GLEN ROCK BOARD OF EDUCATION
Glen Rock, New Jersey 07452
HIGH SCHOOL/MIDDLE SCHOOL CAFETERIA
July 27, 2026

- WORK / REGULAR MINUTES -

Ms. Calvez called the meeting to order at 6:00 PM. In accordance with the Open Public Meetings Act, P.L. 1975 Chapter 231 as amended by P.L. 2025 Chapter 72, adequate notice of this meeting was provided on March 3, 2026 by posting notice on the Glen Rock Public Schools website where legal notices and advertisements are listed glenrocknj.org/board_of_education/notices

MEMBERS PRESENT:	**Mr. Cohen, Mr. Corey, Mr. Hayward, Ms. Parlamis, Dr. Pucci-Bender, Ms. Stephenson, Mr. Tang (at 6:12 PM), Ms. Calvez, Dr. Robinson (at 7:14 PM)**
MEMBERS ABSENT:	**None**
ALSO PRESENT:	**Mr. Greg Van Nest, Acting Superintendent** **Mr. James Canellas, Business Administrator/ Board Secretary - *absent***

ADEQUATE NOTICE OF MEETING
In accordance with the Open Public Meetings Act, P.L. 1975 Chapter 231 as amended by P.L. 2025 Chapter 72, adequate notice of this meeting was provided on March 3, 2026 by posting notice on the Glen Rock Public Schools website where legal notices and advertisements are listed glenrocknj.org/board_of_education/notices

MISSION STATEMENT
The Glen Rock School District founded on principles of education, in partnership with a supportive community, provides an exceptional education to all students to cultivate resilient, responsible and engaged global citizens.

STATEMENT TO THE PUBLIC
Often times it may appear to members of our audience that the Board of Education takes action with very little comment and in many cases by unanimous vote. Before a matter is placed on the agenda at a public meeting, the administration has thoroughly reviewed the matter with the Superintendent of Schools. If the Superintendent of Schools is satisfied and Board of Education President concurs that the matter is ready to be presented to the Board of Education, it is then placed on the agenda at the next Board of Education meeting. The members of the Board work with the administration and the Superintendent of Schools to assure that they fully understand the matter. After the Committee of the Whole approves the matter, it is placed on the agenda for action at a public meeting. In

rare instances, matters are presented to the Board of Education for discussion at the same meeting that final action may be taken.

RECESS TO CLOSED SESSION

Motion to recess to closed session at 6:05 PM.

	Motion	Second	Yes	No	Abstain	Recuse
Mr. Cohen	√		√			
Mr. Corey		√	√			
Mr. Hayward			√			
Ms. Parlamis			√			
Dr. Pucci-Bender			√			
Ms. Stephenson			√			
~~Mr. Tang~~						
Ms. Calvez			√			
~~Dr. Robinson~~						

WORK / REGULAR SESSION CALL TO ORDER:
Immediately following Closed Session – Approximately 6:50 PM

	Present	Absent
Mr. Cohen	√	
Mr. Corey	√	
Mr. Hayward	√	
Ms. Parlamis	√	
Dr. Pucci-Bender	√	
Ms. Stephenson	√	
Mr. Tang	√	
Ms. Calvez	√	
Dr. Robinson		√

ACTING CHIEF SCHOOL ADMINISTRATOR'S REPORT

- Mr. Van Nest spoke about the maintenance and painting that has been done over the summer months.
- Mr. Van Nest said that Mr. Canellas had given word that the 2026 financial books have been closed and the district is in good financial shape with regards to Capital and Maintenance reserves.
- Mr. Van Nest noted that the RTU Phase 2 bids came in way under budget and therefore the district may move forward with bidding Phase 3 this year.
- Mr. Van Nest stated that the digital signs have been installed and they are working on adjusting the brightness as there have been some concerns made from nearby residents.
- Mr. Van Nest noted the district is fully staffed after this evening's meeting.

PUBLIC COMMENTS AGENDA ITEMS ONLY (I OF II)

The rules for public input at board meetings are contained in Glen Rock Policy 0167 - copies are available at each meeting.

Meeting opened to public comments at 6:54 PM.

A resident spoke about the need for the Board to fully vet the candidates when hiring new staff members. She referenced her email to the Board regarding course placements.

Meeting closed to public comments at 6:57 PM.

GENERAL RESOLUTIONS

Motion to approve Resolutions G1 through G5 as listed below.

	Motion	Second	Yes	No	Abstain	Recuse
Mr. Cohen			√			
Mr. Corey			√			
Mr. Hayward			√			
Ms. Parlamis	√		√			
Dr. Pucci-Bender			√			
Ms. Stephenson		√	√			
Mr. Tang			√			
Ms. Calvez			√			
~~Dr. Robinson~~						

G1. Be it resolved that the Board, upon recommendation of the Acting Chief School Administrator, approves the Virtual or Remote Instruction Plan during a district closure lasting more than three consecutive school days due to a declared state of emergency, declared public health emergency or a public health-related closure for the 2026-2027 school year. (Attached as Appendix B)

G2. Be it resolved that the Board, upon the recommendation of the Acting Chief School Administrator, approves Silvergate Prep to provide academic home instruction services as needed during the period of July 1, 2026 through June 30, 2027 at a fee of $50.00 per hour for up to 10 hours per week.

G3. Be it resolved that the Board, upon recommendation of the Acting Chief School Administrator, retroactively approves the Special Education students extended school year programs (summer 2026) as follows:

Student	Program	Tuition	Account #
213066	Alpine Learning Group, Paramus	$21,268.80	11.000.100.566.950.100.340.000
213654	Alpine Learning Group, Paramus	$21,268.80	11.000.100.566.950.100.340.000
214375	Banyan School, Fairfield	$8,674.82	11.000.100.566.950.100.340.000

215931	Celebrate the Children School, Dover	$11,385.00	11.000.100.566.950.100.340.000
215931	Celebrate the Children School, Dover, 1-1 Aide	$4,830.00	11.000.217.320.950.217.213.000
214638	Children's Therapy Ctr., Oakland	$12,092.94	11.000.100.566.950.100.340.000
214638	Children's Therapy Ctr., Oakland, 1-1 Aide	$5,175.00	11.000.217.320.950.217.213.000
213088	Children's Therapy Ctr., Oakland	$12,092.94	11.000.100.566.950.100.340.000
213051	Children's Therapy Ctr., Oakland	$12,092.94	11.000.100.566.950.100.340.000
215368	Children's Therapy Ctr., Oakland	$12,092.94	11.000.100.566.950.100.340.000
215926	Children's Therapy Ctr., Oakland	$12,092.94	11.000.100.566.950.100.340.000
216546	EPIC, Paramus	$19,268.76	11.000.100.566.950.100.340.000
216754	Shepard School, Kinnelon	$9,773.40	11.000.100.566.950.100.340.000
216491	Windsor Bergen Academy, Ridgewood	$11,280.60	11.000.100.566.950.100.340.000
216193	Windsor Preparatory High School	$10,392.90	11.000.100.566.950.100.340.000

G4. Be it resolved that the Board, upon recommendation of the Acting Chief School Administrator, approves the 2026-2027 School Year Special Education out-of-district placements as follows:

Student	**Program**	**Tuition**	**Account #**
213066	Alpine Learning Group, Paramus	$127,612.80	11.000.100.566.950.100.340.000
213654	Alpine Learning Group, Paramus	$127,612.80	11.000.100.566.950.100.340.000
214375	Banyan School, Fairfield	$70,975.80	11.000.100.566.950.100.340.000
215931	Celebrate the Children, Dover	$89,100.00	11.000.100.566.950.100.340.000
215931	Celebrate the Children, 1-1 Aide	$37,800.00	11.000.217.320.950.217.213.000
213088	Children's Therapy Ctr., Oakland	$96,217.74	11.000.100.566.950.100.340.000
213051	Children's Therapy Ctr., Oakland	$96,217.74	11.000.100.566.950.100.340.000
214638	Children's Therapy Ctr., Oakland	$96,217.74	11.000.100.566.950.100.340.000
214638	Children's Therapy Ctr., Oakland, 1-1 Aide	$41,175.00	11.000.217.320.950.217.213.000
215368	Children's Therapy Ctr., Oakland	$96,217.74	11.000.100.566.950.100.340.000
215926	Children's Therapy Ctr., Oakland	$96,217.74	11.000.100.566.950.100.340.000
216546	EPIC, Paramus	$125,246.94	11.000.100.566.950.100.340.000
215579	Holmstead School, Ridgewood	$69,400.80	11.000.100.566.950.100.340.000
214778	NVRHS Valley Program	$94,063.00	11.000.100.562.950.100.340.000
216491	Windsor Bergen Academy, Ridgewood	$68,811.66	11.000.100.566.950.100.340.000
216104	Windsor Bergen Academy, Ridgewood	$68,811.66	11.000.100.566.950.100.340.000
216468	Windsor Learning Center, Pompton Lakes	$67,680.00	11.000.100.566.950.100.340.000
216193	Windsor Preparatory High School	$63,396.69	11.000.100.566.950.100.340.000
216533	Windsor Preparatory High School	$63,396.69	11.000.100.566.950.100.340.000

G5. Be it resolved that the Board, upon recommendation of the School Business Administrator/Board Secretary, approves an agreement with Bergen County Department of Health Services to provide nursing and other related services to non-public school children for the 2026-2027 school year, as provided by Chapter 226, P.L. 1991.

BUSINESS RESOLUTIONS

Motion to approve Resolutions B1 through B20 as listed below.

	Motion	Second	Yes	No	Abstain	Recuse
Mr. Cohen			√			
Mr. Corey			√			
Mr. Hayward			√			
Ms. Parlamis		√	√			
Dr. Pucci-Bender	√		√			
Ms. Stephenson			√			
Mr. Tang			√			
Ms. Calvez			√			
~~Dr. Robinson~~						

B1. Be it resolved that the Board, upon recommendation of the School Business Administrator/Board Secretary retroactively approves the participation in the New Jersey State Health Benefits/School Employees Health Benefits Program to provide health benefits for school district employees for calendar year 2026 at the established rates.

B2. Be it resolved that the Board, upon recommendation of the School Business Administrator/Board Secretary, approves the disposal either by auction or as refuse of the items below. Be it further resolved that the Board of Education approves the sale of the surplus property through the online auction services of GovDeals (govdeals.com). The terms and conditions of the agreement entered into with GovDeals is available online at govdeals.com and also available from the Board. The sale is being conducted pursuant to Local Finance Notice 2008-9.

1 Yamaha MTX3	11 Lenovo Thinkpad T450 Laptops	3 Dell Precision Towers 3620
1 Dell Precision Tower T1700	17 Dell OptiPlex 780 Small Form Factor PC's	8 Dell OptiPlex 790 Small Form Factor PC's
15 Dell OptiPlex 7010 Small Form Factor PC's	6 Dell OptiPlex 9020 Small Form Factor PC's	2 Dell OptiPlex All-in-one Stands
145 HP Chromebooks G1	65 EliteBook 820 G1/G2 Laptops	66 HP EliteBook 820 G3 Laptops
1 HP Proliant DL320 G6	1 Aleratec DVD Duplicator	1 Thecus Server

2 APC Rack Mounted Battery Backups	1 Rack Mounted Surge Protector	3 Sapling Rack Mounted Master Clock Units
6 Bogen HTA-125A Amplifiers	3 Bogen BPA-60	16 Bogen QCR24
15 Bogen MCRRP		

B3. Whereas, the Board of Education publicly advertised and solicited for sealed bids for the RTU Replacement Phase II at Glen Rock High School and Middle School, as a single overall project; and

Whereas, in accordance with that advertisement, the bids were received, publicly opened and read aloud in the Office of the Business Administrator on June 25, 2026; and

Whereas, after review of the bids received, the Board wishes to award a contract for the bid, per the project specifications; and

Whereas, Centralpack Engineering Corporation of Hibernia, New Jersey, submitted the apparent low bid amount for the project of $637,890.00, inclusive of the base bid and all project allowances; and

Whereas, there are no material defects in Centralpack's bid and therefore, it is the lowest responsible and responsive bidder for the project;

Now, therefore, be it resolved, that the Board of Education award the contract for the Project to Centralpack Engineering Corporation, PO Box 359, 359 Green Pond Road, Hibernia, NJ 07842, in the total contract amount of $637,890.00, inclusive of all project allowances, subject to the terms and conditions of a contractual agreement pending review by Board counsel, and which the Board President and/or Business Administrator is thereafter authorized to execute on behalf of the Board.

B4. Where as the RTU Replacement Phase II was approved in the 2026 -2027 Budget at $2,986,240.00; and

Whereas the Glen Rock Board of Education opened public bids for RTU Replacement Phase II on June 25, 2026; and

Whereas the RTU Replacement Phase II cost came in under budget by $2,076,310.00; and

Whereas the Glen Rock Middle School / High School is still in need of 10 additional RTU replacements.

Therefore be it resolved, that the Glen Rock Board of Education upon the recommendation of the Business Administrator approves the budget savings to be

used for a third round of bids (Phase III) to cover the remaining RTU's that need replacement.

B5. Whereas the Glen Rock Board of Education publicly bid Disaster Remediation Services on both May 14, 2026 and May 29, 2026 with no responding Bids; and

Whereas the Glen Rock Board of Education authorized the Business Administrator to negotiate a contract for Disaster Remediation Services under N.J.S.A. 18A:18A-5(a)(3), at terms consistent with the Disaster Remediation Services bid specifications at the June 1, 2026 Board of Education meeting; and

Whereas the Business Administrator negotiated terms and conditions with Rapid Recovery Services, LLC at terms consistent with the bid specifications.

Therefore be it resolved that the Glen Rock Board of Education based on the recommendation of the Business Administrator awards the Disaster Remediation Services contract to Rapid Recovery Services, LLC under the following terms:

- Laborer - Building Foreman $110.82 per hour
- Laborer - Building / Class B Journeyman $102.36 per hour
- Materials markup not to exceed 15%.
- The total contract amount shall not exceed $150,000.00 without prior Board approval, and individual work orders shall be issued in accordance with the bid specifications.
- The term of the contract shall be from July 1, 2026 through June 30, 2027, with the option to extend in accordance with N.J.S.A. 18A:18A-42, if applicable.

B6. Whereas, the Glen Rock Board of Education (the "Board") solicited bids for fire and security alarm services in accordance with the New Jersey Public School Contracts Law, N.J.S.A. 18A:18A-1 et seq.; and

Whereas, the Board advertised for bids in accordance with N.J.S.A. 18A:18A-21, with bids publicly opened and read aloud on June 23, 2026 at 10:30 AM at 620 Harristown Road, Glen Rock, NJ 07452; and

Whereas, the following bid was received;

Bidder	**Total Fixed Price (inspection, testing, maintenance and central monitoring)**	**Hourly Labor Rates**
TFS Inc. T/A United Federated System, Inc.	$51,900.00	Journeyman $200.00 Journeyman Foreman $215.00

Whereas, the Business Administrator/Board Secretary and Board Attorney have reviewed the bid and recommend award to TFS Inc. T/A United Federated System, Inc., the lowest responsive bidder meeting the specifications.

Now, therefore, be it resolved by the Board of Education of the Glen Rock that:

- The contract for fire and security alarm services is hereby awarded to TFS Inc. T/A United Federated System, Inc., located at 10 Gordon Drive, Suite 201, PO Box 347, Totowa, NJ 07512, on a time and materials basis, at the rates set forth in the bid documents, including a labor rate of $200.00 per hour for a Journeyman and $215.00 per hour for a Journeyman Foreman and a materials markup not to exceed 15%.
- The total contract amount shall not exceed $100,000.00 without prior Board approval, and individual work orders shall be issued in accordance with the bid specifications.
- The term of the contract shall be from July 1, 2026 through June 30, 2027, with the option to extend in accordance with N.J.S.A. 18A:18A-42, if applicable.

B7. Whereas, the Glen Rock Board of Education (the "Board") solicited bids for blacktop paving services in accordance with the New Jersey Public School Contracts Law, N.J.S.A. 18A:18A-1 et seq.; and

Whereas, the Board advertised for bids in accordance with N.J.S.A. 18A:18A-21, with bids publicly opened and read aloud on June 30, 2026 at 10:00 AM at 620 Harristown Road, Glen Rock, NJ 07452; and

Whereas, the following bids were received;

Bidder	**Average Hourly Labor Rate**
D&L Paving Contractors, Inc.	$158.75
Crossroads Pavement Maintenance, LLC	$275.00

Whereas, the Business Administrator/Board Secretary and Board Attorney have reviewed the bids and recommend award to D&L Paving Contractors, Inc., the lowest responsive bidder meeting the specifications.

Now, therefore, be it resolved by the Board of Education of the Glen Rock that:

- The contract for blacktop paving services is hereby awarded to D&L Paving Contractors, Inc., located at 675 Franklin Avenue, Nutley, NJ 07110, on a time and materials basis, at the rates set forth in the bid documents, including an hourly labor rate of $150.00 for Laborer, $175 for Operator, $160.00 for Foreman and $150.00 per driver and a materials markup not to exceed 15%.

- The total contract amount shall not exceed $75,000.00 without prior Board approval, and individual work orders shall be issued in accordance with the bid specifications.
- The term of the contract shall be from July 1, 2026 through June 30, 2027, with the option to extend in accordance with N.J.S.A. 18A:18A-42, if applicable.

B8. Whereas, the Glen Rock Board of Education (the "Board") requires Occupational and Physical Therapy (the "Services"); and

Whereas, the Services constitute "professional services" within the meaning of N.J.S.A. 18A:18A-5(a)(1), as services performed by a person authorized by law to practice a recognized profession, the practice of which is regulated by law, or services requiring the exercise of specialized, unique, or discretionary skill or judgment not adaptable to competitive bidding under the Public School Contracts Law, N.J.S.A. 18A:18A-1 et seq.; and

Whereas, although exempt from public bidding, the Board elected to solicit competition for the Services through a formal Request for Proposals ("RFP") process, #01RFP 2026/27, in order to promote the goals of cost-effectiveness, quality of service, and public accountability; and

Whereas, the RFP was advertised and/or distributed in accordance with the Board's procurement policies and, to the extent the Board elected to award the resulting contract through a "fair and open process" as defined in N.J.S.A. 19:44A-20.7, the solicitation requirements of that section, including public notice of the availability of the RFP at least ten (10) business days prior to the deadline for submission of proposals; and

Whereas, proposals were received from the following firms by the submission deadline of July 14, 2026: Oxford Consulting Services, Vivian Genn Pittman, Thera-Pede, Dr. L Hanes and Associates and ESS Clinical; and

Whereas, the Board's Evaluation Committee evaluated the proposals received in accordance with the evaluation criteria set forth in the RFP, including but not limited to [e.g., pricing, qualifications and experience, references, and compliance with the requirements of the RFP], and has recommended awards to Thera-Pede located at 8-14 Saddle River Road, Fair Lawn, NJ 07410 and Vivian Genn Pittman located at 211 Fairmount Avenue, Glen Rock, NJ 07452, (the "Contractors) as the proposals most advantageous to the Board, price and other factors considered; and

Whereas, funds are available for this purpose in an amount not to exceed $167,600.00, as certified by the Board Secretary/School Business Administrator pursuant to N.J.S.A. 18A:19-1 and N.J.A.C. 6A:23A-16.10;

Now, therefore, be it resolved, by the Glen Rock Board of Education, County of Bergen, State of New Jersey, as follows:

1. The Board hereby awards professional services contracts for the "Services" to Thera-Pede and Vivian Genn Pittman for a term commencing August 1, 2026 and ending July 31, 2027, in an aggregate amount not to exceed $167,600.00, pursuant to N.J.S.A. 18A:18A-5(a)(1).

2. The Board President and/or School Business Administrator/Board Secretary are hereby authorized and directed to execute contracts with the Contractors, consistent with the terms of RFP #01RFP 2026/27 and the Contractors' proposals dated July 14, 2026.

3. A copy of this resolution, together with the Contractors' Business Registration Certificate and required certifications, shall be placed on file in the Office of the Board Secretary and available for public inspection.

4. Notice of these awards shall be published on the District website within ten (10) days of adoption, as required by N.J.S.A. 18A:18A-5(c), stating the nature, duration, service, and amount of the contracts, and that the resolution and contracts are on file and available for public inspection.

5. This resolution shall take effect immediately.

B9. Whereas, the Glen Rock Board of Education (the "Board") requires Speech Therapy (the "Services"); and

Whereas, the Services constitute "professional services" within the meaning of N.J.S.A. 18A:18A-5(a)(1), as services performed by a person authorized by law to practice a recognized profession, the practice of which is regulated by law, or services requiring the exercise of specialized, unique, or discretionary skill or judgment not adaptable to competitive bidding under the Public School Contracts Law, N.J.S.A. 18A:18A-1 et seq.; and

Whereas, although exempt from public bidding, the Board elected to solicit competition for the Services through a formal Request for Proposals ("RFP") process, RFP #02RFP 2026/27, in order to promote the goals of cost-effectiveness, quality of service, and public accountability; and

Whereas, the RFP was advertised and/or distributed in accordance with the Board's procurement policies and, to the extent the Board elected to award the resulting contract through a "fair and open process" as defined in N.J.S.A. 19:44A-20.7, the solicitation requirements of that section, including public notice of the availability of the RFP at least ten (10) business days prior to the deadline for submission of proposals; and

Whereas, proposals were received from the following firms by the submission deadline of July 14, 2026: Oxford Consulting Services, Solomon Therapeutics & Resource Specialists, ESS Clinical and Dr. L. Hanes and Associates; and

Whereas, the Board's Evaluation Committee evaluated the proposals received in accordance with the evaluation criteria set forth in the RFP, including but not limited to [e.g., pricing, qualifications and experience, references, and compliance with the requirements of the RFP], and has recommended award to Solomon Therapeutics & Resource Specialists (the "Contractor"), located at 46 Springbrook Road, Livingston, NJ 07039, as the proposal most advantageous to the Board, price and other factors considered; and

Whereas, funds are available for this purpose in an amount not to exceed $81,000, as certified by the Board Secretary/School Business Administrator pursuant to N.J.S.A. 18A:19-1 and N.J.A.C. 6A:23A-16.10;

Now, therefore, be it resolved, by the Glen Rock Board of Education, County of Bergen, State of New Jersey, as follows:

1. The Board hereby awards Solomon Therapeutics & Resource Specialists for a term commencing August 1, 2026 and ending July 31, 2027, in an amount not to exceed $81,000, pursuant to N.J.S.A. 18A:18A-5(a)(1).

2. The Board President and/or School Business Administrator/Board Secretary are hereby authorized and directed to execute a contract with the Contractor, consistent with the terms of RFP #02RFP 2026/27 and the Contractor's proposal dated July 14, 2026.

3. A copy of this resolution, together with the Contractor's Business Registration Certificate and required certifications, shall be placed on file in the Office of the Board Secretary and available for public inspection.

4. Notice of this award shall be published on the District website within ten (10) days of adoption, as required by N.J.S.A. 18A:18A-5(c), stating the nature, duration, service, and amount of the contract, and that the resolution and contract are on file and available for public inspection.

5. This resolution shall take effect immediately.

B10. Whereas, the Glen Rock Board of Education (the "Board") requires Nursing Service (the "Services"); and

Whereas, the Services constitute "professional services" within the meaning of N.J.S.A. 18A:18A-5(a)(1), as services performed by a person authorized by law to practice a recognized profession, the practice of which is regulated by law, or services requiring the exercise of specialized, unique, or discretionary skill or judgment not adaptable to competitive bidding under the Public School Contracts Law, N.J.S.A. 18A:18A-1 et seq.; and

Whereas, although exempt from public bidding, the Board elected to solicit competition for the Services through a formal Request for Proposals ("RFP") process, RFP #03RFP 2026/27, in order to promote the goals of cost-effectiveness, quality of service, and public accountability; and

Whereas, the RFP was advertised and/or distributed in accordance with the Board's procurement policies and, to the extent the Board elected to award the resulting contract through a "fair and open process" as defined in N.J.S.A. 19:44A-20.7, the solicitation requirements of that section, including public notice of the availability of the RFP at least ten (10) business days prior to the deadline for submission of proposals; and

Whereas, proposals were received from the following firms by the submission deadline of July 14, 2026: Star Pediatric Home Care Agency, ESS Clinical, Homecare Therapies and Care Option for Kids; and

Whereas, the Board's Evaluation Committee evaluated the proposals received in accordance with the evaluation criteria set forth in the RFP, including but not limited to [e.g., pricing, qualifications and experience, references, and compliance with the requirements of the RFP], and has recommended award to (Primary) Star Pediatric Home Care Agency, located at 160 Pehle Avenue, Ste. 203, Saddle Brook, NJ 07663 and (Secondary) Care Options for Kids located at , 250 Century Parkway, Ste. 325, Mount Laurel, NJ 08054 (the "Contractors"), as the proposals most advantageous to the Board, price and other factors considered; and

Whereas, funds are available for this purpose in an amount not to exceed $220,000.00, as certified by the Board Secretary/School Business Administrator pursuant to N.J.S.A. 18A:19-1 and N.J.A.C. 6A:23A-16.10;

Now, therefore, be it resolved, by the Glen Rock Board of Education, County of Bergen, State of New Jersey, as follows:

1. The Board hereby awards a professional services contracts for the Services to (Primary) Star Pediatric Home Care Agency and (Secondary) Care Options for Kids for a term commencing August 1, 2026 and ending July 31, 2027, in an aggregate amount not to exceed $220,000.00, pursuant to N.J.S.A. 18A:18A-5(a)(1).

2. The Board President and/or School Business Administrator/Board Secretary are hereby authorized and directed to execute contracts with the Contractors, consistent with the terms of RFP #03RFP 2026/27 and the Contractors' proposal dated July 14, 2026.

3. A copy of this resolution, together with the Contractor's Business Registration Certificate and required certifications, shall be placed on file in the Office of the Board Secretary and available for public inspection.

4. Notice of this award shall be published on the District website within ten (10) days of adoption, as required by N.J.S.A. 18A:18A-5(c), stating the nature, duration, service, and amount of the contract, and that the resolution and contract are on file and available for public inspection.

5. This resolution shall take effect immediately.

B11. Whereas, the Glen Rock Board of Education (the "Board") requires ABA Therapy Services (the "Services"); and

Whereas, the Services constitute "professional services" within the meaning of N.J.S.A. 18A:18A-5(a)(1), as services performed by a person authorized by law to practice a recognized profession, the practice of which is regulated by law, or services requiring the exercise of specialized, unique, or discretionary skill or judgment not adaptable to competitive bidding under the Public School Contracts Law, N.J.S.A. 18A:18A-1 et seq.; and

Whereas, although exempt from public bidding, the Board elected to solicit competition for the Services through a formal Request for Proposals ("RFP") process, RFP #05RFP 2026/27, in order to promote the goals of cost-effectiveness, quality of service, and public accountability; and

Whereas, the RFP was advertised and/or distributed in accordance with the Board's procurement policies and, to the extent the Board elected to award the resulting contract through a "fair and open process" as defined in N.J.S.A. 19:44A-20.7, the solicitation requirements of that section, including public notice of the availability of the RFP at least ten (10) business days prior to the deadline for submission of proposals; and

Whereas, proposals were received from the following firms by the submission deadline of July 14, 2026: Positive Behavior, Supports Corporation, Social Strides, ESS Clinical, Progressive Therapy and First Children Services; and

Whereas, the Board's Evaluation Committee evaluated the proposals received in accordance with the evaluation criteria set forth in the RFP, including but not limited to [e.g., pricing, qualifications and experience, references, and compliance with the requirements of the RFP], and has recommended award to (Primary) Social Strides, located at 101 Eisenhower Pkwy., Ste. 300, Roseland, NJ 07068 and (Secondary) First Children Services located at, 1256 Marlkress Road, Cherry Hill, NJ 08003 (the "Contractors"), as the proposals most advantageous to the Board, price and other factors considered; and

Whereas, funds are available for this purpose in an amount not to exceed $28,000.00, as certified by the Board Secretary/School Business Administrator pursuant to N.J.S.A. 18A:19-1 and N.J.A.C. 6A:23A-16.10;

Now, therefore, be it resolved, by the Glen Rock Board of Education, County of Bergen, State of New Jersey, as follows:

1. The Board hereby awards a professional services contract for the Services to (Primary) Social Strides and (Secondary) First Children Services for a term commencing August 1, 2026 and ending July 31, 2027, in an aggregate amount not to exceed $28,000.00, pursuant to N.J.S.A. 18A:18A-5(a)(1).

2. The Board President and/or School Business Administrator/Board Secretary are hereby authorized and directed to execute a contract with the Contractors,

consistent with the terms of RFP #05RFP 2026/27 and the Contractors' proposal dated July 14, 2026.

3. A copy of this resolution, together with the Contractors' Business Registration Certificate and required certifications, shall be placed on file in the Office of the Board Secretary and available for public inspection.

4. Notice of this award shall be published on the District website within ten (10) days of adoption, as required by N.J.S.A. 18A:18A-5(c), stating the nature, duration, service, and amount of the contract, and that the resolution and contract are on file and available for public inspection.

5. This resolution shall take effect immediately.

B12. Whereas, the Glen Rock Board of Education (the "Board") requires Psychiatric Evaluation Services (the "Services"); and

Whereas, the Services constitute "professional services" within the meaning of N.J.S.A. 18A:18A-5(a)(1), as services performed by a person authorized by law to practice a recognized profession, the practice of which is regulated by law, or services requiring the exercise of specialized, unique, or discretionary skill or judgment not adaptable to competitive bidding under the Public School Contracts Law, N.J.S.A. 18A:18A-1 et seq.; and

Whereas, although exempt from public bidding, the Board elected to solicit competition for the Services through a formal Request for Proposals ("RFP") process, RFP #06 RFP 2026/27, in order to promote the goals of cost-effectiveness, quality of service, and public accountability; and

Whereas, the RFP was advertised and/or distributed in accordance with the Board's procurement policies and, to the extent the Board elected to award the resulting contract through a "fair and open process" as defined in N.J.S.A. 19:44A-20.7, the solicitation requirements of that section, including public notice of the availability of the RFP at least ten (10) business days prior to the deadline for submission of proposals; and

Whereas, a proposal was received from the following firms by the submission deadline of July 14, 2026: Dr. Sameh Ragheb, MD; and

Whereas, the Board's Evaluation Committee evaluated the proposals received in accordance with the evaluation criteria set forth in the RFP, including but not limited to [e.g., pricing, qualifications and experience, references, and compliance with the requirements of the RFP], and has recommended award to Dr. Sameh Ragheb, MD (the "Contractor"), located at 345 Route 17, Ste. 18, Upper Saddle River, NJ 07458, as the proposal most advantageous to the Board, price and other factors considered; and

Whereas, funds are available for this purpose in an amount not to exceed $20,000.00, as certified by the Board Secretary/School Business Administrator pursuant to N.J.S.A. 18A:19-1 and N.J.A.C. 6A:23A-16.10;

Now, therefore, be it resolved, by the Glen Rock Board of Education, County of Bergen, State of New Jersey, as follows:

1. The Board hereby awards a professional services contract for the Services to Dr. Sameh Ragheb, MD for a term commencing August 1, 2026 and ending July 31, 2027, in an amount not to exceed $20,000.00, pursuant to N.J.S.A. 18A:18A-5(a)(1).

2. The Board President and/or School Business Administrator/Board Secretary are hereby authorized and directed to execute a contract with the Contractor, consistent with the terms of RFP No. #06 RFP 2026/27 and the Contractor's proposal dated July 14, 2026.

3. A copy of this resolution, together with the Contractor's Business Registration Certificate and required certifications, shall be placed on file in the Office of the Board Secretary and available for public inspection.

4. Notice of this award shall be published on the District website within ten (10) days of adoption, as required by N.J.S.A. 18A:18A-5(c), stating the nature, duration, service, and amount of the contract, and that the resolution and contract are on file and available for public inspection.

5. This resolution shall take effect immediately.

B13. Whereas, the Glen Rock Board of Education (the "Board") requires Special Education Services (the "Services"); and

Whereas, the Services constitute "professional services" within the meaning of N.J.S.A. 18A:18A-5(a)(1), as services performed by a person authorized by law to practice a recognized profession, the practice of which is regulated by law, or services requiring the exercise of specialized, unique, or discretionary skill or judgment not adaptable to competitive bidding under the Public School Contracts Law, N.J.S.A. 18A:18A-1 et seq.; and

Whereas, although exempt from public bidding, the Board elected to solicit competition for the Services through a formal Request for Proposals ("RFP") process, RFP #06 RFP 2026/27, in order to promote the goals of cost-effectiveness, quality of service, and public accountability; and

Whereas, the RFP was advertised and/or distributed in accordance with the Board's procurement policies and, to the extent the Board elected to award the resulting contract through a "fair and open process" as defined in N.J.S.A. 19:44A-20.7, the solicitation requirements of that section, including public notice of the availability of the RFP at least ten (10) business days prior to the deadline for submission of proposals; and

Whereas, proposals were received from the following firms by the submission deadline of July 14, 2026: Supreme Consultants, Dr. L. Hanes and Associates, Learning Tree and Oxford Consulting Services; and

Whereas, the Board's Evaluation Committee evaluated the proposals received in accordance with the evaluation criteria set forth in the RFP, including but not limited to [e.g., pricing, qualifications and experience, references, and compliance with the requirements of the RFP], and has recommended awards to (Primary) Supreme Consultants, located at 71 Union Avenue, Ste. 207, Rutherford, NJ 07070, and (Secondary) Dr. L. Hanes and Associates located at 6 Mead Place, Pompton Plains, NJ 07444 (the "Contractors") as the proposals most advantageous to the Board, price and other factors considered; and

Whereas, funds are available for this purpose in an amount not to exceed $13,500.00 as certified by the Board Secretary/School Business Administrator pursuant to N.J.S.A. 18A:19-1 and N.J.A.C. 6A:23A-16.10;

Now, therefore, be it resolved, by the Glen Rock Board of Education, County of Bergen, State of New Jersey, as follows:

1. The Board hereby awards a professional services contract for the Services to (Primary) Supreme Consultants and (Secondary) Dr. L. Hanes and Associates for a term commencing August 1, 2026 and ending July 31, 2027, in an aggregate amount not to exceed $13,500.00, pursuant to N.J.S.A. 18A:18A-5(a)(1).

2. The Board President and/or School Business Administrator/Board Secretary are hereby authorized and directed to execute a contract with the Contractor, consistent with the terms of RFP #06 RFP 2026/27 and the Contractor's proposal dated July 14, 2026.

3. A copy of this resolution, together with the Contractor's Business Registration Certificate and required certifications, shall be placed on file in the Office of the Board Secretary and available for public inspection.

4. Notice of this award shall be published on the District website within ten (10) days of adoption, as required by N.J.S.A. 18A:18A-5(c), stating the nature, duration, service, and amount of the contract, and that the resolution and contract are on file and available for public inspection.

5. This resolution shall take effect immediately.

B14. Whereas, the Glen Rock Board of Education (the "Board") requires Multi-Sensory Reading Instruction (the "Services"); and

Whereas, the Services constitute "professional services" within the meaning of N.J.S.A. 18A:18A-5(a)(1), as services performed by a person authorized by law to practice a recognized profession, the practice of which is regulated by law, or services requiring the exercise of specialized, unique, or discretionary skill or

judgment not adaptable to competitive bidding under the Public School Contracts Law, N.J.S.A. 18A:18A-1 et seq.; and

Whereas, although exempt from public bidding, the Board elected to solicit competition for the Services through a formal Request for Proposals ("RFP") process, RFP #07 RFP 2026/27, in order to promote the goals of cost-effectiveness, quality of service, and public accountability; and

Whereas, the RFP was advertised and/or distributed in accordance with the Board's procurement policies and, to the extent the Board elected to award the resulting contract through a "fair and open process" as defined in N.J.S.A. 19:44A-20.7, the solicitation requirements of that section, including public notice of the availability of the RFP at least ten (10) business days prior to the deadline for submission of proposals; and

Whereas, proposals were received from the following firms by the submission deadline of July 14, 2026: Caitlin Montuori; and

Whereas, the Board's Evaluation Committee evaluated the proposals received in accordance with the evaluation criteria set forth in the RFP, including but not limited to [e.g., pricing, qualifications and experience, references, and compliance with the requirements of the RFP], and has recommended award to Caitlin Montuori (the "Contractor"), located at 601 Overlook Drive, Wyckoff, NJ 07481, as the proposal most advantageous to the Board, price and other factors considered; and

Whereas, funds are available for this purpose in an amount not to exceed $24,000.00, as certified by the Board Secretary/School Business Administrator pursuant to N.J.S.A. 18A:19-1 and N.J.A.C. 6A:23A-16.10;

Now, therefore, be it resolved, by the Glen Rock Board of Education, County of Bergen, State of New Jersey, as follows:

1. The Board hereby awards a professional services contract for the Services to Caitlin Montuori for a term commencing August 1, 2026 and ending July 31, 2027, in an amount not to exceed $24,000.00, pursuant to N.J.S.A. 18A:18A-5(a)(1).

2. The Board President and/or School Business Administrator/Board Secretary are hereby authorized and directed to execute a contract with the Contractor, consistent with the terms of RFP #07 RFP 2026/27 and the Contractor's proposal dated July 14, 2026.

3. A copy of this resolution, together with the Contractor's Business Registration Certificate and required certifications, shall be placed on file in the Office of the Board Secretary and available for public inspection.

4. Notice of this award shall be published on the District website within ten (10) days of adoption, as required by N.J.S.A. 18A:18A-5(c), stating the nature,

duration, service, and amount of the contract, and that the resolution and contract are on file and available for public inspection.

5. This resolution shall take effect immediately.

B15. Whereas, the Glen Rock Board of Education (the "Board") requires Behavioral Therapy and Evaluation Services (the "Services"); and

Whereas, the Services constitute "professional services" within the meaning of N.J.S.A. 18A:18A-5(a)(1), as services performed by a person authorized by law to practice a recognized profession, the practice of which is regulated by law, or services requiring the exercise of specialized, unique, or discretionary skill or judgment not adaptable to competitive bidding under the Public School Contracts Law, N.J.S.A. 18A:18A-1 et seq.; and

Whereas, although exempt from public bidding, the Board elected to solicit competition for the Services through a formal Request for Proposals ("RFP") process, RFP #08 RFP 2026/27, in order to promote the goals of cost-effectiveness, quality of service, and public accountability; and

Whereas, the RFP was advertised and/or distributed in accordance with the Board's procurement policies and, to the extent the Board elected to award the resulting contract through a "fair and open process" as defined in N.J.S.A. 19:44A-20.7, the solicitation requirements of that section, including public notice of the availability of the RFP at least ten (10) business days prior to the deadline for submission of proposals; and

Whereas, proposals were received from the following firms by the submission deadline of July 14, 2026: Dr. L. Hanes and Associates, Jump Ahead, ESS Clinical, Progressive Therapy of NJ and Oxford Consulting Services; and

Whereas, the Board's Evaluation Committee evaluated the proposals received in accordance with the evaluation criteria set forth in the RFP, including but not limited to [e.g., pricing, qualifications and experience, references, and compliance with the requirements of the RFP], and has recommended awards to (Primary) Progressive Therapy, located at 1 Meredith Court, PO Box 104, Oak Ridge, NJ 07438, and (Secondary) Dr. L. Hanes and Associates located at 6 Mead Place, Pompton Plains, NJ 07444 (the "Contractors") as the proposals most advantageous to the Board, price and other factors considered; and

Whereas, funds are available for this purpose in an amount not to exceed $13,500.00 as certified by the Board Secretary/School Business Administrator pursuant to N.J.S.A. 18A:19-1 and N.J.A.C. 6A:23A-16.10;

Now, therefore, be it resolved, by the Glen Rock Board of Education, County of Bergen, State of New Jersey, as follows:

1. The Board hereby awards a professional services contract for the Services to (Primary) Supreme Consultants and (Secondary) Dr. L. Hanes and Associates

for a term commencing August 1, 2026 and ending July 31, 2027, in an aggregate amount not to exceed $13,500.00, pursuant to N.J.S.A. 18A:18A-5(a)(1).

2. The Board President and/or School Business Administrator/Board Secretary are hereby authorized and directed to execute a contract with the Contractor, consistent with the terms of RFP #06 RFP 2026/27 and the Contractor's proposal dated July 14, 2026.

3. A copy of this resolution, together with the Contractor's Business Registration Certificate and required certifications, shall be placed on file in the Office of the Board Secretary and available for public inspection.

4. Notice of this award shall be published on the District website within ten (10) days of adoption, as required by N.J.S.A. 18A:18A-5(c), stating the nature, duration, service, and amount of the contract, and that the resolution and contract are on file and available for public inspection.

5. This resolution shall take effect immediately.

B16. Be it resolved that the Board, upon recommendation of the School Business Administrator/Board Secretary, retroactively approves the District to apply for and accept the following FY27 IDEA Entitlement Grant allocations, to be used for purposes as required by the NJDOE.

Title		Amount of Allocation
IDEA-Basic	Glen Rock Public Schools	$ 538,401.00
IDEA-Basic	Academy of Our Lady Parochial School	$ 59,426.00
IDEA-Pre-K	Glen Rock Public Schools	$ 25,862.00

B17. Be it resolved that the Board, upon recommendation of the School Business Administrator/Board Secretary, retroactively approves the District to apply for and accept the following FY27 ESEA Entitlement Grant allocations, to be used for purposes as required by the NJDOE.

Title		Amount of Allocation
Title IIA	Glen Rock Public Schools	$ 23,631.00
Title IIA	Academy of Our Lady Parochial School	$ 2,130.00

B18. Be it resolved that the Board, upon recommendation of the Acting Chief School Administrator, approves the District to not accept the following FY27 ESSA-ESEA Entitlement Grant allocations, as the amount does not meet the threshold of $10,000 to accept funds per NJDOE grant requirements:

Title		Amount of Allocation
Title III	Glen Rock Public Schools	$ 6,420.00

B19. Be it resolved that the Board, upon recommendation of the School Business Administrator/Board Secretary accepts 2026 Extraordinary Aid in the amount of $551,213.00 to be appropriated as needed during the 2026-2027 School Year upon approval of the Board of Education.

B20. Be it resolved that the Board, upon recommendation of the School Business Administrator/Board Secretary, approves the disposal of the following obsolete item:

Fixed Asset Number or Serial #	Description of Equipment	Location
10919	Portable AC Unit	HS Server Room - Technology

PERSONNEL RESOLUTIONS

Motion to approve Resolutions P1 through P16 as listed below.

	Motion	Second	Yes	No	Abstain	Recuse
Mr. Cohen			√	P4		
Mr. Corey	√		√			
Mr. Hayward		√	√			
Ms. Parlamis			√	P4		
Dr. Pucci-Bender			√	P4		
Ms. Stephenson			√			
Mr. Tang			√	P4		
Ms. Calvez			√	P16 Personal travel only		
~~Dr. Robinson~~						

P1. Be it resolved that the Board approves the appointment of Kenneth Rota as Interim Superintendent of Schools in accordance with the employment contract as approved by the Executive County Superintendent effective September 1, 2026 through June 30, 2027. (Attached as Appendix C)

P2. Be it resolved that the Board, upon recommendation of the Acting Chief School Administrator, accepts with regret, the resignation of the following staff member for personal reasons, in accordance with the provisions of the GRBOE/GREA negotiated agreement:

Name	Position	Effective Date
Laura Callegari	English Teacher Middle School	07/10/2026

P3. Be it resolved that the Board, upon recommendation of the Acting Chief School Administrator, accepts with regret, the resignation of the following staff members for personal reasons:

Name	Position	Effective Date
Michael Jack	Security Personnel	06/23/2026
Lauren Setteducato	Lunch Room Aide	06/23/2026
Laura Vitelli	Lunch Room Aide	06/23/2026

P4. Be it resolved that the Board, upon recommendation of the Acting Chief School Administrator approves the initial tenure track appointment of the following certificated administrator for the 2026-2027 school year, pending completion of all required paperwork :

Name	School	Position	Start Date	Salary	Account Number
Carly Kalman	District	Supervisor of Mathematics	09/28/2026*	$110,000. prorated	11.000.221.102.040.552.604.000 11.000.240.104.040.552.604.000

***on or about**

P5. Be it resolved that the Board, upon recommendation of the Acting Chief School Administrator, approves the initial tenure track appointment of the following certificated staff members for the 2026-2027 school year, pending completion of all required paperwork and receipt of applicable New Jersey Department of Education (NJDOE) certificate:

Name	School/ Department	Position	Start Date	Step (Salary)	Account Number
Jaclyn Bicknese	Special Services	Occupational Therapist	10/01/2026	MA+30/Step 12 $85,308 prorated	11.000.216.101.000.316.637.000
Mercedes Blackwell	Middle School	English Teacher	09/01/2026	BA/Step 2 $60,900.	11.130.100.101.060.500.604.000
Emily Hosford	Middle School	English Teacher	09/01/2026	BA/Step 3 $60,900.	11.130.100.101.060.500.604.000
Tammy Mongon	Middle School	English Teacher	09/01/2026	MA/Step 18 $95,644.	11.130.100.101.060.500.604.000

Natalie Schiavone	Middle School	Special Education	09/01/2026	MA+30/Step 6 $75,108.	11.213.100.101.060.302.604.000

P6. Be it resolved that the Board, upon recommendation of the Acting Chief School Administrator, approves the appointment of the following long-term replacement staff member pending completion of all required paperwork and receipt of applicable New Jersey Department of Education (NJDOE) certificate, for the dates listed below subject to change:

Name	School/ Department	Position	Start/End Date	Step (Salary)	Account Number
Caroline Emmolo	Central School	Elementary Teacher	10/02/2026 - 06/22/2027	MA/Step 8 $72,658. prorated	11.120.100.101.080.010.604.000

P7. Be it resolved that the Board, upon recommendation of the Acting Chief School Administrator, approves the initial tenure track appointment of the following non-certificated staff member for the 2026-2027 school year, pending completion of all required paperwork :

Name	School/ Department	Position	Start Date	Step (Salary)	Account Number
Jennifer Lota	Special Services	Administrative Assistant	09/01/2026	Step 2 $55,757. prorated	11.000.219.105.000.219.604.000

P8. Be it resolved that the Board, upon recommendation of the Acting Chief School Administrator, approves the appointment of the following Security Personnel at the rate listed below for the 2026-2027 school year, pending completion of all required paperwork:

Name	Hourly Rate	Account Number
Brian Morrow	$37.	11.000.266.110.040.266.607.000

P9. Be it resolved that the Board, upon recommendation of the Acting Chief School Administrator, approves the reappointment of the following Security Personnel at the rate listed below for the 2026-2027 school year:

Name	Hourly Rate	Account Number
Gregory Bogert	$37.	11.000.266.110.070.266.607.000
Shawn Hunt	$37.	11.000.266.110.080.266.607.000

Christopher Levedag	$37.	11.000.266.110.065.266.607.000
Robert Steinel-Duboue	$37.	11.000.266.110.090.266.607.000
David Velez	$37.	11.000.266.110.040.266.607.000

P10. Be it resolved that the Board, upon recommendation of the Acting Chief School Administrator, approves a leave of absence for Central School Employee ID #047856, as follows:

Type of Absence	From	To
Medical Leave of Absence	10/02/2026	10/16/2026
FMLA and/or NJ FLA	10/19/2026	02/01/2027
Unpaid Leave of Absence	02/02/2027	06/22/2027

P11. Be it resolved that the Board, upon recommendation of the Acting Chief School Administrator, approves a leave of absence for Middle School Employee ID #047830, as follows:

Type of Absence	From	To
FMLA and/or NJ FLA	10/12/2026	03/29/2027

P12. Be it resolved that the Board, upon recommendation of the Acting Chief School Administrator, retroactively approves the following certificated staff members to complete classroom moves over the summer, charged to account number 11.000.262.110.000.260.616.000.

School	Name	Hourly Rate	Hours Not to Exceed
Byrd	Maria Marx	$45.	10
Central	Kelly Pannaman	$45.	10
Central	Brooke Baldino	$45.	5
Hamilton	Rebecca Tell	$45.	5
Hamilton	Troy Frey	$45.	10
Hamilton	Amanda Levitzke	$45.	10

P13. Be it resolved that the Board, upon recommendation of the Acting Chief School Administrator, retroactively approves the following certificated staff member to conduct the Preschool and Elementary Extended School Year Programs, from June 26 through July 24, 2026, at the hourly rates listed below, not to exceed 90 hours total:

Name	Hourly Rate	Account Number
Nina Pearsall	$75.	11.204.100.101.000.300.634.001

P14. Be it resolved that the Board, upon recommendation of the Acting Chief School Administrator, retroactively approves the attached list of staff for the 2026-2027 Summer Curriculum Projects. The projects will be supported with funding from district funds (Attached as Appendix D)

P15. Be it resolved that the Board, upon recommendation of the Acting Chief School Administrator, approves the adjusted appointment of Olympia Martin from Assistant Cross Country Coach to providing 1 to 1 cross country coaching services for student ID #214756 during the 2026-2027 school year, at the stipend of $5,154.

P16. Be it resolved that the Board, upon recommendation of the Acting Chief School Administrator, approves the following Travel and Conferences for professional development and training purposes as specified below:

Attendee	School/ Department	Program	Location	Date	Cost	Account Number
J. Nolasco C. Sara	Central Office	Executive Administrative Workshop - NJASA	Virtual	08/12/2026 11/10/2026 03/08/2027	No cost	N/A
E. Calvez	Board Member	NJSBA Workshop	Atlantic City, NJ	10/19/2026 - 10/22/2026	$1,227.92	11.000.230.585.000.234.121.141
B. Cohen	Board Member	NJSBA Workshop	Atlantic City, NJ	10/19/2026 - 10/22/2026	$1,227.92	11.000.230.585.000.234.121.141
D. Corey	Board Member	NJSBA Workshop	Atlantic City, NJ	10/19/2026 - 10/22/2026	$1,227.92	11.000.230.585.000.234.121.141
E. Hayward	Board Member	NJSBA Workshop	Atlantic City, NJ	10/19/2026 - 10/22/2026	$1,227.92	11.000.230.585.000.234.121.141
C. Parlamis	Board Member	NJSBA Workshop	Atlantic City, NJ	10/19/2026 - 10/22/2026	$1,227.92	11.000.230.585.000.234.121.141
A. Pucci-Bender	Board Member	NJSBA Workshop	Atlantic City, NJ	10/19/2026 - 10/22/2026	$1,227.92	11.000.230.585.000.234.121.141
D. Robinson	Board Member	NJSBA Workshop	Atlantic City, NJ	10/19/2026 - 10/22/2026	$1,227.92	11.000.230.585.000.234.121.141
K. Stephenson	Board Member	NJSBA Workshop	Atlantic City, NJ	10/19/2026 - 10/22/2026	$1,227.92	11.000.230.585.000.234.121.141
Z. Tang	Board Member	NJSBA Workshop	Atlantic City, NJ	10/19/2026 - 10/22/2026	$1,227.92	11.000.230.585.000.234.121.141
K. Rota	Interim Superintendent	NJSBA Workshop	Atlantic City, NJ	10/19/2026 - 10/22/2026	$1,227.92	11.000.230.580.000.230.121.141
G. Van Nest	Assistant Superintendent	NJSBA Workshop	Atlantic City, NJ	10/19/2026 - 10/22/2026	$1,227.92	11.000.230.580.000.220.121.141

J. Canellas	Business Administrator	NJSBA Workshop	Atlantic City, NJ	10/19/2026 - 10/22/2026	$803.62	11.000.251.580.000.251.121.141
J. MacKay	Special Services	NJSBA Workshop	Atlantic City, NJ	10/19/2026 - 10/22/2026	$1,227.92	11.000.240.580.000.219.121.141
R. Santos	District	NJSBA Workshop	Atlantic City, NJ	10/19/2026 - 10/22/2026	$1,227.92	11.000.252.580.000.252.121.141
J. Yohana	District	NJSBA Workshop	Atlantic City, NJ	10/19/2026 - 10/22/2026	$1,227.92	11.000.230.580.000.233.121.141

*** Substitute Required**

NOTE: Conference/Workshop reimbursements are estimated costs. Actual reimbursements to be made in accord with Board Policy, N.J.S.A. 18A:11-12 and the State's regulations regarding travel covered under Circular Letter 08-13-OMB and any subsequent Circular Letters which may be issued by the State Office of Management and Budget. The costs for applicable substitute teachers will be in addition to travel costs.

NEW BUSINESS

- **Policy**
  - Discussion
    - Review and First Read of Policies (Attached as Appendix A)

P5516	Student Use of Internet-Enabled Devices

- Next Meeting Date: August 31, 2026

PUBLIC COMMENTS (II OF II)

Meeting opened to public comments at 7:14 PM.

A resident spoke about safety issues on the HS track. She spoke about whether or not there was the need to replace the uprights on the football field.

A resident spoke of the recent announcement that the Community School Pre-School Program will no longer be offered. He asked that the Board reconsider as it leaves parents in a pinch.

Meeting closed to public comments at 7:19 PM.

Dr. Robinson apologized for her tardiness, she was in the operating room and could not leave. She thanked Mr. Rota for attending the meeting and for agreeing to lead the district as the Interim Superintendent. Dr. Robinson explained the hiring process. She looks forward to the new school year and is excited for what is to come.

RECESS TO CLOSED SESSION

Motion to recess to closed session at 7:19 PM.

	Motion	Second	Yes	No	Abstain	Recuse
Mr. Cohen			√			
Mr. Corey		√	√			
Mr. Hayward	√		√			
Ms. Parlamis			√			
Dr. Pucci-Bender			√			
Ms. Stephenson			√			
Mr. Tang			√			
Ms. Calvez			√			
Dr. Robinson			√			

ADJOURNMENT

Motion that the Regular Public Meeting of July 27, 2026 be adjourned at 11:09 PM.

	Motion	Second	Yes	No	Abstain	Recuse
Mr. Cohen			√			
Mr. Corey			√			
Mr. Hayward	√		√			
Ms. Parlamis			√			
Dr. Pucci-Bender			√			
Ms. Stephenson			√			
Mr. Tang		√	√			
Ms. Calvez			√			
Dr. Robinson			√			

Respectfully submitted,



Gregory Van Nest
Acting Superintendent