Community	9/5/23
q	Veronica Ortiz	Paraprofessional	11-190-100-106-MS-35-302	Step 3 $16,655	Middle School	Upon completion of new hire paperwork
r	Alyssa Aquino	Director of Elementary Education	11 000 221 102 02 29 000	$110,000 (12 months)	District	9/1/23
s	Emine Turkmen	Lunch Aide	11-000-310-930-79-00-000	$16.00 per hour	Franklin	9/6/23

2) Mr. Joseph DeCorso, Superintendent of Schools, recommends that the board of education rescind Motion A.1.a. from the June 27, 2023 Board meeting, approving Lisa Skaria, for the position of ESL Teacher effective 9/1/23. Ms. Skaria has declined the offer.

B. RESIGNATION

1) Mr. Joseph DeCorso, Superintendent of Schools, recommends that the board of education ***accept*** the following employee resignations pursuant to N.J.S.A;18A:28-8; and Board of Education Policy 3141 for the 2023-2024 school year:

	Name	Position	Location	Effective Date
a	Joseph Fischer	School Counselor	Middle School	7/21/23
b	Marcella Clatworthy	Language Arts Teacher	High School	On or about 9/22/23
c	Michael Clifford	Social Studies Teacher	High School	5/25/23
d	Jason Dembowski	Security	Middle School	7/28/23
e	Monika Mittal	Paraprofessional	Roosevelt	7/18/23
f	Nicholas Rossano	Paraprofessional	Middle School	8/16/23
f	Christine Caldwell	Special Education Teacher	Franklin	On or about 10/13/23
g	Tom Rowland	Dean of Students	High School	8/16/23
h	Nicholas Rossano	Paraprofessional	Middle School	8/16/23
i	Victoria Schreckentstein	Paraprofessional	Washington	8/24/23
j	Hanane Warhou	Bus Aide	Middle School	8/29/23

C. RETIREMENT

1) Mr. Joseph DeCorso, Superintendent of Schools, recommends that the board of education ***accept*** the letter of intent to retire from Mary Steakin, Lunch Aide at Franklin School, effective August 1, 2023, with regret.

D. COACHES /ADVISORS/STIPENDS

1) Mr. Joseph DeCorso, Superintendent of Schools, recommends that the board of education ***confirm/approve*** the extra-curricular activity, student activity positions for the 2023-2024 school year 11 402 100 100 02 97 050

HIGH SCHOOL STUDENT ACTIVITIES AND CLUBS ADVISORS

Line Account #11 401 100 100 51 97 000

NAME	POSITION	STIPEND
Rich Tuero Karen Carrino	9th & 10th Grade Honors Club	$439.00 each
Ana Silvelo Diane Jankowski	Academic Competition Advisors	$2,042.00 each
David Carucci Margo Rendzia	Animal Welfare Club Advisors	$439.00 each
Marc Petruzziello	Animation & Graphics	$878.00
Lindsey Almeida	Art Club Advisor	$878.00
Joseph Collins	Astronomy Club	$878.00
Michelle Schlameuss Tom Thomas	Athletic Trainer Advisors	$439.00 each
TBA	Board Games	$878.00
Ashley Cappiello Kristie Murru	Book Club Advisor	$439.00 each
Margo Rendzia	Chess Club	$878.00
Lindsey Almeida	Crochet Club	$878.00
Margo Rendzia	Senior Class of 2026 Advisor	$2,492.00
Rich Tuero Karen Carrino	Junior Class of 2023 Advisor	$1,067.50 each
Diana Auteri Ashley Cappiello	Sophomore Class of 2024 Advisors	$649.00 each
Cristina Coppola	Freshman Class of 2025 Advisor	$1,298.00
Margaret Weckstein	Computer Club Advisor	$878.00
Debbie Schiraldi Blake Spence	Debate Club Advisors	$439.00 each
Melissa Manzella	Environmental Club Advisor	$878.00
Brian DeVito	Fall Play Assistant Director	$2,250.00

Cristina Coppola	Fall Play Director	$4,500.00
TBA	Fall Play Scenery Director	$1,477.00
Margaret Weckstein	Fencing	$878.00
Connor Coffey	Frisbee Club	$878.00
Ana Silvelo Diane Jankowski	Future Business Leaders Advisors (FBLA)	$2,400 each
Debbie Schiraldi Blake Spence	Gay Straight Alliance Club Advisors	$439.00 each
James Chwalyk	High School Band Director	$3,200.00
Elena Wise	High School Chorus Director	$4,708.00
James Chwalyk	High School Jazz Band Director	$2,436.00
Alexander Duus	History Club (Pilot Program)	$878.00
Karina Veiga	International Culture Club	$878.00
TBA	Italian Club	$878.00
Steve Passamano	Law Enforcement Club	N/A
Elena Wise	Lead Music Teacher	$6,000.00
Tanya Pastor	Lighthouse Student Newspaper	$1,000.00
James Chwalyk	Marching Band Master	$8,000.00
Connor Coffey	Marching Band Master Assistant	$3,966.00
Steven Peralta	Marching Band Field Instructor	$1,760.00
Nick Cardone	Marching Band Percussion Instructor	$2,520.00
Gina DiMaggio	Marching Flag Squad Advisor	$2,520.00
Brian DeVito	Medical Club	$878.00
Gina DiMaggio	Mock Trial Advisor	$2,600.00
Brian Lang	Musical Publicity and Costume Director	$2,847.00
Elena Wise	Musical Assistant, Vocal Director	$3,534.00
Cheryl Ruiz	Musical Director	$4,500.00
James Chwalyk	Musical Pit Director	$2,847.00

Joseph Sapone	Musical Scenery Director	$2,700.00
Sarah Smietana Melissa Manzella	National Honor Society Advisors	$1,500.00 each
Tim Belmont and Angelica Fernandez	Robotics Club Advisor	$439.00 each
Margaret Weckstein	School Store Advisor	$878.00
Sean Frew	Student Government Advisor	$2,371.00
Ed Tessalone	Table Tennis Club	$878.00
Alyssa Radigan	PreK -12 Lead Guidance Counselor	$10,000.00
Nick Cardone Brian DeVito	Tech Club Advisors	$439.00 each
Nick Cardone Brian DeVito	Technical Advisors, District	$4,709.00 each
Elena Wise James Chwalyk	Tri Music Honor Society	$1,500.00 each
Cristina Coppola	True Crime Club	$878.00
Ashley Cappiello Susan Leidemer	Unified Club	(pending grant)
Ana Silvelo	Wondergirls	$878.00
Anne DeForge	RealTime Coordinator	$5,000.00
Mauro Raguseo Maria Rojas	World Language Honor Society Advisors	$1,067.50 each
Ana Silvelo Melissa Auteri	Yearbook Advisor	$3,949.50 each

2) Mr. Joseph DeCorso, Superintendent of Schools, recommends that the Board of Education ***confirm/approve*** the following staff members for the following stipends for the 2023-2024 school year.

Name	Position	Stipend	Line Account
Jennifer Scardino	Affirmative Action Officer	$1,000	11 -401-100-100-51-97-000
Lori Drewes	Affirmative Action Officer	$1,000	11-401-100-100-51-97-000

3) Mr. Joseph DeCorso, Superintendent of Schools, recommends that the board of education ***confirm/approve*** the following staff members as Technology Specialists for the 2023-2024 school year.

Name	Position	Stipend	Account Line
Katie Roofe	K-2 Technology Specialist	$2,500	11-401-100-100-51-97-000
Alyssa Aquino	3-5 Technology Specialist	$2,500	11-401-100-100-51-97-000
Jennifer Lambert	6-8 Technology Specialist	$2,500	11-401-100-100-51-97-000
Timothy Belmont	9-12 Technology Specialist	$2,500	11-401-100-100-51-97-000

4) Mr. Joseph DeCorso, Superintendent of Schools, recommends that the board of education confirm/approve the extra-curricular activity, student activity positions for the 2022-2023 school year. New hires must be fully processed, including the results of a criminal background check prior to employment.

MIDDLE SCHOOL STUDENT ACTIVITIES AND CLUBS ADVISORS

Line Account #11 401 100 100 51 97 000

NAME	POSITION	STIPEND
Amanda Vrindten	Student Council/6th Grade Advisor	$878.00
Stefanie Damm	Student Council/7th Grade Advisor	$878.00
Darius Hughes Lisa Picillo	Student Council/8th Grade Advisors	$878.00 each
Connor Coffey	Band Director - Grades 6-8	$2,072.00
Brian Lang	Chorale	$1,500.00
Brian Lang	Chorus-Grades 6-8	$2,072.00
Darius Hughes	Culinary Club Advisor	$878.00
TBD	Gay Straight Alliance	$878.00
Connor Coffey	Jazz Band Director - Grades 6-8	$1,500.00
Jennifer Lambert	Math Club Advisor	$878.00
Dawn Egbert Stefanie Damm	National Junior Honor Society Advisors	$1,100.00 each
Steven Arrigoitia	Fall Play Director	$4,200.00

Maria Maloupis	Fall Play Assistant Director	$2,100.00
Justus Deleshaw	Frisbee Club	$878.00
Steven Arrigoitia	Musical Director	$4,200.00
Connor Coffey	Musical Music Director	$2,250.00
Brian Lang	Vocal Music Director	$2,250.00
Justus Deleshaw and TBD	Robotics/STEAM Competition	$878.00 each
ToniAnn Sullivan Kathleen Allen	Yearbook Advisors	$988.00 each

5) Mr. Joseph DeCorso, Superintendent of Schools, recommends that the board of education confirm/approve to amend the stipend for David Carucci for the position of Assistant Coach for Cross Country to be ½ step 3, $3,218.50. Stipend was listed as ½ of step 2 on the June 27, 2023 agenda.

E. SUBSTITUTES

1) Mr. Joseph DeCorso, Superintendent of Schools, recommends that the board of education confirm/approve the ***appointment*** of the following substitutes for the 2023-2024 school year, pending the results of a criminal background check:

Steven Peralta	Substitute Teacher
Margaret Walker	Substitute Teacher
Ryan Nitschke	Substitute Teacher
Francesca Caratozzolo	Substitute Teacher

2) Mr. Joseph DeCorso, Superintendent of Schools, recommends that the board of education confirm/approve the ***re-appointment*** of the following substitutes for the 2023-2024 school year:

Substitute Teachers:

Susan Adamo
Merna Awadalla
Alexa Barreiros
Claire Brown
Lisa Brown
BobbyJo Campion
Adrian Canarte
Yesica Capallan
Tori Carsillo
Candida Castanteen
Marisa Cervino
Andre Cisneros
Georgette Ibrahim
Olimpia Jahrling
Jamie Jasinski
MaryAnn Johnson
William Klecak
Giovanna Mangiola
Caroline Marron
Kathleen Marron
Renee McEachrane
Patricia Peeters
Gary Politano
Florence Radwanskii

Laila Dehmani
Charsley Duran
Abdelrahman Elbanna
Manal Faragalla
Katelyn Ferreira
Robert Garrison
Anne Gramuglia
Lindita Hadzaj
Helene Reznicowi
Anthony Rigano
Mervat Sadek
Laurel Single
Josef Trajanoski
Renuka Tripathi
Jenneth Van Rye

Substitute Secretary: Diane Mitchell
Substitute Nurse: Linda Webb

NOTE: These appointments ***cannot*** exceed 29 hours per week and do not include benefits, vacations, health benefits, sick leave, sabbatical leave, or any other benefits provided by contract between the Lyndhurst Education Association ("LEA") and the Lyndhurst Board of Education.

F. MOVEMENT ON GUIDE/SALARY ADJUSTMENT

1) Mr. Joseph DeCorso, Superintendent of Schools, recommends that the board of education confirm/approve the ***movement on guide*** for the following school administrators, principals, teachers, custodians and other officers and employees pursuant to N.J.S.A.18A:16-1 and 18A:29-13 and local contractual agreement:

	Name	Current Salary	Proposed Salary	Location	Effective
a	Lori Drewes	MA Step 17 $101,830	MA +30 Step 17 $105,830	Columbus School	9/1/23
b	Angelica Fernandez	MA Step 6 $65,830	MA +45 Step 6 $73,830	Roosevelt School	9/1/23
c	Jill Tozduman	MA Step 17 $101,830	MA +30 Step 17 $105,830	High School	9/1/23
d	Kelsey Oates	MA Step 10 $74,830	MA +30 Step 10 $78,830	Washington School	9/1/23
e	Thomas Kroncke	MA +30 Step 17 $105,830	MA +45 Step 17 $109,830	Roosevelt School	9/1/23
f	Stefanie Damm	BA Step 4 $56,930	BA +30 Step 4 $60,330	Middle School	9/1/23

G. VOLUNTEER

1) Mr. Joseph DeCorso, Superintendent of Schools, recommends that the board of education confirm/approve the ***appointment*** of the following volunteers for the 2023-2024 school year, pending results of fingerprint check:

	Name	Position	Location	Effective
a	Stephen Morinho	Football Volunteer Athletic Paraprofessional	High School	23-24 School Year
b	Pete Guerriero	Football Volunteer Athletic Paraprofessional	High School	23-24 School Year
c	James Evans	Football Volunteer Athletic Paraprofessional	High School	23-24 School Year
d	Jim Walker	Football Volunteer Athletic Paraprofessional	High School	23-24 School Year
e	Rob Dasler	Boys Soccer Volunteer Athletic Paraprofessional	High School	23-24 School Year
f	Mike Caporino	Girls Soccer Volunteer Athletic Paraprofessional	High School	23-24 School Year
g	Nicole Smizaski	Girls Soccer Volunteer Athletic Paraprofessional	High School	23-24 School Year
h	Isaiah Aviles	Cross Country Volunteer Athletic Paraprofessional	High School	23-24 School Year
i	Tom Bannon	Football Volunteer Coach	High School	23-24 School Year
j	Joe Vastola	Football Volunteer Coach	High School	23-24 School Year
k	Joe Catena	Football Volunteer Coach	High School	23-24 School Year
l	Michael D'Errico	Football Volunteer Coach	High School	23-24 School Year
m	Ed Tessalone	Cross Country Volunteer Coach	High School	23-24 School Year

H. FMLA/MATERNITY LEAVE/LEAVE OF ABSENCE

1) Mr. Joseph DeCorso, Superintendent of Schools, recommends that the board of education confirm/approve FMLA/Maternity/Leave of Absence for:

	Name	School	Position	From	To
a	Habiena Xhelo	Middle School	Paraprofessional	9/6/23	On or about 1/2/24
b	Jennifer Solomon	Middle School	Teacher of Mathematics	9/5/23	9/15/23
c	Fabiana Decorato	Washington	District Behaviorist	Revised from Leave starting on 9/25/23 to leave starting on 9/8/23	1/16/24

I. WORKSHOP/TRAINING

1) Mr. Joseph DeCorso, Superintendent of Schools, recommends that the board of education confirm/approve the following request for the 2023-2024 school year, for the following employees to attend workshops:

Name	Position	Date	Sub Required	Activity	Location	Cost
Timothy Belmont	LHS - ELA 7-12 Teacher	8/23/23	No	NJECC End of Summer Back to School Blast Off	ADP Center for Learning Technologies, Montclair, NJ	(Paid by staff member, $35.00)
Theresa Brennen	Middle School - Asst. Principal	7/20-8/3/23	No	Code of Student Conduct Certificate Program	On-line (NJPSA-FEA)	Registration Fee $400.00
Theresa Brennen	Middle School - Asst. Principal	10/11/23	No	2023 NJPSA/FEA/NJ ASCD Fall Conference	Borgata Hotel & Casino, Atlantic City, NJ	Registration Fee $198.00, travel/expenses not to exceed $800.00 per contract
Anne DeForge	Real-time Coordinator/ Central Office Secretary	8/21/23 (am only)	No	Real-time Course SIS workshop	On-line	N/C
Andrew Gorman	LHS Business Teacher	9/25/23	Yes	Recertification for Handle with Care	TBD	N/C

Shiran Howard	MS Fine/Performing Arts Teacher	10/5/23 (am only)	Yes	Beyond Bias: Unconscious Bias workshop (NJ State Bar Foundation)	Virtual - interactive workshop	N/C
Shiran Howard	MS Fine/Performing Arts Teacher	10/23/23 (am only)	Yes	Self-Awareness Webinar: A Boost for Ourselves & Our Students (NJ State Bar Foundation)	Virtual - interactive workshop	N/C
Theresa Lopatosky	MS- Special Services LDTC	10/20/23	No	NJALC Fall Symposium	Somerville Elks, Bridgewater, NJ	Registration Fee $165.00, 2023-24SY Title II ESEA Grant
Theresa Lopatosky	MS- Special Services LDTC	9/25/23	No	Handle w/Care - train the trainers	In-district	N/C
Alma Morel	Assistant Superintendent	9/29/2023	No	NJALAS Inaugural Conference	Kean University, Union, NJ	Registration Fee $149.00, travel/expenses not to exceed $35.00
Michelle Orth	LHS - Business & Technology Teacher	8/30/23	No	Adobe Video 1-Self-paced Teacher Training Course	Virtual	Registration Fee $595.00, 2023-24SY Title II ESEA Grant
Tanya Pastor	LHS - ELA 7-12 Teacher	10/30/23	No	Presenter at Garden State Scholastic Press	Rutgers University, Piscataway, NJ	N/C
Jeff Radigan	LHS-Supervisor/ Athletic Director	12/15-12/19/23	No	54th National Athletic Directors Conference	Orlando World Center Marriott, Orlando, Florida	Registration Fee $295.00, travel/expenses not to exceed $2,000.00 per contract
Gaetano Ricciardi	LHS Social Studies Teacher	7/24-7/27/23	No	Rutgers University APSI online AP course	Online course	Registration fee $90.00 23-24SY Title II ESEA Grant
Marissa Rodrigues	MS - World Language Teacher	9/17-9/23/23	No	World Language Teacher Summit	Virtual	N/C
Jamie Stevens	Director of Student & Special Services	3/7/2024	No	SXSW Edu Conference	Austin, Texas	Registration Fee $545.00, travel/expenses not to exceed $2,000.00 per contract

2) Mr. Joseph DeCorso, Superintendent of Schools, recommends that the board of education approve the Board of Education members, Superintendent, Assistant Superintendent, Business Administrator and Assistant Business Administrator to attend the October 2023 School Board Workshop in Atlantic City.

J. STUDENT TEACHING OBSERVATION/PRACTICUM/INTERNSHIP

1) Mr. Joseph DeCorso, Superintendent of Schools, recommends that the board of education ***confirm/approve*** the Internship as listed below, pending clearance of required paperwork:

	Name	University	From	To	Teacher	Subject
a	Marisa Cervino	Montclair	9/6/23	12/22/23	Alyssa Radigan	Counseling
b	Taina Clarke	Felician	9/6/23	12/15/23	Diana Falco	Language Arts
c	Erika Hernandez	Felician	9/6/23	12/15/23	Demi Cucorullo	Language Arts
d	Theodora Mezzina	University of Phoenix	9/6/23	11/30/23	Lori Drewes	Elementary K-3
e	Steven Peralta	New Jersey City University	9/6/23	5/3/24	James Chwalyk	Music
f	Ashley Janssen	University of Phoenix	9/6/23 25 observation hours		Kelly Staley	Elementary K-3

K. EMPLOYEE CONTRACTS

1) Mr. Joseph DeCorso, Superintendent of Schools, recommends that the board of education approve the Employee Benefits and Compensation Policy for Paraprofessionals & Aides and the attached revised salary guide effective September 1, 2023, through August 31, 2026.

L. JOB DESCRIPTIONS

1) Mr. Joseph DeCorso, Superintendent of Schools, recommends that the board of education approve the following job descriptions:

Director of Elementary Education K-5

Director of Mathematics, Technology, Science, and Music (Grades 6-12)

Supervisor of Curriculum, Instruction with a Focus on Language Arts, Social Studies, World Language, and Art

M. GENERAL

1) Mr. Joseph DeCorso, Superintendent of Schools, recommends that the Board of Education ***confirm/approve*** the following employee tenure:

Samantha Scannell	8/26/2023	Michelle Orth	9/2/2023
Justus Deleshaw	9/2/2023	Jerianne Straface	9/1/2023

2) Mr. Joseph DeCorso, Superintendent of Schools, recommends that the Board of Education ***confirm/approve*** the following staff members to provide training on district instructional apps and systems during new teacher orientation, not to exceed 2 hours at the hourly rate of $35.00 as per LEA contract. Payment will be made from Title II 20-270-200-100-00-00-000

Timothy Belmont Jennifer Lambert

3) Mr. Joseph DeCorso, Superintendent of Schools, recommends that the Board of Education ***confirm/approve*** amending the June 27, 2023, Personnel, Motion M., General #5 board resolution. The resolution needs to be amended to include the correct account line for curriculum writing which is 11-000-230-100-00-30-000.

4) Mr. Joseph DeCorso, Superintendent of Schools, recommends that the Board of Education ***confirm/approve*** amending the June 27, 2023, Personnel, Motion M., General #22 board resolution. The resolution needs to be amended to include the correct account line for curriculum writing which is 11-000-230-100-00-30-000.

5) Mr. Joseph DeCorso, Superintendent of Schools, recommends that the Board of Education ***confirm/approve*** the following staff members to complete the NJTSS-ER grant PD modules and planning meetings during the Summer 2023, not to exceed 10 hours, at the hourly rate in accordance with Article IX of the Association of Lyndhurst Administrators Agreement, to be paid with account line 20-270-200-100-00-00-000

Jennifer Scardino Peter Strumolo

6) Mr. Joseph DeCorso, Superintendent of Schools, recommends that the board of education approve compensation for the following staff members to attend mCLASS DIBELS 8 PD. Teachers will be paid in accordance with the LEA contract hourly rate of $35, not to exceed 3 hours. Payment made from Title II funds 20-270-200-100-00-00-000.

Kristin Haviland Cathryn Dunn Nicole Cornacchia Amanda Reyes

7) Mr. Joseph DeCorso, Superintendent of Schools, recommends that the Board of Education ***confirm/approve*** the following teachers as mentors in accordance with NJDOE educator mentoring and induction support as per N.J.A.C. 6A:9C-5.1. Mentoring fee is paid by the mentee teacher.

Mentor Teacher	Mentee	Mentoring Fee
Lindsey Almeida	Julianna Finocchiaro (CE)	$1000
Michele Terpak	Heather Hollenbeck (CE)	$1000
Dawn Egbert	Abby Reicher (CEAS)	$550
Blake Spence	Gaetano Ricciardi (CEAS)	$550

8) Mr. Joseph DeCorso, Superintendent of Schools, recommends that the board of education approve the following staff members who will work on the Amplify CKLA scope and sequence. Teachers will be paid in accordance with the LEA contract hourly rate of $35, not to exceed six (6) hours. Payment made from curriculum writing account line 11-000-230-100-00-30-000.

Jennie Baslaw	Ellen Bender	Rosemarie Scimeca
Sophia Barbanel	Marilynn Minarovich	Brianne Estes

9) Mr. Joseph DeCorso, Superintendent of Schools, recommends that the board of education approve compensation for the following staff members to attend a summer Phonics/Phonemic Awareness Bootcamp. Teachers will be paid in accordance with the LEA contract hourly rate of $35, not to exceed the hours listed by their names. Payment made from Title II funds 20-270-200-100-00-00-000.

Lauren Finch (8 hours) Johnny Vega (8 hours)

10) Mr. Joseph DeCorso, Superintendent of Schools, recommends that the board of education approve compensation for the following staff members to attend Math PD during the summer with Mary Oates. Teachers will be paid in accordance with the LEA contractual hourly rate of $35, not to exceed 3 hours, additional hours listed by the appropriate teacher. Payment made from Title II funds 20-270-200-100-00-00-000.

Michael White	Chris Imbriaco	Thara DiPisa	Amanda Rourke (6 hrs)
Ellen Bender (6 hrs)	Cathryn Dunn	Laura Napolitano	Alyssa Aquino
Rosemarie Scimeca	Sophia Barbanel	Nicole Dietz	Sally Ann Martinez
Jennie Baslaw	Kelly FItzgibbon	Diane Gress	Samantha Schmarak
Genevieve Kairys	Keri Ryan	Maria O'Donnell	Hannah Murphy
Steven Pi (6 hrs)	Alexandra Sutton	Linda Bontempo	Crystal O'DOnovan (6 hrs)
Robyn Sarnoski	Angela Noble	Teresa Sandomenico	Noelle Keane
Kelly Staley	Darlene Mayewski	Caterina Rossi	Mackenzie Mantione
Jessica Dziezanowski	Dana Angelo	Phil Sgroi	Barbra Kronyak

Johnny Vega	Jill Lacey	Lauren Finch	Katie Roofe
Jennifer McGuire	Christina Leccese	Lori Drewes	Lisa Kelly
Gina McGinnis			

11) Mr. Joseph DeCorso, Superintendent of Schools, recommends that the Board of Education ***confirm/approve*** the part time Lunch Aides and Breakfast Aides salary of $16.00 per hour for the 2023-2024 school year. Account 11-000-310-930-79-00-000.

12) Mr. Joseph DeCorso, Superintendent of Schools, recommends that the Board of Education ***confirm/approve*** the following part time Lunch and/or Breakfast Captains salary of $18.00 for the 2023-2024 School year. Account 11-000-310-930-79-00-000.

13) Mr. Joseph DeCorso, Superintendent of Schools, recommends that the Board of Education ***confirm/approve*** the following employees for summer curriculum writing. Payment will be made from account line 11-000-230-100-00-30-000.

Elizabeth Valle	(New Map) Modern Issues in Science	$400
Mackenzie Mantione	(New Map) K- Writing	$400
Lori Drewes	(New Map) Gr. 1 - Writing	$400
Maria O'Donnell	(New Map) Gr. 2 - Writing	$400
Alyssa Aquino	(New Map) Gr. 3 - Writing	$400
Jessica Burns	(New Map) Writing from the Cinematic Experience	$400
Katie Roofe	(2 New Maps) K - Fundations and Gr. 3 Fundations	$800
Blake Spence	(2 New Maps) US History I Contemporary Issues	$800

14) Mr. Joseph DeCorso, Superintendent of Schools, recommends that the Board of Education ***appoint*** Sabrina Leone as the Director of Mathematics, Technology, Science, and Music (Grades 6-12).

15) Mr. Joseph DeCorso, Superintendent of Schools, recommends that the Board of Education ***appoint*** Lisa Kline as the Supervisor of Curriculum, Instruction with a Focus on Language Arts, Social Studies, World Language, and Art.

Personnel	Mr. Abbate	Mr. Andrinopoulos	Mr. Carrino	Ms. Keefe	Mr. Passamano	Mr. Perrotta	Dr. Scardino	Ms. Stella	Mr. Valvano
Motion									
Aye									
Nay									
Abstain									
Absent									

NEW BUSINESS

PUBLIC BE HEARD NON-AGENDA ITEMS

MOTION TO ADJOURN **Time:** _____P.M.

Roll Call	Mr. Abbate	Mr. Andrinopoulos	Mr. Carrino	Ms. Keefe	Mr. Passamano	Mr. Perrotta	Dr. Scardino	Ms. Stella	Mr. Valvano
Motion									
Aye									
Absent									