

**TOTOWA BOARD OF EDUCATION
294 TOTOWA ROAD
TOTOWA, NEW JERSEY 07512**

Vincent Varcadipane
Chief Business Administrator/Board Secretary

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November 8, 2017


TO: RESIDENTS BOROUGH OF TOTOWA

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& NEWSPAPERS**

SUBJECT: MEETING NOTICE

On Wednesday, **November 15, 2017**, starting at **7:00 P.M.** the Board of Education, Borough of Totowa, will hold a Regular Meeting in the Media Center at Washington Park School, 10 Crews Street, Totowa, New Jersey.

Submitted,


Vincent Varcadipane
Chief Business Administrator/Board Secretary

Agenda

REPORT OF THE SUPERINTENDENT

1. Professional Days
2. Harassment, Intimidation and Bullying Report for October 2017
3. Home Instruction
4. Bus Evacuation Drill
5. Instructional Resource
6. P.T.O. Cultural Arts - *Christmahanukwanzamadan*
7. Cultural Arts Field Trips
8. Use of Facilities - P.A.L. Football
9. Use of Facilities - P.T.O. 5th & 6th Grade Dance

REPORT OF THE SCHOOL BUSINESS ADMINISTRATOR/BOARD SECRETARY

1. Approval of Minutes – October 18, 2017 – Regular Meeting
2. Approval of Bills List – November
3. Acceptance of Financial Status Report – October
4. Monthly Financial Certification of the Board Secretary and the Board of Education – October
5. Acceptance of Bank Reconciliations – October
6. Acceptance of Board Secretary Report – October
7. Acceptance of Treasurer of School Monies Report – October
8. Acceptance of Financial Summary Report – October
9. Approval of Line Item Budget Transfers – October
10. Acceptance of Revenue Report – October
11. Approval of Payment of Cafeteria Invoices
12. Approval to Cancel Check
13. Approval of Shared Services with Passaic Valley Regional High School
14. Approval to Close Capital Projects Bank Account

15. Approval to Open Donations Bank Account
16. Authorized Check Signatures – Donations Account
17. Approval of PaySchools Annual Agreement
18. Request for Proposal – Memorial School Tunnel Refurbishment
19. Acceptance of the 2016-2017 Audit
20. Adoption of Corrective Action Plan for 2016-2017 Audit
21. Approval of Construction Manager Services
22. Approval of Chapters 192/193 Report of Nonpublic Auxiliary and Handicapped Services 2017-2018 Report