LYNDHURST BOARD OF EDUCATION
LYNDHURST, NEW JERSEY

Tuesday, August 27, 2024
Meeting #8

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

MEMBERS OF THE BOARD

Paul Passamano, President
Daniel Perrotta, Vice President

Domenick Abbate, Jr.
Chris Andrinopoulos
Anna Passamano
Peter Petronzio
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
September 26, 2024 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		
Anna Passamano		
Paul Passamano		
Daniel Perrotta		
Peter Petronzio		
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 #_7_, June 18, 2024

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

STUDENT REPRESENTATIVE REPORT

STATE MONITOR'S REPORT

BOARD PRESIDENT'S REPORT

SUPERINTENDENT'S REPORT

- **HIB Grades**
- **Spring 2024 New Jersey Graduation Proficiency Assessment (NJGPA) and ACCESS for ELLs assessment data presentation**

PUBLIC BE HEARD ON AGENDA ITEMS ONLY

BOARD DISCUSSION & FORMAL BUSINESS AGENDA

FINANCE **Peter Petronzio, Chairperson**

Pursuant to the recommendation of the Superintendent of Schools, the Committee on Finance recommends the following resolutions be moved forward for a roll call vote.

I make a motion to move forward Finance resolutions _____ through ____ to be adopted.

1. 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, 2024, 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.

2. BE IT RESOLVED, that the Lyndhurst Board of Education approve the attached transfers for the month of June 2024.

3. BE IT RESOLVED, that the payroll for the month ended June 30, 2024, be hereby approved and ordered paid:

June 14, 2024	$1,764,155.99
June 21, 2024	$1,286,704.45
June 28, 2024	$ 439,187.45

4. 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, for the period from June 19, 2024, and ending June 30, 2024, are hereby approved and ordered paid:

Charter School (Fund 10)	$ 47,018.00
Current Expenses (Fund 11)	$ 759,200.51
Capital Outlay (Fund 12)	$ 23,239.50
Special Revenue (Fund 20)	$ 120,034.81
General Ledger	$ 57,419.61
Total	**$1,006,912.43**

5. BE IT RESOLVED, that the expenses to the Cafeteria Account (Fund 60) for the period from June 19, 2024, and ending June 30, 2024, are hereby approved and ordered paid:

Repairs	$ 2,363.88
Salaries/Payroll Taxes	$ 29,092.12
Services	$ 67,337.00
Miscellaneous Expense	$ 18.30
Total	**$ 98,811.30**

BE IT RESOLVED THAT THE LYNDHURST BOARD OF EDUCATION APPROVE THE FOLLOWING TRANSFERS FOR THE MONTH OF JUNE 2024						
11-212-100-610	MD SUPPLY	90.00		11-212-100-800	MD MISC OTH OBJ	90.00
11-219-100-320	HOME INSTR-SPEC ED	3,705.31		11-000-213-100	NURSE EX COMP	90.00
11-000-261-420	REPAIRS	1,552.68		11-000-270-890	TRANS/MISC	150.00
11-190-100-610	SCIENCE INSTR SUPPLY	923.03		11-110-100-101	SUBS TEACHER KDG	220.00
11-213-100-610	RR SUPPLY	853.87		11-000-261-420	REPAIRS	526.52
11-000-270-615	TRANSP SUPPLIES/REPAIRS	150.00		11-213-100-101	RR SUB	633.87
11-000-213-600	HEALTH SUPPLIES	90.00		11-190-100-610	WORLD LANG INST SUP	923.03
				11-000-261-420	REPAIRS	1,026.16
				11-150-100-101	HOME INSTRUCTION TEACHER	3,705.31
12-000-400-450	FIRE 9/16/23 @WS	1,282.50		11-000-261-420	FIRE 9/16/23 @WS	1,282.50
11-000-222-600	LIBRARY SUPPLIES	3,729.00		11-190-100-610	INSTR. SUPPLIES	4,674.00
11-000-266-300	SECURITY/PURCH SERV	945.00				
11-000-100-566	TUITIONS	4,075.00		11-219-100-320	HOME INSTR PUR PROF SVC	4,075.00
11-000-262-621	HEAT/GAS	9,161.06		11-000-261-420	REPAIR SERVICES	9,070.54
				11-000-261-610	MAINTENANCE SUPPLY	90.52
11-000-262-621	HEAT/GAS	899.30		11-000-263-420	GROUNDS MAINTENANCE DIST	899.30
11-000-262-621	HEAT/GAS	77,000.00		11-000-291-220	PERS SOCIAL SECURITY	77,000.00
11-000-262-621	HEAT/GAS	9,540.00		11-000-261-420	REPAIRS	9,540.00
11-120-100-101	TCHRS 1-2	5,418.97		11-110-100-101	IT. TCHRS KDG	5,418.97
11-120-100-101	TCHRS 1-2	1,353.01		11-105-100-101	SUBS TEACHER PS	250.00
				11-110-100-101	SUBS TEACHER KDG	1,103.01
11-140-100-101	TEACHERS	17,641.85		11-140-100-101	IN-SCHOOL SUSPENSION	4,270.00
11-130-100-101	EXTRA COMP	2,221.23		11-130-100-101	SUBS TEACHERS	15,593.08
11-204-100-106	LLD AIDES	2,559.37		11-204-100-101	LLD SUB	1,750.00
11-204-100-610	LLD SUPPLY	901.80		11-215-100-106	PSD AIDE	1,711.17
11-204-100-610	LLD SUPPLY	41.82		11-204-100-101	LLD TCH	41.82

BE IT RESOLVED THAT THE LYNDHURST BOARD OF EDUCATION APPROVE THE FOLLOWING TRANSFERS FOR THE MONTH OF JUNE 2024						
11-212-100-106	MD AIDE	59.60		11-212-100-800	MD MISC OTH OBJ	90.00
11-212-100-610	MD SUPPLY	30.40				
11-215-100-106	PSD AIDE	150.00		11-215-100-101	PSD SUB	150.00
11-000-221-800	SUPERVISOR/DIRECTOR DUES	700.00		11-000-221-102	SUPERVISOR EXTRA COMP	700.00
11-000-266-300	SECURITY/PURCH SERV	699.20		11-000-266-100	SECURITY P/T	699.20
11-000-270-511	STUDENT TRANS/CONTRACT S	4,845.00		11-000-270-513	TRANS BET.HOME&SCH.	11,670.00
11-000-270-515	TRANS SPECIAL ED.-SBJC	3,000.00				
11-000-270-512	CLASS TRIPS-TRANSPORT	3,825.00				
11-120-100-101	TCHRS 1-2	17,716.01		11-000-266-100	SECURITY P/T	699.20
11-000-218-104	GUIDANCE	7,043.49		11-000-221-102	SUPERVISOR EXTRA COMP	700.00
11-130-100-101	EXTRA COMP	4,269.38		11-000-240-103	EX COMP PRINCIPALS	2,706.70
11-212-100-106	MD AIDE	3,292.90		11-140-100-101	SUBS TEACHER	14,445.00
11-213-100-101	RR TCH	5,930.39		11-150-100-101	HOME INSTRUCTION TEACHER	23,677.50
11-190-100-106	GEN ED AIDES	2,290.70				
11-215-100-106	PSD AIDE	1,561.17				
11-213-100-106	RR AIDE	124.27				
11-209-100-106	ERI AIDE	0.09				
11-000-100-566	TUITIONS	37,908.30		12-000-400-932	TRANS. FUNDS TO CAPITAL	37,908.30
11-000-100-563	VOC. PARAMUS/TETERBORO	12,000.00		11-190-100-610	DISTRICT TECH & HARDWARE	12,000.00
11-000-230-334	ARCHITECT SERVICES	2,385.00		11-000-230-890	MISC. EXPENDITURES-DUES	2,385.00
11-000-251-580	BUSINESS WORKSHOPS	2,038.00		11-000-251-890	MISC EXPENDITURES DUES	2,038.00
11-000-217-600	SUPPLIES EX AIDE	1,006.26		11-000-217-320	PURCH SRVCS EX AIDE	1,006.26
11-000-230-334	ARCHITECT SERVICES	2,418.00		11-000-230-890	MISC. EXPENDITURES-DUES	2,418.00
11-000-100-562	TUITIONS	8,441.00		10-000-100-561	CHARTER SCHOOL TUITION	8,441.00
11-000-213-600	HEALTH SUPPLIES	686.11		11-000-213-300	DOCTORS PHYSICALS	191.00
				11-000-213-100	NURSE SALARIES	495.11

BE IT RESOLVED THAT THE LYNDHURST BOARD OF EDUCATION APPROVE THE FOLLOWING TRANSFERS FOR THE MONTH OF JUNE 2024						
11-000-262-621	HEAT/GAS	3,306.50		11-000-261-420	REPAIRS	4,051.86
11-000-261-610	MAINT. SUPPLY	550.00				
11-000-262-622	FIELD LIGHTS	195.36				
11-000-291-260	WORKMANS COMP. INSURANCE	11,972.07		11-000-291-249	DCRP EMPLOYER SHARE	578.83
				11-000-291-232	TPAF CONTRIBUTIONS	11,393.24
11-120-100-101	GR 1-2	1,780.00		11-110-100-101	SUBS TEACHER KDG	1,780.00
11-000-218-104	GUIDANCE	13,212.45		11-000-270-161	SALARIES BUS DRIVERS-SPC	45.58
				11-000-266-100	SECURITY P/T	2,632.73
				11-000-270-160	SAL. FOR PUPIL TRANS O/T	146.66
				11-000-262-100	CUST OVERTIME	10,387.48
11-215-100-610	PSD SUPPLY	226.21		11-215-100-101	PSD SUB	226.21
11-213-100-610	RR SUPPLY	1,246.77		11-213-100-101	RR SUB	1,246.77
11-204-100-610	LLD SUPPLY	990.00		11-204-100-101	LLD SUB	990.00
11-204-100-800	LLD OTH OBJ - ESY	488.40		11-240-100-101	BI-LING SUB	35.00
11-204-100-610	LLD SUPPLY	1,273.62		11-212-100-101	MD SUB	270.00
				11-230-100-101	REM SUB	380.00
				11-215-100-101	PSD SUB	393.79
				11-213-100-101	RR SUB	683.23
11-230-100-610	REM SUPPLY	110.29		11-230-100-101	REM SUB	110.29
11-190-100-640	EBOOKS	758.02		11-190-100-106	SUBS AIDES - GEN ED	758.02
11-000-219-104	CST	6,969.00		11-190-100-106	SUBS AIDES - GEN ED	758.02
11-000-216-101	SPEECH	2,690.86		11-130-100-101	EXTRA COMP	570.00
11-120-100-101	GR 1-2	2,617.50		11-140-100-101	HIGH SCHOOL TEACHERS	2,979.83
11-000-217-106	EXORD AIDES	1,905.49		11-150-100-101	HOME INSTRUCTION TEACHER	2,090.00
11-000-221-102	SUPERVISOR EXTRA COMP	700.00		11-130-100-101	SUBS TEACHER	8,485.00
11-000-216-101	SPEECH	15,000.00		11-230-100-101	REM SUB	19,300.71
11-000-217-106	EXORD AIDES EX COMP	5,380.71		11-240-100-101	ESL SUB	1,080.00
11-000-262-800	CUSTODIAL OTHER OBJECTS	185.00		11-000-262-441	RENTAL OF LAND/BUILDING	185.00

BE IT RESOLVED THAT THE LYNDHURST BOARD OF EDUCATION APPROVE THE FOLLOWING TRANSFERS FOR THE MONTH OF JUNE 2024						
11-000-217-600	SUPPLIES EX AIDE	400.00		11-000-217-320	PURCH SRVCS EX AIDE	400.00
11-000-251-610	BUSINESS OFFICE SUPPLIES	35.00		11-000-251-330	PURCH. PROF. SERVICES	35.00
11-000-262-800	CUSTODIAL OTHER OBJECTS	3,350.20		11-000-263-420	GROUNDS MAINTENANCE DIST	873.60
11-000-266-100	SECURITY/WATCHPERSON	2,623.35		11-000-266-300	SECURITY/PURCH SERV	5,577.20
11-000-263-610	GROUNDS SUPPLIES	477.25				
11-000-218-104	GUIDANCE EX COMP	1,930.00		11-000-213-100	NURSE EX COMP	675.00
				11-000-213-300	DOCTORS PHYSICALS	1,255.00
11-000-217-106	EXORD AIDES EX COMP	6,619.29		11-000-216-320	THERAPISTS	13,031.19
11-000-217-600	SUPPLIES EX AIDE	4,316.57				
11-000-216-610	SPEECH SUPPLIES	1,424.82				
11-000-216-101	SPEECH SALARIES	670.51				
11-000-216-101	SPEECH EX COMP	4,034.86		11-000-216-320	THERAPISTS	4,243.99
11-000-216-610	SPEECH SUPPLIES	209.13				
11-000-218-320	TESTING FEES-AP	20,075.94		11-000-219-104	CST EX COMP	1,382.50
11-000-219-320	CST PURCHASED SERVICES	18,176.30		11-000-216-320	THERAPISTS	47,073.48
11-000-218-104	GUIDANCE EX COMP	4,873.21				
11-000-219-580	SPECIAL SERVICES TRAVEL	1,592.17				
11-000-218-600	MACLEAN SUPPLIES	3,114.23				
11-000-219-600	SPECIAL SERVICES SUPPLY	324.01				
11-000-218-390	PURCH. SRVCS	300.00				
11-000-218-105	GUIDANCE SECY	0.12				
11-000-221-800	SUPERVISOR/DIRECTOR DUES	700.00		11-000-221-102	SUPERVISOR EXTRA COMP	700.00
11-000-270-162	SAL. FOR PUPIL TRANS ATH	13,928.53		11-000-266-100	SECURITY/POLICE P/T	357.72
11-000-262-800	CUSTODIAL OTHER OBJECTS	186.50		11-000-270-107	BUS AIDES - OTHER SALARY	1,081.06
				11-000-270-160	SAL. FOR PUPIL TRANS O/T	1,976.21
				11-000-270-420	CONTRACTUAL BUS REPAIRS	10,700.04
11-000-262-621	HEAT/GAS	11,845.43		11-000-270-513	TRANS BET.HOME&SCH.	4,523.41
11-000-270-503	AID IN LIEU/NON-PUBLIC	2,503.90		11-000-270-515	TRANS SPECIAL ED.	12,105.92
11-000-270-511	STUDENT TRANS/CONTRACTS	2,280.00				

BE IT RESOLVED THAT THE LYNDHURST BOARD OF EDUCATION APPROVE THE FOLLOWING TRANSFERS FOR THE MONTH OF JUNE 2024						
11-401-100-600	PRODUCT RIGHTS,XCURR	8,327.19		11-401-100-100	MENTORING STIPENDS	11,052.19
11-401-100-800	MISC FEES, OTH OBJ	1,500.00				
11-401-100-390	INSTR PURCH SVCS	1,225.00				
11-204-100-800	LLD OTH OBJ	311.60		11-204-100-106	LLD AIDES	588.60
11-204-100-610	LLD SUPPLY	277.00				
11-190-100-640	EBOOKS	19,113.44		11-120-100-101	GRADES 3-5 SUBS	10.00
11-190-100-590	MIDDLE COLLEGE	2,000.00		11-150-100-101	HOME INSTRUCTION TEACHER	990.00
11-190-100-320	VIRTUAL CLASSROOM	1,000.00		11-140-100-101	EXTRA COMPENSATION	13,535.00
11-190-100-610	MUSIC BAND SUPPLIES	1,472.47		11-401-100-100	CLUBHEADS & STIPENDS	9,050.91
11-000-262-621	HEAT/GAS	26,934.51		11-000-261-610	MAINT. SUPPLY	1,065.73
				11-000-261-420	REPAIRS	3,097.35
				11-000-262-100	CUST BLACK SEAL	17,578.41
				11-000-261-100	MAINTENANCE OVERTIME	5,193.02
11-000-223-320	PURCHASED PROF. ED.	3,575.00		11-000-216-320	THERAPISTS	5,232.04
11-000-221-800	SUPERVISOR/DIRECTOR DUES	1,657.00				
11-000-221-600	SUPERVISORS SUPPLIES	0.04				
11-000-230-339	PROFESSIONAL CONSULTANTS	945.79		11-000-216-320	THERAPISTS	945.79
11-000-291-290	HEALTH BENEFITS.MISC./OP	17,985.00		11-000-291-299	UNUSED SICK PAYMENT	17,985.00
11-000-262-621	HEAT/GAS	42,593.32		11-000-291-270	HEALTH/HOSPITALIZATION	42,593.32
11-401-100-600	CO/EX CURR ACTIVITY	2,500.00		11-401-100-100	CLUBHEADS & STIPENDS	2,500.00
11-000-291-260	WORKMANS COMP. INSURANCE	10,794.02		11-000-291-250	UNEMPLOYMENT INSURANCE	10,794.02
11-000-219-104	CST	495.00		11-000-218-104	GUIDANCE	495.00
11-402-100-600	ATHLETICS EQUIPMENT	7,241.67		11-402-100-320	PURCH SVCS	7,650.00
11-402-100-300	PHYSICALS	408.33				
11-402-100-930	OFFICIALS+FEES	25,999.00		11-000-266-300	SECURITY/PURCH SERV	25,999.00

6. 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, 2024, 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.

7. BE IT RESOLVED, that the Lyndhurst Board of Education approve the attached transfers for the month of July 2024.

8. BE IT RESOLVED, that the payroll for the month ended July 31, 2024, be hereby approved and ordered paid:

July 15, 2024	$ 428,318.85
July 30, 2024	$ 455,964.71

9. 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, for the period from July 1, 2024, and ending August 27, 2024, are hereby approved and ordered paid:

Charter School (Fund 10)	$ 66,039.00
Current Expenses (Fund 11)	$2,965,326.44
Special Revenue (Fund 20)	$ 27,825.16
Accounts Payable (Fund 10)	$ 42,841.61
Total	**$3,102,032.21**

10. BE IT RESOLVED, that the expenses to the Cafeteria Account (Fund 60) for the period from July 1, 2024, and ending August 27, 2024, are hereby approved and ordered paid:

Prior Year Salaries/Payroll Taxes	$ 97.52
Services	$1,299.00
Total	**$1,396.52**

11. BE IT RESOLVED, that the Lyndhurst Board of Education approve a quarterly planned maintenance agreement with Handi-Lift Service Company for contract period July 1, 2024 through June 30, 2025 for two (2) lifts, four (4) maintenance visits per year, in the amount of $1,549.00, quarterly, with a 10% discount on all parts.

12. BE IT RESOLVED, that the Lyndhurst Board of Education approve Frontline Education for the absence and substitute management of substitute teachers in the amount of $11,969.23, for the 2024-2025 school year.

13. BE IT RESOLVED, that the Lyndhurst Board of Education appoint John Calandriello of Stanley H Allen Inc., d/b/a Allen Associates as its Risk Management Consultant in accordance with the Fund's Bylaws for the 2024-2025 school year and approve the following insurance purchases effective July 1, 2024 through June 30, 2025.

BE IT RESOLVED THAT THE LYNDHURST BOARD OF EDUCATION APPROVE THE FOLLOWING TRANSFERS FOR THE MONTH OF JULY 2024						
11-000-100-566	TUITIONS @OTHER PRIVATE	200,000.00		11-000-100-563	VOC. PARAMUS/TETERBORO	200,000.00
11-000-230-610	SUPERINTENDENT SUPPLIES	181.00		11-000-230-890	MISC. EXPENDITURES-DUES	181.00
11-000-262-420	CLEAN, REPAIR-DISTRICT	199.00		11-000-262-441	RENTAL OF LAND/BUILDING	199.00
11-190-100-610	DISTRICT TECH & HARDWARE	2,405.00		11-190-100-440	INSTRUCT/RENTAL/COMPUTER	2,405.00
11-000-230-339	ENVIRONMENTAL SERVICES	2,922.00		11-000-251-340	DATA PROCESS-SYSTEM 3000	2,922.00
11-000-240-800	PRINCIPAL/DIRECTOR DUES	250.00		11-000-230-890	MISC. EXPENDITURES-DUES	250.00
11-000-230-590	INSURANCE-STUDENTS	19,458.00		11-000-291-260	INSURANCE-WORKERS' COMP	19,984.00
11-000-230-590	INSURANCE-SURETY BONDS	526.00				
11-000-291-270	HEALTH/HOSPITALIZATION	47,466.00		11-000-262-520	INSURANCE-PACKAGE POLICY	1,613.00
				11-000-291-260	INSURANCE-WORKERS' COMP	45,853.00

School Alliance Insurance Fund Program:	
Property, Environmental, B&M, EDP, Crime, General Liability and Auto	$385,821.00
School Leaders Professional Liability	$ 92,280.00
Excess Liability (SLPL)	$ 8,306.00
Allen Associates:	
NJ Umbrella CAP	$ 27,030.00
Excess Liability (NJUEP)	$ 45,655.00
Bond Insurance (The Hartford)	$ 3,500.00
Student Accident Insurance	$ 97,504.00
Total Insurance Cost for the School Year	$660,096.00

14. BE IT RESOLVED, that the Lyndhurst Board of Education approve a parent/student transportation contract in the amount of $2,565.00 for a student attending the 2024 Extended School Year at Becton Regional High School in East Rutherford.

15. BE IT RESOLVED, that the Lyndhurst Board of Education accept the additional funding of $5,927 provide by NJDOE for the Expanding Access to Computer Science High School Courses grant the district received. The additional funds will increase the district's overall grant allocation to $45,679.

16. BE IT RESOLVED, that the Lyndhurst Board of Education approve IXL Learning to provide professional development to Sacred Heart school staff. PD services not to exceed $1,300. Service paid with Title II non public funds account line 20-270-200-300-98-00-074.

17. BE IT RESOLVED, that the Lyndhurst Board of Education approve the contract with Nikki Licata to provide nonpublic equitable Title I services to Lyndhurst residents who attend Sacred Heart Catholic School, in an amount of $26,743, for the 2023-2024 school year from September 2024 to December 2024. Payments made from ESEA FY24 Title I account 20-231-100-300-98-00-074.

18. BE IT RESOLVED, that the Lyndhurst Board of Education accept IDEA Basic funds of $788,173.00 and IDEA Pre-school funds of $29,031.00.

19. 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 2024-2025 school year not to exceed $68,785.00.

20. BE IT RESOLVED, that the Lyndhurst Board of Education approve the Shared Service Agreement with NJ STRIDE in the amount of $2,000 for the 2024-2025 school year. Payment will be from Title II account line 20-270-200-300-00-00-000.

21. BE IT RESOLVED, that the Lyndhurst Board of Education approve the contract with Maria Caruso to provide Title I services to Columbus School students, in an amount of $22,500 for the 2024-2025 school year from October 2024 to May 2025. Payments made from Title I account 20-231-100-300-03-00-060.

22. BE IT RESOLVED, that the Lyndhurst Board of Education approve the contract with Rosemarie Scimeca to provide Title I services to Jefferson School students, in an amount of $30,000 for the 2024-2025 school year. Payments made from Title I account 20-231-100-300-05-00-080.

23. BE IT RESOLVED, that the Lyndhurst Board of Education approve the contract with Kiana Davis to provide Title I services to Jefferson School students, in an amount of $30,000 for the 2024-2025 school year. Payments made from Title I account 20-231-100-300-05-00-080.

24. BE IT RESOLVED, that the Lyndhurst Board of Education approve the contract with Anne Gramuglia to provide Title I services to Jefferson School students, in an amount of $30,000 for the 2024-2025 school year. Payments made from Title I account 20-231-100-300-05-00-080.

25. 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 2024-2025 school year, not to exceed the amount of $72,620 paid from Title I account line 20-231-100-300-04-00-070.

26. BE IT RESOLVED, that the Lyndhurst Board of Education approve the contract with Diana Ferrell to provide Title I services to Memorial School students, in an amount of $10,000 for the 2024-2025 school year from November 2024 to February 2025. Payments made from Title I account 20-231-100-300-15-00-300.

27. BE IT RESOLVED, that the Lyndhurst Board of Education approve the contract with Bergen County Special Services School District (BCSS) for the provision of hospital instruction at New Bridge Medical Center, Paramus, for the 2024-2025 school year.

28. BE IT RESOLVED, the Lyndhurst Board of Education approve the 2024-2025 Non-Public School Nursing Services Agreement with Northern Region Educational Services Commission (NRESC). The agreement is for the furnishing of health services of a technical and professional nature by NRESC 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 $42,120. The services provided by NRESC is a Level 1 service providing a registered nurse at Sacred Heart School, under NRESC, Non-Public School Nursing Oversight.

29. BE IT RESOLVED, that the Lyndhurst Board of Education approve the Bergen County Workmen's Compensation Pool (SOBER) Trust and Indemnity Agreement for the 2024-2025 school year.

30. BE IT RESOLVED, that the Lyndhurst Board of Education approve the contract with Jason Dembowski who will serve as a security officer at Sacred Heart School in Lyndhurst, under the supervision of the Sacred Heart School principal. Mr. Dembowski will provide security for the 24-25 school year. Mr. Dembowski is paid with Sacred Heart School's nonpublic state aid for security, not to exceed $33,210. Payment made from account line 20-511-200-300-98-00-074.

31. 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 2024-2025 school year, and not to exceed the amount of $11,087. Funds will be paid from ESEA Title I account line 20-231-100-300-03-00-060.

32. BE IT RESOLVED, that the Lyndhurst Board of Education approve Michael Shortino as an independent contractor for the high school fall play scenery director, not to exceed $1,477 and the musical scenery director, not to exceed $2,700, for the 2024-2025 school year.

33. BE IT RESOLVED, that the Lyndhurst Board of Education approve the agreement between VHS, Inc. (Virtual High School) and the Lyndhurst School District for the 2024-2025 school year in the amount of $380.00 per seat, not to exceed $11,400.00.

34. BE IT RESOLVED, that the Lyndhurst Board of Education renew the agreement with Strauss Esmay Associates, LLP, for the Policy Alert and Support System (PASS), in the amount of $6,465.00, for the 2024-2025 school year.

35. BE IT RESOLVED, that the Lyndhurst Board of Education renew the contract with rSchoolToday, for the facilities scheduler, in the amount of $2,100.00, for the 2024-2025 school year.

36. BE IT RESOLVED, that the Lyndhurst Board of Education approve the agreement with E-Rate Consulting, Inc., to provide consulting services performed under cooperative procurement #E-8801-NJSBA-ACES-CPS, as an independent contractor, to the Lyndhurst Board of Education in connection with the E-Rate Program for the funding years July 1, 2024 through June 30, 2025, at an annual rate not to exceed $3,000.00.

37. BE IT RESOLVED, that the Lyndhurst Board of Education approve Systems 3000 Inc., for the employee portal for paycheck stub access, in the amount of $5,444.00 effective July 1, 2024 through June 30, 2025.

38. BE IT RESOLVED, that the Lyndhurst Board of Education approve Lerch, Vinci & Higgins, LLP as School Auditors, not to exceed $65,000.00 effective July 1, 2024 through June 30, 2025

39. BE IT RESOLVED, that the Lyndhurst Board of Education renew the contract with Accucan for Image Silo Data Storage in an amount not to exceed $15,500.00 under NJ State approved Co-Op #65MCESCCPS for the 2024-2025 school year.

40. BE IT RESOLVED, that the Lyndhurst Board of Education approve the renewal contract with Educational Development Software, LLC, in the amount of $3,415.00, for the maintenance, support, hosting, upgrades and backups for HIB reports, effective July 1, 2024 through June 30, 2025.

41. BE IT RESOLVED, that the Lyndhurst Board of Education approve DiCara Rubino Architects, as the Architect of Records, P.C., for the 2024-2025 school year.

42. BE IT RESOLVED, that the Lyndhurst Board of Education approve the preventive maintenance service agreement with Schindler Elevator Corporation in the amount of $846.76 per month, payable in an annual installment of $10,161.12 for the Lyndhurst Middle School (outside) passenger elevator and the (inside) building passenger elevator, effective July 1, 2024 through June 30, 2025, with the option to renew the contracts annually through 2028.

43. BE IT RESOLVED, that the Lyndhurst Board of Education approve the Addendum to Elevator Maintenance Agreement with Jersey Elevator, in the amount of $3,007.12 ($729.87 payable quarterly) for the 2024-2025 school year.

44. BE IT RESOLVED, that the Lyndhurst Board of Education approve the contract with Bergen County Special Services SAP program, for the 2024-2025 school year.

45. BE IT RESOLVED, that the Lyndhurst Board of Education approve the Educational Data Services awarded vendors for the 2024-2025 school year district supplies.

46. BE IT RESOLVED, that the Lyndhurst Board of Education approve the contract with Educational Data Services, Inc. for the 2024-2025 school year for the following district supplies:

General Classroom Supplies	$31,965.67
Athletic Supplies	$ 486.63
Audio Visual Supplies	$ 9.87
Family/Consumer Science	$ 172.72
Fine Art Supplies	$15,339.59
Health and Trainer Supplies	$12,917.00
Library Supplies	$ 416.01
Math Supplies	$ 566.47
Music Supplies	$ 237.14
Office/Computer Supplies	$ 8,807.80
Physical Education Supplies	$ 2,941.63
Science Supplies	$17,142.61
Special Needs	$ 2,060.49
Teaching Aids	$ 996.43
Technology Supplies	$ 193.11
World Languages	$ 87.54

47. BE IT RESOLVED, that the Lyndhurst Board of Education approve the proposal with Dr. Dean Filion for professional services as the school district physician, to review and approve all preparticipation physical examinations and to serve as a resource for all medical issues pertaining to the Lyndhurst school district for the calendar year July 1, 2024 through June 30, 2025. Dr. Filion's fee is $20,000.00 payable in three installments, $7,000 in October 2024, $7,000 in February 2025 and $6,000 in June 2025.

48. BE IT RESOLVED, that the Lyndhurst Board of Education approve the following tax shelter vendors for 403 B services: National Benefit Services: (Equitable Life Insurance Company, First Investors Funds distributed by Foresters Financial, National Life Group, Lincoln Investment Planning, Inc., Metropolitan Life Insurance Co., Invesco, and Security Benefit Group).

49. BE IT RESOLVED, that James Hyman be designated the Lyndhurst Board of Education QUALIFIED PURCHASING AGENT in Compliance with Chapter 440, Laws of 1999 and N.J.S.A. 18A:18A-2; and

WHEREAS 18A:19A-3 provides that contracts, awarded by the purchasing agent that do not exceed in the aggregate, in a contract year, the bid threshold (currently $44,000) may be awarded by the purchasing agent without advertising for bids when so authorized by the board; and

WHEREAS 18A:18A-37, provides that all contracts that are in the aggregate less than 15% of the bid threshold (currently $6,600) may be awarded by the purchasing agent without soliciting competitive quotations; and

BE IT FURTHER RESOLVED, that James Hyman, be authorized to advertise for bids and/or solicit quotations for all work, materials, and supplies as per N.J.S.A.18A:18A-4 and N.J.S.A. 18A:18A-9.

50. BE IT RESOLVED, that the Lyndhurst Board of Education approve the following estimated costs for Special Education 2024-2025 school year:

Bergen County Special Services:

Bergen County Programs

Bleshman	2	@	79,920.00	159,840.00
Autistic	6	@	85,095.00	510,570.00
ERI Program	2	@	66,744.00	133,488.00
MD Program	1	@	65,817.00	65,817.00
Auditorily Impaired	1	@	83,790.00	83,790.00
BCSSD 1:1 Aides	2	@	51,984.00	103,968.00
				$1,057,473.00

Bergen County Technical H.S./Paramus - Full Time

Special Ed Students	8	@	29,484.00	**$235,872.00**

*Bergen County **Additional** Therapies* (If Applicable)

Speech, Occupational Therapy and Physical Therapy	**Est. $30,000.00**
Audiological & Teacher of Deaf Services	**Est. $9,725.00**

South Bergen Jointure Commission:

Autistic Program	3	@	74,240.00	222,720.00
Middle/HS Program	3	@	61,470.00	184,410.00
				$407,130.00

Transportation of Out-of-District Students				**Est. $930,000.00**
Occupational & Physical Therapy In-district Students				**Est. $435,000.00**
Becton Regional H.S. – East Rutherford:				
Autistic Program	1	@	48,672.60	**$48,672.60**
HoHoKus School of Trade - Paterson:				
	10	@	10,010.00	**$100,100.00**
Private Schools:				
Banyan School – Fairfield	2	@	69,098.40	**$138,196.80**
Crossroads Academy – Clifton	1	@	89,240.00	**$89,240.00**
ECLC – HoHoKus	1	@	79,270.20	**$79,270.20**
Felician School - Lodi	2	@	66,857.22	**$133,714.44**
Forum School – Waldwick	1	@	83,340.00	**$83,340.00**
Gramon School – Fairfield	1	@	90,068.16	**$90,068.16**
New Beginnings – Fairfield	2	@	87,167.08	174,334.16
1:1 Personal Aide	1	@	55,510.00	55,510.00
				$229,844.16
P.G. Chambers – Cedar Knolls	1	@	89,960.40	**$89,960.40**
Pillar Schools/Horizon School – Livingston				
	1	@	77,058.00	**$77,058.00**
Sage Alliance –Rochelle Park	2	@	74,878.20	**$149,756.40**
Shepard School – Kinnelon	1	@	59,753.16	**$59,753.16**
Windsor Prep - Paramus	2	@	58,192.17	**$116,384.34**
N.J. Commission for the Blind				
3 Students			10,615.00	**$10,615.00**
			GRAND TOTAL	**$4,601,173.66**

53. *BE IT RESOLVED, that the Lyndhurst Board of Education approve $297,874.00 Capital Reserve withdrawal to line account 12-000-400-450-05-00 for the Jefferson School emergency boiler replacement.

54. *BE IT RESOLVED, that the Lyndhurst Board of Education approve the purchase from Combustion Service Corp for the emergency replacement of the boiler at Jefferson School in the amount of $235,794.00, line account 12-000-400-450-05-00.

55. *BE IT RESOLVED, that the Lyndhurst Board of Education approve the contract with McCabe Environmental for the monitoring of asbestos remediation at Jefferson School in the amount not to exceed $10,000.00, line account 12-000-400-450-05-00.

56. *BE IT RESOLVED, that the Lyndhurst Board of Education approve Unicorn Contracting Corp. named as a vendor for the 2024-2025 school year.

57. *BE IT RESOLVED, that the Lyndhurst Board of Education approve the contract with Unicorn Contracting Corp. for asbestos abatement at Jefferson School in the amount of $25,000.00, line account 12-000-400-450-05-00.

58. *BE IT RESOLVED, that the Lyndhurst Board of Education approve Jonathan Landscaping named as a vendor for the 2024-2025 school year.

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

EDUCATION AND CURRICULUM **Anna Passamano, Chairperson**

Pursuant to 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.

I make a motion to move forward Education and Curriculum resolutions ____ through ____ to be adopted.

1. BE IT RESOLVED, that the Lyndhurst Board of Education approve the following Anti-Bullying Specialists for the 2024-2025 school year:

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

2. BE IT RESOLVED, that the Lyndhurst Board of Education approve the following therapy dogs and handlers for the 2024-2025:

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

3. BE IT RESOLVED, that the Lyndhurst Board of Education approve the Emergency Virtual or Remote Instruction Plan/Guide for the 2024-2025 School Year.

4. BE IT RESOLVED, that the Lyndhurst Board of Education approve the Danielson Framework for Teaching Evaluation Model (2007 Edition) for the 2024-2025 school year for teachers and other certificated staff.

5. BE IT RESOLVED, that the Lyndhurst Board of Education approve the Marshall Principal Evaluation Rubrics for the 2024-2025 school year for school and district administrators.

6. BE IT RESOLVED, that the Lyndhurst Board of Education approve the District Mentoring Plan for the 2024-2025 school year.

7. BE IT RESOLVED, that the Lyndhurst Board of Education approve the District Professional Development Plan for the 2024-2025 school year.

8. BE IT RESOLVED, that the Lyndhurst Board of Education approved the 2023-2024 School Self-Assessment for Determining Grades under the *Anti-Bullying Bill of Rights Act.*

LHS	75/78
Columbus	73/78
Franklin	74/78
Jefferson	66/78
Roosevelt	75/78
Washington	75/78
Memorial	74/78
Community	71/78
LMS	74/78

9. BE IT RESOLVED, that the Lyndhurst Board of Education approved the following Student Safety Data System information for Reporting Period 2 (January 2024 to June 2024) for the 2023/2024 school year:

	Incident Total	Violence	Vandalism	Substance	Weapons	Restraint	HIB Confirmed	Other Incidents Leading to Removal	HIB Alleged	Trainings & Programs
LHS	6	5	0	1	0	0	0	0	1	0/17
Columbus	0	0	0	0	0	0	0	0	2	4/132
Franklin	0	0	0	0	0	0	0	0	0	11/188
Jefferson	0	0	0	0	0	0	0	0	4	0/15
Roosevelt	1	0	0	0	0	0	1	0	3	0/80
Washington	0	0	0	0	0	0	0	0	0	0/113
Memorial	0	0	0	0	0	21	0	0	0	0/80
Community	0	0	0	0	0	0	0	0	0	0/30
LMS	10	4	0	1	0	0	5	0	8	2/78
District	-	-	-	-	-	-	-	-	-	1/1

10. BE IT RESOLVED, that the Lyndhurst Board of Education approve the submission of the Comprehensive Equity Plan Statement of Assurance to extend the plan for the 2024-2025 School Year.

11. BE IT RESOLVED, that the Lyndhurst Board of Education approve all curriculum maps on file, for the 2024-2025 school year. Curriculum maps are aligned to 2020 NJ Student Learning Standards and 2023 ELA and Math NJ Student Learning Standards.

12. BE IT RESOLVED, that the Lyndhurst Board of Education approve the Lyndhurst High School Program of Studies, for the 2024-2025 school year. A copy is on file on the District's Website under High School - Academics - Program of Studies.

13. BE IT RESOLVED, that the Lyndhurst Board of Education approve the Lyndhurst Middle School Program of Studies, for the 2024-2025 school year. A copy is on file on the District's Website under Middle School - Academics - Program of Studies.

14. *BE IT RESOLVED, that the Lyndhurst Board of Education approve the revised time schedule for the Middle School for the 2024-2025 school year.

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

Lyndhurst Public Schools

BOARD OF EDUCATION
420 Fern Avenue ♦ Lyndhurst, NJ 07071
Ph: 201.438.5683 Fax: 201.896.2118 ♦ www.lyndhurstschools.net

JOSEPH A. DECORSO
Superintendent of Schools

ALMA MOREL, Ph.D.
Asst. Superintendent of Schools

JAMES HYMAN
School Business Administrator

Lyndhurst Public Schools
Time Schedule
2024-2025

REGULAR DAY SCHEDULE

Pre-K Community	AM Session 9:00 am – 11:30 am PM Session 12:20 pm – 2:50 pm
Grades K - 2 Columbus Franklin Memorial Washington	8:40 am – 3:10 pm Lunch 11:34 am – 12:19 pm Lunch 12:19 pm – 1:04 pm
Grades 3 – 5 Jefferson Roosevelt	8:30 am – 2:55 pm Lunch 11:50 am – 12:35 pm
Middle School 6 – 8	8:39 am – 2:44 pm Lunch grade 6 11:00 am – 11:42 am Lunch grade 7 11:45 am – 12:27 pm Lunch grade 8 12:30 pm – 1:12 pm
High School 9 – 12	8:05 am – 2:45 pm Lunch 11:03 am 11:51 pm

SINGLE SESSION DAY

Pre-K Community	AM Session 9:00 am – 10:30 am PM Session 10:40 am – 12:10 pm
Grades K - 2 Columbus Franklin Memorial Washington	8:40 am – 12:40 pm Snack/Lunch 10:21 am – 10:47 am Snack/Lunch 10:47 am – 11:13 pm
Grades 3 – 5 Jefferson Roosevelt	8:30 am – 12:30 pm Snack 10:20 am – 10:30 am
Middle School 6 – 8	8:39 am – 12:31 pm (no lunch)
High School 9 – 12	8:05 am – 12:05 pm (no lunch)

DELAYED OPENING

Pre-K Community	AM Session 10:40 am – 12:40 pm PM Session 12:50 pm – 2:50 pm
Grades K - 2 Columbus Franklin Memorial Washington	10:30 am – 3:10 pm Snack/Lunch 12:35 am – 1:05 pm Snack/Lunch 1:05 pm – 1:35 pm
Grades 3 – 5 Jefferson Roosevelt	10:20 am – 2:55 pm Lunch 11:50 am – 12:35 pm
Middle School 6 – 8	10:10 am – 2:44 pm Lunch grade 6 11:00 am – 11:42 am Lunch grade 7 11:45 am – 12:27 pm Lunch grade 8 12:30 pm – 1:12 pm
High School 9 – 12	10:05 am – 2:45 pm Lunch 12:05 pm – 12:45 pm

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

Pursuant to 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.

I make a motion to move forward Policies and Rules/Regulations resolutions _____ through _____ to 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.

   266156_LHS_05152024 267537_RS_06072024
   266240_LMS_05162024

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

Organization	Place	Time, Date, Purpose
Franklin School PTA	Franklin School Lower Gym/Cafe	6:30 pm - 8:30 pm 10/2/24 PTA General Meeting
Franklin School PTA	Franklin School Main Office Hallway	8:40 am - 3:00 pm 10/7 through 10/11/24 Guessing Game Fundraiser
Franklin School PTA	Franklin School Lower Gym	8:30 am - 12:00 pm 10/11/24 Pumpkin Patch
Franklin School PTA	Franklin School Playground	9:30 am - 3:30 pm 10/25/24 Trunk or Treat
Franklin School PTA	Franklin School Upper Gym	8:40 am - 3:00 pm 11/11 through 11/15/24 Scholastic Book Fair
Franklin School PTA	Franklin School Main Office Hallway	12:30 pm - 7:00 pm 11/21/24 Snack Gram Sale During Conferences

Organization	Place	Time, Date, Purpose
Franklin School PTA	Franklin School Lower Gym/Cafe	6:30 pm - 8:30 pm 12/4/24 PTA General Meeting
Franklin School PTA	Franklin School Cafe/New Gym	6:30 pm - 8:30 pm 12/13/24 Cookie Decorating/Story with Mrs. Claus
Franklin School PTA	Franklin School Lower gym and Hallway	8:40 am - 3:00 pm 12/16/24 Pictures with Santa
Franklin School PTA	Franklin School Lower Gym/Cafe	8:00 am - 12:00 pm 1/10/25 Omegaman Assembly
Franklin School PTA	Franklin School Lower Gym/Cafe	6:30 pm - 8:30 pm 2/5/25 PTA General Meeting
Franklin School PTA	Franklin School Lower Gym/Cafe	6:30 pm - 8:30 pm 4/2/25 PTA General Meeting
Lyndhurst Music Assoc.	High School Cafeteria	12:00 pm - 1:30 pm 8/27/24 Band Camp Pizza Lunch
Lyndhurst Music Assoc.	High School Auditorium	7:00 pm - 9:00 pm 9/9, 10/7, 11/11, 12/9/24, 1/13, 2/10, 3/10, 4/14, 5/12, 6/9/25 LMA Parent Meetings
Lyndhurst Music Assoc.	Middle School Parking Lot	8:00 am - 2:00 pm 9/22/24 Car Wash
Lyndhurst Music Assoc.	High School Weart Avenue Parking Lot	8:00 am - 12:00 pm 9/28/24 Clothing Drive
Lyndhurst Parks Dept.	Middle School Dance Yoga Room	5:00 pm - 7:00 pm 7/3/24 through 8/7/24 Dance Practice

Organization	Place	Time, Date, Purpose
Lyndhurst Parks Dept.	Middle School Auditorium	5:00 pm - 10:30 pm 7/23/24 Summer Musical Concert
Lyndhurst Parks Dept.	Middle School Gym	6:00 pm - 9:00 pm 8/6/24 through 11/1/24 Junior Football Indoor Practice
	Middle School Cafeteria	6:00 pm - 8:30 pm Mondays, 9/9/24 through 11/11/24 Junior Football Indoor Practice
Special Angels	High School Football Field	11:30 am - 1:30 pm 9/7, 9/14, 9/21, 9/28, 10/5, 10/12, 10/19, 10/26/24 Flag Football Games - Saturdays 7:00 pm - 8:00 pm Tuesdays 8/13, 8/20, 8/27, 9/3, 9/10, 9/17, 9/24, 10/1, 10/8, 10/15, 10/22/24 Flag Football Practices - Tuesdays
Special Angels	Middle School Classroom	6:30 pm - 8:30 pm 9/10, 9/24, 10/1, 10/15, 11/12, 11/19, 12/3, 12/17/24, and 1/7, 1/21, 2/4, 2/11, 3/4, 3/18, 4/8, 4/29, 5/6, 5/20, 6/3, 6/17/25 Choir Class/Special Needs
Special Angels	Middle School Cafeteria	6:00 pm - 9:00 pm 9/18, 10/16, 11/13, 12/11/24, 1/15, 2/19, 3/12, 4/16, 5/14, 6/11/25 Bingo for Special needs program
Special Angels	Middle School Cafeteria & Kitchen	6:00 pm - 9:00 pm 10/3 and 12/19/24 Life Skills Class/Special Angels
Special Angels	Middle School Classroom or Cafeteria	6:00 pm - 9:00 pm 10/24/24 Life Skills Class/Special Angels
Konnekt Global	Middle School Cafeteria	3:30 pm - 8:00 pm 12/15/24 Year End Celebration

3. BE IT RESOLVED, that the Lyndhurst Board of Education abolish the following policy per Strauss Esmay Policy Alert #233:

   P0164.6 Remote Public Board Meetings During a Declared Emergency

4. BE IT RESOLVED, that the Lyndhurst Board of Education approve the Second Reading of the following policy and regulation:

   P0143.2 High School Student Representative to the Board of Education

   R5570 Sportsmanship

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

   P0141 Board Member Number and Term
   P2200 Curriculum Content
   P&R3160 Physical Examination
   P&R4160 Physical Examination
   R5200 Attendance
   P5337 Service Animals
   P5350 Student Suicide Prevention
   P5460.1 Commencement Activities
   P8420 Emergency and Crisis Situations
   P&R8467 Firearms and Weapons
   P9181 Volunteer Athletic Coaches and Co-Curricular Activity Advisors/Assistants

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

ATHLETICS AND STUDENT ACTIVITIES **Domenick Abbate, Chairperson**

Pursuant to 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.

I make a motion to move forward Athletics and Student Activities resolutions ____ through ____ to be adopted.

1. BE IT RESOLVED, that the Lyndhurst Board of Education approve Lyndhurst High School's lacrosse membership into the New Jersey Interscholastic Lacrosse League (NJILL) for the 2024-2025 school year.

2. BE IT RESOLVED, that the Lyndhurst Board of Education approve Lyndhurst High School's membership into the New Jersey State Interscholastic Athletic Association (NJSIAA) for the 2024-2025 school year.

3. BE IT RESOLVED, that the Lyndhurst Board of Education approve Lyndhurst High School's membership into the New Jersey Interscholastic Conference (NJIC) for the 2024-2025 school year.

4. BE IT RESOLVED, that the Lyndhurst Board of Education approve the School Athletic Plan of Care/Standing Treatment Orders for the 2024-2025 school year. A copy is on file in the Board Office.

5. BE IT RESOLVED, that the Lyndhurst Board of Education approve the following 2024 summer sport practices: (Black out period July 26 to August 4, 2024).

Cheering	Cross Country	Girls Soccer	Girls Basketball	Wrestling
Football	Girls Volleyball	Boys Soccer	Boys Basketball	Lacrosse

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

PERSONNEL

This section will be available after the Executive Session (in-person only).

NEW BUSINESS

PUBLIC BE HEARD NON-AGENDA ITEMS

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

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

PERSONNEL

Pursuant to the recommendation of the Superintendent of Schools, the Committee on Personnel recommends the following resolutions be moved forward for a roll call vote.

I make a motion to move forward Personnel resolutions _____ through ____ to 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 2024-2025 school year, pending the results of a criminal background check:

	Name	Position	Line Account	Salary	Location	Effective Date
a	Emily Ringen	Vice Principal 12 Month	11-000-240-103-02-28-050	$135,000 (prorated)	High School	TBD
b	Kristin Haviland	Teacher	11-120-100-101-05-25-080	MA+45 Step 10 $83,430	Jefferson	9/1/24
c	Sandy Alvarez	Spanish Teacher	11-120-100-101-05-IT-080 (50%) 11-120-100-101-07-IT-110 (50%)	BA Step 8 $62,530	Roosevelt	9/1/24
d	Natanya Ben-Nun	ESL Teacher	11-240-100-101-05-25-080	BA Step 5 $58,030	Jefferson	9/1/24
e	Robert Giarrafia	Special Education Teacher	11-205-100-101-07-25-110	MA Step 13 $86,730	Roosevelt	9/1/24
f	*Victoria Anastasi	ABA Special Education Teacher	11-205-100-101-08-25-120	BA Step 2 $56,630	Washington	9/1/24
g	*Matthew Talbot	School Psychologist	11-000-219-104-MS-25-302	MA +30 Step 2 $68,030 (prorated)	Middle School	TBD
h	Matthew DeMarco	Physical Education Teacher	11-130-100-101-MS-25-302	BA Step 3 $57,130	Middle School	9/1/24

i	Angela Brydon	Registered Behavior Technician	11-215-100-106-08-35-120	$30,900	Memorial	9/3/24
j	Carmella Simone	Lunch Aide	60-910-310-106-00-00-000	$16.00 per hour	Franklin	9/3/24
k	Carmella Simone	Watch Person	11-000-266-100-00-00-000	$15.15 per hour	District	9/1/24
l	Carmella Simone	Bus Aide	11-000-270-107-00-34-000	$16.00 per hour	Middle School	9/3/24
m	Nancy Grosso	Lunch Aide	60-910-310-106-00-00-000	$16.00 per hour	Roosevelt	9/3/24
n	Nancy Grosso	Watch Person	11-000-266-100-00-00-000	$15.15 per hour	District	9/1/24
o	Jennifer Thorne	Paraprofessional	11-190-100-106-08-35-120	Step 2 $16,618	Washington	9/3/24
p	Judith Perez	Lunch Aide	60-910-310-106-00-00-000	$16.00 per hour	Jefferson	9/3/24
q	Nadica Zecevic	Lunch Aide	60-910-310-106-00-00-000	$16.00 per hour	Franklin	9/3/24
r	Nicolina Virtuoso	Lunch Aide	60-910-310-106-00-00-000	$16.00 per hour	Memorial	9/3/24
s	Nicolina Virtuoso	Substitute Bus Aide	11-000-270-107-00-34-000	$16.00 per hour	District	9/3/24
t	Nicolina Virtuoso	Watch Person	11-000-266-100-00-00-000	$15.15 per hour	District	9/3/24
u	Mariam Saliab	Paraprofessional	11-190-100-106-07-35-110	Step 1 $18,218	Roosevelt	9/3/24
v	Nohelia Rodriguez	Paraprofessional	11-213-100-106-MS-35-302	Step 3 $17,018	Middle School	9/3/24
w	Zoila Ochoa	Lunch Aide	60-910-310-106-00-00-000	$16.00 per hour	Jefferson	9/3/24
x	Zoila Ochoa	Watch Person	11-000-266-100-00-00-000	$15.15 per hour	District	9/3/24

y	Jonathan Corino	Part time Custodian	11-000-262-100-36-63-000	$16.00 per hour	District	24-25 School Year
z	*Eddie Nieves	Security Guard	11-000-266-100-MS-SM-302	$30,750	Middle School	24-25 School Year

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 2024-2025 school year:

	Name	Position	Location	Effective Date
a	Barbra Kronyak	Special Education Teacher	Roosevelt School	7/19/24
b	Marcella Turano	Paraprofessional	Community School	7/25/24
c	Brian Cevallos	School Psychologist	Middle School	10/8/24

C. RETIREMENT

1) Mr. Joseph DeCorso, Superintendent of Schools, recommends that the board of education ***accept*** the letter of intent to retire from Frank Venezia, effective December 31, 2024, 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 2024-2025 school year. New hires must be fully processed, including the results of a criminal background check prior to employment. 11 402 100 100 02 97 050

Name	Position	Salary	Location	Effective Date
Matthew DeMarco	Head Wrestling Coach	Step 2 $8,546	High School	2024-2025 SY
Scot Weaver	Assistant Wrestling Coach	Step 3 $7,164	High School	2024-2025 SY
Nick Lospinoso	Assistant Wrestling Coach	Step 2 $6,437	High School	2024-2025 SY

Sean Frew	Head Swim Coach	Step 3 $9,418	High School	2024-2025 SY
Clair Hoyt	Assistant Swim Coach	Step 3 $7,164	High School	2024-2025 SY
Kim Hykey	Head Indoor Track Coach	Step 3 $5,626	High School	2024-2025 SY
Robert Fagan	Assistant Indoor Track Coach	Step 3 $4,228	High School	2024-2025 SY
Christian Boyce	Head Girls Basketball Coach	Step 3 $9,418	High School	2024-2025 SY
Blair Watson	Assistant Girls Basketball Coach	Step 3 $7,164	High School	2024-2025 SY
Danyelle Balaskovits	Assistant Girls Basketball Coach	Step 2 $6,437	High School	2024-2025 SY
Perrin Mosca	Head Boys Basketball Coach	Step 3 $9,418	High School	2024-2025 SY
Rick Ingraffia	Assistant Boys Basketball Coach	⅓ of sum of 2 step 3's $4,776	High School	2024-2025 SY
John Lisella	Assistant Boys Basketball Coach	⅓ of sum of 2 step 3's $4,776	High School	2024-2025 SY
Jason Romer (pending certification)	Assistant Boys Basketball Coach	⅓ of sum of 2 step 3's $4,776	High School	2024-2025 SY
Bernadette Montillo	Head Cheerleading Coach	Step 3 $5,626	High School	2024-2025 SY
Page Montillo	Assistant Cheerleading Coach	½ Step 3 $2,114	High School	2024-2025 SY
Mark Offitto	Head Bowling Coach	Step 3 $5,626	High School	2024-2025 SY
Michael Woods	Assistant Ice Hockey Coach	Step 3 $7,164	High School	2024-2025 SY

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	Student Council/8th Grade Advisor	$878.00
Robert Kost	Student Council/8th Grade Advisor	$878.00
Connor Coffey	Band Director - Grades 6-8	$2,072.00
Brian Lang	Chorale - Grades 6-8	$1,500.00
Brian Lang	Chorus - Grades 6-8	$2,072.00
Darius Hughes	Culinary Club Advisor	$878.00
Lisa Schwartzer	GSA-Genders and Sexualities Alliance	$878.00
Connor Coffey	Jazz Band Director - Grades 6-8	$1,500.00
Jennifer Lambert	Math Club Advisor	$878.00
Dawn Egbert	National Junior Honor Society Advisor	$1,100.00
Stefanie Damm	National Junior Honor Society Advisor	$1,100.00
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	Musical Vocal Music Director	$2,250.00
Justus Deleshaw	Environmental & STEAM Competition	$878.00
Paula Ellis	Environmental & STEAM Competition	$878.00
ToniAnn Sullivan	Yearbook Advisors	$988.00
Jennifer Solomon	Yearbook Advisor	$988.00

HIGH SCHOOL STUDENT ACTIVITIES AND CLUBS ADVISORS

Line Account #11 401 100 100 51 97 000

9th/10 Honors Club Advisor	Karen Carrino	$439.00
9th/10 Honors Club Advisor	Rich Tuero	$439.00
Academic Competition Advisor	Ana Silvelo	$2,042.00
Academic Competition Advisor	Diane Jankowski	$2,042.00
Animal Welfare	David Carucci	$439.00
Animal Welfare	Margo Rendzia	$439.00
Art Club Advisor	Lindsey Ameida	$878.00
Athletic Trainer Advisor	Tom Thomas	$439.00
Athletic Trainer Advisor	Michelle Schlameuss	$439.00
Book Club Advisor	Ashley Cappiello	$439.00
Book Club Advisor	Kristie Murru	$439.00
Senior Class Advisor	Karen Carrino	$1,246.00
Senior Class Advisor	Rich Tuero	$1,246.00
Junior Class Advisor	Diana Auteri	$1,067.50
Junior Class Advisor	Ashley Cappiello	$1,067.50
Sophomore Class Advisor	Cristina Coppola	$1,298.00
Freshman Class Advisor	TBA	$1,298.00
Computer Club Advisor	Michelle Orth	$439.00
Computer Club Advisor	Kim Huntington	$439.00
Debate Club Advisor	Blake Spence	$439.00
Debate Club Advisor	Deborah Schiraldi	$439.00

Environmental Club Advisor	Melissa Manzella	$878.00
Future Business Leaders Advisor	Ana Silvelo	$2,400.00
Future Business Leaders Advisor	Diane Jankowski	$2,400.00
Gay Straight Alliance Club	Blake Spence	$439.00
Gay Straight Alliance Club	Deborah Schiraldi	$439.00
International Culture Club	Karina Veiga	$878.00
Italian Club	Angelina Percontino	$878.00
Lighthouse Student Newspaper	Tanya Pastor	$1,000.00
Mock Trial Advisor	Gina DiMaggio	$2,600.00
National Honor Society Advisor (HS)	Melissa Manzella	$1,500.00
National Honor Society Advisor (HS)	Sarah Smietana	$1,500.00
National Art Honor Society Advisor (HS)	Lindsey Ameida	$3,000.00
Robotics Club Advisor	Timothy Belmont	$878.00
Student Government Advisor	Melissa Auteri	$2,371.00
Technical Club Advisor	Brian DeVito	$439.00
Technical Club Advisor	Nicholas Cardone	$439.00
World Language Honor Society Advisor	Mauro Raguseo	$1,500.00
World Language Honor Society Advisor	Maria Rojas	$1,500.00
Italian Competition Team	Mauro Raguseo	$2,400.00
Yearbook Advisor/School Photo Advisor	Ana Silvelo	$3,949.50
Yearbook Advisor/School Photo Advisor	Melissa Auteri	$3,949.50
School Store	Margaret Weckstein	$878.00
Crochet Club	Lindsey Ameida	$878.00

Table Tennis Club	Ed Tessalone	$878.00
Medical Club	Brian DeVito	$878.00
Board Games	Michelle Orth	$878.00
Chess	Margo Rendzia	$878.00
Animation and Graphics	Marc Petruzziello	$878.00
True Crime	Cristina Coppola	$878.00
Astronomy	Joseph Collins	$878.00
Wonder Girls	Ana Silvelo	$878.00
Walking Club	Blake Spence	$439.00
Walking Club	Deborah Schiraldi	$439.00
Lead Music Teacher	Elena Wise	$6,000.00
Fall Play Assistant Director	Brian DeVito	$2,250.00
Fall Play Director	Critina Coppola	$4,500.00
Musical - Publicity & Costume Director	Brian Lang	$2,847.00
Musical Assistant, Vocal Director	Elena Wise	$3,534.00
Musical Director	Cheryl Ruiz	$4,500.00
Musical Pit Director	James Chwalyk	$2,847.00
High School Band Director	James Chwalyk	$3,200.00
High School Chorus Director	Elena Wise	$4,708.00
High School Jazz Band	James Chwalyk	$2,436.00
Marching Band Master	James Chwalyk	$8,000.00
Marching Band Master Assistant	Connor Coffey	$3,966.00
Marching Band Field Instructor	Steven Peralta	$1,760.00

Marching Band Percussion Instructor	Nicholas Cardone	$2,520.00
Marching Flag Squad Advisor	Gina DiMaggio	$2,520.00
Music Honor Society	Melissa Manzelle	$1,500.00
Music Honor Society	Sarah Smietana	$1,500.00

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 2024-2025 school year. 11-401-100-100-51-97-000

Name	Position	Stipend
Marc Petruzziello	Graphic & Print Shop	$5,000.00
Lauren Keogh	Semi Coordinator	$3,000.00
Jennifer Scardino	Affirmative Action Officer	$1,000
Lori Drewes	Affirmative Action Officer	$1,000
Brian DeVito	District Tech/AV	$4,709.00
Nick Cardone	District Tech/AV	$4,709.00
Katie Roofe	K-2 Tech Specialist	$1,000.00
Brianne Estes	3-5 Tech Specialist	$1,000.00
Jennifer Lambert	6-8 Tech Specialist	$1,000.00
Timothy Belmont	9-12 Tech Specialist	$1,000.00
Lauren Keogh	DLM Coordinator	$2,000.00
Alyssa Radigan	K-5 Lead Counselor	$5,000.00
Jamie Truncellito	6-12 Lead Counselor	$5,000.00
Anne DeForge	Registrar	$6,000.00
Kristie Murru	Library Board	$2,500.00
Anne DeForge	Realtime	$1,700.00

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 2024-2025 school year, pending the results of a criminal background check:

Joseph Castagnetti	Substitute Teacher
Yadira Diaz	Substitute Teacher
Colleen McCrea	Substitute Teacher
Paul Ross	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 2024-2025 school year:

Substitute Teachers:

Susan Adamo	Manal Faragalla	Patricia Peters
Merna Awadalla	Robert Garrison	Florence Radwanski
Bella Banuls	Sahar Gomaa	Helene Reznicow
Bobbie Jo Campion	Anne Gramuglia	Anthony Rigano
Adrian Canarte	Georgette Ibrahim	Mervat Sadek
Candida Castanteen	Olimpia Jahrling	Diana Schreckenstein
Marisa Cervino	MaryAnn Johnson	Sonia Silvestre
Jamie Cirne	Joanne Lutz-Geib	Miriam Smith
Andres Cisneros	Giovanna Mangiola	Renuka Tripathi
Dana D'Alessandro	Michael Marinelli	Kenneth Van Rye
Donika Daci	Caroline Marron	Enid Vazquez
Charlsey Duran	Ryan Nitschke	Finesia Walker
Abdelrahman Elbanna	Alexis O'Rourke	Margaret Walker
Michelle Fandetta	Steven Peralta	Lawrence Weckstein
Melissa Tyskewicz		Veronica Wolf

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	Jamie Aiello	MA Step 12 $82,730	MA+30 Step 12 $86,730	Franklin	9/1/24
b	Dana Angelo	MA+30 Step 8 $73,930	MA +45 Step 8 $77,930	Columbus	9/1/24
c	Ashley Cappiello	MA Step 6 $66,430	MA +30 Step 6 $71,430	High School	9/1/24
d	Colleen Cappuccino	MA+30 Step 17 $107,154	MA +45 Step 17 $111,154	Franklin	9/1/24
e	Brian Cevallos	MA+30 Step 6 $70,430	MA +45 Step 6 $74,430	Middle School	9/1/24
f	Gia Clark	BA+30 Step 17 $99,154	MA Step 17 $103,154	Jefferson	9/1/24
g	Nicholas Cardone	BA Step 5 $58,030	MA Step 5 $65,430	High School	9/1/24
h	Lori Drewes	MA+30 Step 17 107,154	MA +45 Step 17 $111,154	Columbus	9/1/24
i	Eric Knitel	BA Step 16 $91,510	MA Step 16 $98,910	Columbus	9/1/24
j	Chris Imbriaco	MA+30 Step 11 $82,930	MA +45 Step 11 $86,930	Roosevelt	9/1/24
k	Christina Leccese	MA+30 Step 17 $110,104	MA +45 Step 17 $111,154	Columbus	9/1/24
l	Joy Marcantuono	MA Step 17 $106,104	MA +45 Step 17 $111,154	Columbus	9/1/24

m	Vanessa Nowinski	MA 12 Month $108,876	MA +45 12 month $113,676	Washington	7/1/24
n	Alexandra Sutton	BA+30 Step 4 $60,930	MA +45 Step 4 $72,930	Jefferson	9/1/24
o	Michele Terpak	BA+30 Step $60,930	MA Step 4 $64,930	Washington	9/1/24

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 2024-2025 school year, pending results of fingerprint check:

	Name	Position	Location	Effective
a	Tom Bannon	Football Volunteer Athletic Paraprofessional	High School	24-25 School Year
b	Joe Vastola	Football Volunteer Athletic Paraprofessional	High School	24-25 School Year
c	Michael D'Errico	Football Volunteer Athletic Paraprofessional	High School	24-25 School Year
d	Paul Metzinger	Football Volunteer Athletic Paraprofessional	High School	24-25 School Year
e	Scott Fellini	Football Volunteer Athletic Paraprofessional	High School	24-25 School Year
f	Rachel Bocage	Girls Soccer Volunteer Athletic Paraprofessional	High School	24-25 School Year
g	Mike Caporino	Girls Soccer Volunteer Athletic Paraprofessional	High School	24-25 School Year

h	Daniel Balaskovits	Girls Soccer Volunteer Athletic Paraprofessional	High School	24-25 School Year
i	Ed Tessalone	Cross Country Volunteer Athletic Paraprofessional	High School	24-25 School Year
j	David Carucci	Cross Country Volunteer Athletic Paraprofessional	HIgh School	24-25 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	Joyce Spittle	Franklin	Teacher	9/3/24	1/21/25
b	Dana Heinold	Roosevelt	Teacher	9/3/24	11/22/24 RTW 11/25/24

I. WORKSHOP/TRAINING

1) Mr. Joseph DeCorso, Superintendent of Schools, recommends that the board of education ***confirm/approve*** the following request for the 2024-2025 school year, for the following employees to attend workshops:

Name	Position	Date	Sub Required	Activity / Workshop	Location	Cost
Tim Belmont	LHS ELA 7-12 Teacher	6/24/24	No	NJ Information Literacy Standards Draft Standards Writing Committee	NJ Dept. of Education, 100 Riverview Plaza, Trenton, NJ	N/C
Marc Petruzziello	LHS - Art Teacher	8/20-8/22/24	No	Navigating the Future Classroom: AI Solutions for Educators (BETTC)	B.E.T.Training Center, 540 N. Fairview Ave., Paramus, NJ (Bergen ETTC)	Registration Fee $225.00, 2024-25SY Title II ESEA Grant

Lisa Klein	Supervisor of Curriculum and Instruction - Language Arts, Social Studies, World, LA	10/21/2024	No	NJ Council for Social Studies Conference	NJCSS, Rutgers Univ., Busch Campus, Piscataway, NJ 08854	Registration Fee $90.00
Jennifer Lambert	Middle School - Math, Prek-6 Teacher	11/6/24	Yes	Decreasing Defiant & Argumentative Behaviors: Practical Strategies	(On-line) Bureau of Education & Research, Bellevue, WA	Registration Fee $295.00, 2024-25SY Title II ESEA Grant
Michelle Orth	LHS - Business Technology Teacher	8/5-8/8/24	No	Computer Science	TCNJ Campus 2000 Pennington Road Ewing, NJ 08618	Registration Fee $35.00 2024-25SY Title II ESEA Grant, travel/expenses not to exceed $175.00
Jeff Radigan	LHS Supervisor of Athletics	12/13-12/17/24	No	55th National Athletic Directors Conference	Austin Convention Center, Austin, Texas	Registration Fee $295.00, travel/expenses not to exceed $2,000.00 per contract
Gaetano Ricciardi	LHS - Social Studies 7-12 Teacher	10/21/24	Yes	New Jersey Social Studies Teachers Conference	NJCSS Rutgers Univ., Livingston Campus Lucy Stone Hall, Suite A350 54 Joyce Kilmer Ave., Piscataway, NJ	Registration Fee $90.00, 2024-25SY Title II ESEA Grant, travel/expenses not to exceed $116.00
Gaetano Ricciardi	LHS- Social Studies 7-12 Teacher	10/23/24	Yes	Kean University Holocaust Course	Kean University, Washington, DC	N/C
Michael Rizzo	Principal Middle School	10/17-10/18/24	No	NJPSA - Illuminate Fall Principal's Conference	NJPSA, FEA, 12 Centre Drive, Monroe Township, NJ 08831	Registration Fee $230.00, travel/expenses not to exceed $800.00 per ALA Contract

Marissa Rodriguez	Middle School Spanish Teacher	7/22-7/26/24	No	Back-to-School World Language Teacher Summit - Conference	Virtual - online	N/C
Marissa Rodriguez	Middle School Spanish Teacher	8/8-8/9/24	No	Spotlight on Dyslexia Conference (Learning Ally)	Virtual- online	N/C
Jamie Stevens	Director of Student & Special Services	8/1/24	No	NJASA Summer Safety and Security Conference	NJASA, Middlesex County Fire Academy, Sayreville, NJ	Registration Fee $95.00
Jamie Stevens	Director of Student & Special Services	9/30/24	No	HIB Training Program Strauss Esmay Associates	SEA, 1886 Hinds Rd., Ste 1, Toms River, NJ	Registration Fee $145.00
Jamie Stevens	Director of Student & Special Services	3/3-3/6/25	No	SXSW Edu Conference	SXSW Edu, Austin, TX	IDEA funds pay for Registration Fee $545.00
*Theresa Brennen	LMS Vice-Principal	10/16-10/17/24	No	2024 NJPSA/FEA/NJ ASCD Fall Conference - ILLUMINATE	Ocean Casino Resort 500 Boardwalk, Atlantic City, NJ 08401	Registration Fee $410, travel/expenses not to exceed $800.00 per ALA 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 2024 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	Anny Maury	Kean University	Fall 2024	Spring 2025	Angelica Fernandez	Mathematics

K. EMPLOYEE CONTRACTS

1) BE IT RESOLVED, that the Lyndhurst Board of Education approve the Memorandum of Agreement, as submitted, between the Lyndhurst Board of Education and the Association of Lyndhurst Administrators, effective July 1, 2025 through June 30, 2030.

2) BE IT RESOLVED, that the Lyndhurst Board of Education approve the sidebar agreement as submitted, between the Lyndhurst Board of Education and the Association of Lyndhurst Administrators, effective July 1, 2024 through June 30, 2025.

L. JOB DESCRIPTIONS

N/A

M. GENERAL

1) Mr. Joseph DeCorso, Superintendent of Schools, recommends that the Board of Education ***confirm/approve*** the following staff for the 2024 Extended School Year:

Claire Hoyt	Out of District Aide
Anna Tucillo	Paraprofessional
Rosanne Vargas	Bus Aide
Sabrina Cilento	Bus Aide

2) Mr. Joseph DeCorso, Superintendent of Schools, recommends that the Board of Education ***confirm/approve*** the following employees tenure effective September 2, 2024:

Samantha Stacy	Stefanie Damm
Tori Liaci Palanker	Olivia Ciufalo
Marissa Rodrigues	John Lisella
Amanda Vrindten	Nicholas Cardone
Brian Cevallos	

3) Mr. Joseph DeCorso, Superintendent of Schools, recommends that the Board of Education ***confirm/approve*** Timothy Belmont to provide training on district instructional apps and systems during new teacher orientation, not to exceed 3 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

4) Mr. Joseph DeCorso, Superintendent of Schools, recommends that the board of education ***confirm/approve*** Janice Koehne as a Paraprofessional at the salary of $22,743 for the 2024-2025 school year: 11-204-100-106-07-35-110

5) Mr. Joseph DeCorso, Superintendent of Schools, recommends that the Board of Education ***confirm/approve*** the following part time bus drivers for the 2024-2025 school year at the rate of $16.00 per hour: Account 11 000 270 162 38 56 000

Frank Augustine	William Caffery	Fran Delany

6) Mr. Joseph DeCorso, Superintendent of Schools, recommends that the Board of Education ***confirm/approve*** the following part time custodians for the 2024-2025 school year at the rate of $17.00 per hour: Account 11-000-262-100-36-63-000

Angeline Florentino	Luis Martinez	Johanna Nicotra
Silvia Sarmiento	Josue Schelmetty	Blanca Perez-Guaman
Zoila Guzman	Emmanuel Sarmiento	

7) Mr. Joseph DeCorso, Superintendent of Schools, recommends that the Board of Education ***confirm/approve*** the following part time bus aides for the 2024-2025 school year: Account 11-000-270-107-00-34-000

Johna Garlepp	Claire Morinho	Jeanne McGuire
Elia Calixto	Tracy Breitkopf	

8) Mr. Joseph DeCorso, Superintendent of Schools, recommends that the Board of Education ***confirm/approve*** the following Watch-persons for the 2024-2025 school year at the rate of $15.15 per hour:

Claire Morinho	Blanca Perez-Guaman	Michele DaCosta

9) Mr. Joseph DeCorso, Superintendent of Schools, recommends that the Board of Education ***confirm/approve*** the following part time Lunch and/or Breakfast Captains for the 2024-2025 School year at a rate of $18.00 per hour: Account 11-000-310-930-79-00-000

Janice Nunziato	Columbus School/Jefferson School
Emine Turkmen	Franklin School
Marcia Riordan	Memorial Campus/Washington School
Christine Remo	Roosevelt School Lunch
Erica Otero	Roosevelt School Lunch

10) Mr. Joseph DeCorso, Superintendent of Schools, recommends that the Board of Education ***confirm/approve*** the following part time Lunch Aides and Breakfast Aides for the 2024-2025 School year at a rate of $16.00 per hour: Account 11-000-310-930-79-00-000

Columbus School:	Margaret Pello	Lunch Aide
	Mary Brogley	Lunch Aide
	Barbara Cilento	Lunch Aide
Jefferson School:	Janice Nunziato	Breakfast Aide
	Geraldine D'Alia	Lunch Aide
	Alice DeSousa	Lunch Aide
	Vanessa Downs	Lunch Aide
	Virginia Senak	Breakfast and Lunch Aide
Franklin School:	Emine Turkmen	Breakfast and Lunch Aide
	Michele DaCosta	Breakfast and Lunch Aide

Memorial School:	Margaret Pello	Breakfast Aide
	Kelly Ferulli	Lunch Aide
	Laurie Aiello	Substitute Lunch Aide
Roosevelt School:	Ermira Hajdar	Breakfast and Lunch Aide
	Erica Otero	Lunch Aide
	Maria Martinez	Substitute Lunch Aide
Washington School:	Christine Mannion	Lunch Aide
	Barbara Kozlik	Lunch Aide
	Carol O'Keefe	Lunch Aide
	Nathanial Ramos	Substitute Lunch Aide

11) Mr. Joseph DeCorso, Superintendent of Schools, recommends that the Board of Education ***confirm/approve*** the renewal of District Truancy - Residency Officer, Patrick Auteri at the salary of $47,509 for the 2024-2025 school year.

12) Mr. Joseph DeCorso, Superintendent of Schools, recommends that the Board of Education to rescind approval of Phyllis Soczienski as Door Monitor for the 2024-2025 school year from the June 18, 2024 agenda, M. General #3.

13) Mr. Joseph DeCorso, Superintendent of Schools, recommends that the Board of Education ***confirm/approve*** Phyllis Soczienski as a Paraprofessional at a rate of $16,218 for the 2024-2025 school year. 11-190-100-106-CS-35-301

14) Mr. Joseph DeCorso, Superintendent of Schools, recommends that the Lyndhurst Board of Education ***appoint*** Dr. Casey Pierce, covering doctor for all varsity home football games at $300.00 per game for the 2024-2025 school year. Payment is W-2 salaried without benefits.

15) Mr. Joseph DeCorso, Superintendent of Schools, recommends that the Lyndhurst Board of Education ***approve*** additional period coverage for employee #4139 for the 2024-2025 school year.

Name/Location	Building	1/6 of Salary, not to exceed
Rachel Guzzo	Middle School	$11,238.24

16) Mr. Joseph DeCorso, Superintendent of Schools, recommends that the Board of Education ***confirm/approve*** the following staff for the 2024-2025 School Year to be paid from Title I funds as follows:

School	Position	Staff Name	Line Account	Rate	Not To Exceed
Middle School	Teacher	Abby Reicher	20-231-100-101-MS-25-302	0.17	$9,588
Middle School	Teacher	Maria Maloupis	20-231-100-101-MS-25-302	0.17	$11,338

Middle School	Teacher	Jennifer Lambert	20-231-100-101-MS-25-302	0.17	$13,905
Middle School	Teacher	Cassandra Laudati	20-231-100-101-MS-25-302	0.17	$15,122
Middle School	Teacher	Staci Valentin	20-231-100-101-MS-25-302	0.17	$17,617
Middle School	Teacher	Robert Kost	20-231-100-101-MS-25-302	0.17	$17,617
Middle School	Teacher	Dawn Egbert	20-231-100-101-MS-25-302	0.17	$15,788

17) Mr. Joseph DeCorso, Superintendent of Schools, recommends that the board of education ***approve*** compensation to Michelle Orth for attending summer PD related to the NJDOE grant, Expanding Access to Computer Science High School Courses. She will be paid in accordance with the LEA contract hourly rate of $35, not to exceed 34 hours. Payment made from Expanding Access to Computer Science High School Courses grant funds.

18) Mr. Joseph DeCorso, Superintendent of Schools, recommends that the board of education ***approve*** compensation to Maria Maloupis for attending summer PD. She 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.

19) Mr. Joseph DeCorso, Superintendent of Schools, recommends that the board of education ***confirm/approve*** the following paraprofessionals :

Name	Position	Salary
Paula Buckingham	Paraprofessional	$18,818
Habiena Xhelo	Paraprofessional	$18,618

20) Mr. Joseph DeCorso, Superintendent of Schools, recommends that the Lyndhurst Board of Education ***approve*** additional period coverage for employee #4719 for the 2024-2025 school year.

Name/Location	**Building**	**1/6 of Salary, not to exceed**
Diane Falcicchio	High School	$7,107.86
Rick Falcicchio	High School	$7,559.56
Angelica Fernandez	High School	$10,029.86
Sara Granieri	High School	$7,107.86
David Rasczyk	High School	$6,032.14

21) *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. The mentoring fee is paid for by the mentee teacher.

Mentor Teacher	Mentee	Mentoring Fee
Michele O'Keefe	Lily Glastein (CEAS)	$550
Rich Tuero	Matthew DeMarco (CE)	$1,000
Lisa Schwartzer	Casey Zdanek (CEAS)	Prorated $550 (continuation of last year mentoring)
Michele Terpak	Victoria Anastasi (CE)	$1,000

22) *Mr. Joseph DeCorso, Superintendent of Schools, recommends that the board of education ***confirm/approve*** the appointment of James Guinta for the position of a Supplemental Athletic Bus Driver, at a rate of $125.00 for the first 3 hours and $25 every hour after for the 2024-2025 school year, account #11-000-270-162-38-56-000

23) *Mr. Joseph DeCorso, Superintendent of Schools, recommends that the board of education ***confirm/approve*** amending June 18, 2024, Personnel agenda item M.6. Ms. Orth was approved to write a curriculum map for the new Intro to AI course for the high school. The cost for curriculum writing will be paid from the Expanding Access to Computer Science High School Courses grant funds instead of the local district funds.

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

Lyndhurst Board of Education

August 27, 2024

Addendum

PERSONNEL

M. GENERAL

24) Mr. Joseph DeCorso Superintendent of Schools, recommends that the board of education confirm/approve the following staff members who will provide 1:1 tutoring during the summer 2024. Staff will be paid in accordance with the LEA contract hourly rate of $35, not to exceed 86 hours. Payment made from NJ Learning Acceleration Program: High-Impact Tutoring grant funds account line 20-451-100-100-00-00-000

Ellen Bender	Alyssa Radigan	Chris Imbriaco
Kristin Haviland	Alexa DeJoseph	

25) Mr. Joseph DeCorso, Superintendent of Schools, recommends that the board of education approve the following staff members to organize, facilitate, and supervise the summer school tutoring program. Staff to be paid in accordance with the ALA contract hourly rate of $116.78, not to exceed 70 hours. Payment made from the NJ Learning Acceleration Program: High-Impact Tutoring grant funds 20-451-200-100-00-00-000

Joe Vastola Peter Strumolo