GLEN ROCK BOARD OF EDUCATION
Glen Rock, New Jersey 07452
HIGH SCHOOL/MIDDLE SCHOOL CAFETERIA
June 15, 2026

- WORK / REGULAR MINUTES -

Dr. Robinson 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, Ms. Stephenson, Mr. Tang (at 6:10 PM), Dr. Robinson
MEMBERS ABSENT:	Dr. Pucci-Bender, Ms. Calvez
ALSO PRESENT:	Mr. Greg Van Nest, Acting Superintendent Mr. James Canellas, Business Administrator/ Board Secretary 175 Members of the Public

Motion to approve the following resolution:

BE IT RESOLVED BY THE GLEN ROCK BOARD OF EDUCATION that

WHEREAS, The Board of Education of Glen Rock must discuss personnel and legal matters which includes, the superintendent search, student grievance and HIB matters; and

WHEREAS, The aforesaid subjects are not appropriate subjects to be discussed in a public meeting; and

WHEREAS, The aforesaid subjects to be discussed are within the exemptions which are permitted to be discussed and acted upon in private session pursuant to P.L. 1975 Chapter 231; it is therefore,

RESOLVED, That the aforesaid subjects shall be discussed in private session by this Board at the conclusion of the public segment of this meeting, and information pertaining thereto will be made available to the public at the next regularly scheduled meeting, or as soon thereafter as possible but no later than August 31, 2026, if reasons for non-disclosure no longer exist.

WORK / REGULAR SESSION CALL TO ORDER:

Immediately following Closed Session – Approximately 7:13 PM

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

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.

STUDENT COUNCIL REPRESENTATIVE'S REPORT

➢ Hudson Campbell – Student Council Representative

Mr. Campbell provided highlights for the final weeks of school.

At the conclusion of his report, Mr. Van Nest and Dr. Robinson thanked Mr. Campbell for his two years of dedication to the Board and student body. Dr.

Robinson presented Mr. Campbell with a certificate of appreciation for his years of service as the Student Council Representative to the Board.

ACTING CHIEF SCHOOL ADMINISTRATOR'S REPORT

- Mr. Van Nest updated the Board on the District Goals.
- Mr. Canellas reported that the districtwide building assessment is complete. The report is quite lengthy and he will review it over the summer and report back to the Board at a later date.

PRESENTATIONS/RECOGNITION

- Audio/Visual Leadership
  Presenter: Mr. Gregory Van Nest, Acting Superintendent

  Connor Bratspies
  Nathan DeLibero
  Harry Niles

- 2026 New Jersey State Interscholastic Athletic Association Boys Tennis North 1 Group 1 Champions
  Presenter: Ms. Rebecca Stadlin, Coach

Jacob Grinberg	Hudson Pak
Aiden Chuo	Ido Alkin
Isaac Schwartz	Leo Yoshimoto
Lukas Lee	John Kilar
Noah Lee	Nate Delibero
Dylan Lee	

PUBLIC COMMENTS (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 7:31 PM.

A resident spoke about the inequity in stipends for coaches. She spoke about the inaccurate track measurements and was told by the coach that they will not be fixed.

A resident and former Board member spoke about the hiring of armed security guards and requested more information prior to the Board's vote this evening.

A resident and former Board member asked that the Board vote no on the arming of security guards in Glen Rock schools. She expressed concern for the safety of the students and staff.

A resident spoke in favor of arming the security guards, noting by the time the police arrive, it is too late.

A resident spoke about her daughter being bullied in elementary school and encouraged the district to concentrate on the mental health of students.

The GREA President spoke against a later start time for students at the MSHS level. She noted any change takes time and the teachers and parents need to be involved in the process. She said at this time, the Board should concentrate on finding a Superintendent and building morale.

Meeting closed to public comments at 7:50 PM.

GENERAL RESOLUTIONS

Motion to approve Resolutions G1 through G31 as listed below.

	Motion	Second	Yes	No	Abstain	Recuse
Mr. Cohen			√			
Mr. Corey	√		√			
Mr. Hayward			√			
Ms. Parlamis			√			
~~Dr. Pucci-Bender~~						
Ms. Stephenson		√	√			
Mr. Tang			√	G3		
~~Ms. Calvez~~						
Dr. Robinson			√			

G1. Be it resolved that the Board, upon recommendation of the School Business Administrator/Board Secretary, approves the Minutes from the Committee of the Whole and Closed Board meetings of May 4, 2026 and June 1, 2026 and the Minutes from the Regular and Closed Board meeting of May 18, 2026.

G2. Be it resolved that the Board of Education approves the submission of the Comprehensive Equity Plan Statement of Assurance, year two, for the 2026-2027 school year.

G3. Be it resolved that the Board of Education approves the arming of security guards consistent with District Policy 7446 and the Armed Security Protocols distributed

to the Board and outlined in public session at the June 1, 2026 meeting beginning in the 2026-2027 school year.

G4. Be it resolved that the Board of Education approves the renewal of the contract with Strauss Esmay Associates for policy alert and support system in the amount of $5,015.00 for the 2026-2027 school year.

G5. Be it resolved that the Board, upon recommendation of the Acting Chief School Administrator, approves the following new AP Chemistry resources for the 2026-2027 School year to be charged to account number 11.190.100.640.050.504.235.000.

Title	Publisher	Cost Per Item	# of Copies
Chemistry: The Central Science, 15e ©2023 AP® Edition (HS Binding) +Modified Mastering with Pearson eText--1 year ISBN 9780135447963	Pearson	$185.	25

G6. Be it resolved that the Board, upon recommendation of the School Business Administrator/Board Secretary approves the Nonpublic 192/193 Service Agreement with BCSSSD for services to non-public schools for the 2026-2027 school year.

G7. Be it resolved that the Board, upon recommendation of the Acting Chief School Administrator, approves the non-resident pre-budget year tuition rates for the 2026-2027 school year in accordance with all of the terms and provisions of GRBOE Policy and Regulation 5111 Eligibility of Resident/Nonresident Students as follows:

Grades	Tuition Rate
Kindergarten	$ 18,595.00
Grades 1-5	$ 19,959.00
Grades 6-8	$ 20,452.00
Grades 9-12	$ 21,442.00

G8. Be it resolved that the Board, upon recommendation of the Acting Chief School Administrator, approves the request from the parents of student ID #215918 to enroll, as a non-resident tuition student in the eighth grade in the Glen Rock School District for the 2026-2027 school year, in accordance with all of the terms and provisions of GRBOE Policy and Regulation 5111 Eligibility of Resident/ Nonresident Students, at an annual tuition rate of $20,452.00.

G9. Be it resolved that the Board, upon recommendation of the Acting Chief School Administrator, approves the request from the parents of student ID #217271 to enroll, as a non-resident tuition student in the second grade in the Glen Rock School District for the 2026-2027 school year, in accordance with all of the terms and provisions of GRBOE Policy and Regulation 5111 Eligibility of Resident/ Nonresident Students, at an annual tuition rate of $19,959.00.

G10. Be it resolved that the Board, upon recommendation of the Acting Chief School Administrator, approves the request from the parents of student ID #217633 to enroll, as a non-resident tuition student in the eleventh grade in the Glen Rock School District for the 2026-2027 school year, in accordance with all of the terms and provisions of GRBOE Policy and Regulation 5111 Eligibility of Resident/ Nonresident Students, at an annual tuition rate of $21,442.00.

G11. Be it resolved that the Board, upon recommendation of the Acting Chief School Administrator, approves the request from non-domiciled full-time teaching staff member, Employee ID #046140, to enroll their child as a sixth grade student in the Glen Rock School District for the 2026-2027 school year, in accordance with all of the terms and provisions of GRBOE Policy and Regulation 5111 Eligibility of Resident/ Nonresident Students.

G12. Be it resolved that the Board authorizes the Acting Chief School Administrator to hire new employees and issue employment contracts during the months of July and August 2026. Retroactive board approval to be taken at the Work & Regular Session meetings scheduled for either August or September 2026.

G13. Be it resolved that the Board, upon recommendation of the Acting Chief School Administrator, approves the following:

Whereas, Administrative Code 6A:32-7.3 requires that Boards of Education annually make known information regarding maintenance of student records; now, therefore, be it

Resolved, that the following be announced and confirmed:

"The Glen Rock Board of Education compiles all student records as mandated in the N.J. Administrative Code 6A:32-7.3, copies of which are available upon request to authorized organizations, agencies or persons as defined by N.J. Administrative Code 6A:32-7.5."

G14. Whereas, The Glen Rock Board of Education desires to remain a member of the New Jersey State Interscholastic Athletic Association (NJSIAA); and

Whereas, The Glen Rock Board of Education agrees to be governed by the Constitution, Bylaws, and Rules and Regulations of the New Jersey State

Interscholastic Athletic Association (NJSIAA), including all rules governing student-athlete eligibility;

Be it resolved, that the Board, upon recommendation of the Acting Chief School Administrator, hereby retains its membership in the New Jersey State Interscholastic Athletic Association (NJSIAA).

G15. Be it resolved that the Board, upon recommendation of the Acting Chief School Administrator, approves summer athletic practice for Glen Rock High School during the NJSIAA summer recess period beginning on or about July 1, 2026 through August 31, 2026. During this time, board approved coaches may instruct student-athletes of Glen Rock High School that meet all NJSIAA eligibility requirements in addition to adherence to Executive Orders from the Governor of NJ and guidance from the NJDOE, NJSIAA and NJ Department of Health.

G16. Be it resolved that the Board, upon recommendation of the Acting Chief School Administrator, approves the following physician to provide medical coverage for the 2026-2027 home football games:

Name	Position	Rate of Pay/Game	Account Number
Jason R. Baynes, MD	Varsity	$300.00	11.000.213.390.050.450.224.000
Jason R. Baynes, MD	JV & Freshman	$250.00	11.000.213.390.050.450.224.000

G17. Be it resolved that the Board, upon the recommendation of the Acting Chief School Administrator, approves CarePlus New Jersey to perform the following per the contract for the 2026-2027 school year:

Service	Rate
School clearance	$350.00 per assessment
Psychiatric evaluation	$450.00 per evaluation
CST Psychiatric evaluation	$650.00 per evaluation
Substance abuse testing	$210.00 per pupil referral

G18. Be it resolved that the Board, upon recommendation of the Acting Chief School Administrator, approves GenPsych to perform Psychiatric clearance to return to school after a risk assessment for the 2026-2027 school year commencing July 1, 2026 through June 30, 2027, at a rate of $250.00 per clearance.

G19. Be it resolved that the Board, upon recommendation of the Acting Chief School Administrator, approves Bayada Home Health Care to provide school nursing services at a rate of $78.00 an hour on an as needed basis for the 2026-2027 school year.

G20. Be it resolved that the Board, upon recommendation of the Acting Chief School Administrator, approves Delta-T Group to provide school nursing services at a rate of $68.00 per hour on an as needed basis for the 2026-2027 school year.

G21. Be it resolved that the Board, upon recommendation of the Acting Chief School Administrator, approves LearnWell to provide academic home instruction services as needed during the period July 1, 2026 through June 30, 2027 at a fee of $65.65 per hour for up to 10 hours per week.

G22. Be it resolved that the Board, upon recommendation of the Acting Chief School Administrator, approve Northern Valley Regional High School to provide occupational therapy services for student #214778 during the 2026-2027 school year at a fee of $78.00 per 30 minute session twice per week, charged to account number 11.000.217.320.000.217.217.000.

G23. Be it resolved that the Board, upon recommendation of the Acting Chief School Administrator, approve the following Special Education contracted service providers for the 2026-2027 school year. (Attached Appendix A)

G24. Be it resolved that the Board, upon recommendation of the Acting Chief School Administrator approves the Memorandum of Understanding for a Project Acceleration High School Program between Seton Hall University and the Glen Rock Board of Education for the 2026-2027 school year.

G25. Be it resolved that the Board, upon recommendation of the Acting Chief School Administrator, approves the tuition contract with HoHoKus School - Paterson Campus to provide vocational training for high school student #215896 in the amount of $65.00 per day for the 2026-2027 school year.

G26. Be it resolved that the Board, upon recommendation of the Acting Chief School Administrator, memorializes the completion of school bus emergency evacuation drills for the 2025-2026 school year.

School Name	Location	Date	Time	Supervised by
High School/Middle School	400 Hamilton Avenue	05/28/2026 05/29/2026	All day	Robert McCorry Michelle Giurlando
Byrd School	640 Doremus Avenue	05/26/2026	1:00 PM	Gregory Bogert Kelly Hughes
Central School	600 S. Maple Avenue	05/26/2026	9:00 AM	Gregory Bogert

				Krista La Croix
Coleman School	100 Pinelynn Road	05/26/2026	10:00 AM	Gregory Bogert Edward Thompson
Hamilton School	380 Harristown Road	05/26/2026	2:00 PM	Gregory Bogert Kristin Gomez

G27. 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
Serial# USM6020072 Asset tag# 10106	Server HP Proliant DL 360 G4	Technology Department/Hamilton
Serial # AS0546132781 Asset tag# 10107	UPS APC 1500, Battery Backup	Technology Department/Hamilton
Serial # CKJC202060162 Asset tag# 10846	Control Terminal, Model: Proface X,	Technology Department/Hamilton
Serial# 3902Q003 Asset Tag# 10427	Compaq Proliant ML370 G2, storage server	Technology Department/Coleman
Serial# CKJC202160033 Asset Tag# 10843	Control Terminal Model: Proface X	Technology Department/Coleman
Serial # NS0023004610 Asset Tag# 10460	APC Smart UPS 2200, Battery Backup	Technology Department/Central
Serial # CKJC202160002	Smart Access Control Terminal Model: Proface X	Technology Department/Central
Serial# CKJC202160003	Smart Access Control Terminal Model: Proface X	Technology Department/Byrd
Serial # CKJC202160012 Asset tag# 10829	Smart Access Control Terminal Model: Proface X	Technology Department/MSHS
Serial # CKJC202060293 Asset tag# 10828	Smart Access Control Terminal Model: Proface X	Technology Department/MSHS
Serial # CKJC201960226	Smart Access Control Terminal Model: Proface X	Technology Department/MSHS
Serial # CKJC202160028 Asset tag# 10831	Smart Access Control Terminal Model: Proface X	Technology Department/MSHS

G28. Be it resolved that the Board, upon recommendation of the Acting Chief School Administrator approves the acceptance of the following donations:

Item/Purpose	To	From	Cash Value
Educational Games-Indoor recess	Coleman	The Hue Family	$200.00
Painting of the interior gym, front lobby and outdoor front benches	Byrd	Byrd HSA	$5,900.00

G29. Be it resolved that the Board, upon recommendation of the Acting Chief School Administrator, approves the following field trips for students which will occur at no district expense, except for the cost of substitute teachers and overnight stipends, if any for the chaperones accompanying the students:

Class/Grade	School	Teacher(s)	Location
K-5 ASD Program	Coleman	R. Ritter, O. Esposito, K. Zoretic	Community Based Instructional Trips for the 2026-2027 School Year: Bank of America, Glen Rock, NJ GR Public Library, Glen Rock, NJ GR Post Office, Glen Rock, NJ CVS, Glen Rock, NJ ShopRite, Fair Lawn, NJ Francesca's, Glen Rock, NJ Rita's Ice, Glen Rock, NJ Bergen County Zoo, Paramus, NJ The Grit Ninja, Paramus, NJ Pony Power Therapies, Mahwah, NJ We Rock the Spectrum, Paramus, NJ
Spring Track	High School	S. Gallo*	New Balance Track Nationals Philadelphia, PA
Cultural Exchange Club	High School	D. Atasagun*, L. Breuer* S. Fernandez*	France and Spain (Various Sites)
Jewish Student Union Club**	High School	R. Forstot, L. Wallace	Central School Glen Rock, NJ
NJHS & Leadership Group	Middle School	T. Simpson, C. Vulcano J. Riffel	The Disney Imagination Campus Orlando, FL

***Substitute Required**
****Retroactively Approve**

G30. Be it resolved that the Board, upon recommendation of the Acting Chief School Administrator, approves the following field trips for Glen Rock Community School students which will occur at no district expense:

Class/Grade/Camp	Teacher/Chaperones	Location
STEM	H. McDermott, R. Lockatell, N. Nuckley, N. Chung	Turtle Back Zoo West Orange, NJ

STEM	H. McDermott, R. Lockatell, N. Nuckley, N. Chung	Flat Rock Park Englewood, NJ
Rock Adventure/Jr. Rock Adventure Camp	L. Storey, L. MacDonald, K. Yetter, G. Krachenfels, J. Amezquita	Glen Rock Municipal Pool Glen Rock, NJ
Rock Adventure/Jr. Rock Adventure Camp	L. Storey, L. MacDonald, K. Yetter, G. Krachenfels, J. Amezquita	Monster Mini Golf Paramus, NJ
Rock Adventure/Jr. Rock Adventure Camp	L. Storey, L. MacDonald, K. Yetter, G. Krachenfels, J. Amezquita	Turtle Back Zoo West Orange, NJ
Rock Adventure/Jr. Rock Adventure Camp	L. Storey, L. MacDonald, K. Yetter, G. Krachenfels, J. Amezquita	American Dream Lego Land & Sea Life Discovery Center E. Rutherford, NJ
Rock Adventure/Jr. Rock Adventure Camp	L. Storey, L. MacDonald, K. Yetter, G. Krachenfels, J. Amezquita	Bounce U Paramus, NJ
Rock Adventure/Jr. Rock Adventure Camp	L. Storey, L. MacDonald, K. Yetter, G. Krachenfels, J. Amezquita	Lego Land Goshen, NY
Rock Adventure/Jr. Rock Adventure Camp	L. Storey, L. MacDonald, K. Yetter, G. Krachenfels, J. Amezquita	Bowlero Fair Lawn, NJ

G31. Be it resolved that the Board, upon recommendation of the Acting Chief School Administrator, approves the appointment of Patrick F. Carrigg, Esq. to conduct an employment investigation for the District at the rate of $205.00 per hour.

BUSINESS RESOLUTIONS

Motion to approve Resolutions B1 through B17 as listed below.

	Motion	Second	Yes	No	Abstain	Recuse
Mr. Cohen			√			
Mr. Corey			√			B4
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, approves the adoption of the monthly certification(s) of Major Budgetary Account and Fund status as follows:

Whereas, the Board of Education has accepted and reviewed financial reports for the period ending May 2026, including the Report of the Secretary;

Whereas, the Board has received and reviewed financial reports issued by the School Business Administrator/Board Secretary; (Attached as Appendix B)

Whereas, the Board has had consultations with the appropriate school administrators;

Resolved that members of the Board of Education do hereby certify that to the best of our knowledge, no major accounts appears to be overextended in violations of N.J.A.C 6A:23-2.11(c) 4 and that sufficient funds are available to meet the district board of education's financial obligations for the remainder of the year.

B2. Be it resolved that the Board upon recommendation of the School Business Administrator/Board Secretary retroactively approves the transfer of funds/ budget adjustments for month ending May 2026 in the amount of $217,011.15. (Attached as Appendix C)

B3. Be it resolved that the Board, upon recommendation of the School Business Administrator/Board Secretary approve bills list as follows:

Fund 10	June 2026	General	$	1,039,104.44
Fund 20	June 2026	Special Revenue	$	12,477.71
Fund 30	June 2026	Capital Projects	$	1,254.81
Fund 40	June 2026	Debt Service	$	0
Fund 65	June 2026	Community School	$	26,811.14
Fund 90	June 2026	Agency	$	595,667.28
Fund 91	June 2026	Unemployment	$	0
Fund 65	May 2026	General	$	125.00
Fund 10	05/29/2026	General Payroll	$	1,684,902.12
Fund 10	06/15/2026	General Payroll	$	1,784,074.64
Fund 20	05/29/2026	Special Revenue Payroll	$	0
Fund 20	06/15/2026	Special Revenue Payroll	$	221.34
Fund 65	05/29/2026	Community School Payroll	$	19,725.17
Fund 65	06/15/2026	Community School Payroll	$	36,639.18
Fund 90	05/29/2026	Agency	$	1,553,833.50
			$	
		Total	$	6,754,711.33
		May/June Cafeteria	$	69,294.18
		May CS Trip Account	$	13,783.16

B4. Be it resolved that the Board, upon recommendation of the Acting Chief School Administrator, approves the distribution of the Scholarship checks and recipients as listed below:

Scholarship Name	Amount	Recipient
Karol Ebeling Scholarship	$250.00	Ashley Chen
Frank & Helen Taylor Scholarship	$2,500.00	George Deely
Frank & Helen Taylor Scholarship	$2,500.00	Margaret Rundell
Michael J. Lota Mem. Music Scholarship	$1,000.00	Margaret Rundell
Director of Guidance Scholarship	$250.00	Leah Starcic
Yaw Paw Camp Foundation	$2,000.00	Amber Wang
Yaw Paw Camp Foundation	$2,000.00	Sophia Brennan
Yaw Paw Camp Foundation	$2,000.00	Abigail Grove
Yaw Paw Camp Foundation	$2,000.00	Gabriel Cabo-Freixdas
Sean Caton Scholarship	$2,500.00	Aidan Alvino
Sean Caton Scholarship	$2,500.00	Mia Vergel de Dois
Stone & Rail's Amazing Artist Scholarship	$1,000.00	Emma Vassev
Karen Coote Ferrari Scholarship	$500.00	Ava Beaudoin
Karen Coote Ferrari Scholarship	$500.00	Michael Daley
John Koster's Honest Journalism Mem. Scholarship	$1,000.00	Jenesis Brun
Citizenship Award (HS)	$5,000.00	Neil Saxena
Citizenship Award (HS)	$5,000.00	Anna Heuss
Citizenship Award (MS)	$500.00	Alexander Flaum
Citizenship Award (MS)	$500.00	Hanna Park
Leadership Award (MS)	$500.00	Thomas Cuttita
Leadership Award (MS)	$500.00	Alice Tishco

B5. Be it resolved by the Glen Rock Board of Education that the Board, upon recommendation of the School Business Administrator, authorizes the procurement of goods and services through the Hunterdon County Educational Services Commission; and;

Whereas, Title 18A:18A-10 provides that the Glen Rock Board of Education without advertising for bids, or after having rejected all bids obtained pursuant to

advertising therefore, by resolution may purchase any goods or services pursuant to a contract or contracts for such goods or services entered into on behalf of the State by the Division of Purchase and Property, and

Whereas, the Glen Rock School District has the need, on a timely basis, to procure goods and services utilizing state contracts, and

Whereas, the Glen Rock Board of Education desires to authorize its purchasing agent to make any and all purchases necessary to meet the needs of the school district throughout the school year.

Now therefore be it resolved, that the Glen Rock Board of Education, does hereby authorize the district purchasing agent to award the contract to Keyboard Consultants for the installation of interactive technology for the classrooms and meeting rooms (HCESC-34HUNCCP and HCESC-CAT-23-07) in the amount of $55,575.00.

B6. Be it resolved by the Glen Rock Board of Education that the Board, upon recommendation of the School Business Administrator, authorizes the procurement of goods and services through the Educational Services Commission of New Jersey;

Whereas, Title 18A:18A-10 provides that the Glen Rock Board of Education without advertising for bids, or after having rejected all bids obtained pursuant to advertising therefore, by resolution may purchase any goods or services pursuant to a contract or contracts for such goods or services entered into on behalf of the State by the Division of Purchase and Property, and

Whereas, the Glen Rock School District has the need, on a timely basis, to procure goods and services utilizing state contracts, and

Whereas, the Glen Rock Board of Education desires to authorize its purchasing agent to make any and all purchases necessary to meet the needs of the school district throughout the school year. Now therefore be it resolved, that the Glen Rock Board of Education, does hereby authorize the district purchasing agent to award the contract to CDW Government for wireless network management, cloud network management, and security throughout the district (ESCNJ/AEPA 026-D) in the amount of $58,416.37.

B7. Be it resolved that the Glen Rock Board of Education, upon recommendation of the School Business Administrator/Board Secretary, approves U.S. OMNI & TSACG Compliance Services, Inc. as third party administrator for the district's 403(b) and 457(b) plans for the 2026-2027 school year.

B8. Be it resolved that the Board, upon recommendation of the School Business Administrator/ Board Secretary, authorizes the establishment of a Petty Cash Fund for the 2026-2027 school year as follows and that no individual purchase shall exceed the per incident amount indicated:

School/Department	Allocation	Per Incident Amount
Byrd School	$100.00	$50.00
Central School	$100.00	$50.00
Coleman School	$100.00	$50.00
Hamilton School	$100.00	$50.00
Guidance Department	$100.00	$50.00
High School/Middle School	$100.00	$50.00
Curriculum & Instruction	$100.00	$50.00
Technology Office	$100.00	$50.00
Buildings & Grounds	$100.00	$50.00
Special Services	$100.00	$50.00
Athletic Department	$100.00	$50.00
Community School	$250.00	$50.00
Business Office	$500.00	$100.00
Transportation	$100.00	$50.00
FedEx/UPS Shipping	$500.00	$50.00
TOTAL	**$2,450.00**	

B9. Be it resolved that the Board authorizes the Business Administrator/Board Secretary to issue checks from the General Fund, Special Revenue Fund, Capital Projects Fund, Debt Service Fund and Enterprise Fund accounts and perform necessary transfers during the months of July and August 2026. The Board shall retroactively approve applicable checks, bill lists and transfers at the Regular Board Meeting scheduled for either August or September 2026.

B10. Be it resolved that the Board authorizes the Business Administrator/Board Secretary to award contracts that are budgeted and payable with funds from the General Fund, Special Revenue Fund, Capital Projects Fund, Debt Service Fund and Enterprise Fund accounts. The Board shall retroactively approve applicable

contracts at the Regular Board Meeting scheduled for either August or September 2026.

Be it further resolved, the contracts currently planned to be awarded are Time and Material contracts based on applicable bidding, awarding of projects pursuant to previously awarded Time and Material contracts by the Board, cooperative purchase contracts in excess of the bid threshold and to award the contract for Phase II of the District's Roof Top Unit Replacement Plan and included in 2026-2027 approved budget based on bids scheduled to be opened on June 25. No contracts will be awarded if greater than the budgeted amounts.

B11. Whereas, N.J.S.A. 18A:21-2 and N.J.S.A. 18A:7G-13 permit a Board of Education to establish and/or deposit into certain reserve accounts at year end, and

Whereas, the aforementioned statutes authorize procedures, under the authority of the Commissioner of Education, which permit a Board of Education to transfer anticipated excess current revenue or unexpended appropriations into reserve accounts during the month of June by Board resolution, and

Whereas, the Glen Rock Board of Education wishes to deposit anticipated current year surplus into a Maintenance Reserve and Capital Reserve account at year end, and

Whereas, the Glen Rock Board of Education has determined to retain as year end unreserved undesignated fund balance for the year ended June 30, 2026 an amount not-to exceed the state mandated 2% cap plus an additional $1,221,184.00, the remaining surplus shall be transferred as follows: up to $350,000.00 to be transferred into the Maintenance Reserve and all remaining excess, in an amount not to exceed the maximum allowable amount defined by the district's Long Range Facility Plan, is to be transferred to the Capital Reserve Account subject to the verification upon completion of the Audit;

Now, therefore be it resolved, by the Glen Rock Board of Education that it hereby authorizes the district's School Business Administrator to make this transfer consistent with all applicable laws and regulations.

B12. Be it resolved that the Board, upon recommendation of the Business Administrator/Board Secretary, approves the withdrawal from the Capital Reserve to fund the cost of the replacement of sinks and cabinets at the elementary schools in the amount of $200,000.00 as included in the 2026-2027 Approved Budget.

B13. Be it resolved that the Board, upon recommendation of the Business Administrator/Board Secretary, approves the withdrawal from the Capital Reserve to fund the replacement of all district bottle fillers as included in the 2026- 2027 Approved Budget in the amount of $96,940.00.

B14. Be it resolved that the Board, upon recommendation of the Business Administrator/Board Secretary, approves the withdrawal from the Capital Reserve to fund the cost of the replacement of Rooftop Units #01 and #02 at GRHS-MS (included in 26/27 Budget) in the amount of $2,986,240.00 as included in the 2026-2027 Approved Budget.

B15. Be it resolved that the Board, upon recommendation of the Business Administrator/Board Secretary, that the Architect, Parette Somjen Architects, is hereby authorized to provide the customary professional services required to implement the scope of work related to the the replacement of Rooftop Units #01 and #02 at GRHS-MS (included in 26/27 Budget). The Architect will be paid a flat fee of $204,200.00, including reimbursables.

B16. Whereas the Board approved the negotiation of time and material contracts for which no bids were submitted on two separate occasions on the June 1, 2026 agenda items B5- B7 (locksmith, fire suppression, disaster recovery and commercial kitchen repair services); and

Whereas the negotiations for such contracts have not been closed as of the Board's June 15th meeting; and

Whereas the next regularly scheduled Board meeting is August 31, 2026; and

Whereas the district requires the services in question before the August 31, 2026 meeting and such purchases may exceed the bid threshold;

Now, therefore, be it resolved that the Board authorizes the Business Administrator to award contracts in connection with agenda items B5 - B7 of the June 1, 2026 meeting and to procure services pursuant to those contracts in excess of the bid threshold. Such awards and purchases will be retroactively approved at the August 31, 2026 meeting.

B17. Be it resolved that the Board, upon recommendation of the School Business Administrator/Board Secretary approves the student accident insurance proposal with Bollinger Specialty Group for the 2026-27 school year.

PERSONNEL RESOLUTIONS

Motion to approve Resolutions P1 through P49 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			√			

P1. 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 retirement reasons, in accordance with the provisions of the GRBOE/GREA negotiated agreement:

Name	Position	Effective Date
Laura D'Alessio	Occupational Therapist District	10/01/2026

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
Michelle Bautista	Elementary Teacher Byrd School	06/30/2026

P3. Be it resolved that the Board, upon recommendation of the Acting Chief School Administrator, accepts with regret, the resignation of the following staff member for personal reasons, in accordance with the provisions of the GRBOE/GRAA negotiated agreement:

Name	Position	Effective Date
Michelle Della Fortuna	6-12 Supervisor of Mathematics High School/Middle School	07/31/2026

P4. Be it resolved that the Board, upon recommendation of the Acting Chief School Administrator, rescinds the appointment of the following long-term replacement staff member for the dates listed below:

Name	School/ Department	Position	Start/End Date	Step (Salary)	Account Number
Jayne Manzelli	Byrd School	Elementary Teacher	09/01/2026 - 06/30/2027	BA/Step 3 $60,900.	11.120.100.101.070.010.604.000

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
Joseph Glowacki	High School	Science Teacher	09/01/2026	MA/Step 8 $72,658.	11.140.100.101.050.504.604.000
Jayne Manzelli	Byrd School	Elementary Teacher	09/01/2026	BA/Step 3 $60,900.	11.120.100.101.070.010.604.000

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
Joanne Choi	Middle School	English Teacher	09/01/2026 - 06/30/2027	MA/Step 3 $64,600.	11.130.100.101.060.500.604.000

P7. Be it resolved that the Board, upon the recommendation of the Acting Chief School Administrator, approves the tenure track transfer of assignment of the following non-certificated staff member as follows:

Name	Location	Position	Start Date	Salary	Account Number
Cheryl Sara	Central Office	Confidential Administrative Assistant to the Superintendent and Assistant Superintendent	09/01/2026	$70,000. prorated	11.000.230.100.000.233.604.000

P8. Be it resolved that the Board, upon recommendation of the Acting Chief School Administrator, approves the adjusted Non Union employee salary listed below for the period of July 1, 2026 until June 30, 2027:

Employee	Position	Salary
Robert McCorry	Director of Security	$101,187.

P9. Be it resolved that the Board, upon recommendation of the Acting Chief School Administrator, appoints Antoinette Kelly as Treasurer of School Monies for the 2026-2027 school year at a salary of $6,000.00.

P10. Be it resolved that the Board, upon recommendation of the Acting Chief School Administrator, approves the adjusted guide placement of the following long-term replacement staff member for the dates listed below:

Name	School/ Department	Position	Start/End Date	Step (Salary)	Account Number
Samantha Wenz	Coleman School	Elementary Teacher	09/01/2026 - 06/30/2027	MA/Step 1 $63,700.	11.120.100.101.090.010.604.000

P11. Be it resolved that the Board, upon recommendation of the Acting Chief School Administrator, approves the Guide Movement of the following certificated staff members for the 2026-2027 school year as per the GRBOE/GREA negotiated agreement:

Name	School/ Department	Position	From	To	Effective Date
Deniz Atasagun	High School	French Teacher	MA/Step 20	MA+30/Step 20	09/01/2026
Emily August	Middle School	Mathematics Teacher	MA+30/Step 8	MA+45/Step 8	09/01/2026
Kimberly Crooks	High School	English Teacher	BA/Step 12	MA/Step 12	09/01/2026
Olivia Esposito	Coleman	Special Education Teacher	MA/Step 7	MA+30/Step 7	09/01/2026
Sarah Palo	Coleman	Elementary Teacher	MA/Step 9	MA+30/Step 9	09/01/2026
Shawn Rowan	High School	Social Studies Teacher	BA/Step 8	MA/Step 8	09/01/2026
William Vogt	High School	Science Teacher	BA/Step 4	MA/Step 4	09/01/2026

P12. Be it resolved that the Board, upon recommendation of the Acting Chief School Administrator, approves the following leave replacement certificated staff members during the dates listed below:

Name	School	Position	Start Date & End Date	Daily Rate	Account Number
Elizabeth Crocker	Middle School	School Counselor	09/01/2026 - 11/25/2026*	$250.	11.000.218.104.060.218.604.000
Angela Escudero	Middle School	School Counselor	09/01/2026 - 11/25/2026*	$250.	11.000.218.104.060.218.604.000

***on or about**

P13. Be it resolved that the Board, upon recommendation of the Acting Chief School Administrator, approves payment to James Kurz and Christopher Fox to serve as golf cart drivers to transport individuals in need of assistance from the parking lot to Middle School and High School graduation ceremonies at the rate of $44. per hour not to exceed $2,000. in total.

P14. Be it resolved that the Board, upon recommendation of the Acting Chief School Administrator, approves a leave of absence for Middle School/High School Employee ID #046280, as follows:

Type of Absence	From	To
FMLA and/or NJ FLA	11/09/2026	02/05/2027

P15. Be it resolved that the Board, upon recommendation of the Acting Chief School Administrator, approves the following student intern assignments, in the district during the 2026-2027 school year, at no cost to the Board:

Student Name	College/University	School/Subject	Cooperating Staff Member/Dates
Maryrose Chamoun	William Paterson University	Central School/ Early Childhood K-3	Ashley Baldeon September - June 2027
Jiwoo Choi	William Paterson University	Middle School/ 6-8 Mathematics	Lauren Slattery September - December 2026

P16. Be it resolved that the Board, upon recommendation of the Acting Chief School Administrator, approves a request for 90 hours of clinical experience for Sophia Issa, a student at William Paterson University, within the Special Services Department with Rori Benson and Lorin Muir as cooperating staff members, at no cost to the Board.

P17. Be it resolved that the Board, upon recommendation of the Acting Chief School Administrator, approves the appointment of the following bus driver to provide transportation for after school athletic runs, on as as needed basis, at the rate listed below for the 2026-2027 school year:

Name	Per Event	Account Number
Gregory Bogert	$200.	11.000.270.162.000.270.604.000

P18. Be it resolved that the Board, upon recommendation of the Acting Chief School Administrator, approves the appointment of the following Substitute Bus Driver at the rate listed below for the 2026-2027 school year:

Name	Hourly Rate	Account Number
Gregory Bogert	$40.	11.000.270.161.000.270.604.000

P19. Be it resolved that the Board, upon recommendation of the Acting Chief School Administrator, approves the following part-time maintenance worker at the rate listed below for the 2026-2027 school year:

Position	Rate	Account Number
Paul Moncavage	$25.88/hour	11.000.261.100.000.260.609.000

P20. Be it resolved that the Board, upon recommendation of the Acting Chief School Administrator, appoints the appointment of Shari Krapels as the District Testing Coordinator for the 2026-2027 school year, at an annual stipend of $2,000. as per the GRBOE/GRAA negotiated agreement charged to account number 11.000.240.110.000.240.647.000.

P21. Be it resolved that the Board, upon recommendation of the Acting Chief School Administrator, approves the appointment of the following Middle School Team Leaders for the 2026-2027 school year, at an annual stipend of $4,749.:

Name	Grade
Theresa Simpson	6
Lauren Slattery	6
Megan McDermott	7
Lisa Limongelli	7
Michelle D'Alessio	8
Donna Maasarani	8

P22. Be it resolved that the Board, upon recommendation of the Acting Chief School Administrator, approves the following staff to participate in Guidance Department Parent Nights for the 2026-2027 school year:

Name	Hourly Rate	Account Number
Denise Puccio	$45.	11.000.218.104.050.218.634.001
April Malone	$45.	11.000.218.104.050.218.634.001
Erica Calderone	$45.	11.000.218.104.050.218.634.001
Ann Chon	$45.	11.000.218.104.050.218.634.001
Elhaam Manoochehri	$45.	11.000.218.104.050.218.634.001
Charles Vulcano	$45.	11.000.218.104.050.218.634.001
Kasey Higgins	$45.	11.000.218.104.050.218.634.001
Frank Klump	$45.	11.000.218.104.050.218.634.001
Lauren Carter	$45.	11.000.218.104.050.218.634.001
Terri Giunta	$45.	11.000.218.104.050.218.634.001
Jessica Falkenstern	$45.	11.000.218.104.050.218.634.001
Kirsty Kilminster	$45.	11.000.218.104.050.218.634.001

P23. Be it resolved that the Board, upon recommendation of the Acting Chief School Administrator, approves Howard Larsen to serve as AP Proctor for the 2026-2027 school year, in an amount not to exceed $2,500. at a rate of $150. per standard time test and $200. per extended time test.

P24. Be it resolved that the Board, upon recommendation of the Acting Chief School Administrator, appoints April Malone as the District Advanced Placement Coordinator for the 2026-2027 school year at the annual stipend of $2,500. to be charged against account number 11.401.100.100.050.401.617.000.

P25. Be it resolved that the Board, upon recommendation of the Acting Chief School Administrator, approves the appointment of all staff members, as needed, to provide PSAT related services for the 2026-2027 school year at the hourly rates listed below:

Position	Rate
Proctor	$30.
Hall Proctor	$20.

Technology Assistants	$30.

P26. Be it resolved that the Board, upon recommendation of the Acting Chief School Administrator, approves payment to the following students and staff member for assisting with the live stream of Board of Education meetings for the 2026-2027 school year as follows:

Name	Hourly Rate	Account Number
Camille Sears	$15.92	11.000.252.110.000.252.615.000
Cian Harley	$15.92	11.000.252.110.000.252.615.000
Jenna Vrablic	$45.	11.000.252.110.000.252.615.000

P27. Be it resolved that the Board, upon recommendation of the Acting Chief School Administrator, approves the district substitute personnel rates listed below for the 2026-2027 school year:

Position	Rate	Account Number
Substitute Nurse	$177./day	11.000.213.104.xxx.213.633.000
Substitute Administrative Assistant	$130./day	11.000.240.104.xxx.240.632.000
Substitute Lunchroom Aide	$15.92/hour	11.000.262.107.000.262.631.000

P28. Be it resolved that the Board, upon recommendation of the Acting Chief School Administrator, approves the appointment of the following district substitutes for the 2026-2027 school year:

Administrative Assistants	
Elizabeth Crocker	Angela Escudero
Jennifer Lota	Patricia McAndrews-Meaney
Kathleen McCann	
Nurses	
Arlene Berghorn-Corallo	Caitlin Boudreau
Colleen Brennan	Stephanie Gutierrez

P29. Be it resolved that the Board, upon recommendation of the Acting Chief School Administrator, approves the personnel rates listed below for the 2026-2027 school year:

Position	Rate
Security Guards	$37./hour

P30. Be it resolved that the Board, upon recommendation of the Chief School Administrator, approves the hourly rate salary guide for lunchroom aides for the 2026-2027 school year:

Step 1	$21.54
Step 2	$23.05
Step 3	$23.79
Step 4	$24.59

P31. Be it resolved that the Board, upon recommendation of the Acting Chief School Administrator, approves the following Technology Department staff members to conduct extra work, as needed, at the hourly rates listed below for the 2026-2027 school year:

Name	Hourly Rate
Christopher Costa	$45.
Miguel Duran	$45.
Keith Harris	$45.
James Warren	$45.

P32. Be it resolved that the Board, upon recommendation of the Acting Chief School Administrator, approves the following 2026 summer work for the middle and high school, other than curriculum:

Name	Hours Not to Exceed	Hourly Rate	Account Number
Susan Antinori	60	$45.	11.402.100.100.050.450.634.001
Jessica Boyle	10	$45.	11.000.222.100.040.222.634.001
Michelle D'Alessio	15	$45.	11.130.100.101.060.060.634.001

Eric Hernandez	50	$45.	11.402.100.100.050.450.634.001
Robin Leone	25	$45.	11.000.213.110.050.213.636.001
Lisa Limongelli	15	$45.	11.130.100.101.060.060.634.001
Robert Lockatell	10	$45.	11.140.100.101.050.513.634.001
Donna Maasarani	15	$45.	11.130.100.101.060.060.634.001
Heather McDermott	15	$45.	11.140.100.101.050.504.634.001
Megan McDermott	15	$45.	11.130.100.101.060.060.634.001
Stephanie Nerney	25	$45.	11.000.213.110.060.213.636.001
Mara Siegel	25	$45.	11.140.100.101.050.515.634.001
Theresa Simpson	15	$45.	11.130.100.101.060.060.634.001
Lauren Slattery	15	$45.	11.130.100.101.060.060.634.001
Jenna Vrablic	10	$45.	11.140.100.101.050.515.634.001

P33. Be it resolved that the Board, upon recommendation of the Acting Chief School Administrator, approves the following 2026 summer work for the guidance department and nurses offices, other than curriculum:

Staff	Hourly Rate	Number of Hours	Account Number
Elhaam Manoochehri	$45.	60	11.000.218.104.060.218.634.001
Kasey Higgins	$45.	60	11.000.218.104.060.218.634.001
Charles Vulcano	$45.	60	11.000.218.104.060.218.634.001
April Malone	$45.	60	11.000.218.104.060.218.634.001
Denise Puccio	$45.	60	11.000.218.104.060.218.634.001
Erica Calderone	$45.	60	11.000.218.104.060.218.634.001
Ann Chon	$45.	60	11.000.218.104.060.218.634.001
Jessica Falkenstern	$45.	30	11.000.218.104.060.218.634.001
Kirsty Kilminster	$45.	30	11.000.218.104.060.218.634.001
Lauren Carter	$45.	30	11.000.218.104.060.218.634.001
Terri Giunta	$45.	30	11.000.218.104.060.218.634.001

Frank Klump	$45.	20	11.000.218.104.060.218.634.001
Stephanie Nerney	$45.	50	11.000.218.104.060.218.634.001
Robin Leone	$45.	50	11.000.218.104.060.218.634.001
Zina Fife	$45.	20	11.000.218.104.060.218.634.001
Gina Marino	$45.	20	11.000.218.104.060.218.634.001
Susan McNair	$45.	20	11.000.218.104.060.218.634.001
Irina Gueva	$45.	20	11.000.218.104.060.218.634.001

P34. Be it resolved that the Board, upon recommendation of the Acting Chief School Administrator, approves the following certificated staff members 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
Dana Andriano	$75.	11.204.100.101.000.300.634.001
Angelina Cusack	$75.	11.204.100.101.000.300.634.001
Olivia Esposito	$75.	11.214.100.101.090.305.604.001
Raquel Ritter	$75.	11.214.100.101.090.305.604.001
Susan Stevens	$75.	11.215.100.101.080.307.634.001

P35. Be it resolved that the Board, upon recommendation of the Acting Chief School Administrator, approves the following certificated staff member to provide Multisensory reading instruction for the Extended School Year Program, from June 26 through July 24, 2026, at the hourly rate listed below, not to exceed 90 total hours:

Name	Hourly Rate	Account Number
Susan Zisa	$75.	11.213.100.101.000.302.634.001

P36. Be it resolved that the Board, upon recommendation of the Acting Chief School Administrator, approves the following certificated staff member to provide BCBA (Behavior Analysis) services for the Extended School Year Program, from June 26 through July 24, 2026, at the hourly rate listed below, not to exceed 15 hours total:

Name	Hourly Rate	Account Number
Kimberly Zoretic	$75.	11.000.219.110.000.219.634.001

P37. Be it resolved that the Board, upon recommendation of the Acting Chief School Administrator, approves the following staff members to provide nursing services for the Elementary Extended School Year Program, from June 26 through July 24, 2026, at the hourly rates listed below, not to exceed 90 hours total:

Name	Hourly Rate	Account Number
Zina Fife	$75.	11.000.213.110.000.213.636.001
Robin Leone	$75.	11.000.213.110.000.213.636.001
Susan McNair	$75.	11.000.213.110.000.213.636.001
Stephanie Nerney	$75.	11.000.213.110.000.213.636.001

P38. Be it resolved that the Board, upon recommendation of the Acting Chief School Administrator, approves the following staff member to provide occupational therapy services for the Extended School Year Program, from June 26 through July 24, 2026, at the hourly rate listed below, not to exceed 90 hours total:

Name	Hourly Rate	Account Number
Addie Main	$75.	11.000.216.101.000.316.638.001

P39. Be it resolved that the Board, upon recommendation of the Acting Chief School Administrator, approves the following staff members to provide speech therapy services for the Extended School Year Program, from June 26 through July 24, 2026, at the hourly rate listed below, each shall not exceed 90 total hours:

Name	Hourly Rate	Account Number
Yelena Kremenchugsky	$75.	11.000.219.110.000.219.634.001
Lisa Morales	$75.	11.000.219.110.000.219.634.001

P40. Be it resolved that the Board, upon recommendation of the Acting Chief School Administrator, approve the following on an as needed basis, at the hourly rates listed below, in order to complete mandated Child Study Team requirements for the 2026-2027 school year:

Name	Hourly Rate	Hours Not to Exceed	Account Number
Lauren Auerbach	$74.58	10	11.000.219.110.000.219.634.001
Caelie Batelli	$55.54	25	11.000.219.110.000.219.634.001
Rori Benson	$80.02	60	11.000.219.110.000.219.634.001
Melissa Brinton	$84.90	10	11.000.219.110.000.219.634.001
Betty Broukian	$68.32	60	11.000.219.110.000.219.634.001

Gabriella Brown	$70.48	30	11.000.219.110.000.219.634.001
Dianne Carpenter	$82.50	90	11.000.219.110.000.219.634.001
Laura D'Alessio	$75.94	15	11.000.219.110.000.219.634.001
Amanda Furbacher	$55.54	30	11.000.219.110.000.219.634.001
Jaclyn Geitz	$65.65	10	11.000.219.110.000.219.634.001
Yelena Kremenchugsky	$62.21	30	11.000.219.110.000.219.634.001
Rosa Lanausse	$55.47	60	11.000.219.110.000.219.634.001
Addie Main	$62.22	15	11.000.219.110.000.219.634.001
Lisa Morales	$75.94	30	11.000.219.110.000.219.634.001
Andrew Moran	$46.14	15	11.000.219.110.000.219.634.001
Lissa Moskowitz	$75.94	10	11.000.219.110.000.219.634.001
Lorin Muir	$74.90	60	11.000.219.110.000.219.634.001
Deborah Salka	$69.63	10	11.000.219.110.000.219.634.001
Melissa Silverman	$86.13	25	11.000.219.110.000.219.634.001
Kimberly Zoretic	$82.52	15	11.000.219.110.000.219.634.001

P41. Be it resolved that the Board, upon recommendation of the Acting Chief School Administrator, approves the appointment of all certificated teaching staff members to perform summer work on an on call basis, at the rate of $45. per hour in order to attend IEP related meetings between July 1 and August 31, 2026, in order to insure compliance with New Jersey Special Education Administrative Code, for the 2026-2027 school year charged to account number 11.000.219.110.000.219.634.001.

P42. Be it resolved that the Board, upon recommendation of the Acting Chief School Administrator, 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)

P43. Be it resolved that the Board, upon recommendation of the Acting Chief School Administrator, approves the appointment of the following extra-compensation high school coaching positions, for the Summer/Fall Season of the 2026-2027 School year, pending completion of all required paperwork:

Name	Coaching Position	Stipend	Account Number
Christopher Fox*	Site Manager	$1,865.75 (25% of $7,463.)	11.402.100.100.050.466.614.000
Sergio Fernandez*	Site Manager	$1,865.75 (25% of $7,463.)	11.402.100.100.050.466.614.000

John Yost*	Site Manager	$1,865.75 (25% of $7,463.)	11.402.100.100.050.466.614.000
James Kurz*	Site Manager	$1,865.75 (25% of $7,463.)	11.402.100.100.050.466.614.000
Kyle McCourt	Head Football	$12,292.	11.402.100.100.050.453.614.000
Douglas Tenga	Assistant Football	$8,464.	11.402.100.100.050.453.614.000
Jeff Kresch	Assistant Football	$8,464.	11.402.100.100.050.453.614.000
Michael Ott	Assistant Football	$8,464.	11.402.100.100.050.453.614.000
Walter Gonzales	Assistant Football	$8,464.	11.402.100.100.050.453.614.000
Maurice Soliman	Assistant Football	$8,464.	11.402.100.100.050.453.614.000
Matthew Beverin	Head Boys Soccer	$9,585.	11.402.100.100.050.454.614.000
Brian Weinberg	Assistant Boys Soccer	$6,620.	11.402.100.100.050.454.614.000
Thomas Dutzer	Assistant Boys Soccer	$6,620.	11.402.100.100.050.454.614.000
Steve Kopelman	Head Girls Soccer	$9,585.	11.402.100.100.050.454.614.000
Michelle D'Alessio	Assistant Girls Soccer	$6,620.	11.402.100.100.050.454.614.000
Matthew Markman	Head Girls Tennis	$7,460.	11.402.100.100.050.455.614.000
Rebecca Stadlin	Assistant Girls Tennis	$5,154.	11.402.100.100.050.455.614.000
William Vogt	Head Volleyball	$7,460.	11.402.100.100.050.456.614.000
Kathleen Walter	Assistant Volleyball	$5,154	11.402.100.100.050.456.614.000
Lilah Guthy	Assistant Volleyball	$5,154.	11.402.100.100.050.456.614.000
Elizabeth Farkas	Head Cheerleading	$7,460.	11.402.100.100.050.451.614.000
Anthony Judilla	Cross Country (Boys)	$7,460.	11.402.100.100.050.452.614.000
Stacie Gallo	Cross Country (Girls)	$7,460.	11.402.100.100.050.452.614.000
Olympia Martin	Assistant Cross Country	$5,154.	11.402.100.100.050.452.614.000
Kyle McCourt**	Summer Weight Room	$1,970. (50% of $3,940.)	11.402.100.100.050.467.614.000
Douglas Tenga**	Summer Weight Room	$985. (25% of $3,940.)	11.402.100.100.050.467.614.000
Michael Ott**	Summer Weight Room	$985. (25% of $3,940.)	11.402.100.100.050.467.614.000

Jason Mittleman	Fall Weight Room	$3,523.	11.402.100.100.050.467.614.000

***4 coaches will share a stipend**

****3 coaches will share a stipend**

P44. Be it resolved that the Board, upon recommendation of the Acting Chief School Administrator, approves the appointment of the following volunteer high school coaching positions, for the Summer/Fall Season of the 2026-2027 school year, pending completion of all required paperwork:

Name	Volunteer Coaching Position
Jeremy Siegel	Football
Michael McCourt	Football
Michael Hubbard	Boys Soccer
Erik Neubart	Boys Soccer
Carl Johnson	Boys Soccer
Colleen Spaford	Girls Soccer

P45. Be it resolved that the Board, upon recommendation of the Acting Chief School Administrator, approves the appointment of the following extra-compensation middle school coaching positions, for the Summer/Fall Season of the 2026-2027 School year, pending completion of all required paperwork:

Name	Coaching Position	Stipend	Account Number
Kasey Higgins	Volleyball	$3,672.	11.402.100.100.060.456.614.000
Julie Thompson	Girls Soccer	$3,672.	11.402.100.100.060.454.614.000
Ryan Walling	Boys Soccer	$3,672.	11.402.100.100.060.454.614.000
Anthony Cece	Cross Country	$3,672.	11.402.100.100.060.452.614.000
Mason Rayner	Cross Country	$3,672.	11.402.100.100.060.452.614.000
Amanda Felten	Cross Country	$3,672.	11.402.100.100.060.452.614.000

P46. Be it resolved that the Board, upon recommendation of the Acting Chief School Administrator, approves the hourly rate salary guide for Glen Rock Community School Before and After Care adult assistants for the 2026-2027 school year:

Step	Hourly Rate
1	$22.22
2	$23.78
3	$24.55
4	$25.38

P47. Be it resolved that the Board, upon recommendation of the Acting Chief School Administrator, approves the following Summer staff 2026 appointments for the Community School charged to account number 65.430.100.104.900.802.000.000:

Name	Position	Hourly Rate or Contracted Salary	Start Date
Heather McDermott	Program Coordinator	$32./hour	06/29/2026
Lila Storey	Program Coordinator	$32./hour	06/29/2026
Lindsay MacDonald	Program Coordinator	$32./hour	06/29/2026
Gabriella Krachenfels	Program Coordinator	$32./hour	06/29/2026
Jaylin Amezquita	Program Coordinator	$32./hour	06/29/2026
Katie Mae Yetter	Program Coordinator	$32./hour	06/29/2026
Rebecca Johnson	Program Coordinator	$32./hour	06/29/2026
Maria Torre	Program Coordinator	$32./hour	06/29/2026
Troy Frey	Program Coordinator	$32./hour	06/29/2026
Carolyne Gulmy-Monti	Program Coordinator	$32./hour	06/29/2026
Jackie Qualey	Before/After Care Coordinator	$25.38/hour	06/29/2026
Alisa Baldini	Before/After Care Coordinator	$25.38/hour	06/29/2026
Sean Loren	Before/After Care Coordinator	$23.78/hour	06/29/2026
Carolyne Gulmy-Monti	Before/After Care Coordinator	$25.38/hour	06/29/2026
Kasey Higgins	Instructor	$480.	06/29/2026
Kelly Bakker	Instructor	Rev. share estimated $3,825.	06/29/2026
Kaitlyn Schamber	Instructor	$1,300.	06/29/2026
Carmela Calbi	Instructor	$780.	06/29/2026

Carmela Calbi	Instructor	Rev. share estimated $912.	06/29/2026
Rebecca Johnson	Instructor	Rev. share estimated $3,060.	06/29/2026
Jenna Vrablic	Instructor	Rev.share estimated $14,400.	06/29/2026
Anthony Cece	Instructor	Rev. share estimated $4,278.	06/29/2026
Kathleen Walters	Instructor	$640.	06/29/2026
William Vogt	Instructor	$480.	06/29/2026
Annie Martel	Instructor	$3,620.	06/29/2026
Robert Lochatiel	Instructor	$10,460.	06/29/2026
Aiden Anderson	Student Counselor	$17.50/hour	06/29/2026
Ella Appasawmy	Student Counselor	$17.50/hour	06/29/2026
Francesca Muia	Student Counselor	$17.50/hour	06/29/2026
Connor Bratspies	Student Counselor	$17.50/hour	06/29/2026
Abby Baker	Student Counselor	$17.50/hour	06/29/2026
Lila Cahalan	Student Counselor	$17.50/hour	06/29/2026
Caden Campbell	Student Counselor	$17.50/hour	06/29/2026
Pauline Buermann	Student Counselor	$17.50/hour	06/29/2026
Emily Castaneda	Student Counselor	$17.50/hour	06/29/2026
Tobin Caswell	Student Counselor	$17.50/hour	06/29/2026
Kadence Chang	Student Counselor	$17.50/hour	06/29/2026
Grayson Chartier	Student Counselor	$17.50/hour	06/29/2026
Matilda Dave	Student Counselor	$17.50/hour	06/29/2026
Zachary Durso	Student Counselor	$17.50/hour	06/29/2026
Jack Finkel	Student Counselor	$17.50/hour	06/29/2026
Grace Gaines	Student Counselor	$17.50/hour	06/29/2026
Tessa Gallego	Student Counselor	$17.50/hour	06/29/2026
San Gibs	Student Counselor	$17.50/hour	06/29/2026

Lexi Ginsburg	Student Counselor	$17.50/hour	06/29/2026
Mia Goldberg	Student Counselor	$17.50/hour	06/29/2026
Charlotte Gomez	Student Counselor	$17.50/hour	06/29/2026
Mayher Grewal	Student Counselor	$17.50/hour	06/29/2026
Isabella Grinberg	Student Counselor	$17.50/hour	06/29/2026
Grant Haley	Student Counselor	$17.50/hour	06/29/2026
Pearl Hallijian	Student Counselor	$17.50/hour	06/29/2026
Valentina Hernandez	Student Counselor	$17.50/hour	06/29/2026
Luke Johnson	Student Counselor	$17.50/hour	06/29/2026
Zachary Kaplan	Student Counselor	$17.50/hour	06/29/2026
Jasneet Kochar	Student Counselor	$17.50/hour	06/29/2026
Jaydzia Khan	Student Counselor	$17.50/hour	06/29/2026
Evan Lagermann	Student Counselor	$17.50/hour	06/29/2026
Ajai Lalwani	Student Counselor	$17.50/hour	06/29/2026
Catherine Lauro	Student Counselor	$17.50/hour	06/29/2026
Dylan Lee	Student Counselor	$17.50/hour	06/29/2026
Elizabeth Lee	Student Counselor	$17.50/hour	06/29/2026
Samantha Libenson	Student Counselor	$17.50/hour	06/29/2026
Madison Lota	Student Counselor	$17.50/hour	06/29/2026
Phoebe Main	Student Counselor	$17.50/hour	06/29/2026
Wesley Main	Student Counselor	$17.50/hour	06/29/2026
Michael McGrinder	Student Counselor	$17.50/hour	06/29/2026
Melisa Mansaku	Student Counselor	$17.50/hour	06/29/2026
Cameron Merchant	Student Counselor	$17.50/hour	06/29/2026
Jack Merchant	Student Counselor	$17.50/hour	06/29/2026
Logan Perez	Student Counselor	$17.50/hour	06/29/2026
Arianna Renga	Student Counselor	$17.50/hour	06/29/2026
Rocco Renga	Student Counselor	$17.50/hour	06/29/2026

Blake Rotker	Student Counselor	$17.50/hour	06/29/2026
Henry Rundell	Student Counselor	$17.50/hour	06/29/2026
Maiko Samu	Student Counselor	$17.50/hour	06/29/2026
Isabella Satanovsky	Student Counselor	$17.50/hour	06/29/2026
Lindsay Schassberger	Student Counselor	$17.50/hour	06/29/2026
Samantha Schassberger	Student Counselor	$17.50/hour	06/29/2026
Elisabeth Schwier	Student Counselor	$17.50/hour	06/29/2026
Katherine Schwier	Student Counselor	$17.50/hour	06/29/2026
Camille Sears	Student Counselor	$17.50/hour	06/29/2026
Simon Slump	Student Counselor	$17.50/hour	06/29/2026
Will Sosson	Student Counselor	$17.50/hour	06/29/2026
Kelly Starcic	Student Counselor	$17.50/hour	06/29/2026
Leah Starcic	Student Counselor	$17.50/hour	06/29/2026
Hannah Storinge	Student Counselor	$17.50/hour	06/29/2026
Tyler Tseng	Student Counselor	$17.50/hour	06/29/2026
Julien Vassev	Student Counselor	$17.50/hour	06/29/2026
Madison Wang	Student Counselor	$17.50/hour	06/29/2026
Megan Weimer	Student Counselor	$17.50/hour	06/29/2026
Lily Weyant	Student Counselor	$17.50/hour	06/29/2026
Amelia Xu	Student Counselor	$17.50/hour	06/29/2026
Keyla Sanchez	Student Counselor	$17.50/hour	06/29/2026
Matthew La Croix	Student Counselor	$17.50/hour	06/29/2026
Tracey Connolly	Counselor	$23.78/hour	06/29/2026
Jackie Qualey	Counselor	$25.38/hour	06/29/2026
Molly Knight	Counselor	$22.22/hour	06/29/2026
Carolyne Gulmy-Monti	Counselor	$25.38/hour	06/29/2026
Kylie Cambell	Counselor	$22.22/hour	06/29/2026
Jake Dreyer	Counselor	$22.22/hour	06/29/2026

Joesphina Duffy	Counselor	$22.22/hour	06/29/2026
Ryan Loren	Counselor	$22.22/hour	06/29/2026
Casey Loren	Counselor	$22.22/hour	06/29/2026
Terry Mikaila	Counselor	$22.22/hour	06/29/2026
Vivaan Motwani	Counselor	$22.22/hour	06/29/2026
Isabella Roth	Counselor	$22.22/hour	06/29/2026
Zack Silberstein	Counselor	$22.22/hour	06/29/2026
Jimena Silva	Counselor	$25.38/hour	06/29/2026
Josiah Struckmann Suntrup	Counselor	$22.22/hour	06/29/2026

P48. Be it resolved that the Board, upon recommendation of the Acting Chief School Administrator, retroactively approves the following staff member to provide after school enrichment for the Glen Rock Community School during the Spring of 2026 charged to account number 65.430.100.104.900.803.000.000:

Name	Position	Hourly Rate Or Contracted Salary
Carmela Calbi	Instructor	Rev. share estimated $800.

P49. 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
S. McNair	Central	Liberty Hall Museum	Union, NJ	05/22/2026*	$27.59	11.000.218.580.000.218.121.141
K. Stephenson	Board Member	BCSBA Meeting	Elmwood Park, NJ	05/28/2026*	No cost	N/A
R. Tell	Hamilton	Radical Learners Workshops	Virtual	Asynchronous	$396.	20.270.200.500.000.220.000.000
A. Bocchino	High School	AP Summer Institute	Roseland, NJ	06/29/2026 - 07/02/2026	$44.75	11.000.223.580.050.510.121.141
S. Gallo	High School	University of Pennsylvania	Philadelphia, PA	06/19/2026	$101.52	11.402.100.580.050.450.121.141
Y. Chen	High School	Marin by the Bay APSI	Virtual	07/06/2026 - 07/09/2026	$675.	11.000.223.580.050.505.121.141
M. McDermott	Middle School	Summer Reading Institute	Virtual	07/07/2026 - 07/09/2026	$380.	11.000.223.580.060.501.121.141

M. Morelli	High School	Chronic Absenteeism Summit	Monroe, NJ	07/21/2026	$252.20	11.000.240.580.050.240.121.141
L. Ferrara	Middle School	Chronic Absenteeism Summit	Monroe, NJ	07/21/2026	$242.	11.000.240.580.060.240.121.141
M. Rayner	High School	Government & Politics APSI	Bronx, NY	07/27/2026 - 07/31/2026	$185.05	11.000.223.580.050.501.121.141
L. Wallace	High School	John Hopkins University Statistics APSI	Virtual	08/03/2026 - 08/06/2026	$950.	11.000.223.580.050.502.121.141

*** Retroactively Approve**

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.

HIB RESOLUTION

Motion to affirm the decision made in GRMSHIB-310402, as reported by the Acting Chief School Administrator during the June 1, 2026 Closed Work Session Meeting.

	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			√			

VANDALISM/SUSPENSION/HIB REPORTS -

Disciplinary Action			# of Students	Grade(s)	Infraction
In-School Suspension	Out-of-School Suspension	Other			
	X		2	6&8	Physically harming another
	X		1	12	Failure to report for substance abuse screening
X	X		2	8&9	Disrespect to staff and students
X			1	6	Excessive tardies
X			1	11	Left school without permission

OLD BUSINESS

- Board of Education Committees
- School Start Time

NEW BUSINESS

- Next Meeting Date: August 31, 2026

PUBLIC COMMENTS (II OF II)

Meeting opened to public comments at 8:54 PM.

A resident spoke about safety and security in elementary students using their district issued laptops. He noted that the district needs to provide safety nets.

A resident was surprised that teachers have no way of monitoring their students while online in the classrooms. The district should have monitoring software in place.

Meeting closed to public comments at 9:00 PM.

RECESS TO CLOSED SESSION

Motion to recess to closed session at 9:01 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 June 15, 2026 be adjourned at 10:30 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,

James Canellas
Business Administrator/Board Secretary