

LYNDHURST BOARD OF EDUCATION
LYNDHURST, NEW JERSEY

August 25, 2026
Meeting #8

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

MEMBERS OF THE BOARD
Dr. Anthony Scardino, President
Michael Valvano, Vice President

Domenick Abbate, Jr.
Anthony Giarrusso
Anna Passamano
Paul Passamano
Peter Petronzio
Joanne Russo
Dr. William J. Tooma

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

Next Meeting
September 29, 2026 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 MEETING
August 25, 2026

MEETING CALLED TO ORDER

Time: _____ P.M.

FLAG SALUTE**ROLL CALL**

	PRESENT	ABSENT
Domenick Abbate		
Anthony Giarrusso		
Anna Passamano		
Paul Passamano		
Peter Petronzio		
Joanne Russo		
Dr. Anthony Scardino		
Dr. William J. Tooma		
Michael Valvano		

NEW JERSEY OPEN PUBLIC MEETING LAW

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

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

MEETING REGULATIONS

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

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

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

APPROVAL OF MINUTES

Meeting #7, June 23, 2026

	Mr. Abbate	Mr. Giarrusso	Ms. Passamano	Mr. Passamano	Mr. Petronzio	Ms. Russo	Dr. Scardino	Dr. Tooma	Mr. Valvano
Motion									
Aye									
Nay									
Abstain									
Absent									

STUDENT REPRESENTATIVE REPORT**STATE MONITOR'S REPORT****BOARD PRESIDENT'S REPORT****SUPERINTENDENT'S REPORT**

Summer Updates

Facility Upgrades

High School Rankings

HS Graduation Rate (pg. 15 #13)

Stadium Dedication

SSDS - HIB Grades (pg. 14 #2)

PUBLIC BE HEARD ON AGENDA ITEMS ONLY**BOARD DISCUSSION & FORMAL BUSINESS AGENDA**

FINANCE**Peter Petronzio, Chairperson**

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

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

1. BE IT RESOLVED, by the Lyndhurst Board of Education that it has received and accepts the financial reports of the Secretary and Treasurer of School Monies for the month ended June 2026 and certifies that the reports indicate that no major account or fund is over expended in violation of NJAC 6A:23-2.11(a) and that sufficient funds are available to meet the district's financial obligations for the remainder of the school year. A copy of the certification shall be included in the minutes.
2. BE IT RESOLVED, that the Lyndhurst Board of Education approve the attached transfers for the month of June 2026.
3. BE IT RESOLVED, that the payroll for the month ended June 2026 be hereby approved and ordered paid:

June 15, 2026	\$1,940,395.10
June 19, 2026	\$1,382,327.96
June 30, 2026	\$ 448,346.70

4. BE IT RESOLVED, that the attached list of supplies received and services rendered to the Board of Education of the Township of Lyndhurst, County of Bergen, for the period from June 24, 2026 and ending June 30, 2026 are hereby approved and ordered paid:

Current Expenses (Fund 11)	\$218,683.02
Capital Outlay (Fund 12)	\$ 10,187.50
Special Revenue (Fund 20)	<u>\$ 7,846.17</u>
Total	\$236,716.69
General Ledger	\$ 8,971.91

5. BE IT RESOLVED, that the expenses to the Cafeteria Account (Fund 60) for the period from June 24, 2026 and ending June 30, 2026 are hereby approved and ordered paid:

Salaries/Payroll Taxes	\$14,427.49
Services	<u>\$ 1,299.00</u>
Total	\$15,726.49

6. BE IT RESOLVED, by the Lyndhurst Board of Education that it has received and accepts the financial reports of the Secretary and Treasurer of School Monies for the month Ended July 31, 2026 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.

BE IT RESOLVED THAT THE LYNDHURST BOARD OF EDUCATION APPROVE THE FOLLOWING TRANSFERS FOR THE MONTH OF JUNE 2026						
11-140-100-101	SUBS TEACHER	19,875.00	12-000-400-450	CAPITAL OUTLAY UNDISTRIB	19,875.00	
11-000-270-515	TRANS SPECIAL ED.-SBJC	707.00	11-000-270-420	CONTRACTUAL BUS REPAIRS		707.00
11-000-240-103	PRINCIPAL EX COMP					
11-000-218-320	PURCH SERV COUNSELING	31,199.00	11-000-291-270	HEALTH/HOSPITALIZATION		120,000.00
11-000-221-102	DIRECTOR SALARIES	23,000.00				
11-000-221-105	SUPERVISOR SECY	53,005.00				
		12,796.00				
11-000-251-580	BUSINESS WORKSHOPS	26.00	11-000-251-610	BUSINESS OFFICE SUPPLIES		26.00
11-000-261-420	REPAIRS					
		2,451.00	11-000-261-610	MAINT. SUPPLIES		2,451.00
11-000-270-515	TRANS SPECIAL ED.-SBJC	98.00	11-000-270-890	TRANS/MISC		98.00
11-401-100-600	CO/EX CURR ACTIVITY					
		1,510.00	11-401-100-390	INSTR PURCH SVC		1,510.00
11-402-100-320	PURCH SVCS-TRAINER	713.00				
			11-402-100-390	GAME COVERAGE-POLICE @AT		600.00
			11-402-100-580	TRAVEL/PROF.DEV. @AT		113.00
11-000-270-515	TRANS SPECIAL ED.-SBJC	10,000.00	11-000-100-566	TUITIONS @OTHER PRIVATE		10,000.00
11-000-218-104	GUIDANCE EX COMP	751.00	11-000-218-320	TESTING FEES		751.00
11-000-213-100	NURSE P/T					
		945.00	11-000-213-100	NURSE EX COMP		945.00
11-000-219-104	SALARIES OTHR PROF STAFF					
11-000-219-580	SPECIAL SERVICES TRAVEL	2,776.00	11-000-219-320	CST PURCHASED SERVICES		5,356.00
11-000-219-105	CST SECY	2,313.00				
		267.00				
11-110-100-101	SUBS TEACHER KDG					
		3,542.00	11-000-240-103	PRINCIPAL EX COMP		2,364.00
			11-000-240-105	DISTRICT SUB SECRETARIES		1,178.00
11-000-251-580	BUSINESS WORKSHOPS	39.00	11-000-251-610	BUSINESS OFFICE SUPPLIES		39.00
11-000-261-420	REPAIRS					
		63.00	11-000-261-610	MAINT. SUPPLY		63.00
11-000-270-512	CLASS TRIPS-TRANSPORT	165.00	11-000-270-420	CONTRACTUAL BUS REPAIRS		165.00
11-402-100-320	PURCH. SRVCS	920.00	11-402-100-100	GAME WORKERS		920.00
11-402-100-320	PURCH SVCS-TRAINER @AT	1,437.00	11-402-100-600	EQUIPMENT @AT		1,437.00
11-000-261-420	REPAIRS					
		1,912.00	11-000-261-610	MAINT. SUPPLY		1,912.00

BE IT RESOLVED THAT THE LYNDHURST BOARD OF EDUCATION APPROVE THE FOLLOWING TRANSFERS FOR THE MONTH OF JUNE 2026						
11-000-240-440	GRAD/RENTAL CHAIRS/HMDC	6,210.00	11-000-261-420	REPAIRS		6,210.00
11-000-213-100	NURSE P/T	90.00	11-000-213-300	DOCTORS PHYSICALS		90.00
11-000-262-420	CUSTODIAL EQUIP. REPAIR	175.00	11-000-261-420	REPAIRS @MC		175.00
11-000-263-610	GROUPS SUPPLIES	939.00	11-000-263-420	GROUPS MAINTENANCE DIST		939.00
11-000-262-100	CUST PT/SUB	1,473.00	11-000-263-420	GROUPS MAINTENANCE DIST		1,800.00
11-000-263-610	GROUPS SUPPLIES	327.00				
11-000-262-100	CUST PT/SUB	100.00	11-000-263-610	GROUPS SUPPLIES		100.00
11-000-213-100	NURSE EX COMP @HS	615.00	11-000-222-100	LIBRARY TECH		615.00
11-130-100-101	TEACHERS	17,500.00	11-000-221-102	SUPERVISOR EXTRA COMP		17,500.00
11-130-100-101	TEACHERS	12,523.00	11-000-251-100	BUS. ADMIN SECY - LEA		12,523.00
11-000-266-100	SECURITY DISTRICT EVENTS	1,750.00	11-000-252-104	SALARIES TECH SUPPORT		1,750.00
11-000-262-100	CUST PT/SUB	734.00	11-000-261-610	MAINT. SUPPLY		734.00
11-110-100-101	SUBS TEACHER KDG	8,022.00	11-120-100-101	GRADES 1-2 SUBS		8,022.00
11-105-100-101	PRESCHOOL SUBS	2,870.00	11-213-100-101	RR SUBS		2,870.00
11-105-100-101	PRESCHOOL SUBS	1,400.00	11-240-100-101	ESL SUBS		1,400.00
11-130-100-101	MS EX COMP	5,118.00	11-401-100-100	MENTORING STIPENDS		5,118.00
11-402-100-300	PHYSICALS @AT	319.00	11-402-100-600	EQUIPMENT @AT		29.00
			11-402-100-100	GAME WORKERS		290.00
11-105-100-101	PRESCHOOL SUBS	160.00	11-212-100-101	MD SUBS		160.00
12-000-270-734	BUS SPECIAL ED	2,500.00	11-000-270-615	TRANSP SUPPLIES/REPAIRS		2,500.00
11-000-262-800	CUSTODIAL OTHER OBJECTS	2,500.00	11-000-262-626	GASOLINE/TRUCK & AUTO		2,500.00
12-000-270-734	BUS SPECIAL ED	4,199.00	12-000-400-450	CONSTRUCTION SERV/HS		4,250.00
11-000-262-800	CUSTODIAL OTHER OBJECTS	51.00				
11-000-223-104	PD & CURR WRITING SAL	1,000.00	11-000-223-580	WORKSHOPS/CLASSRM TEACHR		1,000.00

BE IT RESOLVED THAT THE LYNDHURST BOARD OF EDUCATION APPROVE THE FOLLOWING TRANSFERS FOR THE MONTH OF JUNE 2026						
11-190-100-640	TEXTBOOKS	24,428.00	11-000-261-420	FIELDHOUSE REPAIRS	24,428.00	
11-000-213-100	NURSE EX COMP					
11-000-230-339	ADMIN. PURCHASED SRVCS	602.00	11-000-100-563	VOC. TUITION	602.00	
11-000-213-100	NURSE	44.00	11-000-251-580	BUSINESS WORKSHOPS	44.00	
11-000-230-339	ADMIN. PURCHASED SRVCS	5,845.00	11-000-230-890	MISC. EXPENDITURES-DUES	5,845.00	
11-000-230-339	ADMIN. PURCHASED SRVCS	68.00	11-000-251-610	BUSINESS OFFICE SUPPLIES	68.00	
11-000-262-621	HEAT	2,439.00	11-000-251-890	MISC EXPENDITURES DUES	2,439.00	
11-000-262-621	HEAT	974.00	11-000-261-420	REPAIRS @HS	974.00	
11-000-262-622	ELECTRICITY	5,620.00	11-000-262-300	POLICE/FIRE/EMERG	5,620.00	
11-000-270-513	TRANS BET.HOME&SCH.-SBJC	1,084.00	11-000-262-622	ELECTRICITY	1,084.00	
11-000-262-621	HEAT	9,977.00	11-000-270-420	CONTRACTUAL BUS REPAIRS	9,977.00	
11-000-219-104	CST	40,107.00	12-000-400-450	LMS CONSTRUCTION	40,107.00	
11-000-213-100	NURSE P/T	208.00	11-000-219-580	SPECIAL SERVICES TRAVEL	208.00	
11-000-213-100	NURSE SALARIES	260.00	11-000-222-100	LIBRARY TECH	260.00	
11-000-213-100	NURSE SALARIES	1,920.00	11-000-240-103	PRINCIPAL EX COMP	1,920.00	
11-000-261-100	MAINTENANCE OVERTIME	2,250.00	11-000-252-104	SALARIES TECH SUPPORT	2,250.00	
11-000-270-160	SAL. FOR PUPIL TRANS O/T	395.00	11-000-261-420	REPAIRS	395.00	
11-000-270-162	SAL - PUPIL TRANS ATHL	5,119.00	11-000-270-107	BUS AIDES - OTHER SALARY	8,109.00	
11-000-270-513	TRANS BET.HOME&SCH.-SBJC	1,987.00				
11-000-270-512	CLASS TRIPS-TRANSPORT	1,003.00				
11-000-270-513	TRANS BET.HOME&SCH.-SBJC	4,250.00	11-000-270-420	CONTRACTUAL BUS REPAIRS	4,274.00	
11-110-100-101	SUBS TEACHER KDG @COMM	24.00				
11-130-100-101	TEACHERS @MS	11,567.00	11-120-100-101	GRADES 1-2 SUBS @FS	15,974.00	
11-140-100-101	HIGH SCHOOL TEACHERS	4,407.00				
		14,112.00	11-150-100-101	HOME INSTRUCTION TEACHER	14,112.00	

BE IT RESOLVED THAT THE LYNDBURST BOARD OF EDUCATION APPROVE THE FOLLOWING TRANSFERS FOR THE MONTH OF JUNE 2026						
11-204-100-101	LLD ESY TCH & SUP STAFF	780.00	11-240-100-101	ESL SUBS		780.00
11-105-100-101	PRESCHOOL - WS SUBS	4,158.00	11-401-100-100	CLUBHEADS & STIPENDS		4,158.00
11-105-100-101	PRESCHOOL - WS SUBS	238.00	11-402-100-100	GAME WORKERS		238.00
11-402-100-320	PURCH SVCS	1,886.00	11-402-100-600	EQUIPMENT @AT		2,250.00
11-402-100-890	FINGERPRINTING	364.00				
11-000-223-104	PD & CURR WRITING SAL	1,000.00	11-000-223-580	WORKSHOPS/CLASSRM TEACHR		1,000.00
11-000-230-339	PROFESSIONAL CONSULTANTS	475.00	11-000-251-330	PURCH. PROF. SERVICES		475.00
11-000-216-101	SUBS SPEECH	297.50	11-402-100-320	PURCH SVCS-TRAINER @AT		297.50
11-000-251-330	PURCH. PROF. SERVICES	61.00	11-000-251-610	BUSINESS OFFICE SUPPLIES		61.00
11-000-291-270	HEALTH/HOSPITALIZATION	4,536.00	11-000-221-102	SUPERVISOR EXTRA COMP		8,750.00
11-000-221-800	SUPERVISOR/DIRECTOR DUES	3,606.00				
11-000-221-580	SUPERVISORS TRAVEL/CONV	506.00				
11-000-221-600	SUPERVISORS SUPPLIES @HS	102.00				
11-000-240-580	WORKSHOPS PRINCIPALS	5,000.00	11-000-240-103	PRINCIPAL EX COMP		5,000.00
11-000-240-580	WORKSHOPS PRINCIPALS	3,152.00	11-000-251-100	BUSINESS ADMIN		3,152.00
11-000-240-580	WORKSHOPS PRINCIPALS	61.00	11-000-251-330	PURCH. PROF. SERVICES		61.00
11-000-261-420	REPAIRS @RS	948.00	11-000-261-100	MAINTENANCE OVERTIME		948.00
11-000-261-610	MAINT. SUPPLY @RS	4.00	11-000-261-610	MAINT. SUPPLY @JS		4.00
11-000-262-420	MAINT.-DISTRICT SECURITY	634.00	11-000-262-100	CUST PT/SUB		634.00
11-000-262-420	CUSTODIAL EQUIP. REPAIR	980.00	11-000-263-420	GROUNDS MAINTENANCE DIST		980.00
11-000-270-513	TRANS BET.HOME&SCH.-SBJC	1,100.00	11-000-270-107	BUS AIDES - OTHER SALARY		1,100.00
11-000-266-100	SECURITY DISTRICT EVENTS	3,154.00	11-000-270-162	PT/SUB BUS DRIVERS/TRIPS		8,659.00
11-000-270-513	TRANS BET.HOME&SCH.-SBJC	2,964.00				
11-000-270-512	ATHLETIC TRIPS/BUS TRANS	2,120.00				
11-000-270-615	TRANSP SUPPLIES/REPAIRS	421.00				
11-000-291-270	HEALTH/HOSPITALIZATION	12,913.00	11-000-270-420	CONTRACTUAL BUS REPAIRS		12,913.00

BE IT RESOLVED THAT THE LYNDHURST BOARD OF EDUCATION APPROVE THE FOLLOWING TRANSFERS FOR THE MONTH OF JUNE 2026						
11-130-100-101	TEACHERS @MS	120.00	11-120-100-101	GRADES 1-2 SUBS @CS		120.00
11-000-262-420	MAINT.-DISTRICT SECURITY	652.00	11-000-263-420	GROUPS MAINTENANCE DIST		652.00
11-000-291-270	HEALTH/HOSPITALIZATION	13,134.00	11-000-270-515	TRANS SPECIAL ED.-SBJC		2,480.00
			11-000-270-513	TRANS BET.HOME&SCH.-SBJC		10,654.00
11-000-291-270	HEALTH/HOSPITALIZATION	20,754.00	11-000-100-563	VOC. PARAMUS/TETERBORO		20,754.00
11-000-230-331	LEGAL SERVICES	1,200.00	11-000-251-890	MISC EXPENDITURES DUES		1,200.00
11-000-291-270	HEALTH/HOSPITALIZATION	23,000.00	11-000-218-320	PURCH SERV COUNSELING		23,000.00

BE IT RESOLVED THAT THE LYNDHURST BOARD OF EDUCATION APPROVE THE FOLLOWING TRANSFERS FOR THE MONTH OF JULY 2026					
11-190-100-610	INSTRUCT SUPPLY @CS	1.00	11-190-100-610	MUSIC SUPPLY @CS	1.00
11-190-100-610	INSTRUCT SUPPLY @FS	84.00	11-000-213-600	HEALTH SUPPLIES @FS	34.00
			11-213-100-610	RR SUPPLY @FS	50.00
11-190-100-610	INSTRUCT. SPLY @JS	25.00	11-000-216-610	SPEECH SUPPLIES @JS	25.00
11-190-100-610	INST. SUPPLY @WS	79.00	11-213-100-610	RR SUPPLY @WS	12.00
			11-000-213-600	HEALTH SUPPLIES @WS	67.00
11-000-100-565	TUITIONS @BCSSD	24,133.00	11-000-213-300	NURSING SERVICES	24,133.00
11-000-261-610	MAINTENANCE SUPPLY DISTR	220.00	11-000-261-800	OTHER OBJECTS - MAINT.	220.00
11-000-270-420	CONTRACTUAL BUS REPAIRS	30.00	11-000-270-890	TRANS/MISC	30.00
11-000-100-565	TUITIONS @BCSSD	7,932.00	11-190-100-320	PROF ED SERVICES	7,932.00

7. BE IT RESOLVED, that the Lyndhurst Board of Education approve the attached transfers for the month of July 2026.

8. BE IT RESOLVED, that the payroll for the month ended July 30, 2026 be hereby approved and ordered paid:

July 15, 2026	\$423,751.19
July 30, 2026	\$510,543.51

9. BE IT RESOLVED, that the attached list of supplies received and services rendered to the Board of Education of the Township of Lyndhurst, County of Bergen, for the period from July 1, 2026 and ending August 25, 2026 are hereby approved and ordered paid:

Current Expenses (Fund 11)	\$4,607,932.16
Capital Outlay (Fund 12)	\$1,311,234.88
Special Revenue (Fund 20)	\$ 31,306.14
Debt Service (Fund 40)	<u>\$1,055,650.00</u>
Total	\$7,006,123.18

General Ledger	\$ 29,113.38
Accounts Payable (Fund 10)	\$ 630,363.54
Accounts Payable (Fund 20)	\$ 55,975.86

10. BE IT RESOLVED, that the expenses to the Cafeteria Account (Fund 60) for the period from July 1, 2026 and ending August 25, 2026 are hereby approved and ordered paid:

Repairs	\$ 400.00
Payroll Taxes	\$ 17.99
Services	<u>\$ 11,666.15</u>
Total	\$ 12,084.14
Accounts Payable (Fund 60)	\$193,149.19

11. BE IT RESOLVED, that the Lyndhurst Board of Education approves the following Cooperative Purchases:

Cooperative/Contract	Vendor	Product/Service	Amount
OMNIA #R-TC-17006	Amazon	Wifi Access Points	\$63,650.00
Ed Data Contract #12839	Degler-Whiting, Inc.	Lockers	\$19,325.00

OMNIA #R-TC-17006	Amazon	UBIQUITI U7-PRO-XGS	\$63,650.00
NJEDGE Contract #00278834	Carahsoft Technology Corp.	Security Cameras	\$60,731.18
NJEDGE Contract #00278834	Carahsoft Technology Corp.	Security Cameras	\$22,901.96
NJEDGE Contract #00278834	Carahsoft Technology Corp.	Security Cameras	\$9,856.65
ESCNJ - CO-OP BID 22/23-08	Commercial Direct, Inc.	Drapery	\$12,074.00
ESCNJ - CO-OP BID 22/23-08	Commercial Direct, Inc.	Drapery	\$4,039.08
ESCNJ - CO-OP BID 22/23-08	Commercial Direct, Inc.	Drapery	\$11,470.60
Ed Data Contract #13369	School Specialty, LLC	Cafeteria Tables	\$22,385.28

12. BE IT RESOLVED, that the Lyndhurst Board of Education approves the following contracts for the 2026-2027 school year:

Name	Budget Line	Amount (Not To Exceed)
Insite Health	11-000-218-320-02-00-000	\$141,000.00
Educational Technology Integrators	11-190-100-320-00-00-000	\$30,000.00
P&A Construction NJ LLC	11-000-261-420-05-73-080	\$15,000.00
A-1 Affordable Junk Pros	11-000-262-420-01-73-000	\$32,850.00
Edvocate Solutions LLC	60-910-310-300-00-00-000	\$15,588.00
Sonny Electric	12-000-266-730-00-00-000	\$30,502.00
O. Dibella Music, Inc.	11-190-100-610-01-16-000	\$52,680.00
P&A Construction NJ LLC	11-000-261-420-02-73-050	\$28,000.00
Hannon Floors	11-000-261-420-04-73-070	\$15,660.15
Merchants Alarm Systems, Inc.	11-000-261-420-05-73-080	\$29,492.00

13. BE IT RESOLVED that the Lyndhurst Board of Education approve Mary Oates to provide professional development to math teachers for the 2026-2027 school year, not to exceed \$44,000. Paid from Title II account line 20-270-200-300-00-00-000.
14. BE IT RESOLVED that the Lyndhurst Board of Education approve the IDEA funds in the amount of \$789,073 for Basic and \$29,416 for Preschool.
15. BE IT RESOLVED that the Lyndhurst Board of Education approve Staff Development Workshops, Inc., consultant to provide professional development and instructional coaching to K-2 teachers on Foundations and data analysis, not to exceed \$7,200. Paid from FOCUS grant account line 20-431-200-300-00-00-000 (\$5,936) and Title II account line 20-270-200-300-00-00-000 (\$1,804).
16. BE IT RESOLVED that the Lyndhurst Board of Education approve Open-Up Resources consultant to provide professional development to K-5 teachers on Bookworms-ELA instructional block, not to exceed \$4,000. Paid from Title II account line 20-270-200-300-00-00-000.
17. BE IT RESOLVED that the Lyndhurst Board of Education approve Gravity Goldberg, LLC. consultants to provide literacy professional development to K-5 special education teachers, not to exceed \$6,600. Paid from Title II account line 20-270-200-300-00-00-000.

18. BE IT RESOLVED, the Lyndhurst Board of Education approve the 2026-2027 Non-Public School Nursing Services Agreement with the County of Bergen - Department of Health Services. The agreement is for the furnishing of health services of a technical and professional nature by the County of Bergen to the Lyndhurst Board of Education pursuant to Chapter 226, Laws of 1991 Provision of Nursing Services to Non-Public Schools. The services provided by the County of Bergen are a Level 1 service providing a registered nurse at Sacred Heart School, under Bergen County Non-Public School Nursing Oversight.
19. BE IT RESOLVED, that the Lyndhurst Board of Education approve the contract with Maria Caruso to provide Title I services to Columbus School students, in an amount of \$25,000 for the 2026-2027 school year from October 2026 to May 2027. Payments made from Title I account 20-231-100-300-00-00-000.
20. BE IT RESOLVED, that the Lyndhurst Board of Education approve the contract with Luanne Wagner to provide Title I services to Columbus School students, in an amount of \$15,000 for the 2026-2027 school year from December 2026 to April 2027. Payments made from Title I account 20-231-100-300-00-00-000.
21. BE IT RESOLVED, that the Lyndhurst Board of Education accepts the Non-Public Aid Entitlement from the State of New Jersey for the 2026-2027 School year as follows.

Nonpublic Textbook	Sacred Heart	\$17,279
Nonpublic Technology	Sacred Heart	\$12,191
Nonpublic Security	Sacred Heart	\$67,487
Nonpublic Nursing	Sacred Heart	\$45,282

22. BE IT RESOLVED, that the Lyndhurst Board of Education approve the contract with Gregory Currie to provide Title I intervention services to Jefferson School students, in an amount of \$35,000 for the 2026-2027 school year from October 2026 to May 2027. Payments made from Title I account 20-231-100-300-00-00-000.
23. BE IT RESOLVED, the Lyndhurst Board of Education approves the Memorandum of Agreement with the Board of Education of the Bergen County Special Services Schools District, and the Bergen County Division of Family Guidance, Department of Human Services, to allow for Lyndhurst School District participation in the Suspension Alternative Program ("SAP") for the 2026-2027 school year. There is a membership fee of \$950 to participate in the SAP program. This will entitle the district to five (5) weeks of SAP services per school year. Services requested beyond the 5 weeks will be billed at \$195 per week. Account #11-423-100-800-SP-00-000.

24. BE IT RESOLVED, that the Lyndhurst Board of Education appoint John Calandriello of Stanley H. Allen Inc., d/b/a Allen Associates as its Risk Management Consultant in accordance with the Fund's Bylaws for the 2026-2027 school year and approve the following insurance purchases effective July 1, 2026 through June 30, 2027.

School Alliance Insurance Fund Program:

Property, Environmental, B&M, EDP, Crime,	
General Liability and Auto	\$361,802.00
School Leaders Professional Liability	\$120,512.00
Excess Liability (SLPL)	\$ 10,558.00

Allen Associates:

Excess Liability (NJUEP)	\$ 59,061.00
Bond Insurance (The Hartford)	\$ 3,500.00
Student Accident Insurance	<u>\$ 98,104.00</u>

Total Insurance Cost for the School Year	\$653,537.00
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25. BE IT RESOLVED that the Lyndhurst Board of Education approve The Helping Heal Educational Consulting to provide professional development and coaching for K-5 ELA teachers to support Bookworms implementation during the 26-27 school year, costs not to exceed \$15,000. Paid with Title II account line 20-270-200-300-00-00-000.
26. BE IT RESOLVED, that the Lyndhurst Board of Education approve the Class III Special Law Enforcement Officer (SLEO) for the 2026-2027 school year. The Class III SLEO will work under the direction of the Lyndhurst Police Department Chief of Police. The Class III SLEO will be assigned to Sacred Heart Catholic School and perform school safety and security duties. The Class III SLEO salary shall not exceed \$52,000, and the salary will be fully funded with Sacred Heart's nonpublic security state aid, account line 20-511-200-300-98-00-074.
27. BE IT RESOLVED, that the Lyndhurst Board of Education approve the IDEA Agreement with Bergen County Special Services, for services to Nonpublic Schools, for the 2026-2027 school year not to exceed \$85,000.
28. BE IT RESOLVED, the Lyndhurst Board of Education approves the contract with Leyla Pazmino, Elizabeth Liccado, and Jamie Fisher to provide part-time nursing services to Sacred Heart Catholic School for the 2026-2027 school year. The total compensation paid to the three nurses shall not exceed \$37,653.55, representing the total nonpublic nursing state aid allocation available for these services. The three part-time nurses shall be compensated based on the actual number of hours worked, with the total compensation paid collectively to the three nurses not to exceed the available nonpublic nursing state aid allocation. Services are paid from the nonpublic nursing state aid account line 20-509-200-320-98-00-074.
- *29. BE IT RESOLVED, that the Lyndhurst Board of Education award a contract to Crooms Education Consulting, LLC, for RFP #27-0002 Early Literacy Interventionist at Franklin School for \$71,500 for the 2026-2027 school year. Paid from Title I account line 20-231-100-300-00-00-000.

Finance	Mr. Abbate	Mr. Giarrusso	Ms. Passamano	Mr. Passamano	Mr. Petronzio	Ms. Russo	Dr. Scardino	Dr. Tooma	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 approves the following locations as potential opportunities for field trips for the Lyndhurst School District, for the 2026-2027 school year:

Alliance Orthopedics	Fair Lawn, NJ
AMC Theater	Clifton, NJ
American Dream	East Rutherford ,NJ
Az'Gad Boutique	Lyndhurst, NJ
Bergen Community College	Paramus, NJ
Bergen County Justice Center	Hackensack, NJ
Bergen Performing Arts Center	Englewood, NJ
Berkeley College	Woodland Pk, NJ
Bloomfield Middle School	Bloomfield, NJ
Breakwater Beach/Boardwalk	Seaside Heights, NJ
Boardwalk Hall	Atlantic City, NJ
Bounce Safari	Waldwick, NJ
Broadway Shows	New York, NY
Bronx Zoo	Bronx, NY
Campgaw	Mahwah, NJ
Chelsea Piers	New York, NY
Colorado Springs	Colorado Springs, CO
Columbia University	New York, NY
Crayola Factory	Easton, PA
Crossroads	Garwood, NJ
Dave & Buster's	Various Locations
Demarest Farms	Park Ridge, NJ
Disney	Orlando, FL
Dorney Park	Allentown, PA
Eastwick College	Hackensack, NJ
Elks Camp Moore	Haskell, NJ
Ellis Island	New York, NY
Englewood PAC	Englewood, NJ
Environmental Center	Lyndhurst, NJ
Fairview Farms	Wayne, NJ
Fashion Institute of Technology	New York City
FBLA Convention Center	Anaheim, CA
FBLA Convention Center	Atlantic City, NJ
FBLA Convention Center	Dallas, TX
FBLA Convention Center	Orlando, FL
Felician University	Rutherford, NJ

Finance Park	Edison, NJ
Fire House	Lyndhurst, NJ
Florida Coast Spring Training	Fort Pierce, FL
Franklin Museum	Franklin, NJ
Frelinghuysen Arboretum	Morristown, NJ
Funplex	East Hanover, NJ
Garden State Discovery Museum	Springdale, NJ
Great Swamp National Wildlife Refuge	Vernon, NJ
Hands In 4 Youth (Vacamas Camps)	West Milford, NJ
Hayden Planetarium	New York, NY
Heaven Hill Farm	Vernon, NJ
Hershey Park	Hershey, PA
High Point Park	High Point, NJ
Hoboken Historical Museum	Hoboken, NJ
Homeland Security Facilities	Newark, NJ
Hudson County Public Service	Secaucus, NJ
Hudson Toyota & Hudson Nissan 599	Jersey City, NJ
Humdingers	Paramus, NJ
Imagine That!	Florham Park, NJ
Italian American Museum	New York, NY
Jenkinson's	Pt. Pleasant, NJ
Kean University	Union, NJ
La Churrería	Union City, NJ
Legoland	Goshen, NY
LHS Pool	Lyndhurst, NJ
Liberty Science Center	Jersey City, NJ
Life Town	Livingston, NJ
Little Italy	New York, NY
Lyndhurst Library	Lyndhurst, NJ
Lyndhurst Parks	Lyndhurst, NJ
Lyndhurst Senior Center	Lyndhurst, NJ
Madison Square Garden	New York NY
Manalapan High School	Englishtown, NJ
Medieval Times	Lyndhurst, NJ
Met Cloister	New York, NJ
MetLife Stadium	East Rutherford, NJ
Metropolitan Museum of Modern Art	New York, NY
Mitsuwa Marketplace	Edgewater, NJ
Monster Mini Golf	Paramus, NJ
Montclair Art Museum	Montclair, NJ
Montclair History Center	Montclair, NJ
Montclair State University	Montclair, NJ
Morris Museum	Morristown, NJ
Museum of Art and Technology	New York, NY
Museum of Jewish Heritage	New York, NY
Museum of Natural History	New York, NY
National Cheer Competition	Dallas, TX
New Amsterdam Theater	New York, NY
Newark Airport	Newark, NJ

Newark, Museum
 New York City Walking Tours
 NJ Botanical Gardens,
 NJ Convention & Expo Center
 NJ Hall of Fame Museum
 NJ Museum Children's Museum
 NJ PAC
 NJCU
 NJIT
 NYPD Marine Unit
 Ocean Place Spa & Resort
 Ort Farm
 Paper Mill Playhouse
 Penn State University
 Penske Truck
 Police Station
 Prudential Center
 Ramapo College
 Reeves-Reed Arboretum
 Rider University
 Rockland Community College
 Rogers Dance Ctr.
 Rowan University
 Rutgers University
 Rutgers University
 Sandy Hook
 Seton Hall University
 Sika Corporation
 Six Flags Great Adventure
 Space Odyssey
 Sports Illustrated Stadium
 Stevens Institute of Technology
 The Pitching Factory
 Thomas Edison Museum
 Tiny Pines Forest School
 Traphagen Elementary School
 Turtle Back Zoo
 Unbridled Heroes
 United Nations
 Universal Studios
 Universal Technical Institute
 Van Saun Park
 Vernon Valley
 Wallington Lanes
 Wanamaker Building
 William Paterson University
 Willowbrook Golf
 Willowbrook Mall
 Winter Cheer

Newark, NJ
 New York, NY
 Ringwood, NJ
 Edison, NJ
 East Rutherford, NJ
 Paramus, NJ
 Newark, NJ
 Jersey City, NJ
 Newark, NJ
 Brooklyn, NY
 Long Branch, NJ
 Chester, NJ
 Milburn, NJ
 State College, PA
 Linden , NJ
 Lyndhurst, NJ
 Newark, NJ
 Mahwah, NJ
 Summit, NJ
 Lawrence Township, NJ
 Suffern, NY
 Hackensack, NJ
 Glassboro, NJ
 New Brunswick, NJ
 Piscataway, NJ
 Sandy Hook, NJ
 South Orange, NJ
 Lyndhurst, NJ
 Jackson, NJ
 Englewood, NJ
 Harrison, NJ
 Hoboken, NJ
 Fairfield, NJ
 West Orange, NJ
 West Orange, NJ
 Waldwick, NJ
 West Orange, NJ
 Ridgewood, NJ
 New York, NY
 Orlando, FL
 Bloomfield, NJ
 Paramus, NJ
 Vernon, NJ
 Wallington, NJ
 Philadelphia, PA
 Wayne, NJ
 Wayne, NJ
 Wayne, NJ
 Wildwood, NJ

Yankee Stadium
Yogi Berra Museum
911 Memorial & Museum

Bronx, NY
Little Falls, NJ
New York, NY

2. BE IT RESOLVED, that the Lyndhurst Board of Education approve the School Self-Assessment for Determining Grades under the Anti-Bullying Bill of Rights Act.

School	Total Score (possible 78)
Columbus School	72
Franklin School	71
Washington School	71
Jefferson School	71
Roosevelt School	74
Lyndhurst Middle School	75
Lyndhurst High School	75

3. BE IT RESOLVED, that the Lyndhurst Board of Education approve the Danielson Framework for Teaching Evaluation Model (2007 Edition) for the 2026-2027 school year for teachers and other certificated staff.
4. BE IT RESOLVED, that the Lyndhurst Board of Education approve the Marshall Principal Evaluation Rubrics for the 2026-2027 school year for school and district administrators.
5. BE IT RESOLVED, that the Lyndhurst Board of Education approve the District Mentoring Plan for the 2026-2027 school year.
6. BE IT RESOLVED, that the Lyndhurst Board of Education approve the District Professional Development Plan for the 2026-2027 school year.
7. BE IT RESOLVED, that the Lyndhurst Board of Education approve the following Anti-Bullying Specialists for the 2026-2027 school year:

Maria Fagan - Columbus and Columbus Annex
Marissa Hanrahan - Washington, Memorial, and Franklin Schools
Alexa DeJosph - Jefferson School
Wonda Perez - Roosevelt School
Jesenia Rivera - Lyndhurst Middle School
Maryann Mule - Lyndhurst Middle School
Maureen Colombo - Lyndhurst Middle School
Susan Leidemer - Lyndhurst High School

8. BE IT RESOLVED, that the Lyndhurst Board of Education approve the Autism classroom at Lyndhurst High School for the 2026-2027 school year.
9. BE IT RESOLVED, that the Lyndhurst Board of Education eliminate the Pre-School Disabilities classroom at Columbus School for the 2026-2027 school year.
10. BE IT RESOLVED, that the Lyndhurst Board of Education approves the adoption of the District's curriculum maps and pacing guides, including the core instructional materials and textbooks identified therein, in accordance with N.J.S.A. 18A:33-1 and N.J.S.A. 18A:34-1; and

BE IT FURTHER RESOLVED, that all Board-approved curriculum maps and pacing guides, along with the identification and citations of core instructional materials and instructional resources, are publicly accessible on the District's website in accordance with N.J.A.C. 6A:8-3.1(a)3.

11. BE IT RESOLVED, that the Lyndhurst Board of Education approves the use of two NJ Department of Education (NJDOE) Commissioner-Approved Highly Effective Educator Activities: (1) Leading In-District Professional Development/Professional Learning and (2) Peer-to-Peer Protocol. These NJDOE Commissioner-Approved activities provide eligible tenured staff members who received a Highly Effective rating on their most recent summative evaluation with an alternative to one of the two required traditional classroom observations. These activities will be available to eligible staff during the 2026-2027 school year.
12. BE IT RESOLVED, that the Lyndhurst Board of Education approves Jennifer Scardino and Lori Drewes as Affirmative Action Officers for the 2026-2027 school year, pursuant to N.J.A.C. 6A:7-1.5(a).
- *13. BE IT RESOLVED, that the Lyndhurst Board of Education approves the reporting of the 2026 graduation information, pursuant to N.J.A.C. 6A:8-5.2(f) and N.J.S.A. 18A:7C-7 and 18A:7E-3, as follows:
 - Total number of students in the 2026 graduation cohort: 224
 - Total number of students graduating: 222
 - Graduation rate: 99.1%
 - Number of students graduating under the substitute competency test process: 222
 - Number of students graduating under the portfolio appeals process: 0
 - Number of students receiving State-endorsed high school diplomas as a result of meeting alternate graduation requirements specified in their Individualized Education Programs (IEPs): 0
 - Total number of students denied graduation from the 12th-grade class: 0
 - Number of students denied graduation solely due to failure to meet the State graduation assessment requirements: 0

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

POLICIES AND RULES/REGULATIONS**Michael Valvano, 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.

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 311349_RS_06112026
 310422_WS_05272026

311169_LMS_06092026
 310416_WS_05272016

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

Organization	Place	Time/Day(s)	Date	Purpose
Lyndhurst Parks Dept.	Middle School	7:00 am - 6:00 pm	01/17/27	Cheer Competition
Konnekt Global	Middle School Media Center	3:30 pm - 7:00 pm	12/13/26	Meeting
Star Systems	Middle School Auditorium and Gym	4:00 pm - 8:00 pm 8:00 am - 8:00 pm	3/5/27 3/6 & 3/7/27	Dance Competition
Kulture Kool	Middle School Auditorium & Cafeteria*	5:00 pm - 9:00 pm 8:30 am - 6:00 pm 8:30 am - 6:00 pm	6/11/27 6/12/27 6/13/27 inc Cafe*	Recital
Act 1 Dance	Middle School Auditorium & Classroom	3:30 pm - 7:30 pm	6/18 & 6/19/27	Dance Recital
Lyndhurst Music Dept.	High School Cafeteria	4:00 pm- 7:00 pm	8/25/26	Band Camp Dinner
Lyndhurst Music Dept.	High School Auditorium	7:00 pm- 9:00 pm	8/31, 9/21,10/5, 11/2, 12/7/26, 1/11/27	LMA Monthly Meetings

Lyndhurst Parks Dept.	High School Main Turf Field & Side Grass Field	6:00 pm- 10:45 pm	8/3/26 - 11/20/26 Monday - Thursday (6:00 - 9:00 pm) Saturday Games: 9/12, 10/10, 10/24, 10/31/26 Flag Football: 11:30am Junior Football Games: 4:00 - 10:45 pm	Lyndhurst Junior Football & Cheer (Practices & Games)
Lyndhurst Parks Dept.	High School Gymnasium	7:00 pm- 9:00 pm	9/1/26 - 11/22/26 Tuesdays & Thursdays 7:00 - 9:00 pm (Practices) Saturdays 9:00 - 12:00 pm (Games)	Lyndhurst Recreation Volleyball (Practices & Games)
Garden State Warriors	Middle School Gym	11:30 am-3:30 pm	10/3/26	High School Basketball Showcase
New England Basketball Services	Middle School Gym	1:00 pm - 5:00 pm	10/4/26	High School Basketball Showcase
Jefferson School PTA	Jefferson School	7:00 - 8:30 pm	9/30/26, 12/2/26, 2/3/27, 4/21/27, 6/9/27	General PTA Meetings
Lyndhurst Parks Dept.	Middle School Dance & Yoga Room	5:00 pm- 8:30 pm (Monday & Wednesdays) 5:30 pm - 8:30 pm (Thursdays)	8/24/26 - 12/19/26	Dance Practice

KAM Dance Academy	Middle School	4:00 pm - 9:00 pm (6/25/27) 11:00 am - 6:00pm (6/26/27) 9:00 am - 5:00 pm (6/27/27)	6/25 - 6/27/27	Rehearsals & Recital
Lyndhurst Music Association	Middle School	8:00 am - 1:00 pm	9/26/26	Car Wash

3. BE IT RESOLVED, that the Lyndhurst Board of Education approves to abolish the following policy as per Strauss Esmay Policy Alert #238:

P 2363 – Student Use of Privately-Owned Technology

4. BE IT RESOLVED, that the Lyndhurst Board of Education approve Roosevelt's 5th Grade Committee Seasonal Family Basket fundraiser.
5. BE IT RESOLVED, that the Lyndhurst Board of Education approve Roosevelt's 5th Grade Committee Pasta Themed fundraiser.
6. BE IT RESOLVED, that the Lyndhurst Board of Education approve Roosevelt's 5th Grade Committee Pi Day fundraiser.

Policy Rules & Regulations	Mr. Abbate	Mr. Giarrusso	Ms. Passamano	Mr. Passamano	Mr. Petronzio	Ms. Russo	Dr. Scardino	Dr. Tooma	Mr. Valvano
Motion									
Aye									
Nay									
Abstain									
Absent									

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

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

I make a motion to move forward with Athletics and Student Activities resolutions 1 to be adopted.

1. BE IT RESOLVED, that the Lyndhurst Board of Education approve Dr. Robert J. Haley, of Haley Chiropractic, as a medical staff volunteer for Lyndhurst High School Athletics for the 2026-2027 school year.

Athletics & Student Activities	Mr. Abbate	Mr. Giarusso	Ms. Passamano	Mr. Passamano	Mr. Petronzio	Ms. Russo	Dr. Scardino	Dr. Tooma	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. Giarusso	Ms. Passamano	Mr. Passamano	Mr. Petronzio	Ms. Russo	Dr. Scardino	Dr. Tooma	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 2026-2027 school year, pending the results of a criminal background check:

	Name	Position	Line Account	Salary	Location	Effective Date
a	Jenny Scarabaggio	Paraprofessional	11-205-100-101-08-35-120	Step 7 \$25,272 Plus \$2,000 ABA	Washington	8/31/26
b	Bridget Reilly	Lunch Aide Substitute: Classroom Aide Secretary Bus Aide	60-910-310-106-00-00-000 11-000-270-107-00-34-000 11-190-100-106-03-35-060	\$17 per hour	Columbus Annex	9/1/26
c	Luca Greco	Elementary Physical Education	11-110-100-101-03-IT-060 11-110-100-101-08-IT-120 11-120-100-101-03-IT-060 11-120-100-101-08-IT-120	BA Step 1 \$61,500	Columbus/ Washington	8/31/26
d	Alex Leming	Registered Behavior Technician	11-209-100-106-07-35-110	\$32,940	Roosevelt	8/31/26
e	Jessica Paiva	Bus Aide	11-000-270-107-00-34-000	\$17 per hour	Middle School	9/1/26

f	Dad Poquie	Paraprofessional	11-204-100-106-07-35-110	Step 8 BA \$21,772	Jefferson	8/31/26
g	Raven Ritchie	School Nurse	11-000-213-100-03-25-060	Step 11 BA+30 \$77,705	Columbus	8/31/26
h	Megan Kennell	Lunch Aide	60-910-310-106-00-00-000	\$17 per hour	Jefferson	9/1/26
i	Jonathan Corino	Bus Driver/Maintenance	11-000-261-100-36-71-000 11-000-270-160-35-55-000 11-000-270-161-35-55-000	Step 5 \$39,880 (prorated)	District	8/26/26
j	Chloe St. Laurent	Occupational Therapist	11-000-219-104-19-25-000	MA Step 2 \$69,300	Roosevelt	8/31/26
k	Tara Welton	Breakfast Aide, Lunch Aide and Watch Person	60-910-310-106-00-00-000	\$17 per hour	Washington	9/1/26
l	Diana Abdelmaksoud	Lunch Aide	60-910-310-106-00-00-000	\$17 per hour	Washington	9/1/26
m	Sonia Silvestre	Long Term Replacement	11-120-100-101-03-25-060	\$32,000 (prorated)	Columbus	8/31/26 to 10/09/26

2) Mr. Joseph DeCorso, Superintendent of Schools, recommends that the Board of Education confirm/approve to rescind motion from Employment 1d. from the May 28, 2026 agenda. Danielle Minetti has declined the offer of employment.

3) Mr. Joseph DeCorso, Superintendent of Schools, recommends that the Board of Education confirm/approve to rescind motion from Employment 1 l. from the June 23, 2026 agenda. Frank Barber has declined the offer of employment.

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 2026-2027 school year:

	Name	Position	Location	Effective Date
a	Nicole Raines	Full-time School Nurse	Columbus	7/2/26
b	Victoria Anastasi	Special Education Teacher	Washington	8/13/26

C. RETIREMENT

1) Mr. Joseph DeCorso, Superintendent of Schools, recommends that the Board of Education **accept** the letter of intent to retire from Angelo Polito as a Bus driver/Maintenance, effective October 31, 2026, with regret.

2) Mr. Joseph DeCorso, Superintendent of Schools, recommends that the Board of Education **accept** the letter of intent to retire from Frank Fata as a Bus Driver/Maintenance, effective October 31, 2026, with regret.

3) Mr. Joseph DeCorso, Superintendent of Schools, recommends that the Board of Education **accept** the letter of intent to retire from Maria A. Martinez as a lunch aide, effective August 1, 2026, with regret.

4) Mr. Joseph DeCorso, Superintendent of Schools, recommends that the Board of Education **accept** the letter of intent to retire from Maria Loreto Ossa-DeMorton as a Special Education Teacher , effective September 30, 2026, 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 2026-2027 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	Nick Adamo	Assistant Coach Football	½ Step 3 \$3,933	High School	2026-2027 SY
b	Joseph Castagnetti III	Music Field Instructor	\$1,760	High School	2026-2027 SY

2) Mr. Joseph DeCorso, Superintendent of Schools, recommends that the Board of Education **confirm/approve** to rescind motion from Employment D.1.b from the June 23, 2026 agenda. Anthony DeMarco has declined the offer of employment.

3) **HIGH SCHOOL STUDENT ACTIVITIES AND CLUBS ADVISORS**

Line Account #11 401 100 100 51 97 000

9th/10th Honors Club	Karen Carrino	\$439.00
9th/10th Honors Club	Rich Tuero	\$439.00
Animal Welfare Club	David Carucci	\$439.00
Animal Welfare Club	Margo Rendzia	\$439.00
Animation & Graphics Club	Marc Petruzzello	\$878.00
Art Club	Lindsey Ameida	\$878.00
Astronomy Club	Joseph Collins	\$878.00
Athletic Trainer Club	Tom Thomas	\$439.00
Athletic Trainer Club	Michele Schlameuss	\$439.00
Book Club	Ashley Cappiello	\$439.00
Book Club	Kristie Murru	\$439.00
Chess Club	Margo Rendzia	\$878.00
Crochet Club	Lindsey Almeida	\$878.00
Computer Club	Kim Huntington	\$439.00
Computer Club	Michelle Orth	\$439.00
Debate Club	Deborah Schiraldi	\$439.00
Debate Club	Blake Spence	\$439.00
Environmental Club	Melissa Manzella	\$878.00
Gender & Sexuality Alliance	Blake Spence	\$439.00

Gender & Sexuality Alliance	Deborah Schiraldi	\$439.00
International Culture Club	Karina Veiga	\$878.00
Italian Club	Angelina Percontino	\$878.00
Law Enforcement Club	SRO	0
Medical Club	Elizabeth Valle	\$878.00
Table Tennis Club	Ed Tessalone	\$878.00
Technical Club	Brian DeVito	\$878.00
True Crime Club	Cristina Coppola	\$878.00
Wellness Club	Deborah Schiraldi	\$439.00
Wellness Club	Blake Spence	\$439.00
Wonder Girls Club	Ana Silvelo	\$878.00
Academic Awards Coordinator	Blake Spence	\$1,500.00
Academic Competition	Ana Silvelo	\$2,042.00
Academic Competition	Blake Spence	\$2,042.00
Freshman Class Advisor	Margo Rendzia	\$1,298.00
Sophomore Class Advisor	Robert Garrison	\$649.00
Sophomore Class Advisor	Laura Lombardi	\$649.00
Junior Class Advisor	Karen Carrino	\$1,067.50
Junior Class Advisor	Rich Tuero	\$1,067.50
Senior Class Advisor	Cristina Coppola	\$2,492.00
Fall Play Assistant Director	Laura Biber	\$2,250.00
Fall Play Director	Cristina Coppola	\$4,500.00
Future Business Leaders	Ana Silvelo	\$2,400.00

Future Business Leaders	Blake Spence	\$2,400.00
Head Music Teacher	Elena Wise	\$6,000.00
High School Band Director	James Chwalyk	\$3,200.00
High School Chorus Director	Elena Wise	\$4,708.00
Italian Competition Team	Mauro Raguseo	\$2,400.00
Jazz Band Director	James Chwalyk	\$2,436.00
Lead Counselor	Jamie Truncellito	\$6,000.00
Library Board	Kristie Murru	\$2,500.00
Lighthouse Student Newspaper	Tanya Pastor	\$1,000.00
MacLean Awards Coordinator	Samantha Stacy	\$1,500.00
Marching Band Master	James Chwalyk	\$8,000.00
Marching Band Master Assistant	Connor Coffey	\$3,966.00
Marching Band Field Instructor	Joseph Castagnetti III	\$1,760.00
Marching Flag Squad Advisor	Gina DiMaggio	\$1,260.00
Marching Flag Squad Advisor	Robert Garrison	\$1,260.00
Marching Band Percussion Instructor	Isabella DiPisa	\$2,520.00
Mock Trial	Gina DiMaggio	\$2,600.00
Musical -Publicity & Costume Director	Brian Lang	\$2,847.00
Musical Assistant, Vocal Director	Elena Wise	\$3,534.00
Musical Director	Cheryl Ruiz	\$4,500.00
Musical Pit Director	James Chwalyk	\$2,847.00
Peer Group Advisor	Alex Duus	\$878.00
Peer Group Advisor	Diana Falco	\$878.00

Poetry Slam	Robert Garrison	\$438.00
Poetry Slam	Kristie Murru	\$438.00
Print Shop	Marc Petruzziello	\$5,000.00
School Store	Sal Aiello	\$878.00
Seal of Biliteracy Coordinator	Kristie Murru	\$1,500.00
Student Government Advisor	Melissa Auteri	\$2,371.00
Tech Advisor, District	Robert Garrison	\$9,418.00
Tech Specialist	Tim Belmont	\$1,500.00
Yearbook	Melissa Auteri	\$7,899.00
Art Honor Society	Lindsey Almeida	\$3,000.00
National Honor Society	Melissa Manzella	\$1,500.00
National Honor Society	Sarah Smietana	\$1,500.00
Tri Music Honor Society	James Chwalyk	\$1,500.00
Tri Music Honor Society	Elena Wise	\$1,500.00
World Language Honor Society	Diana Mullen	\$1,500.00
World Language Honor Society	Mauro Raguseo	\$1,500.00

4) **MIDDLE SCHOOL STUDENT ACTIVITIES AND CLUBS ADVISORS**

Line Account #11 401 100 100 51 97 000

Junior National Honor Society	Dawn Egbert	\$1,100.00
Junior National Honor Society	Stefanie Damm	\$1,100.00
Math Club	Juliann Sedlock	\$878.00
Culinary Club	Stefanie Damm	\$878.00
Yearbook	Toni Ann Sullivan	\$988.00

Yearbook	Jen Solomon	\$988.00
Chorus Grades 6-8	Brian Lang	\$1,500.00
Chorale Grades 6-8	Brian Lang	\$1,500.00
Environmental & STEAM	Sharon Dudek	\$878.00
Environmental & STEAM	Cassandra Laudati	\$878.00
Student Council/6th Grade Advisor	Amanda Vrindten	\$878.00
Student Council/7th Grade Advisor	Ava Ruggier	\$878.00
Student Council/8th Grade Advisor	Darius Hughes	\$1,317.00
Student Council/8th Grade Advisor	Robert Kost	\$1,317.00
Band Director -Grades 6-8	Conner Coffey	\$500.00
Jazz Band -Grades 6-8	Conner Coffey	\$1,500.00
Musical Director	Brian Lang	\$4,200.00
Musical Music Director	Conner Coffey	\$2,250.00
Musical Vocal Music Director	Brian Lang	\$2,250.00
Board Games/Chess Club	Maria Maloupis	\$878.00
Yoga Club	Paula Ellis	\$878.00

5) Mr. Joseph DeCorso, Superintendent of Schools, recommends that the Board of Education **confirm/approve** the following Athletic Monetary Positions for the 2026-2027 school year. Employment will be provisional, subject to authorization approval of a criminal history background check, and subject to submission of all required application documents.
Account 11-402-100-100-02-GW-050

Diana Auteri
Patrick Auteri
Karen Carrino
David Carucci
Joseph Castagnetti
Marisa Cervino
Maria Cirne

Kim Hykey
Danny Kesack
Marisa LaPelusa
Alex Leming
Laura Lombardi
Michael Marinelli
Maureen McDowall

Mark Offitto
Miryam Peer
Margo Rendzia
Iris Rodriguez
Kelly Tahaney
Edward Tessalone
Rich Tuero

Olivia Decker
Robert Fagan
Rich Gress
Michael Rizzo

Clair Morinho
Perrin Mosca
Patrick Newman

Rob Koşt
Alex Leming
Brianna Zichelli

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 2026-2027 school year, pending the results of a criminal background check:

Peyton Bortner	Substitute Teacher
Vanessa Downs	Substitute Teacher
Maria Luciano	Substitute Teacher
Merel Saday Senel	Substitute Teacher
Alexa Barreiros	Substitute Teacher
Nicole Raines	Substitute Nurse
Candace Hulse	Substitute Lunch Aide and Substitute Secretary

2) Mr. Joseph DeCorso, Superintendent of Schools, recommends that the Board of Education confirm/approve the **re-appointment** of the following substitutes for the 2026-2027 school year:

Maria Akil	Olimpia Jahrling	Renuka Tripathi
Chelsea Antwi	MaryAnn Johnson	Finesa Walker
Bella Banuls	Raquel Kulesa	Margaret Walker
Hilal Basci	Victor LaMantia	Begum Yildirim
Geraldine Campion	Alejandro Leon	Amira Massoud
Candida Castanteen	Michael Marinelli	Enid Vazquez
Chandrika Chowdhry	Kathleen Marron	
Barbara Cilento	Colleen McCrea	
Lucyana DaSilva	Jessica McKenzie	
Seth Devil	Roycelyn Peer	
Isabella DiPisa	Patricia Peeters	
Sean Disbrow	Florence Radwanski	
Charlsey Duran	Helene Reznicow	
Abdelrahman Elbanna	Mervat Sadek	
Manal Faragalla	Emmanuel Sarmiento	
Haidy Ghaly	Nicholas Scotti	
Sahar Gomaa	Sonia Silvestri	
Anne Gramuglia	Megan Smith	
Luca Greco	Miriam Smith	
Georgette Ibrahim	Robert Treanor	

Linda Webb	Substitute Nurse
Susan Papagallo	Substitute Nurse

BettyAnn Rasczyk
Sandy Estevez

Substitute Secretary
Substitute Teacher Aide

Eddie Nieves
Dan Peer
Charles Hood

Substitute Security Guard
Substitute Security Guard
Substitute Security Guard

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

F. MOVEMENT ON GUIDE/SALARY ADJUSTMENT

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

	Name	Current Salary	Proposed Salary	Location	Effective
a	Samantha Abruscato	MA Step 8 \$74,205	MA+30 Step 8 \$78,205	Washington	8/31/26
b	Maureen Colombo	MA+30 Step 17 \$109,505	MA+45 Step 17 \$113,505	Middle School	8/31/26
c	Isabella LaPolla	MA+30 Step 5 \$74,305	MA+45 Step5 \$78,305	Roosevelt	8/31/26
d	Justin Vandergaag	BA Step 15 \$90,105	MA Step 15 \$97,505	Middle School	8/31/26
e	Brianna Zichelli	BA Step 2 \$61,900	MA Step 2 \$69,300	High School	8/31/26

G. VOLUNTEER

1) Mr. Joseph DeCorso, Superintendent of Schools, recommends that the Board of Education confirm/approve the **appointment** of the following volunteers for the 2026-2027 school year, pending results of fingerprint check:

	Name	Position	Location	Effective
a	Jorge Amaral	Boys Soccer	High School	2026-2027 School Year

H. FMLA/MATERNITY LEAVE/LEAVE OF ABSENCE

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

	Name	School	Position	From	To
a	6375	Board Office	Secretary	9/28/26	1/29/27 RTW 2/1/27
b	6103	Memorial Campus	School Nurse	10/12/26	4/2/27 RTW 4/5/27
c	4036	Columbus	Teacher	8/31/26	10/9/26 RTW 10/12/26

2) Mr. Joseph DeCorso, Superintendent of Schools, recommends that the Board of Education confirm/approve extension of FMLA/Maternity/Leave of Absence for employee #5055 from return to work on October 28, 2026 to return to work on December 17, 2026.

I. WORKSHOP/TRAINING

1) Mr. Joseph DeCorso, Superintendent of Schools, recommends that the Board of Education confirm/approve the following request for the 2026-2027 school year, for the following employees to attend workshops:

Name	Position	Date	Sub Required	Activity / Workshop	Location	Cost
Theresa Brennen	LMS - Asst. Principal	7/21/26	No	3rd Annual Chronic Absenteeism Summit 2026	FEA/NJPSA Conference Center, 12 Centre Dr., Monroe Township, NJ 08831	N/C

Taryn Paglio	LMS School Nurse	10/20/26	Yes	Care of the Cardiac Patient	Hackensack Univ. Medical Center, 30 Prospect Ave., Hackensack, NJ	N/C
Jeff Radigan	LHS - Supervisor of Athletics, Phys. Ed & Health	12/10-12/15/26	No	2026 -National Interscholastic Athletic Administrators Association Convention	Sheraton - Downtown, Phoenix, AZ	Registration Fee \$95.00, travel/ expenses not to exceed \$2,000.00 as per contract
Jamie Stevens	Director of Student & Special Services	7/30/26	No	NJASA, AI Innovation & Leadership in Education	Monmouth Univ., 400 Cedar Ave., West Long Branch, NJ	Registration Fee \$95.00
*Michael Rizzo	LMS Principal	9/16/26	No	Bergen County Regional Stationhouse Adjustment Conference	Biaggio's Paramus, NJ	N/C
*Michelle Orth	LHS Business Technology	09/21/26	Yes	AP Cybersecurity	Online/Virtual	Registration Fee \$175.00

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	Akera Reid	Felician University	9/11/26	12/15/26	Bri-Anne Estes	Elementary
b	Julia Ruggier	Felician University	9/11/26	12/15/26	Gina McGinnis	Elementary
c	Jazmin Pacheco Varela	Rutgers University	9/1/26	4/30/27	Christie Agbaosi	World Language
d	Jayleen Aviles	Kean University	9/15/26	5/8/27	Michele Terpak	Special Education

K. EMPLOYEE CONTRACTS

N/A

L. JOB DESCRIPTIONS

1) Mr. Joseph DeCorso, Superintendent of Schools, recommends that the Board of Education confirm/approve the Special Education Teacher Coordinator job description as submitted.

M. GENERAL

1) Mr. Joseph DeCorso, Superintendent of Schools, recommends that the Board of Education **confirm/approve** the following staff members to be compensated for attending summer PD at the LEA contractual rate of \$40/hr, paid from Title II account line 20-270-200-100-00-00-000

Katerina Thoma (4 hrs)	Lisa Picillo (4 hrs)	Maria O'Donnell (3 hrs)
Allison Altilio (22 hrs)	Gianna Radzion (24 hrs)	Lily Glastein (4 hrs)
Thara DiPisa (4 hrs)	Nicole Raslowsky (3 hrs)	Rianna Marinelli (3 hrs)
Iliana Rodriguez (4 hrs)	Maria Maloupis (6 hrs)	

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

Mentor Teacher	Mentee	Mentoring Fee
Dana Angelo-Kroncke	Allison Altilio	\$550
Erin Wilson	Qingyun Pei	\$1,000
Maria Rojas	Diana Mullen	\$1,000
Michele Terpak	Mary Picinic	\$1,000
Brianne Estes	Nicole Raslowsky	\$550
Sharon Dudek	Katerina Thoma	\$1,000
SallyAnn Martinez	Gianna Radzion	\$550
Thomas Kroncke	Luca Greco	\$1,000

3) Mr. Joseph DeCorso, Superintendent of Schools, recommends that the Board of Education **confirm/approve** the following employees tenure on September 2, 2026:

Sharon Dudek	Rachel Guzzo
Alexis Finley	Ava Ruggier
Daniel Kesack	Kristie Murru
Mackenzie Mantione	Casey Zdanek
Alicia Poth	Brittany Ferreira
Fatna Naoum	Doug Fitzsimmons
Danilo Mariano	
Brett Sagarese	Michele Schlameuss on 5/10/26
Raymond Vazquez	Jonathan Carbone on 7/2/26
Johnny Vega-Sanchez	

4) Mr. Joseph DeCorso, Superintendent of Schools, recommends that the Board of Education **confirm/approve** the following part time Lunch and/or Breakfast Captains for the 2026-2027 School year at a rate of \$18.00 per hour: Account 11-000-310-930-79-00-000

Janice Nunziato	Columbus/Jefferson
Nadica Zecevic	Franklin School
Erica Otero	Roosevelt School Lunch
Ermira Hajdari	Roosevelt School Breakfast
Kelly Ferulli	Washington School

5) Mr. Joseph DeCorso, Superintendent of Schools, recommends that the Board of Education **confirm/approve** the following part time Lunch Aides and Breakfast Aides for the 2026-2027 School year at a rate of \$17.00 per hour: Account 11-000-310-930-79-00-000

Columbus School Annex:	Margaret Pello	Breakfast Aide
	Barbara Cilento	Breakfast Aide
	Deborah DeRobertis	Lunch Aide
	Rosa Peer	Lunch Aide
	Bridget Reilly	Lunch Aide
	Emine Turkment	Lunch Aide
Columbus School:	Lori Drewes	Breakfast Teacher
	Barbara Cilento	Lunch Aide
	Margaret Pello	Lunch Aide
	Alyssa Rizzo	Lunch Aide
Jefferson School:	Janice Nunziato	Breakfast Aide
	Danielle Michaels	Lunch Aide
	Vanessa Downs	Lunch Aide
	Virginia Senak	Breakfast and
		Lunch Aide
	Ksenia Malyniak	Lunch Aide
	Toni Mitchell	Lunch Aide

Marylou Papa	Lunch Aide
Maritza Rothstein	Lunch Aide
Kelly Dean	Sub Breakfast Aide

Franklin School:	Emily Rogan	Breakfast and Lunch Aide
	Jadean Reyes	Breakfast and Lunch Aide
	Margaret Lepore	Lunch Aide

Roosevelt School:	Ermira Hajdar	Lunch Aide
	Maria Martinez	Lunch Aide and Sub Breakfast Aide
	Erica Otero	Breakfast Aide

Washington School:	Barbara Kozlik	Lunch Aide
	Chrisine Mannion	Lunch Aide
	Regina Meyers	Lunch Aide

6) Mr. Joseph DeCorso, Superintendent of Schools, recommends that the Lyndhurst Board of Education **approve** additional period coverage for employee #5055 for the 2026-2027 school year, account 11-140-100-101-02-25-050

Name/Location	Building	1/6 of Salary, not to exceed
Laura Biber	High School	\$7,504.47
Jessica Burns	High School	\$6,822.27
Ashley Cappiello	High School	\$5,186.30
Cristina Coppolla	High School	\$7,504.47
Gina DiMaggio	High School	\$7,468.90

7) Mr. Joseph DeCorso, Superintendent of Schools, recommends that the Lyndhurst Board of Education **approve** additional period coverage for the 2026-2027 school year, account line 11-130-100-101-MS-30-202.

Name/Location	Building	1/6 of Salary, not to exceed
James Day	MiddleSchool	\$18,676.98
Timothy Mount	Middle School	\$19,398.10

8) Mr. Joseph DeCorso, Superintendent of Schools, recommends that the Lyndhurst Board of Education **approve** additional period coverage for the 2026-2027 school year, account line 11-120-100-101-07-IT-110.

Name/Location	Building	1/6 of Salary, not to exceed
Alex Leming	Roosevelt School	\$10,400.83

9) Mr. Joseph DeCorso, Superintendent of Schools, recommends that the Board of Education **confirm/approve** the following staff member to write curriculum maps during the summer. Paid from account line 11-000-223-104-00-PD-000.

Michelle Orth	AP Cybersecurity 1 new map \$400
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10) Mr. Joseph DeCorso, Superintendent of Schools, recommends that the Board of Education **confirm/approve** the following part time custodians for the 2026-2027 school year at the rate of \$17.00 per hour: Account 11-000-262-100-36-63-000

Silvia Sarmiento	Mark DeForge
Johanna Nicotra	Amelfis Guzman
Emanuel Sarmiento	

11) Mr. Joseph DeCorso, Superintendent of Schools, recommends that the Board of Education **confirm/approve** the following part time bus aides for the 2026-2027 school year: Account 11-000-270-107-00-34-000

Margaret Pello	Claire Morinho
Nicolina Virtuoso	Elia Calixto
Tracy Bretkopf	Patricia Paolazi
Sabrina Cilento	Linda DaSilva
Barbara Cilento	

12) Mr. Joseph DeCorso, Superintendent of Schools, recommends that the Board of Education **confirm/approve** the following Watch-persons for the 2026-2027 school year at the rate of \$17 per hour, account 11-000-266-100-WP-00-050:

Claire Morinho
Michael Marinelli
Maria Cirne
Chris Hoyt

13) Mr. Joseph DeCorso, Superintendent of Schools, recommends that the Board of Education **confirm/approve** the appointment of James Giunta and Richard Gress for the position of Supplemental Athletic Bus Driver, at a rate of \$125.00 for the first 3 hours and \$25 every hour after for the 2026-2027 school year, account #11-000-270-162-38-56-000.

14) Mr. Joseph DeCorso, Superintendent of Schools, recommends that the Board of Education **confirm/approve** Frank Augustine as a part-time bus driver for the 2026-2027 school year at the rate of \$17.00 per hour: Account 11 000 270 162 38 56 000.

15) Mr. Joseph DeCorso, Superintendent of Schools, recommends that the Lyndhurst Board of Education **appoint** Dr. Casey Pierce, covering doctor for all varsity home football games at \$300.00 per game for the 2026-2027 school year. Payment is W-2 salaried without benefits, account 11-402-100-390-73-DR-050.

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

MOTION TO ADJOURN

Time: _____ P.M.

Roll Call	Mr. Abbate	Mr. Giarrusso	Ms. Passamano	Mr. Passamano	Mr. Petronzio	Ms. Russo	Dr. Scardino	Dr. Tooma	Mr. Valvano
Motion									
Aye									
Absent									