LYNDHURST BOARD OF EDUCATION
LYNDHURST, NEW JERSEY

Tuesday, June 17, 2025
Meeting #10

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
August 26, 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.

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 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 #9, May 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									

STUDENT REPRESENTATIVE REPORT

STATE MONITOR'S REPORT

BOARD PRESIDENT'S REPORT

SUPERINTENDENT'S REPORT

SSDS Report

June 24th (TLIP Meeting)

Student Recognition

Recognition of the Student Representative to the Board

Drew Bancroft has served as Student Representative to the Lyndhurst Board of Education during the 2024-2025 school year. The following resolution will be incorporated into the meeting minutes to express the Board's appreciation of Drew.

WHEREAS, Drew Bancroft has served as the student representative to the Board of Education during the 2024-2025 school year; and

WHEREAS, it has been his responsibility to voice the student perspective to the Board at the public meetings, and

WHEREAS, he has been diligent and conscientious in attending the Board of Education meetings; and

WHEREAS, he has conducted himself with poise while listening attentively to many lengthy discussions about the governance of the school district; and

WHEREAS, he has presented thoughtful and informative reports to the Board of Education on issues and events at the high school; and

NOW, THEREFORE, BE IT RESOLVED, that the members of the Lyndhurst Board of Education express their gratitude and appreciation to Drew Bancroft for his service to the student body and Board of Education and send him their best wishes for success in all future endeavors.

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 May 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 May 2025.

3. BE IT RESOLVED, that the payroll for the month ended May 31, 2025 be hereby approved and ordered paid:

May 15, 2025	$1,658,152.46
May 30, 2025	$1,615,435.71

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 May 30, 2025 and ending June 17, 2025 are hereby approved and ordered paid:

Current Expenses (Fund 11)	$1,134,470.58
Capital Outlay (Fund 12)	$ 40,320.00
Special Revenue (Fund 20)	$ 122,047.88
General Ledger	$ 160,560.21
Total	**$1,457,398.67**

5. BE IT RESOLVED, that the expenses to the Cafeteria Account (Fund 60) for the period from May 30, 2025 and ending June 17, 2025 are hereby approved and ordered paid:

Repairs	$ 315.00
Salaries/Payroll Taxes	$36,679.65
Services	$ 1,299.00
Total	**$38,293.65**

BE IT RESOLVED THAT THE LYNDHURST BOARD OF EDUCATION APPROVE THE FOLLOWING TRANSFERS FOR THE MONTH OF MAY 2025						
11-000-262-420	CLEAN, REPAIR-DISTRICT	814.00		11-000-262-610	CUSTODIAL SUPPLIES	814.00
11-000-262-420	CUSTODIAL EQUIP. REPAIR	3,900.00		11-000-261-420	SCHOOL REPAIRS	3,900.00
11-000-230-331	LEGAL SERVICES	50.00		11-000-230-610	SUPERINTENDENT SUPPLIES	50.00
10-000-100-561	CHARTER SCHOOL TUITION	3,841.00		11-219-100-320	HOME INSTR-SPEC ED	3,841.00
11-000-100-563	VOC. PARAMUS/TETERBORO	10,764.00		11-000-100-566	TUITIONS @OTHER PRIVATE	18,799.00
11-000-100-564	TUITIONS @VOC. SPECIAL	8,035.00				
11-000-222-600	LIBRARY SUPPLIES @MS	112.00		11-000-222-100	LIBRARY TECH	112.00
11-000-240-580	WORKSHOPS PRINCIPALS	3,500.00		11-000-240-103	PRINCIPAL EX COMP	3,500.00
11-402-100-320	PURCH. SRVCS @AT	784.00		11-000-266-100	WATCHPERSON @HS	784.00
11-000-213-100	NURSE SUBS	1,745.00		11-110-100-101	SUBS TEACHER KDG	1,745.00
11-000-213-100	SUBS NURSE HEALTH SVC	930.00		11-240-100-101	ESL SUB	930.00
11-000-230-331	LEGAL SERVICES/LAWSUITS	19,332.00		11-150-100-101	HOME INSTRUCTION TEACHER	19,332.00
11-000-230-630	BOE IN-HOUSE TRAINING/MT	1,393.00		11-000-230-530	PHONES/INTERNET	2,341.00
11-000-230-331	LEGAL SERVICES	948.00				
11-000-230-585	BOARD MEMBERS EXP/TRAVEL	139.00		11-000-230-530	BOE PH-INT-DIST WIRELESS	139.00
11-000-270-503	AID IN LIEU/NON-PUBLIC	100.00		11-000-270-890	TRANS/MISC	100.00
11-000-262-420	CUSTODIAL EQUIP REPAIRS	281.00		11-000-262-610	CUSTODIAL SUPPLIES	281.00
10-000-100-561	CHARTER SCHOOL TUITION	3,866.00		11-000-270-420	CONTRACTUAL BUS REPAIRS	6,468.00
11-000-270-515	TRANS SPECIAL ED.-SBJC	1,870.00				
11-000-270-503	AID IN LIEU/NON-PUBLIC	488.00				
11-000-270-513	TRANS BET.HOME&SCH.-SBJC	244.00				
11-000-261-610	MAINT. SUPPLY	560.00		11-000-261-420	SCHOOL REPAIRS	560.00
11-000-221-580	SUPERVISORS TRAVEL/CONV	713.00		11-000-221-102	SUPERVISOR EXTRA COMP	713.00

BE IT RESOLVED THAT THE LYNDHURST BOARD OF EDUCATION APPROVE THE FOLLOWING TRANSFERS FOR THE MONTH OF MAY 2025						
11-190-100-610	DISTRICT PAPER SUPPLIES	945.00		11-190-100-320	PROF ED SERVICES	945.00
11-190-100-610	STEAM SUPPLY @MS	2,500.00		11-000-261-420	ADMINISTRATION REPAIRS	2,500.00
11-000-263-610	GROUNDS SUPPLIES	49.00		11-000-261-610	MAINT. SUPPLY @JS	49.00
11-000-262-420	CUSTODIAL EQUIP REPAIRS	2,640.00		11-000-261-420	SCHOOL REPAIRS	10,014.00
10-000-100-561	CHARTER SCHOOL TUITION	1,800.00				
11-401-100-600	CO/EX CURR ACTIVITY	3,800.00				
11-190-100-610	INSTRUCT SUPPLY	1,095.00				
11-000-261-420	ADMINISTRATION REPAIRS	679.00				
11-190-100-610	STEAM SUPPLY	30.00		11-000-261-610	MAINTENANCE SUPPLY	30.00
11-000-216-320	PURCH SERVICES -IND EVAL	1,040.00		11-000-217-320	PURCH SRVCS EX AIDE	1,040.00
11-190-100-610	STEAM SUPPLY @MS	400.00		11-401-100-390	INST/PURCH SVCS @HS	400.00
11-401-100-600	PRODUCT RIGHTS,XCURR @HS	1,991.00		11-000-261-610	MAINT. SUPPLY @HS	1,991.00
11-000-263-610	GROUNDS SUPPLIES	898.00		11-000-263-420	GROUNDS MAINTENANCE DIST	898.00
10-000-100-561	CHARTER SCHOOL TUITION	310.00		11-000-261-610	MAINT. SUPPLY @HS	310.00
11-000-262-420	MAINT.-DISTRICT SECURITY	50.00		11-000-262-610	CUSTODIAL SUPPLIES	50.00
11-190-100-610	DISTRICT PAPER SUPPLIES	904.00		11-000-261-420	REPAIRS @MC	950.00
11-000-240-600	OFFICE SUPPLY @MC	45.00				
11-000-261-420	REPAIRS @JS	1.00				
11-000-213-600	HEALTH SUPPLIES	500.00		11-000-270-890	TRANS/MISC	500.00
11-000-213-600	HEALTH SUPPLIES	723.00		11-000-240-580	WORKSHOPS PRINCIPALS	723.00
11-190-100-610	GENERAL FURNITURE	280.00		11-190-100-610	LANGUAGE ARTS INSTR @HS	280.00
11-000-213-600	HEALTH SUPPLIES @HS	1,508.00		11-000-213-300	DOCTORS PHYSICALS	1,508.00

BE IT RESOLVED THAT THE LYNDHURST BOARD OF EDUCATION APPROVE THE FOLLOWING TRANSFERS FOR THE MONTH OF MAY 2025						
11-000-100-566	TUITIONS @OTHER PRIVATE	2,559.00		11-000-216-320	THERAPISTS	101,824.00
11-000-216-320	PURCH SERVICES -IND EVAL	14,125.00				
11-000-219-320	CST PURCHASED SERVICES	24,670.00				
11-000-221-800	SUPERVISOR/DIRECTOR DUES	2,522.00				
11-000-222-600	LIBRARY SUPPLIES	1,217.00				
11-000-230-339	PROFESSIONAL CONSULTANTS	5,313.00				
11-000-230-610	BOE SUPPLIES	300.00				
11-000-240-580	WORKSHOPS PRINCIPALS	2,569.00				
11-000-240-600	GRAD. SUPPLY	2,996.00				
11-000-240-800	PRINCIPAL/DIRECTOR DUES	766.00				
11-000-251-340	ED DATA -SKILLED TRADES	1,450.00				
11-000-262-420	REPAIR BAND INSTRMTS	1,842.00				
11-190-100-610	DISTRICT TECH & HARDWARE	41,495.00				
11-000-216-610	SPEECH SUPPLIES	440.00		11-000-216-101	SPEECH	440.00
11-000-217-600	SUPPLIES EX AIDE	1,200.00		11-000-217-106	EXORD AIDES @OOD	1,200.00
11-000-213-100	NURSE SALARIES	26,919.00		11-000-219-104	CST @ELEM	28,916.00
11-000-216-610	SPEECH SUPPLIES	1,997.00				
11-000-216-101	SPEECH EX COMP	104.00		11-000-219-105	CST SPEC SRVCS SECY	104.00
11-000-240-105	DISTRICT SUB SECRETARIES	2,854.00		11-000-221-102	SUPERVISOR EXTRA COMP	2,854.00
11-000-240-105	DISTRICT SUB SECRETARIES	50.00		11-000-222-100	LIBRARY TECH	50.00
11-000-251-100	BUSINESS ADMIN	325.00		11-000-252-104	SALARIES TECH SUPPORT	325.00
11-000-262-100	CUST SALARIES	4,742.00		11-000-266-100	SECURITY SALARIES	4,742.00
11-000-262-100	CUST SALARIES	5,000.00		11-000-270-107	BUS AIDES - OTHER SALARY	5,000.00
11-000-262-100	CUST SALARIES	1,250.00		11-000-270-160	SALARIES BUS DRIVE GEN	1,250.00
11-000-270-162	SAL - PUPIL TRANS ATHL	4,500.00		11-000-270-162	PT/SUB BUS DRIVERS/TRIPS	4,500.00
11-000-262-100	CUST SALARIES	19,000.00		11-000-291-299	UNUSED SICK PAYMENT	19,000.00

BE IT RESOLVED THAT THE LYNDHURST BOARD OF EDUCATION APPROVE THE FOLLOWING TRANSFERS FOR THE MONTH OF MAY 2025						
11-140-100-101	HIGH SCHOOL TEACHERS @HS	22,887.00		11-130-100-101	MS TEACHERS	35,925.00
11-110-100-101	IT. TCHRS KDG @MC	5,119.00				
11-120-100-101	IT. TCHRS 1-2 @WS	7,919.00				
11-000-262-100	CUST SALARIES	16,170.00		11-150-100-101	HOME INSTRUCTION TEACHER	36,378.00
11-140-100-101	HIGH SCHOOL TEACHERS @HS	12,151.00				
11-190-100-106	DW - PD HOURS AIDES	3,705.00				
11-000-218-104	GUIDANCE EX COMP	2,090.00				
11-000-240-105	DISTRICT SUB SECRETARIES	1,760.00				
11-000-213-100	SUBS NURSE HEALTH SVC	325.00				
11-000-213-100	NURSE EX COMP @MS	90.00				
11-000-216-101	SPEECH EX COMP	71.00				
11-000-213-100	NURSE @MC	16.00				
11-000-261-100	MAINTENANCE OVERTIME	6,277.00		11-204-100-101	LLD TCH	6,670.00
11-204-100-106	LLD AIDE @RS	393.00				
11-000-261-100	MAINTENANCE OVERTIME	400.00		11-212-100-101	MD SUB	400.00
11-213-100-101	RR TCH	6,075.00		11-213-100-106	RR AIDE	6,075.00
11-213-100-101	RR TCH	52.00		11-212-100-106	MD AIDE	52.00
11-213-100-101	RR TCH	2,612.00		11-215-100-106	PSD AIDE	2,612.00
11-213-100-101	RR TCH	2,450.00		11-240-100-101	ESL SUB	2,450.00
11-000-230-331	LEGAL SERVICES	700.00		11-000-240-580	WORKSHOPS PRINCIPALS	700.00
11-000-216-610	SPEECH SUPPLIES	1,400.00		11-000-216-320	PURCH SERVICES -IND EVAL	1,400.00
11-000-223-320	PURCHASED PROF. ED.	2,000.00		11-219-100-320	HOME INSTR PUR PROF SVC	4,000.00
11-000-217-320	PURCH SRVCS EX AIDE	1,000.00				
11-000-219-600	SPECIAL SERVICES SUPPLY	1,000.00				
11-000-261-100	MAINTENANCE OVERTIME	11,588.00		11-000-291-270	PRESCRIPTION INSURANCE	11,588.00

6. BE IT RESOLVED, that the Lyndhurst Board of Education approve Chasan Lamparello Mallon & Cappuzzo, PC, as the Board Attorney, for the period July 1, 2025, through June 30, 2026, at the rate of $170.00 per hour for all administrative hearings, court proceedings, and litigation; all research, preparation and consultation with Board representatives; interviewing witnesses; legal opinions, and other miscellaneous legal Services.

7. BE IT RESOLVED, that the Lyndhurst Board of Education approve the use of Educational Services LLC to facilitate bilingual Child Study Team evaluations for Special Education students for the 2025-2026 school year.

8. BE IT RESOLVED, that the Lyndhurst Board of Education approve the use of 123 ABA, LLC, to provide BCBA therapy services/interventions, FBA & BIP development, behavioral observations, as well as teacher/assistant training and support for the 2025-2026 school year.

9. BE IT RESOLVED, that the Lyndhurst Board of Education approve Bayada Home Health Care Group to provide nursing services for Special Education students for the 2025-2026 school year, should the need arise.

10. BE IT RESOLVED, that the Lyndhurst Board of Education approve Dr. Rolando Sousa, to facilitate Pediatric Neurodevelopmental Evaluations for our students for the 2025-2026 school year.

11. BE IT RESOLVED, that the Lyndhurst Board of Education approve the use of Good Talking People to facilitate speech therapy for a special education student effective July 2025 for the 2025-2026 school year.

12. BE IT RESOLVED, that the Lyndhurst Board of Education approve Tempo Music Therapy for music services with our Special Education in-district students for the 2025-2026 school year.

13. BE IT RESOLVED, that the Lyndhurst Board of Education approve the following agencies to supply us with Augmentative Alternative Communication evaluations and/or services for the 2025-2026 school year:

    Garden State AAC Specialists
    Empower AAC

14. BE IT RESOLVED, that the Lyndhurst Board of Education approve Rita O'Neill Wilson, MA., LDT-C to provide an individualized comprehensive range of testing, identification and diagnosis of learning disabilities, and educational evaluations and consultation services for the 2025-2026 school year.

15. BE IT RESOLVED, that the Lyndhurst Board of Education approve Dr. Mark Faber, Psychiatrist for the 2025-2026 school year. Dr. Faber will be working four hours per week at a rate of $300 per hour. The total for the 30 weeks of working with students and maintaining reports will be $36,000.00.

16. BE IT RESOLVED, that the Lyndhurst Board of Education approve Dr. Lori Hanes & Associates to facilitate bilingual Child Study Team evaluations for Special Education students for the 2025-2026 school year.

17. BE IT RESOLVED, that the Lyndhurst Board of Education approve the use of New Jersey Educational Services Alliance to provide bilingual evaluations for Special Education students for the 2025-2026 school year.

18. BE IT RESOLVED, that the Lyndhurst Board of Education approve the use of Community Personnel Services for Transitioning Counseling for high school students for the 2025-2026 school year.

19. BE IT RESOLVED, that the Lyndhurst Board of Education approve the use of Comprehensive Behavioral Healthcare Agency for school clearances for the 2025-2026 school year.

20. BE IT RESOLVED, that the Lyndhurst Board of Education approve the use of the following facilities to provide Bedside Instruction for our students for the 2025-2026 school year.

    Saint Clare's Hospital
    Penn Medicine Princeton Health
    Learn Well
    Educational Services Commission of NJ (ESCNJ)
    Four Winds Hospital Learning Center
    Children's Behavioral Health
    Children's Hospital of Philadelphia

21. BE IT RESOLVED, that the Lyndhurst Board of Education approve the use of Educational Services Agency to provide temporary Child Study Team members if the need arises for the 2025-2026 school year.

22. BE IT RESOLVED, that the Lyndhurst Board of Education approve the utilization of the Homecare Resources Agency. This agency will provide 1:1 RN nursing services for an out-of-district student who needs medical assistance on Community Based Instruction trips and daily busing during the 2025-2026 school year.

23. BE IT RESOLVED, that the Lyndhurst Board of Education approve the use of Soliant Health Agency to provide temporary Child Study Team members if the need arises for the 2025-2026 school year.

24. BE IT RESOLVED, that the Lyndhurst Board of Education approve the use of Supreme Consulting Group to provide temporary translators for the Special Education IEP meetings, Eligibility meetings, and/or parent conferences for the 2025-2026 school year.

25. BE IT RESOLVED, that the Lyndhurst Board of Education approve the use of Supreme Consultant Group to provide temporary Child Study Team members, or Instructional Aides, if needed, for the 2025-2026 school year.

26. BE IT RESOLVED, that the Lyndhurst Board of Education approve Computer Consulting Group, for the renewal of the maintenance-only plan, for "Project Special" for the 2025-2026 school year.

27. BE IT RESOLVED, that the Lyndhurst Board of Education amend the May 29, 2025, Finance board resolution #17. The resolution needs to be revised to reflect the change in funding sources for 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, $7,310 will be paid from the FOCUS grant, and $3,490 will be paid from the Title II account line 20-270-200-300-00-00-000.

28. BE IT RESOLVED, that the Lyndhurst Board of Education approve the Lyndhurst Public Schools Special Education Independent Evaluations Fee Schedule for the 2025-2026 school year.

29. BE IT RESOLVED, that the Lyndhurst Board of Education approve the School Tax Levy Remittance Schedule for the 2025-2026 school year.

30. BE IT RESOLVED, that the Lyndhurst Board of Education approve the annual contract with Realtime Information Technology, Inc., for the student management system, in the amount of $70,414.45 for the 2025-2026 school year.

31. BE IT RESOLVED, that the Lyndhurst Board of Education approves the transfer of fund balance surplus as of June 30, 2025, in excess of 1.5% plus state adjustments, as allowed by regulations and in accordance with Title 6A and 18 A, to the Capital Reserve Account in an amount not to exceed $1,000,000.

    NOW THEREFORE BE IT RESOLVED by the Lyndhurst Board of Education that it hereby authorizes the district's Business Administrator to make this transfer consistent with all applicable laws and regulations, having been reviewed and recommended by the Finance Committee.

32. BE IT RESOLVED, that the Lyndhurst Board of Education approves the transfer of fund balance surplus as of June 30, 2025, in excess of 1.5% plus state adjustments, as allowed by regulations and in accordance with Title 6A and 18 A, to the Maintenance Reserve Account in an amount not to exceed $200,000.

    NOW THEREFORE BE IT RESOLVED by the Lyndhurst Board of Education that it hereby authorizes the district's Business Administrator to make this transfer consistent with all applicable laws and regulations, having been reviewed and recommended by the Finance Committee.

33. BE IT RESOLVED, that the Lyndhurst Board of Education approve the annual service agreement with Educational Technology Integrators, in the amount of $24,000.00, for technology infrastructure maintenance, effective July 1, 2025 through June 30, 2026.

34. 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.

35. 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 $5,619.00 effective July 1, 2025 through June 30, 2026.

36. BE IT RESOLVED, that the Lyndhurst Board of Education approve the agreement with Valley Health System, Occupational Health Services for Drug and Alcohol Testing Services, effective July 1, 2025 through June 30, 2026.

37. BE IT RESOLVED, that the Lyndhurst Board of Education renew the contract with Edvocate Inc. for providing the district comprehensive contract monitoring and compliance for the food services program, in an annual amount of $15,588.00 effective July 1, 2025 through June 30, 2026.

38. BE IT RESOLVED, that the Lyndhurst Board of Education approve Spencer Savings Bank, Ridge Road, Lyndhurst, New Jersey, the Official Depository for the Lyndhurst Board of Education, for the 2025-2026 school year.

39. BE IT RESOLVED, that the Lyndhurst Board of Education approve Blue Foundry Bank Ridge Road, Lyndhurst, NJ as the Official Depository for the following Lyndhurst Board of Education accounts for the 2025-2026 school year.

    Pre-K & Cafeteria

40. BE IT RESOLVED, that the Lyndhurst Board of Education approve the Bergen Record as the official newspaper for notifications, for the 2025-2026 school year.

41. BE IT RESOLVED, that the Lyndhurst Board of Education approve the Lyndhurst School District Purchasing Manual for the 2025-2026 school year.

42. BE IT RESOLVED, that the Lyndhurst Board of Education approve the renewal of Temporary Space Applications for the 2025-2026 school year:

    - Community School, 862 Valley Brook Avenue

43. Pursuant to PL 2015, Chapter 47 the Lyndhurst Board of Education intends to renew, award, or permit to expire the following contracts previously awarded by the board of education. These contracts are, have been, and will continue to be in full compliance with all state and federal statutes and regulations; in particular, New Jersey Title 18A:18. et.seq, NJAC Chapter 6A:23A, and Federal Procurement Regulations 2CFR Part 200.317 et. Seq.

COMPANY	LEASE DESCRIPTION	LOCATION
Less Stress	Automated External Defibrillators	District
Municipal Capital Finance	Copiers	District
Leaf Capital Funding LLC	Copiers	District
Macquarie Equipment Capital	Copiers	District
Dell Financial Services, LLC	Chromebooks/Desktops	District
First Hope Bank	(2) Thomas 54 Passenger Buses	District
Pitney Bowes	Mail Machine	Board Office

44. BE IT RESOLVED, that the Lyndhurst Board of Education approve the 2024-2025 Statement of Assurance Submission for Lead Drinking Water (SOA).

45. BE IT RESOLVED, that the Lyndhurst Board of Education accepts the filing of the 2024 Right To Know (RTK) Survey with the New Jersey Department of Health pursuant to the New Jersey Worker and Community Right to Know Act (N.J.S.A. 34:5A-1 et. seq.).

46. BE IT RESOLVED, that the Lyndhurst Board of Education approve Angelo DeSimone as the Lyndhurst School District Treasurer of School Monies, at a rate of $4,000.00, effective July 1, 2025 through June 30, 2026.

47. BE IT RESOLVED, that the Lyndhurst Board of Education approve an annual tuition rate of $3,900.00 for eligible students who participate in the board approved half-day general education preschool integrated program, for the 2025-2026 school year. The program is open only to Lyndhurst residents.

48. BE IT RESOLVED, that the Lyndhurst Board of Education approve Phoenix Advisors, LLC, Continuing Disclosure Agent, for the 2025-2026 school year. Contract on file.

49. 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 $12,328.31, for the 2025-2026 school year.

50. BE IT RESOLVED, that the Lyndhurst Board of Education approve the Bergen County Workmen's Compensation Pool (SOBER) Trust and Indemnity Agreement for the 2025-2026 school year.

51. WHEREAS, The School District of Lyndhurst Board of Education is a member of the South Bergen VII Workers' Compensation Pool, hereinafter the "POOL"; and

WHEREAS, The "POOL" Bylaws appear to have been last amended in 1998; and

WHEREAS, The "POOL" Attorney has recommended that the "POOL'S" Bylaws to be revised; and

WHEREAS, The "POOL" Attorney has put forth the following proposed Bylaw amendments:

3.1 [1] Any New Jersey school board may apply to become a participant in this pool provided it agrees to comply with the standards for membership, including risk management programs, which shall be established by the South Bergen Region VII Workers Compensation Pool, and may be a member as long as it complies with the standards for membership. Application for participation must be made in writing and sent to the Board of Trustees at least forty-five days prior to the start of the new pool year, July 1. Prior to acceptance of an application, the Trustees will require prospective participants to provide such other information as the Trustees deem necessary. Each new application may incur a one-time administrative evaluation and safety inspection fee to be set by Resolution of the Board of Trustees.

8.3 (c) Trustees shall be paid compensation not to exceed $200.00 for any day or portion of a day at meetings pertaining to the business of the Fund but in no event to exceed $2,000 annually.

8.4 (d) All meetings, including special meetings, shall be noticed and held in accordance with the provisions of the New Jersey Open Public Meetings Act N.J.S.A. 10:4-1 et. seq., and applicable State Statutes and Administrative Code regulations.

12.6 (d) The within Bylaws can be amended by the affirmative vote of not less than two-thirds of the Fund's members.

WHEREAS, After a public hearing conducted on January 21, 2025 the Board of Trustees of the "POOL" adopted revised Bylaws which are attached hereto as "Exhibit A"; and

WHEREAS, These revised Bylaws must be ratified by at least three fourths of the sixteen member school districts before they can become effective.

NOW, THEREFORE BE IT RESOLVED, by the Governing Body of Lyndhurst Board of Education that the revised Bylaws are hereby ratified.

52. BE IT RESOLVED, that the Lyndhurst Board of Education approve the Addendum to Elevator Maintenance Agreement with Jersey Elevator, in the amount of $3,097.12 ($774.33 payable quarterly) for the 2025-2026 school year.

53. BE IT RESOLVED, that the Lyndhurst Board of Education approve the contract with Bergen County Special Services SAP program, for the 2025-2026 school year.

54. 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.

55. BE IT RESOLVED, that the Lyndhurst Board of Education approve the purchase of Teaching Strategies preschool curriculum, Creative Curriculum, and Gold online assessment portfolios for the integrated preschool classrooms for the 25-26 school year. The materials will not exceed the cost of $13,785.90, and paid for with IDEA Preschool funds.

56. BE IT RESOLVED, that the Lyndhurst Board of Education approve payment to Villa Italia for providing food for the end of year luncheon to Jefferson School students who participated in the afterschool program. The cost is not to exceed $170, and is paid from Title I account line 20-231-200-600-00-00-000.

57. 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.

58. 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 $5,619.00 effective July 1, 2025 through June 30, 2026.

59. 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 $16,500.00 under NJ State approved Co-Op #65MCESCCPS for the 2025-2026 school year.

60. 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 $6,515.00, for the 2025-2026 school year.

61. 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, 2025 through June 30, 2026.

62. BE IT RESOLVED, that the Lyndhurst Board of Education approve DiCara Rubino Architects, as the Architect of Records, P.C., for the 2025-2026 school year.

63. 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).

64. BE IT RESOLVED, that the Lyndhurst Board of Education approve the Linkage Agreement between the Lyndhurst Board of Education and South Bergen Jointure Commission for the use of facilities and classrooms at Memorial Campus for special education instructional services for ESY.

    WHEREAS, the South Bergen Jointure Commission agrees to remit payment to the Lyndhurst Board of Education an aggregate amount of $20,020.00, payable in one installment , commencing July 1, 2025 to July 25, 2025.

    WHEREAS, the South Bergen Jointure Commission agrees to remit payment to the Lyndhurst Board of Education an aggregate amount of $13,200.00 payable in one (1) installments for the use of one extra classroom at Memorial School commencing April 1, 2025 and ending June 30, 2025.

65. BE IT RESOLVED, that the Lyndhurst Board of Education approve the transfer of $42,500.00 from Maintenance Reserves to line account 11-000-261-420-07-73-110 for repairs and painting at Roosevelt School.

66. BE IT RESOLVED, that the Lyndhurst Board of Education award the contract through the Educational Services Commission of New Jersey, painting contract #ESCNJ 24/25-02 to GPC, Inc. in the amount of $71,500.00 for repairs/painting at Roosevelt School.

67. BE IT RESOLVED, that the Lyndhurst Board of Education award the contract through Educational Services Commission of New Jersey, painting contract #ESCNJ 24/25-02 to GPC, Inc. in the amount of $15,000.00 for repairs/painting in the High School Auditorium.

68. BE IT RESOLVED, that the Lyndhurst Board of Education approve Gravity Goldberg LLC., as a consultant to provide ELA PD training to middle school teachers, costs not to exceed $2,200. Consultant will be paid from Title II account line 20-270-200-300-00-00-000.

69. BE IT RESOLVED, that the Lyndhurst Board of Education approve the following Special Education students and the programs that they will be attending for the out-of-district Extended School Year 2025.

South Bergen Jointure Commission			
4 Students	@	4,390.00	$17,560.00
1 1:1 Aide	@	2,000.00	2,000.00
			$19,560.00
Bergen County Special Services			
4 Students	@	8,525.00 (6 Wks)	$34,100.00
3 Students	@	5,850.00 (4 Wks)	17,550.00
1 BCSSD 1:1 Aides	@	4,400.00	4,400.00
			$56,050.00
Banyan School			
1 Student	@	8,688.25	**$8,688.25**
Celebrate the Children			
1 Student	@	10,718.00	$10,718.00
1:1 Aide	@	4,830.00	4,830.00
			$15,548.00
Crossroads Academy			
1 Student	@	14,820.00	$14,820.00
1 1:1 Aide Lyndhurst	@	2,000.00	2,000.00
			$16,820.00
ECLC			
1 Student	@	9,112.00	**$9,112.00**
Felician School			
1 Student	@	8,439.00	**$8,439.00**
Forum School			
1 Student	@	8,730.00	**$8,730.00**
New Beginnings			
1 Students	@	14,549.10	$14,549.10
1 1:1 Aides	@	9,150.00	9,150.00
			$23,699.10
P.G. Chambers			
1 Student	@	15,297.00	**$15,297.00**
Pillar Care			
1 Student	@	13,488.70	**$13,488.70**

Reed Academy 1 Student	@	18,799.20	**$18,799.20**
Sage Alliance Rochelle Park 1 Student	@	6,573.36	**$6,573.36**
	Grand Total		**$220,804.61**

*70. BE IT RESOLVED, that the Lyndhurst Board of Education approve a quarterly planned maintenance agreement with Handi-Lift Service Company for contract period July 1,2025 through June 20, 2026 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.

*71. BE IT RESOLVED, the Lyndhurst Board of Education amends Finance Resolution #21 from the meeting of May 29, 2025 as follows:

WHEREAS, the Lyndhurst Board of Education approved and awarded a contract for School Food Service Management for the 2023-2024 school year, with an option for four (4) one (1) year extensions thereafter at the Board's discretion to Maschio's Food Service Inc, located at 525 E. Main Street, Chester, NJ 07930.

NOW, THEREFORE, BE IT RESOLVED that the Lyndhurst Board of Education approve and renew the contract for School Food Service Management for the 2025-2026 school year, with two (2) one (1) year extensions remaining, to Maschio's Food Service Inc. It is the recommendation of the Business Administrator that the Lyndhurst Board of Education award the contract to Maschio's Food Service Inc (hereinafter referred to as the "FSMC"), subject to the following contractual provisions:

The FSMC shall receive, in addition to the costs of operation, a fee of $0.1810 per reimbursable meal and meal equivalent to compensate the Food Service Management Company for administrative and management costs. This fee shall be billed monthly as the cost of operation. The District guarantees the payment of such costs and fees to the FSMC. The 2025-2026 Total Cost of the Contract is projected to be $853,944.33, as found on the Response and Projected Operating Statement (Form 23).

The number of National School Lunch Program, and if applicable, Breakfast Program, At-Risk Afterschool Meals Program and After School Snacks Programs, meals served to children shall be determined by actual count. A "Meal Equivalent" provided by the FSMC is determined by dividing the total of cash receipts, other than from sales of National School Lunch Program, and if applicable, Breakfast Program, At-Risk Afterschool Meals Program and After School Snacks Programs, meals, or Cash Equivalents, by theEquivalency Factor. The Equivalency Factor used to determine the number of Meal Equivalents served by the FSMC shall be the amount of $4.38.

The per meal management fee of $0.1810 will be multiplied by total meals.

The FSMC guarantees that the return to the District from the Food Service Program for the school year will be $4,000. If the annual operating statement shows a return of less than $4,000, the FSMC will pay the difference between the actual and the guaranteed amount. Financial terms of the Contract are based upon the assumptions as stated in Section II A, Paragraph 8 (Guarantee Conditions and Assumptions) in the Contract. If there is a change in conditions, including, without limitation, changes to the preceding assumptions, the parties agree to enter negotiations concerning the impact of such changes, and the financial terms of the Contract, including any guarantee, shall be adjusted accordingly.

*72. 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, 2026, with the option to renew the contracts annually through 2028.

*73. BE IT RESOLVED, the Lyndhurst Board of Education approve the purchase of Open Up Resources (BookWorms DI Block) for the 2025-2026 school year. The resources shall not exceed $320, to be paid from account line 11-190-100-610-00-43-000.

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 Accommodations, Modifications, and Interventions Manual for the 2025-2026 school year. A copy is on file in the Board Office.

2. BE IT RESOLVED, that the Lyndhurst Board of Education approve the Applied Behavior Analysis Program Manual ("ABA"), for the 2025-2026 school year. A copy is on file in the Board Office.

3. BE IT RESOLVED, that the Lyndhurst Board of Education approve the Harassment, Intimidation, and Bullying Flow Chart for the 2025-2026 school year.

4. BE IT RESOLVED, that the Lyndhurst Board of Education approve the Harassment, Intimidation, and Bullying Handbook for the 2025-2026 school year. A copy is on file at the Board Office.

5. BE IT RESOLVED, that the Lyndhurst Board of Education approve the Special Education Paraprofessionals Handbook for the 2025-2026 school year. A copy is on file at the Board Office.

6. BE IT RESOLVED, that the Lyndhurst Board of Education approve Jamie Stevens as the Harassment, Intimidation, and Bullying Coordinator for the Lyndhurst School District for the 2025-2026 school year.

7. BE IT RESOLVED, that the Lyndhurst Board of Education approve Lauren Keogh to be the SEMI Coordinator for the 2025-2026 school year, per contractual agreement.

8. BE IT RESOLVED, that the Lyndhurst Board of Education approve Teaching Strategies preschool curriculum and assessment: Creative Curriculum and Golds Assessment for the 2025-2026 school year. The Creative Curriculum for Preschool is a comprehensive, research-based curriculum that features exploration and discovery as a way of learning. The goal of the Creative Curriculum is to help children become independent, self-confident, inquisitive, and enthusiastic learners by actively exploring their environment. The curriculum is one of the New Jersey Department of Education's four recommended curricula. The program uses a system called Teaching Strategies GOLD to assess students. Throughout the day, teachers use observation to collect anecdotal notes and other forms of evidence. This information is carefully analyzed to identify areas of strength and growth in each student, inform instruction, create lesson plans, and guide individual learning.

9. BE IT RESOLVED, that the Lyndhurst Board of Education approve the Emergency and Virtual and Remote Instruction Plan for the 2025-2026 School Year, and the submission of the plan and accompanying statement of assurance form in accordance with the NJ Department of Education Requirements.

10. BE IT RESOLVED, that the Lyndhurst Board of Education approved the following Student Safety Data System information for Reporting Period 2 (January 2025 to June 2025) for the 2024/2025 school year:

	Incident Total	Violence	Vandalism	Substance	Weapons	Restraint & Restraint/ Seclusion	HIB Confirmed	Other Incidents Leading to Removal	HIB Alleged	Trainings & Programs
LHS	14	2	0	12	0	0	0	6	3	2/11
Columbus	0	0	0	0	0	0	0	0	1	0/64
Franklin	0	0	0	0	0	0	0	0	3	1/68
Jefferson	3	0	0	0	0	0	3	0	3	0/3
Roosevelt	0	0	0	0	0	13 / 2	0	0	0	0/5
Washington	0	0	0	0	0	0	0	0	0	0/39
Memorial	0	0	0	0	0	0	0	0	0	0/36
Community	0	0	0	0	0	0	0	0	0	0/17
LMS	6	0	0	0	0	0	6	0	12	0/38
District										3/1

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.

292909_LHS_05072025	292957_LMS_05082025
292047_LHS_040172025	292061_JS_040172025
292064_LMS_04172025	292081_LMS_04172025
292086_LMS_04172025	293267_LMS_05132025

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

Organization	Place	Time, Date, Purpose
LMS PTA	Gym	6:00-8:-00 pm 6/16/25 (Set Up) *Revised Date Year End Fun Day Set
LMS PTA	Gym	8:00 am-3:00 pm 6/17/25 *Revised Date Year End Fun Day Event
Major League Quadball	Lyndhurst Football Field	5:30-10:00 pm 6/7/25 & 7/19/25 NY Titans Home Series
Elite Is Basketball Program	LMS Gym	6:00-9:00 pm 6/1, 6/2, 6/3, 6/12, 6/16-6/19, 6/23-6/27, 6/30, 7/1-7/3, 7/7-7/10 7/14-7/17, 7/21-7/24, 7/28-7/31, 8/4-8/7, 8/11-8/14, 8/18-8/21, 8/25-8/28, 9/2-9/4, 9/8-9/11, 9/15-9/18, 9/22-9/25, 9/29-9/30, 10/1-10/2, 10/6-10/9, 10/13-10/16, 10/20-10/23, 10/27-10/30, 11/1-11/5/25 Basketball Practices/Scrimmages

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

P 2428.1 Standards-Based Instructional Priorities (Revised)

4. BE IT RESOLVED, that the Lyndhurst Board of Education approve the Student Intern Statement of Confidentiality for the 2025-2026 school year.

5. BE IT RESOLVED, that the Lyndhurst Board of Education approve the Teacher Aide/Paraprofessional Confidentiality Agreement for the 2025-2026 school year.

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

P 3511 - Display of Flag

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									

SAFETY, SECURITY & HEALTH **Anthony Giarrusso, Chairperson**

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

I make a motion to move forward Safety, Security & Health resolutions ____ through ____ to be adopted.

1. BE IT RESOLVED, that the Lyndhurst Board of Education conducted the following live School Bus Emergency Evacuation Drills according to NJAC 6A:27-11.2:

Date	Time	School	Location	Principal
6/11/25	8:30 am	Jefferson/Franklin Schools	Front of Jefferson School	Joseph Vastola
6/10/25	8:45 am	Roosevelt/Washington Schools	Front of Roosevelt School	Peter Strumolo
6/12/25	8:30 am	Columbus/Community Schools	Front of Columbus School	Robert Giangeruso
6/12/25	7:45 am	Middle School	Front of School	Michael Rizzo
6/11/25	7:45 am	High School	Front of Main Office	Laura Vuono

Safety and Security	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 2025-2026 school year, pending the results of a criminal background check:

	Name	Position	Line Account	Salary	Location	Effective Date
a	Maritza Rothstein	Lunch Aide	60-910-310-106-00-00-000	$16 per hour	Jefferson	6/9/25
b	Robert Garrison	General Music Teacher	11-140-100-101-02-25-050	BA Step 1 $56,630	High School	9/1/25
c	Adelaida Almodovar	Registered Behavior Technician	11-205-100-106-08-35-120	$31,827	Washington	9/1/25
d	Jenna Maybaum	Elementary Special Education Teacher	11-213-100-101-07-25-110	BA Step 7 $60,030	Roosevelt	9/1/25
e	Debra Kira	Special Education Teacher	11-204–100-101-MS-25-302	MA Step 5 $70,305	Middle School	9/1/25

B. RESIGNATION

N/A

C. RETIREMENT

1) Mr. Joseph DeCorso, Superintendent of Schools, recommends that the board of education ***accept*** the letter of intent to retire from Jeanne McGuire, effective 7/21/25, 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 2025-2026 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
a	Rich Tuero	Head Football Coach	Step 3 $10,460	High School	25-26 School Year
b	Patrick Auteri	Assistant Football Coach	Step 3 $7,866	High School	25-26 School Year
c	Joseph Castagnetti	Assistant Football Coach	Step 3 $7,866	High School	25-26 School Year
d	Danny Kesack	Assistant Football Coach	Step 3 $7,866	High School	25-26 School Year
e	Matthew DeMarco	Assistant Football Coach	Step 3 $7,866	High School	25-26 School Year
f	Peter Guerriero	Assistant Football Coach	Step 1 $6,184	High School	25-26 School Year
g	Emad Abu-Hakmeh	Head Boys Soccer Coach	Step 3 $8,547	High School	25-26 School Year
h	Robert Kost	Assistant Boys Soccer Coach	Step 3 $6,300	High School	25-26 School Year
i	Darius Hughes	Assistant Boys Soccer Coach	½ of Step 3 $3,150	High School	25-26 School Year
j	Kim Hykey	Head Girls Soccer Coach	Step 3 $8,547	High School	25-26 School Year
k	James Day	Assistant Girls Soccer Coach	Step 3 $6,300	High School	25-26 School Year
l	Ashley Cappiello	Assistant Girls Soccer Coach	½ of Step 3 $3,150	High School	25-26 School Year
m	Michael Picardo	Head Cross Country Coach	Step 3 $9,418	High School	25-26 School Year
n	Lisa Picillo	Assistant Cross Country Coach	½ of Step 3 $3,582	High School	25-26 School Year

o	Isaiah Aviles	Assistant Cross Country Coach	½ of Step 3 $3,582	High School	25-26 School Year
p	Steve Vahalla	Head Girls Volleyball Coach	Step 3 $8,547	High School	25-26 School Year
q	Kiara Salme	Assistant Girls Volleyball Coach	Step 1 $4,852	High School	25-26 School Year
r	Giovanna Pollicino	Assistant Girls Volleyball Coach	Step 3 $6,300	High School	25-26 School Year
s	Cheryl Ruiz	Head Cheerleading Coach	Step 3 $5,626	High School	25-26 School Year
t	Gina DiMaggio	Assistant Cheerleading Coach	½ of Step 3 $2,114	High School	25-26 School Year
u	Rich Gress	Equipment Manager	$11,500	High School	25-26 School Year

E. SUBSTITUTES

1) Mr. Joseph DeCorso, Superintendent of Schools, recommends that the board of education confirm/approve the ***re-appointment*** of the following substitutes for the 2025-2026 school year:

Diane Mitchell Substitute Secretary

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	David Carucci	High School	Mathematics Teacher	9/29/25	12/19/25 RTW 12/22/25

I. WORKSHOP/TRAINING

1) Mr. Joseph DeCorso, Superintendent of Schools, recommends that the board of education confirm/approve the following request for the 2025-2026 school year, for the following employees to attend workshops:

Michael Rizzo	Principal - Middle School	10/16 - 10/17/25	No	NJPSA / FEA Fall Leadership Conference	Oceans Resort & Casino, 500 Boardwalk, Atlantic City, NJ 08401	Registration Fee $210.00, travel & expenses not to exceed $2,000.00 per ALA contract - 25-26SY Funds
Estefania Archila	School Counselor-High School	9/29/2025	No	2025 NJSCA Fall Conference	DoubleTree by Hilton Somerset Hotel & Conference Center 200 Atrium Drive Somerset, NJ	N/C
Susan Leidemer	School Counselor-High School	9/29/2025	No	2025 NJSCA Fall Conference	DoubleTree by Hilton Somerset Hotel & Conference Center 200 Atrium Drive Somerset, NJ	N/C

J. STUDENT TEACHING OBSERVATION/PRACTICUM/INTERNSHIP

N/A

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 Lyndhurst Education Association (LEA) effective July 1, 2025, through June 30, 2029.

L. JOB DESCRIPTIONS

1) Mr. Joseph DeCorso, Superintendent of Schools, recommends that the Board of Education abolish the position of Confidential Secretary - Human Resources and the attached corresponding job description.

M. GENERAL

1) Mr. Joseph DeCorso, Superintendent of Schools, recommends that the Board of Education ***confirm/approve*** Chris Seyler and Robert Garrison as Audio Visual Technicians at $45.00 per hour as needed for the 2024-2025 and 2025-2026 school years.

2) Mr. Joseph DeCorso, Superintendent of Schools, recommends that the Board of Education approve the following students for maintenance summer hours, effective July 1, 2025, through August 29, 2025, at a salary of $16 per hour. Account #11-000-262-100-36-63-000.

Joseph Paolazzi	Anthony Amaro
James Keefe	Kesiah Boyd
Ava Woolis	

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

Paraprofessional 11 204 100 106 10 35 000		$15.50 per hour
Amanda Lundholm	Chris Hoyt	Yadira Diaz

Out of District Paraprofessional Gina Jacangelo 11 000 217 106 01 35 000 $18 per hour
Out of District Paraprofessional Aila Dehmani 11 000 217 106 01 35 000 $18 per hour
ESY Substitute Teacher Jennifer McGuire 11 204 100 101 55 30 000 $150/day

4) Mr. Joseph DeCorso, Superintendent of Schools, recommends that the board of education ***confirm/approve*** the following paraprofessional for the 2025-2026 school year. 11 213 100 106 MS 35 302

Name	Position	Salary
JoAnna DiSalvo	Paraprofessional	$19,072

5) Mr. Joseph DeCorso, Superintendent of Schools, recommends that the board of education approve the following student, Bryanna Pando, for secretarial summer hours, effective July 1, 2025, through August 29, 2025, at a salary of $15.50 per hour. Account #11-000-262-100-36-63-000.

6) Mr. Joseph DeCorso, Superintendent of Schools, recommends that the Board of Education ***confirm/approve*** the following Child Study Team Members at a rate of $35.00 per hour, not to exceed 450 hours, to conduct evaluations, write reports and/or develop IEP's during the summer months, effective July 2025, if the need arises. (Account #11-000-219-104-55-30-000)

Matthew Talbot	Toni Ann Devlin
Angela Gencarelli	Lauren Keogh
Karla Keogh	Theresa Lopatosky
Olivia Jaegge	Jill Tozduman
Christina Thomas	Alexis Finley

7) Mr. Joseph DeCorso, Superintendent of Schools, recommends that the board of education ***confirm/approve*** the following teachers to provide registration support and screening to multilingual students and families during summer 2025. Teachers will be paid in accordance with the LEA contract hourly rate of $35, not to exceed 40 hours. Payment made from Title III funds 20-241-200-100-00-00-000.

Jamie Aiello Felix Diaz

8) Mr. Joseph DeCorso, Superintendent of Schools, recommends that the board of education ***confirm/approve*** Maria Maloupis for working on Writing Revolutions with consultant Jamie Margolies from Gravity Goldberg, LLC., during summer 2025. The teacher will be paid in accordance with the LEA contract hourly rate of $35, not to exceed 6 hours. Payment made from Title II funds 20-270-200-100-00-00-000.

9) Mr. Joseph DeCorso, Superintendent of Schools, recommends that the board of education approve the transfer of employee 5977 from Confidential Secretary to LEA Secretary at Step 13 $57,363.

10) 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 #6210 notice of nonrenewal for the 2025-2026 school year.

11) Mr. Joseph DeCorso, Superintendent of Schools, recommends that the board of education approve the withholding of increment for employee #4815 starting July 1, 2025.

12) Mr. Joseph DeCorso, Superintendent of Schools, recommends that the board of education ***confirm/approve*** Richard Gress for the position of watchperson for the 2025-2026 school year, at the hourly rate of $16 per hour.

13) Mr. Joseph DeCorso, Superintendent of Schools, recommends that the board of education approve the salaries of the employees listed below for the 2025-2026 year:

Employee Number	Salary	Line Account
5635	$77,850	11-000-230-100-01-32-000 50% 11-000-219-105-09-32-000 50%
6314	$67,000	11-000-251-100-01-32-000
4619	$93,500	11-000-251-100-01-04-000
5678	$73,299	11-000-251-100-01-32-000
5998	$58,020	11-000-230-100-01-32-000
5578	$119,530	11-000-252-104-01-00-000
4165	$67,965	11-000-252-104-01-00-000
6109	$67,965	11-000-252-104-01-00-000
5235	$66,077	11-000-261-100-00-00-000
4396	$105,131	11-000-261-100-00-90-000

14) Mr. Joseph DeCorso, Superintendent of Schools, recommends that the board of education ***confirm/approve*** the renewal of the following part-time staff for the 2025-2026 school year:

Name	Position	Line Account and UPC#	Salary	Location
4662	Part-Time Secretary (12 months)	11 000 240 105 03 32 060	$25,000	Community School
5715	Part-Time Security Guard (10 months)	11 000 266 100 02 SM 050	$31,673	High School
5792	Part-Time Security Guard (10 months)	11 000 266 100 02 SM 050	$31,673	High School
5701	Truancy/Residency Officer	11-000-211-100-01-00-000	$32,960	High School

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

Roger Heras	7/2/25
Ana Varela	7/2/25
Yadira Navaro	7/2/25

*16) 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.

Brian Lang	The Show Must Go On: The Ultimate Broadway Musical Experience, New Map ($400)
Connor Coffey	The Basics of Music Theory: Learning to read and write music, New Map ($400)

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