LYNDHURST BOARD OF EDUCATION
LYNDHURST, NEW JERSEY

Thursday, May 29, 2025
Meeting #9

Public Meeting - 7:00 pm
Middle School Auditorium
This meeting is being recorded

MEMBERS OF THE BOARD

Dr. Anthony Scardino, President
Paul Passamano, Vice President

Domenick Abbate, Jr.
Chris Andrinopoulos
Anthony Giarrusso
Anna Passamano
Peter Petronzio
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
June 17, 2025 at 7:00 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.

LYNDHURST BOARD OF EDUCATION

ANNOUNCEMENT

The terms of School Trustees, Chris Andrinopoulos, Elaine Stella, and Michael Valvano will expire, thus three seats, all for three years, will be filled at the Tuesday, November 4, 2025 General Election.

Polls will be open from 6:00 a.m. to 8:00 p.m.

A candidate whose name is to appear on the ballot must file his/her petition with the Bergen County Clerk on or before July 28, 2025, by 4:00 p.m. The petition can be found on the Bergen County website: https://www.bergencountyclerk.gov/Content/pdf/Board-of-Education-Petition-for-November-General.pdf

Only those persons who are permanently registered or those who register with the Bergen County Board of Elections, Hackensack, or the Lyndhurst Township Clerk by October 14, 2025 will be permitted to vote.

All judges to open the school elections at 6:00 a.m., Tuesday, November 4, 2025 at:

District	School
1	Jefferson School
2	Jefferson School
3	Senior Citizens Building
4	Senior Citizens Building
5	Senior Citizens Building
6	Lyndhurst High School
7	Lyndhurst High School
8	Joseph Carucci Apartments
9	Jefferson School
10	Jefferson School
11	Joseph Carucci Apartments
12	Joseph Carucci Apartments
13	Lyndhurst High School
14	Lyndhurst High School
15	Lyndhurst High School

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

FLAG SALUTE

ROLL CALL

	PRESENT	ABSENT
Domenick Abbate		
Chris Andrinopoulos		
Anthony Giarrusso		
Anna Passamano		
Paul Passamano		
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 forth 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, April 29, 2025

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

APPROVAL OF MINUTES

Meeting #8, May 6, 2025

	Mr. Abbate	Mr. Andrinopoulos	Mr. Giarrusso	Ms. Passamano	Mr. Passamano	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

Tax Levy Incentive Program Update (Required Revisions)

FBLA Student Recognition

Italian Student Recognition

*** All Eastern Conference Honors Choir Recognition**

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 April 30, 2025 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 April 30, 2025.

3. BE IT RESOLVED, that the payroll for the month ended April 2025 be hereby approved and ordered paid:

April 15, 2025	$1,656,505.05
April 30, 2025	$1,680,384.89

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 April 30, 2025 and ending May 29, 2025, are hereby approved and ordered paid:

Charter School (Fund 10)	$ 34,737.00
Current Expenses (Fund 11)	$1,952,344.66
Special Revenue (Fund 20)	$ 113,477.86
General Ledger	$ 159,729.94
Total	**$2,260,289.46**

5. BE IT RESOLVED, that the expenses to the Cafeteria Account (Fund 60) for the period from April 30, 2025 and ending May 29, 2025, are hereby approved and ordered paid:

Repairs	$ 1,289.66
Salaries/Payroll Taxes	$ 31,856.93
Services	$ 76,800.70
Total	**$109,947.29**

BE IT RESOLVED THAT THE LYNDHURST BOARD OF EDUCATION APPROVE THE FOLLOWING TRANSFERS FOR THE MONTH OF APRIL 2025						
11-000-230-630	BOE IN-HOUSE TRAINING/MT	1,000.00		11-000-230-530	MAIL MACHINE LEASE	1,000.00
11-000-230-339	PROFESSIONAL CONSULTANTS	3,372.00		11-000-230-610	SUPERINTENDENT SUPPLIES	3,372.00
11-000-230-339	ADMIN. PURCHASED SRVCS	3,900.00		11-000-230-339	ENVIRONMENTAL SERVICES	3,900.00
11-000-261-420	REPAIRS @MS	2,207.00		11-402-100-600	GENERAL SUPPLIES @AT	2,207.00
11-000-270-513	TRANS BET.HOME&SCH.-SBJC	7,277.00		11-000-270-420	CONTRACTUAL BUS REPAIRS	7,277.00
11-000-270-513	TRANS BET.HOME&SCH.-SBJC	1,175.50		11-000-270-503	AID IN LIEU/NON-PUBLIC	1,175.50
11-000-261-610	MAINT. SUPPLY @FIELD HOU	672.00		11-000-261-420	REPAIRS @HS	672.00
11-000-100-566	TUITIONS @OTHER PRIVATE	234.00		11-000-100-565	TUITIONS @BCSSD	234.00
11-000-270-513	TRANS BET.HOME&SCH.-SBJC	103.00		11-000-270-420	CONTRACTUAL BUS REPAIRS	103.00
11-000-261-610	MAINT. SUPPLY @FIELD HOU	2,004.00		11-000-261-420	REPAIRS @HS	2,004.00
11-000-217-600	SUPPLIES EX AIDE	1,040.00		11-000-217-320	PURCH SRVCS EX AIDE	1,040.00
11-000-291-270	HEALTH/HOSPITALIZATION	55,843.00		11-000-291-241	PENSION-PERS EMPLOYER SH	56,394.00
11-000-291-248	DEFERRED PERS PAYMENT	551.00				
11-000-230-630	BOE IN-HOUSE TRAINING/MT	300.00		11-000-230-610	BOE SUPPLIES	300.00
11-000-270-513	TRANS BET.HOME&SCH.-SBJC	504.00		11-000-270-512	CLASS TRIPS-TRANSPORT	504.00
11-000-270-513	TRANS BET.HOME&SCH.-SBJC	52,000.00		11-000-262-621	HEAT/GAS @FS	90,709.63
11-000-262-622	ELECTRICITY /AC @MS	33,768.41				
11-000-270-515	TRANS SPECIAL ED.-SBJC	4,941.22				
11-000-100-564	TUITIONS @VOC. SPECIAL	320.00		11-000-266-100	WATCHPERSON @HS	320.00
11-000-100-564	TUITIONS @VOC. SPECIAL	5,858.00		11-150-100-101	HOME INSTRUCTION TEACHER	5,858.00
11-000-230-331	LEGAL SERVICES	1,480.00		11-000-230-339	ADMIN. PURCHASED SRVCS	1,480.00
11-000-100-564	TUITIONS @VOC. SPECIAL	18,419.00		11-000-100-566	TUITIONS @OTHER PRIVATE	18,419.00

BE IT RESOLVED THAT THE LYNDHURST BOARD OF EDUCATION APPROVE THE FOLLOWING TRANSFERS FOR THE MONTH OF APRIL 2025						
11-000-261-610	MAINT. SUPPLY @CS	44.00		11-000-261-420	REPAIRS @HS	44.00
11-000-291-220	PERS SOCIAL SECURITY	12,500.00		11-000-291-249	DCRP EMPLOYER SHARE	12,500.00
11-000-262-420	CLEAN, REPAIR-DISTRICT	3,986.50		11-000-262-610	CUSTODIAL SUPPLIES	3,986.50
11-190-100-610	STEAM SUPPLIES	3,590.00		11-190-100-320	PUR PROF SVC @HS	3,590.00
11-000-230-585	BOARD MEMBERS EXP/TRAVEL	60.00		11-000-230-590	LEGAL ADVERTISEMENT	60.00
11-000-270-513	TRANS BET.HOME&SCH.-SBJC	3,000.00		11-000-270-512	CLASS TRIPS-TRANSPORT	3,000.00

6. WHEREAS, the Lyndhurst Board of Education, hereafter referred to as "Educational Facility" is a member of the School Alliance Insurance Fund, hereinafter referred to as "Fund"; and

WHEREAS, said renewal membership terminates as of July 1, 2025 at 12:01 a.m. standard time, unless earlier renewed by agreement between the Educational Facility and the Fund; and

WHEREAS, the Educational Facility is afforded the following types of coverages:

- ☐ Package - Property, Boiler & Machinery, General and Auto Liability, Environmental Impairment Liability
- ☐ Excess Liability (AL/GL)
- ☐ School Leaders Professional Liability
- ☐ Excess Liability (SLPL)

WHEREAS, the Educational Facility desires to renew said membership;

NOW THEREFORE, BE IT RESOLVED as follows:

1. The Educational Facility agrees to renew its membership in the Fund for a period of three years beginning July 1, 2025, and ending July 1, 2028 at 12:01 a.m. eastern standard time, and to be subject to the coverages, operating procedures, bylaws, and other organizational and operational documents of the Fund presently existing or as from time to time amended by the Fund and/or the Department of Banking and Insurance.

2. The Educational Facility's Business Official, James Hyman, is hereby appointed as the Educational Facility's Fund Commissioner and is authorized to execute the renewal Indemnity and Trust Agreement, thereby evidencing annexed hereto and made a part hereof, and to deliver same to the Fund the Educational Facility's renewal of its membership.

7. BE IT RESOLVED, that the Lyndhurst Board of Education approve/renew the contract "Amendment to the Agreement" with Delta Dental of New Jersey, Inc. for two years at expiring rates, effective July 1, 2025 through June 30, 2027.

	7/1/25-6/30/27
Employee	$45.08
Employee +1	$82.22
Employee +2	$137.81

8. BE IT RESOLVED, that the Lyndhurst Board of Education renew the annual contract with Systems 3000, for professional services and software in the amount of $34,298.00, for the 2025-2026 school year.

9. BE IT RESOLVED, that the Lyndhurst Board of Education approve Mariachi Grill to provide food for ESL Family Nights, costs not to exceed $2900, paid from Title III account line 20-241-200-600-00-00-000.

10. BE IT RESOLVED, the Lyndhurst Board of Education approves the appropriation of $133,800 into line account 11-000-310-930-79-00-000 for the cafeteria subsidy from the 2024-25 school year unbudgeted extraordinary aid.

11. BE IT RESOLVED, the Lyndhurst Board of Education approves the appropriation of $65,000 into line account 11-000-291-220-39-83-000 for payroll taxes from the 2024-25 school year unbudgeted extraordinary aid.

12. BE IT RESOLVED, the Lyndhurst Board of Education approves the appropriation of $50,000 into line account 11-000-216-320-15-27-000 for Occupational Therapy and Physical Therapy from the 2024-25 school year unbudgeted extraordinary aid.

13. BE IT RESOLVED, the Lyndhurst Board of Education approves the submission of the district's application for the School Violence Prevention Program (SVPP) grant. SVPP is a competitive funding opportunity that seeks to improve security at schools and on school grounds through the implementation of evidence-based school safety programs and technology. SVPP funding will provide up to 75% funding, and there is a local cost share or matching funds requirement of at least 25%. The district is applying for $667,000 to subsidize the costs of security cameras and associated costs with installation and maintenance.

14. BE IT RESOLVED, the Lyndhurst Board of Education approve Open Up Resources to provide K-5 teachers and administrators with professional development for the 25-26 school year. The PD will focus on successful implementation of Bookworms. The total cost will not exceed $8,000 to be paid from Title II account line 20-270-200-300-00-00-000.

15. BE IT RESOLVED, the Lyndhurst Board of Education approves the submission of the district's application for the Funding for Optimal Comprehensive Universal Screeners (FOCUS) grant. The FOCUS grant will support high-quality literacy-screening assessments aligned to criteria in the New Jersey Literacy Framework, as well as related professional development and student support. The district is eligible to apply for $7,310, and the FOCUS grant funds will be used to serve K-3 students which are the grades eligible for FOCUS grant funding.

16. BE IT RESOLVED, that the Lyndhurst Board of Education approve a student to attend the Reed Academy in Franklin Lakes, effective May 12, 2025. Tuition is prorated at $16,240.50 for the remainder of this school year. Transportation will be provided by the South Bergen Jointure Commission.

17. BE IT RESOLVED, the Lyndhurst Board of Education approves Staff Development Workshops, Inc. to provide K-2 teachers with six (6) days of instructional coaching on Fundations, during the 2025-2026 school year. The staff development training will not exceed $10,800, and will be paid from the Title II account line 20-270-200-300-00-00-000.

18. BE IT RESOLVED, the Lyndhurst Board of Education approves LinkIt to provide the following services: Data Warehousing, Online Reporting, Intervention Manager (grouping only), and professional development, cost not to exceed $24,571, for the 2025-2026 school year. Paid for from account line 11-190-100-320-00-00-000.

19. BE IT RESOLVED, the Lyndhurst Board of Education amends March 27, 2025, Finance board resolution #6. Resolution needs to be amended to adjust the cost and the account line for the purchase of Open Up Resources (BookWorms) for K-5 classrooms for the 2025-2026 school year. The resources shall not exceed $197,867.90, to be paid from account line 11-190-100-610-00-43-000.

20. 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, 2025 through June 30, 2026, at an annual rate not to exceed $3,000.00.

21. BE IT RESOLVED, that the Lyndhurst Board of Education continue the agreement with Maschio's Food Services, Inc., for the 2025-2026 school year. This addendum begins on July 1, 2025 through June 30, 2026. The Lyndhurst Board of Education shall pay Maschio's an annual management/administrative fee in the amount of $36,525.85.

    ADDENDUM TO AGREEMENT made by and between Lyndhurst Board of Education, whose office is located at 420 Fern Avenue, Lyndhurst, New Jersey (hereinafter referred to as the "Local Education Agency") and Maschio's Food Services, Inc., a New Jersey Corporation having its principal place of business at 525 E. Main Street, Chester, NJ 07930.

    WHEREAS, the Local Education Agency and Maschio's entered into a contract for a food service program;

    WHEREAS, the Local Education Agency has found that Maschio's is performing the services under the contract in an effective and efficient manner. Copy of Addendum on file.

22. BE IT RESOLVED, that the Lyndhurst Board of Education approve the Delivery Service Agreement with Maschio's Trucking, LLC, effective July 1, 2025 through June 30, 2026.

23. BE IT RESOLVED, that the Lyndhurst Board of Education approve the Bergen County Special Services 192/193 Service Agreement for Non-Public Schools, for the 2025-2026 school year.

24. BE IT RESOLVED, that the Lyndhurst Board of Education award a contract to AlphaBest Education, Inc., for RFP #25-0002 Before and After School Care Program Services for the 2025-2026 and the 2026-2027 school years.

25. BE IT RESOLVED, that the Lyndhurst Board of Education award a contract with Patwood Roofing Co., to perform emergency repairs on the High School roof in the amount of $192,000.

26. BE IT RESOLVED, that the Lyndhurst Board of Education award a contract with B&B Improvement Roofing Contractors, to perform emergency repairs on the High School Field House roof in the amount of $60,000.

27. BE IT RESOLVED, the Lyndhurst Board of Education amends Finance Resolution #1 from the meeting of May 6th, 2025, as follows:

WHEREAS, the Lyndhurst Board of Education adopted a TENTATIVE budget on March 18, 2025, and submitted it to the Executive County Superintendent of Schools for approval, and

WHEREAS, the TENTATIVE Budget was approved by the Executive County Superintendent of Schools on April 1, 2025; and

WHEREAS, the TENTATIVE Budget was advertised in the legal section of the Bergen Record on May 2, 2025; and

WHEREAS, in the proposed FY2026 State Budget, certain districts had the opportunity to apply to the Commission of Education to increase expenditures, including an allocation of Tax Levy Incentive Aid, in order to satisfy the thoroughness and efficiency standards established pursuant to N.J.S.A. 18A:7F-46; and

WHEREAS, the Lyndhurst School District is below the local fair share and spending below adequacy to be eligible to participate in this program; and

WHEREAS, the Lyndhurst School District is eligible to increase expenditures by $6,200,000 and qualify for Tax Levy Incentive Aid in the amount of $295,238; and

WHEREAS, the Lyndhurst School District has been granted approval to increase expenditures; and

WHEREAS, the FINAL Amended Budget, including the increases in accordance with the tax levy incentive aid was presented to the public during a public hearing held in the Auditorium of the Lyndhurst Middle School, located at 619 Page Avenue, Lyndhurst, NJ, on May 6, 2025; and

WHEREAS, the Lyndhurst Board of Education has now determined to make modifications to the Tentative Budget as follows:

Increase in Revenues:

Revenue Budget Line	Description	Tentative Budget	Final Budget	Change
10-1210-000	Tax Levy	$46,237,305	$52,142,067	$5,904,762
10-3190-000	Other State Aid	$ -	$295,238	$295,238
TOTAL		$46,237,305	$52,437,305	$6,200,000

Increase in Appropriations:

Budget Appropriation Line	Description	Tentative Budget	Final Budget	Change
11-000-100-565	Tuitions	$1,424,368	$1,786,368	$362,000
11-000-219-104	Behaviorist	$1,132,774	$1,232,774	$100,000
11-000-261-420	Repairs and Maintenance	$263,608	$363,608	$100,000
11-000-261-610	Maintenance Supplies, Equipment	$74,500	$274,500	$200,000
11-000-262-622	Utilities (Electric)	$515,214	$615,214	$100,000
11-105-100-101	Subs	$172,973	$202,973	$30,000
11-110-100-101	Subs, Teacher	$826,672	$986,672	$160,000
11-120-100-101	Subs, Teacher	$4,495,007	$4,665,007	$170,000
11-130-100-101	Subs	$2,939,051	$2,999,051	$60,000
11-140-100-101	Subs, Elective Classes	$5,330,604	$5,485,604	$155,000

11-190-100-320	LinkIT	$45,000	$95,000	$50,000
11-190-100-610	Chromebooks, Laptops, Servers, Routers, SmartBoards, ELA Resources, SS Resources, Trade Program Supplies, Classroom Furniture	$523,505	$2,030,505	$1,507,000
11-204-100-101	Special Education Teacher	$689,068	$789,068	$100,000
12-000-266-730	Security Cameras	$ -	$250,000	$250,000
12-000-270-733	2x School Buses, Eight Passenger Van (50%)	$ -	$180,500	$180,500
12-000-270-734	2x School Buses, Eight Passenger Van (50%)	$ -	$180,500	$180,500
12-000-400-450	High School Roofs, Boilers, Doors Jefferson Roof, Windows, Doors	$ -	$2,495,000	$2,495,000
TOTAL OF CHANGES		$18,432,344	$24,632,344	$6,200,000

NOW, THEREFORE, BE IT RESOLVED that in consideration of the above, the Lyndhurst Board of Education, County of Bergen, hereby approves and adopts the following FINAL Amended Budget for the 2025-2026 school year pending State approval:

General Expense (Fund 11)	$55,719,295
Capital Outlay (Fund 12)	$ 3,596,331
Transfer to Charter Schools	$ 328,037
TOTAL GENERAL FUND	$59,643,663

Special Revenue (Fund 20)	$ 1,614,729
Debt Service (Fund 40)	$ 1,189,800
TOTAL EXPENDITURES/APPROPRIATIONS	$62,448,192

BE IT FURTHER RESOLVED, that the Lyndhurst Board of Education, County of Bergen, hereby approves the tax levy for GENERAL FUND in the amount of $52,142,067 to support General Expense and for DEBT SERVICE in the amount of $971,289 to support the Debt Service for the 2025-2026 school year budget pending State approval.

28. BE IT RESOLVED, the Lyndhurst Board of Education approves the purchase of Wilson Language Training Fundations materials (decodable books, FunHub subscription, student workbooks/practice books) for the 2025-2026 school year. Costs not to exceed $55,000, to be paid from account line 11-190-100-610-00-43-000.

*29. WHEREAS, N.J.S.A. 52:34-6.2 authorizes contracting units to purchase goods, or to contract for services through the use of a nationally-recognized and accepted cooperative purchasing agreement that has been developed utilizing a competitive bidding process, in which other states participate, whenever it is determined to be the most cost-effective method of procurement; and

WHEREAS, the nationally recognized Omnia Partners, Public Sector Cooperative Purchasing Program, hereafter referred to as Omnia, has offered voluntary participation in the nationally cooperative purchasing agreement for the purchase of products and services; and

WHEREAS, the Prince William County Public Schools is the lead agency for Contract Number R-TC-17006 awarded to Amazon web services, LLC, for a contract for an On-Line Marketplace for Office Supplies, Janitorial & Cleaning supplies Audio Visual, IT products, Electronics, Maintenance, Repair and Operations (MRO) supplies;

NOW, THEREFORE, BE IT RESOLVED, that the Lyndhurst Board of Education hereby authorizes the Qualified Purchasing Agent (QPA) to purchase under Contract Number RTC-17006 for products and services entered into under the Omnia Purchasing Program; and

BE IT RESOLVED, that the duration of this authorization shall be from July 1, 2025, to June 30, 2026, or upon the expiration of the vendor's contract, whichever occurs first; and

BE IT FURTHER RESOLVED, that the Qualified Purchasing Agent (QPA) shall be responsible to ensure that the goods and or services procured through the Omnia Purchasing Program comply with all applicable laws of the State of New Jersey, Public Schools Contracts LAw (N.J.S. 18A: 18A-1 et seq.) and all other provisions of the revised statutes of the State of New Jersey.

*30. BE IT RESOLVED, the Lyndhurst Board of Education approves to pay College Board for the testing fees of the AP Computer Science tests taken by Lyndhurst High School students, costs not to exceed $2,430. The costs are covered by the Computer Science grant account line 20-075-200-300-00-00-000.

*31. BE IT RESOLVED, the Lyndhurst Board of Education approves the contract with Vector Solutions to provide online training libraries to meet the professional development needs for all district staff for the 2025-2026 school year. These courses meet the mandatory professional development requirements as set by the NJ Department of Education. Costs shall not exceed $3,616.80.

*32. BE IT RESOLVED, the Lyndhurst Board of Education accepts the Funding for Optimal Comprehensive Universal Screeners (FOCUS) grant funds ($7,310). The grant supports the adoption and implementation of high-quality universal literacy screeners that align with the Universal Literacy Screening Criteria as outlined in the guidance provided by the NJ Department of Education to meet the screening requirements in kindergarten through grade 3 (K-3) according to state law. The grant award period is from June 1, 2025, to May 31, 2026.

Finance	Mr. Abbate	Mr. Andrinopoulos	Mr. Giarrusso	Ms. Passamano	Mr. Passamano	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 locations as potential opportunities for field trips for the Lyndhurst School District, for the 2024-2025 school year:

   William Paterson University Wayne, NJ

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

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.

288950_JS_03062025
289701_FS_03142025
290245_LMS_03212025
291729_LMS_04102025
290101_FS_03202025
290115_LMS_03202025
291185_LMS_04032025

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

Organization	Place	Time, Date, Purpose
Washington/Memorial PTA	Parking Lot	9:00 am-1:00 pm 6/14/25 Power Parade
LMS PTA	Cafeteria	7:00 pm-8:00 pm 5/8/25 PTA Meeting
LMS PTA	Gym	6:00 pm-8:00 pm 5/16/25 Year End Fun Day Event Setup
LMS PTA	Gym	8:00 am-3:00 pm 5/17/25 Year End Fun Day Event
KAM Dance Academy	LMS Gym & Auditorium	1:00 pm - 4:00 pm (Rehearsal) 6/28/25 10:00 am - 7:00 pm (Recital) 6/29/25 Dance Recital

Organization	Place	Time, Date, Purpose
Lyndhurst Rec Wrestling	LMS Cafeteria	2:00-4:00 pm 4/27/25 End of Season Party
Lyndhurst Summer Musical/ Parks Department	LHS Auditorium	5/28/25 6:00-9:00 pm Dress Rehearsal 5/29/25 6:00-9:00 pm Dress Rehearsal 5/30/25 6:00-10:00 pm Cabaret Night Fundraiser
Washington/Memorial PTA	Cafeteria	6:00-9:00 pm 6/2/25 PTA Meeting
South Bergen Travel Basketball (LHS Summer Girls League)	LHS GYM	4:00-9:00 pm 6/9, 6/10, 6/23, 6/24, 6/30 7/1, 7/7, 7/8, 7/14, 7/15/25 Summer Basketball
Special Angels	LMS Auditorium	5:30-8:00 pm 8/9/25 Dance Recital

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

P 5512	Harassment, Intimidation, or Bullying (M) (Revised)
P 5533	Student Smoking (M) (Revised)
R 5533	Student Smoking (Revised)
P & R7441	Electronic Surveillance In School Buildings and On School Grounds (M) (Revised)
P & R 9320	Cooperation with Law Enforcement Agencies (M) (Revised)
P 5111	Eligibility of Resident/Nonresident Students (M) (Revised)
P 5460	High School Graduation (M) (Revised)
P 5516	Use of Electronic Communication Devices (Revised)
R 5516	Use of Electronic Communication Devices (New)
P 5701	Academic Integrity (Revised)
P 5710	Student Grievance (Revised)
P 8500	Food Services (M) (Revised)
P 9163	Spectator Code of Conduct for Interscholastic Events (M) (New)

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

P 2428.1 Standards-based Instructional Priorities (Revised)

Policy Rules & Regulations	Mr. Abbate	Mr. Andrinopoulos	Mr. Giarrusso	Ms. Passamano	Mr. Passamano	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	Mr. Giarrusso	Ms. Passamano	Mr. Passamano	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	Donald Morgenroth	HS Industrial Arts Part Time (Not to exceed 25 hours per week)	11-140-100-101-02-25	$63,836	High School	9/1/25
b	Tyler Shaughnessy	Social Studies Teacher	11-140-100-101-02-25	MA Step 1 $64,030	High School	9/1/25

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	Gaetano Ricciardi	Social Studies Teacher	High School	6/20/25
b	Marcia Riordan	Lunch Captain	Washington/Memorial	5/5/25

C. RETIREMENT

N/A

D. COACHES /ADVISORS/STIPENDS

N/A

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:

Dimitrios Potamousis	Substitute Teacher
Brianna Zichelli	Substitute Teacher
Karlee Yallo	Substitute Teacher
Alexandra Pasquarelli	Substitute Teacher
Robert Treanor	Substitute Teacher

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

N/A

G. VOLUNTEER

N/A

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	Alyssa Aquino	Memorial	Director of Elementary Education	5/28/25	10/8/25 RTW10/9/25
b	Marissa LaPelusa	High School	Athletic Department Secretary	10/27/25	2/6/26 RTW 2/9/26

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:

James Chwalyk	LHS - Performing Arts Teacher	5/13/25	Yes	NJSMA - PD Day	The Mansion in Mountain Lakes, 90 US-46, Mountain Lakes, NJ 07046	N/C
Sharon Dudek	Middle School - Science Teacher	5/22/25, 6/10/25, 6/24/25, 7/15/25	Yes	NJSLA Standards Review Committee Mtgs.	Virtual - Zoom	N/C
James Hyman	Business Administrator	6/4-6/5/25	No	NJASBO 2025 Annual Conference	Oceans Resort & Casino, 500 Boardwalk, Atlantic City, NJ 08401	Registration Fee $500.00, travel, expenses not to exceed $1,300.00
Alma Morel	Assistant Superintendent of Schools	6/6/25	No	37th Annual Educational Policy & School Law Seminar	Brookdale Community College, Warner Student Life Center, 765 Newman Springs Rd., Lincroft, NJ 07738	Registration N/C, travel, expenses not to exceed $65.00
Joseph DeCorso	Superintendent	6/27 through 7/1/25	No	ASCD National Conference	Gonzalez Convention Center San Antonio, TX	Travel and Expenses not to exceed $1,500
Thomas Kroncke	Roosevelt Physical Education	6/05/25	Yes	Sandy Hook Promise Say Something Implementation	Bergen Community College at the Meadowlands Lyndhurst, NJ	N/C
Kelsey Oates	Washington - Speech Teacher	6/12 & 6/13/25	No	2025 VIP Ticket: Play Conference	Virtual	N/C
Tori Palanker	Middle School - School Counselor	5/30/25	No	Bergen County School Counseling Association K-8 Conference	Westwood Regional H.S., 701 Ridgewood Rd., Township of Washington, NJ 07676	N/C

Tanya Pastor	LHS - ELA 7-12 Teacher	6/23 through 6/28/25	No	Holocaust Education: from Classroom Inquiry to Informed Action (The Olga Lengyel Institute)	Zekelman Holocaust Center, 28123 Orchard Lake Rd., Farmington Hills, MI 48334	N/C
Tanya Pastor	LHS - ELA 7-12 Teacher	6/29 through 7/3/25	No	The Constitutional Covenant (Founding Forward)	Union League Liberty Hill, 800 Ridge Pike, Lafayette Hill, PA 19444	N/C
Tanya Pastor	LHS - ELA 7-12 Teacher	7/14 through 7/18/25	No	The Max M. Kaplan Summer Institute for Educators at the Holocaust Museum Houston	Holocaust Museum Houston, 5401 Caroline St., Houston, TX 77004	N/C
Lisa Picillo	Middle School - Science Teacher Prek-6	6/5/25	Yes	NASA-NSF Conference on AI, Machine Learning, Space Weather and Cyber Infrastructure	New Jersey Institute of Technology, Newark, NJ	N/C
Marissa Rodrigues	Middle School - Spanish Teacher	7/14 through 7/18/25	No	Back-To-School World Language Teacher Summit 2025	Virtual	N/C
Marissa Rodrigues	Middle School - Spanish Teacher	7/16/25	No	Learn-On 2025 (Sponsored by EVERFI)	Virtual	N/C
Elena Wise	LHS - Performing Arts Teacher	5/9/25	Yes	Music in the Parks Festival accompanist for performance	Middletown H.S.,North, 63 Tindall Rd., Middletown Township, NJ 07748	Registration Fee N/C, travel, expenses not to exceed $28.00

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	Ryan Nitschke	Kean University	9/3/25	12/5/25	Ava Ruggier	Physical Education and Health

K. EMPLOYEE CONTRACTS

1) BE IT RESOLVED, upon the recommendation of Mr. Joseph DeCorso, Superintendent of Schools, the board hereby approves the submission of the employment contract to Bergen County Superintendent of Schools for Alma Morel as Assistant Superintendent, effective July 1, 2025, at a salary of $179,817.00 for the 2025-2026 school year.

2) BE IT RESOLVED, upon the recommendation of Mr. Joseph DeCorso, Superintendent of Schools, the board hereby approves the submission of the employment contract to Bergen County Superintendent of Schools for James Hyman as School Business Administrator/Board Secretary, effective July 1, 2025, at a salary of $163,906.00 for the 2025-2026 school year.

3) Mr. Joseph DeCorso, Superintendent of Schools, recommends that the Board of Education ***confirm/approve*** the request to re-appoint staff (LEA, Confidential Secretaries, LSA, ALA and all support staff) for the 2025-2026 school year (as submitted).

L. JOB DESCRIPTIONS

N/A

M. GENERAL

1) Mr. Joseph DeCorso, Superintendent of Schools, recommends that the Board of Education ***confirm/approve*** Kelly Ferrulli as Lunch Captain at Washington School at a rate of $18 per hour, effective May 5, 2025.

2) Mr. Joseph DeCorso, Superintendent of Schools, recommends that the Board of Education ***confirm/approve*** the following staff for the 2025 Extended School Year.

Paraprofessionals 11 204 100 106 10 35 000 $15.50/hour:
Miryam Peer
Raquel Acevedo
Linda Da Silva

3) Mr. Joseph DeCorso, Superintendent of Schools, recommends that the board of education ***confirm/approve*** the following paraprofessionals and instructional aides for the 2025-2026 school year:

Name	Position	Salary
Mary Ann Heller	Paraprofessional	$25,072
Emily Clark	Paraprofessional	$21,672
Raquel Azevedo	Paraprofessional	$21,072
Mary Wood	Paraprofessional	$21,072
Angela Brydon	RBT	$31,827
Debbie Duffy	Paraprofessional	$25,072

Taylor Harrison	RBT	$31,827
Laura Pearce Jaryno	Paraprofessional	$24,397
Maria Dasler	Instructional Aide	$16,921
Rosemarie Breslin	Paraprofessional	$17,672
Jennifer Thorne	Paraprofessional	$17,272
Patricia Lugo	Paraprofessional	$19,672
Laurie Aiello	Paraprofessional	$20,272
Nelly Arpino	Paraprofessional	$21,072
Patricia Paolazzi	Paraprofessional	$20,072
Rebecca Rossano	Paraprofessional	$19,672
Ovsanna Delregno	Paraprofessional	$19,672
Mary Tirado	Paraprofessional	$20,072
Susan Cunniff	Paraprofessional	$26,197
Maria Schnur	Paraprofessional	$23,597
Yamilene Barrera	Paraprofessional	$22,072
Delia Flores	RBT	$31,827
Mallelin Gutierrez	RBT	$31,827
Melissa Tyskewicz	Paraprofessional	$25,672
Mariam Saliab	Sub-Paraprofessional	$18.41/hour
Sandy Estevez	Sub-Paraprofessional	$17.68/hour
Kelly Deane Tahaney	Paraprofessional	$24,197
Lisa O'Neal	Instructional Aide	$16,921
Gemma Cerbo	Paraprofessional	$19,197
Sarah LoRusso	Paraprofessional	$18,072
Jeremy Gunther	RBT	$31,827
Amanda Lundholm	Paraprofessional	$21,272

Emma Wisniewski	Paraprofessional	$19,672
Linda Da Silva	Paraprofessional	$22,272
Jasmine Meza	Paraprofessional	$20,072
Tara Banuls	Paraprofessional	$19,672
Janice Koehne	Paraprofessional	$25,597
Staci Johnson Tartaglia	Paraprofessional	$18,397
Erica French	RBT	$31,827
Christopher Hoyt	Paraprofessional	$19,272
Amy Blumetti	Paraprofessional	$25,072
Anna Tuccillo	Paraprofessional	$20,072
Christine Holicki	Paraprofessional	$19,672
Sharon Andruchowitz	Paraprofessional	$19,072
Nohelia Rodriquez	Paraprofessional	$17,672
Saly Ibrahim	Paraprofessional	$21,072
Sabrina Cilento	Paraprofessional	$17,272
Habiena Xhelo	Paraprofessional	$19,272
Giancarlo DiPalma	Paraprofessional	$19,797
Gerard Castanteen	Paraprofessional	$24,397
Amal Latif	Paraprofessional	$20,397
Virginia Quesada	Instructional Aide	$18,196
Bertha Rojas	Paraprofessional	$21,672
Paula Buckingham	Paraprofessional	$19,672
Clair Morinho	Paraprofessional	$20,272
Nicole Delguercio	Paraprofessional	$15,000
Luz Otero	Paraprofessional	$20,272
Laila Dehmani	Paraprofessional	$19,672

Iris Rodriguez	Paraprofessional	$20,872
Miryam Peer	RBT	$31,827
Brian O'Gara	Paraprofessional	$25,072
Gina Jacangelo	Out of District Paraprofessional	$18/hour
Williams Wong	Out of District Paraprofessional	$18/hour

4) Mr. Joseph DeCorso, Superintendent of Schools, recommends that the Board of Education ***confirm/approve*** Timothy Belmont to provide training to high school secretarial staff, and training on district systems (e.g., RealTime, Google classroom, district educational apps, etc.) at the new teacher orientation. The work will not exceed 13 hours, and paid at the LEA contractual hourly rate ($35/hr). Paid for with Title II funds account line 20-270-200-100-00-00-000.

5) Mr. Joseph DeCorso, Superintendent of Schools, recommends that the Board of Education ***confirm/approve*** the following staff members who will be writing curriculum maps during the summer. Paid from account line 11-000-223-104-00-PD-000.

Katie Roofe	Kindergarten and 1st Grade ELA, New Map ($800)
Maria O'Donnell	2nd Grade ELA, New Map ($400)
Kristin Haviland	3rd Grade ELA, New Map ($400)
Brianne Estes	4th Grade ELA, New Map ($400)
Kristin Haviland	5th Grade ELA, New Map ($400)
Meghan Marmora	K-2 Science, 3 New Maps ($1200)
Marisa Hanrahan	K-2 Healthful Living, New Map ($400)
Alexa DeJoseph	3-5 Healthful Living, New Map ($400)
Salvatore Aiello	Introduction to Podcast, New Map ($400) Entrepreneurship, New Map ($400)
Donald Morgenroth	Residential Construction Tech, New Map ($400)
Gina Dimaggio	Psychology in Lit, Revised Map ($200) Introduction to Education, Revised Map ($200)
Edward Tessalone	Lord of the Rings: Historical Context, New Map ($400)

Paula Ellis	Grades 6 ELA, Revised Map ($200)
Maria Maloupis	Grade 7 ELA, Revised Map ($200)
Laura Biber	Murder, Mystery, and Memoir: A Study of True Crime, New Map ($400)
Maria Rojas	Spanish K-2, 3 New Maps ($1,200)

6) Mr. Joseph DeCorso, Superintendent of Schools, recommends that the board of education ***approve*** Kristie Murru for summer hours to work on school textbook orders and other relevant tasks as assigned by the administration. The teacher will be paid in accordance with the LEA contract hourly rate of $35, not to exceed 16 hours. Payment made from account line 11-140-100-101-02-30-050.

7) Mr. Joseph DeCorso, Superintendent of Schools, recommends that the board of education ***approve*** Isabella DiPisa as Marching Band Percussion Instructor at a stipend amount of $2,520 for the 25-26 school year.

8) Mr. Joseph DeCorso, Superintendent of Schools, recommends that the board of education ***amend*** September 26, 2024 personnel board resolution M.3. Resolution needs to be amended to reflect the correct number of hours (not to exceed 59 hours) for Marisa Hanrahan who taught in the Memorial XL afterschool program. Teacher was paid at the LEA contractual hourly rate of $35, paid from Title I account line 20-231-100-100-00-00-000.

9) Mr. Joseph DeCorso, Superintendent of Schools, recommends that the board of education ***approve*** compensation for the following staff members of the NJTSS-ER grant district leadership team to meet after contractual hours on K-3 literacy data analysis, curriculum adjustments, and NJTSS-ER grant professional development webinars. Teachers will be paid in accordance with the LEA contract hourly rate of $35, not to exceed 10 hours. Payment made from Title II funds 20-270-200-100-00-00-000.

Teressa Matvienko	Genevieve Kairys	Nicole Dietz
Caterina Rossi	Lauren Finch	

10) Mr. Joseph DeCorso, Superintendent of Schools, recommends that the Board of Education ***approve*** Evan Vitale as a part-time Audio/Visual Technician at $25 per hour.

11) Mr. Joseph DeCorso, Superintendent of Schools, recommends that the Board of Education ***rescind*** motion M.5 on the April 29, 2025, agenda, in part, for employee #5749 notice of nonrenewal for the 2025-2026 school year.

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