

**Passaic Valley Regional High School  
District #1**

*AGENDA*

**Regular Meeting of the Board of Education  
Tuesday, September 25, 2018**

**Order of Business**

**ROLL CALL OF MEMBERS**

**PLEDGE OF ALLEGIANCE**

**READING OF ANNOUNCEMENT**

**PUBLIC NOTICE**

In accordance with the provisions of the Open Public Meetings Act, the Board of Education of the Passaic Valley Regional High School District #1 issued notice of this meeting on January 9, 2018 by having the date, time and location of the meeting posted on the bulletin board of Passaic Valley High School, and sent to The North Jersey Herald News and The Record. Notice was also filed with the Township Clerk of Little Falls, the Borough Clerk of Totowa, and the Business Administrator of Woodland Park and sent to those persons requesting that such notice be mailed to them

**PRESIDENT'S REPORT**

**ACKNOWLEDGMENT OF CORRESPONDENCE TO THE BOARD OF EDUCATION**

**APPROVAL OF MINUTES OF PREVIOUS MEETING**

The minutes of the September 11, 2018 regular meeting will be presented for review and approval.

**REPORT OF THE SUPERINTENDENT**

- Linkit! Presentation – Ms. Megan Miele
- PARCC Report – Dr. Jared Fowler

**STUDENT REPRESENTATIVES TO THE BOARD OF EDUCATION**

**CALL FOR MEMBERS OF THE PUBLIC TO BE HEARD**

**EXECUTIVE SESSION**

**Education Committee**

**1. Report of HIB**

The Superintendent reports and requests approval of the following HIB investigation(s):

| <b>Incident #</b> | <b>Location</b> | <b>Consequences</b>           | <b>Intervention</b>                                      | <b>Other Action</b> | <b>Determination</b> |
|-------------------|-----------------|-------------------------------|--|---------------------|----------------------|
| 1819-01           | Social Media    | 20 minute Lunch; Office Lunch | Meetings with Benvenuti, Settembre, Pasquariello, Peters | none                | HIB                  |

**2. Report of Suspensions – September 15, 2017 through October 2, 2017**

| <b>Suspension</b> | <b>Grade</b> | <b>Date</b> | <b>Reason</b>   | <b>Days/Return</b> |
|-------------------|--------------|-------------|-----------------|--------------------|
| S001-1819         | 10           | 9/17/18     | Insubordination | 1/Sept 18, 2018    |
| S002-1819         | 11           | 9/20/18     | Insubordination | 2/Sept 25, 2018    |

**3. Approval / Contract for Autistic Program - 2018-2019 - Addendum**

The Superintendent, in consultation with the Administration, recommends approval of shared services agreement addendum between the BOARD OF EDUCATION OF THE PASSAIC VALLEY PUBLIC SCHOOL DISTRICT, with principle offices located at 100 East Main Street, Little Falls, NJ 07424 (hereinafter referred to as the "Board" or "Passaic Valley") and the BERGEN COUNTY SPECIAL SERVICES BOARD OF EDUCATION, with principle offices located at 327 E. Ridgewood Avenue, Paramus, New Jersey (hereinafter referred to as "BCSS") for the Autistic Program at Passaic Valley Regional High School for the 2018-2019 school year.

**4. Approval of Special Education Contracts – 2018/2019 Tuition Paying Students for the Passaic Valley/Bergen Autism Program - Revised**

The Superintendent, in consultation with the School Business Administrator/Board Secretary, recommends the Board approve the following revised special education contracts for tuition paying students for the Passaic Valley/Bergen Autism Program at a cost approximate cost of \$78,106.00. per student.

- Caldwell/West Caldwell (2 students)
- Nutley (1 student)
- Mahwah (1 student)
- Elmwood Park (1 student)
- Ridgefield Park (1 student)
- Saddle Brook (1 Student)
- Cedar Grove (1 Student)
- Little Ferry (1 Student)
- Leonia (1 Student)
- Westwood (1 Student)

**Education Committee**

**5. Approval/Fundraiser(s)**

The Superintendent recommends approval of the following fundraiser(s):

|    | <b>Department</b> | <b>Teacher/<br/>Advisor</b> | <b>Event</b>                                    | <b>Date/Time/Location</b>  | <b>Purpose</b>   |
|----|-------------------|-----------------------------|---|--|--|
| 1  | Girls Volleyball  | Robertazzi                  | Snap Raise                                      | Oct 1-15, 2018<br>Online   | Raise funds for summer clinic and team gear  |
| 2  | Class of 2019     | Mulcahy/<br>Miskovich       | Dine &<br>Donate                                | California Pizza<br>Kitchen, Willowbrook<br>Mall.<br>Every Wed in Oct<br>11am-10pm | Raise money for Prom   |
| 3  | Class of 2020     | Benvenuti                   | Yankee<br>Candle                                | Oct-Nov  | Raise money for Prom   |
| 4  | Op Grad 2019      | N. Zuluaga,<br>President    | Baked Good<br>Sale, 50/50<br>ticket sale        | Oct 24, 2018 at<br>Parent Teacher<br>Conferences at PV                             | Raise money for Op Grad  |
| 5  | Op Grad 2019      | N. Zuluaga,<br>President    | Baked<br>Goods Sale                             | Sept 20, 2018 at PV<br>Back to School Night  | Raise money for Op Grad  |
| 6  | Girls Soccer      | Berthold                    | Snap Raise                                      | Fall Sports 2018<br>Season   | Raise funds for costs<br>above budget (summer<br>league entry, additional<br>clothing end of year<br>dinner) |
| 7  | Field Hockey      | Demsey                      | Snap Raise                                      | Fall Season  | End of year dinner, senior<br>awards, team apparel.  |
| 8  | Field Hockey      | Demsey                      | Flower Sale                                     | Sept 29, 2018<br>PV - Front field  | End of year dinner, senior<br>gifts, team apparel  |
| 9  | Cross Country     | Bleuler                     | OnLine<br>Varsity<br>Sports<br>Clothing<br>Sale | Sept 29-End of<br>Season   | To raise funds for program<br>needs  |
| 10 | Gymnastics        | Agosta/<br>Czepiel          | Dine &<br>Donate                                | Bon Gusto,<br>Willowbrook Mall.<br>October 4, 2018                                 | Raise funds for field trip<br>end of year party  |
| 11 | Gymnastics        | Agosta/<br>Czepiel          | Clothing<br>Sale                                | Fall Season  | Raise funds for field trip<br>end of year party  |
| 12 | Gymnastics        | Agosta/<br>Czepiel          | Slide PVHS<br>Footwear                          | 2018-2019 School<br>year   | Raise funds for field trip<br>end of year party  |
| 13 | Op Grad 2019      | N. Zuluaga,<br>President    | Beefsteak<br>(10/19/18)<br>ticket Sale          | Sept 29, 2018 at PV<br>home football game  | Sell tickets to Beefsteak<br>and raise funds for Op<br>Grad 2019.  |
| 14 | Gymnastics        | Agosta/<br>Czepiel          | Snap Raise                                      | Sept 26-Oct 26, 2018   | Program enhancements -<br>trips and end of year<br>dinner  |

**Education Committee**

**6. Approval / Home Instruction**

The Superintendent recommends approval of the following Home Instruction:

| <b>Home Instruction ID</b> | <b>Grade</b> | <b>Location</b> |
|----------------------------|--------------|-----------------|
| Hi001-1819                 | 11           | Totowa          |
| Hi002-1819                 | 11           | Little Falls    |
| Hi003-1819                 | 11           | Totowa          |
| Hi004-1819                 | 9            | Little Falls    |

**7. Approval / In School Event: Blood Drive**

The Superintendent recommends approval for the *Future Medical Professionals* group under the guidance of Dr. Iobst to hold their fall blood drive at PVHS on October 4, 2018. Use of the Wrestling Gym is required.

**8. Approval / Field Trips**

The Superintendent recommends approval of the following field trip(s):

|   | Group      | Faculty | Destination           | Location / Dates  |  |
|---|------------|---------|-----------------------|---|--|
| 1 | Various    | Ramos   | Local Businesses      | Location: Attachment E-1<br>2018-2019 School Year             | Life Skills learning through community business-based instruction.<br>Cost to BOE: None  |
| 2 | Literary   | Miele   | Dodge Poetry Festival | Oct 19, 2018 8:30-2:30/<br>NJPAC, Newark NJ                   | Introduction published authors and to hear their works performed.<br>Approx. 25 students + 3 faculty.<br>Cost to BOE – 3 Substitutes |
| 3 | Gymnastics | Agosta  | Dave & Busters        | Sept 28, 2018m 3:30-10pm<br>Dave & Busters<br>Wayne, NJ       | Team Bonding<br>Cost to BOE – None   |
| 4 | Gymnastics | Agosta  | Haunted Hay Ride      | Oct 19, 2018 4-10:30pm<br>Haunted Hayride<br>Hackettstown, NJ | Team Bonding<br>Cost to BOE – None   |

**Education Committee**

**9. Approval / 2018-2019 Out of District Placement**

The Superintendent recommends approval of the following out of district placement(s) for the 2018-2019 school year:

|   | Student    | Location   |
|---|------------|--|
| 1 | 9109818649 | Chancellor Academy<br>157 West Parkway<br>Pompton Plains, NJ |

**10. Approval / 2018-2019 Out of District Placement Contracts**

The superintendent recommends approval of the following contracts for out of district placements for the 2018-2019 school year:

|   | Student    | Location  | Cost   |
|---|------------|---|--|
| 1 | 1105940764 | ECLC<br>302 N. Franklin Tpk<br>Ho-Ho-Kus NJ 07423                             | \$54,999.00 (tuition)<br>6,111.00 (ESY)<br>-----<br>\$61,110.00 TOTAL              |
| 2 | 4023982236 | Springboard<br>321 E. Ridgewood Ave<br>Paramus, NJ 07652                      | \$60,660.00 (tuition)<br>6,750.00 (non-resident fee)<br>-----<br>\$67,410.00 TOTAL |
| 3 | 2504185096 | New Bridges Middle & High School<br>296 E. Ridgewood Ave<br>Paramus, NJ 07652 | \$82,620.00 (tuition)<br>6,750.00 (non-resident fee)<br>-----<br>\$89,370.00 TOTAL |
| 4 | 4520740733 | New Bridges Middle & High School<br>296 E. Ridgewood Ave<br>Paramus, NJ 07652 | \$82,620.00 (tuition)<br>6,750.00 (non-resident fee)<br>-----<br>\$89,370.00 TOTAL |

**11. Approval / Ms. Megan Miele - Move on the Guide**

The Superintendent recommends approval to move Ms. Megan Miele, teacher of English to Step 9 Class 2 as per the guidelines of the PVEA contract.

**12. Approval / ABA Sports Trips and 360 Gym**

The Superintendent recommends approval of the attached schedule of trips, including 360 Gym for the ABA/Bergen Program. Cost for 360 Gym: \$4,920.00. Attachment E-2

**13. Approval / PV Theater Class and Drama Club to produce Disney Pilot**

The Superintendent recommends approval for the PVHS Advanced Theater class and Drama Club to produce a new pilot show with Disney. This year's Disney Pilot will be 2 one act plays about Marvel Characters. This production will take place with one evening performance on February 8, 2019 at 7pm. No cost to BOE.

**Education Committee**

**14. Approval / Part-time Paraprofessionals 2018-2019**

The Superintendent recommends approval of the following persons as part-time paraprofessionals for the 2018-2019 school year. Compensation \$16.00/hour, max 29 hours/week, no benefits.

- Kayla Campbell – pending criminal history approval
- Michael O'Brien
- Stephen Smith

**15. Approval / Linda Saundry, 2018-2019 Part-time Nurse**

The Superintendent recommends retroactive approval of Ms. Linda Saundry as a part-time nurse at Passaic Valley Regional High School. Terms of agreement 1 hour a day (7-8am), \$50.00/hour, Monday through Friday when 0 period is in session, September 18, 2018 through June 21, 2019. Early morning nurse coverage is required for a zero-period student.

**16. Approval / Lina Salluce, Zero Period Coverage**

The Superintendent recommends approval to retroactive payment for Lina Salluce, School Nurse, for zero period coverage. Coverage was one hour a day for 6 days at \$50.00/hour. Total Compensation \$300.00.

**17. Approval / 2018-2019 Substitutes**

The Superintendent recommends approval of the following substitutes for the 2018-2019 school year:

- Kayla Campbell           \$70.00/day           Cty Sub Cert; Pending Criminal History approval
- Kaitlyn Windt           \$100.00/day       Teachers Cert; Pending Criminal History approval

**18. Approval / Additional Behaviorist PV/Bergen ABA Program**

The Superintendent recommends approval to hire a behaviorist for four (4) ½ days Monday through Friday at the cost of \$1,080.00/week. Anticipated for 12 weeks.

**19. Approval / Desiree Douglas, Guidance Intern**

The Superintendent recommends approval of Ms. Desiree Douglas as a William Paterson University Intern for Guidance Services to meet the requirements of a year-long professional counseling program. Start date pending all required background checks and information. (See attachment E-3.)

**Finance Committee**

**1. Approval / September 2018 Monthly Bills List**

WHEREAS, N.J.S.A. 18A:19, Expenditure of Funds; Audit and Payment of Claims, provides Board of Education to make payments on claims for goods received and services rendered payable to the order of the person entitled to receive the amount after approval by the board; or in accordance with payrolls duly certified; or debt service or when provide by resolution approval by a person designated by the board, and

WHERAS, the following bill lists are drawn from the Authorization checking account and is being presented to the board with the recommendation that it be paid (Attachment F-1):

| Date    | Check Numbers | Total Amount  |
|---------|---------------|---------------|
| 9/26/18 | Pending       | \$ 709,345.33 |
| 9/20/18 | 21803         | \$ 25,786.67  |
| 9/13/18 | 21802         | \$ 36,720.00  |

WHERAS, each claim or demand has been fully itemize, verified and audited as required by law in accordance with, N.J.S.A. 18A:19-2.

NOW THEREFORE BE IT RESOLVED, that the Passaic Valley Regional High School Board of Education approves the above bill list from the Authorization checking account, and

BE IT FURTHER RESOLVED, that the Passaic Valley Regional High School Board of Education authorizes the School Business Administrator to pay bills between board meetings if it is determined that a need arises prior to the next board meeting in accordance with Policy 6470 – Payment of Claims.

**2. Acceptance of the Board Secretary’s Report, Cash Reconciler’s Cash Report and the Board Secretary’s Certification of Funds for the Month of August 2018**

WHEREAS, N.J.A.C. 6A:23A-16.10 requires the Board Secretary and the Passaic Valley Regional High School Board of Education to certify that no budgetary line item account has been over-expended and that the sufficient funds are available to meet the District’s financial obligation, and WHEREAS, N.J.A.C. 6A:23A-16.10 further requires the Passaic Valley Regional High School Board of Education receive and accept the monthly financial statements, the Board Secretary’s Report and the Cash Reconciler’s Cash report; and

WHEREAS, the Board Secretary’s Report and the Cash Reconciler’s Cash report for the month ending August 31, 2018 for the Board to accept; NOW THEREFORE BE IT RESOLVED, the Passaic Valley Regional High School Board of Education acknowledges receipt of and accepts the Board Secretary’s Report and the Cash Reconciler’s Cash report for the month ending August 31, 2018; and BE IT FURTHER RESOLVED, that the Board Secretary and the Board of Education certifies that no budgetary line item account has been over-expended and that there are sufficient funds available to meet the District’s financial obligation. (See Attachment F-2)



**Finance Committee**

**3. Approval of Line Item Budget Transfers – August 2018**

The Superintendent, in consultation with the School Business Administrator/Board Secretary, recommends the Board approve the following line item transfers to include administrative cost budget transfers for the months of August 2018 as presented. (See Attachment F-3)

**4. Acceptance of Financial Status Report – August 2018**

The Superintendent, in consultation with the School Business Administrator/Board secretary recommends the Board accept the Financial Status Report for the month of August 2017, as presented. (See Attachment F-4)

**5. Acceptance of Revenue Report – August 2018**

The Superintendent, in consultation with the School Business Administrator/Board Secretary, recommends the Board accept the Revenue Report for the month of August 2018, as presented. (See Attachment F-5)

**6. Approval of Payment of Cafeteria Invoices**

The Superintendent, in consultation with the School Business Administrator/ Board Secretary, recommends the Board approve payment of the following cafeteria invoices.

| <u>Vendor</u> | <u>Description</u> | <u>Check #</u> | <u>Amount</u> |
|---------------|--------------------|----------------|---------------|
| Pomptonian    | Inv # 671-090718   | 5016           | \$ 13,834.83  |

**7. Approval / Travel Expense - 2018 Annual Workshop**

The Superintendent, in consultation with the School Business Administrator/ Board Secretary, recommended the Board approve the travel expense for the 2018 Annual Workshop in Atlantic City for Ms. Brigati, Ms. Luker, Dr. Cardillo, and Mr. Reddin.

**Finance Committee**

**8. Approval / Transportation to Passaic County Technical Institute for the 2018-2019**

The Superintendent, in consultation with the School Business Administrator/Board Secretary, recommends approval to enter into an agreement with the Northern Region Educational Services Commission for transportation to Passaic County Technical Institute for the 2018-2019 school year as follows:

The party of the first part agrees to transport students on the following routes each day that school is in session, or classes are attended, during the **2018-2019** school year at the ***estimated*** cost as itemized:

| <b>Route#</b> | <b>School (s)</b> | <b>Contractor</b>    | <b># of Students</b> | <b>Estimated Cost Route(incl.surcharge)</b> | <b>PerStarting Date</b> |
|---------------|-------------------|----------------------|----------------------|---|-------------------------|
| 1097          | PCTI              | Scholastic Bus       | 55                   | 37,780.20 +<br>1,133.41                     | 9/5/18-June<br>2019     |
| 1098          | PCTI              | Scholastic Bus       | 56                   | 39,623.40 +<br>1,188.70                     | 9/5/18-June<br>2019     |
| PC54          | PCTI              | Jersey Kids<br>Trans | 51                   | 49,329.00 +<br>1,479.87                     | 9/5/18-June<br>2019     |
| PC58          | PCTI              | First Student        | 49                   | 62,820.00 +<br>1,884.60                     | 9/5/18-June<br>2019     |

**Finance Committee**

**9. Approval / Special Education Transportation 2018-2019**

The Superintendent, in consultation with the School Business Administrator/Board Secretary, recommends approval to enter into an agreement with the Northern Region Educational Services Commission for special education transportation as requested by our Child Study Team for the 2018-2019 school year as follows:

The party of the first part agrees to transport students on the following routes each day that school is in session, or classes are attended, during the **2018-2019** school year at the **estimated** cost as itemized:

| Route# | School (s)                | Contractor         | # of Students | Estimated Cost Route(incl.surcharge) | PerStarting Date |
|--------|---------------------------|--------------------|---------------|--------------------------------------|------------------|
| 144B   | Felician School           | Station Wagon      | 3             | 26,571.60 + 797.15                   | 9/5/18-June 2019 |
| 174B   | New Beginning             | Station Wagon      | 1             | 12,643.80 + 379.31                   | 9/5/18-June 2019 |
| 217B   | Passaic Valley HS         | Station Wagon      | 7             | 30,969.00 + 929.07                   | 9/5/18-June 2019 |
| 307B   | Mountain Lakes HS         | Jersey Kids Trans. | 2             | 40,496.40 + 1,214.89                 | 9/4/18-June 2019 |
| B103   | 360 Academy               | Jersey Kids Trans. | 3             | 68,400.00 + 2,052.00                 | 9/6/18-June 2019 |
| B105   | Banyan Sch/Banyan HS      | Jersey Kids Trans. | 1             | 9,900.00 + 297.00                    | 9/5/18-June 2019 |
| B108   | Benway School             | Station Wagon      | 1             | 4,750.54 + 142.52                    | 9/5/18-June 2019 |
| B116   | Celebrate The Children    | Jersey Kids Trans. | 1             | 45,892.80 + 1,376.78                 | 9/6/18-June 2019 |
| B121   | Chapel Hill Academy       | Joshua Tours       | 1             | 10,380.00 + 311.40                   | 9/8/18-June 2019 |
| B135   | ECLC-Hohokus              | Jersey Kids Trans. | 1             | 22,500.00 + 675.00                   | 9/6/18-June 2019 |
| B152   | Gramon School             | Station Wagon      | 1             | 7,575.00 + 227.25                    | 9/6/18-June 2019 |
| B192   | New Bridges               | Station Wagon      | 3             | 47,160.00 + 1,414.80                 | 9/6/18-June 2019 |
| B195   | Passaic Valley HS         | Station Wagon      | 6             | 30,240.00 + 907.20                   | 9/5/18-June 2019 |
| B206   | Sage Day School           | Joshua Tours       | 1             | 30,060.00 + 901.80                   | 9/4/18-June 2019 |
| B209   | Sage Day School           | Jersey Kids Trans  | 3             | 41,400.00 + 1,242.00                 | 9/4/18-June 2019 |
| B234   | YCS Sawtell-Montclair     | Jersey Kids Trans. | 1             | 37,800.00 + 567.00                   | 9/7/18-June 2019 |
| F132   | Deron School              | Sami Peadia, Inc.  | 1             | 15,210.00 + 456.30                   | 9/5/18-June 2019 |
| F252   | Chancellor Academy        | Sami Peadia, Inc.  | 1             | 12,510.00 + 375.30                   | 9/4/18-June 2019 |
| F264   | Inclusive Learning Center | Jersey Kids Trans  | 1             | 44,280.00 + 1,328.40                 | 9/5/18-June 2019 |
| F266   | NJEDDA HS                 | D & M Tours        | 1             | 43,772.40 + 1,313.17                 | 9/5/18-June 2019 |

## **Operations**

### **1. Approval / Use of Facilities**

The Superintendent recommends approval of the following use of facilities:

- North Jersey Volleyball Club (Team Green) - 100% PVHS Girls Volleyball Team Members. A club volleyball team for PVHS Students only. Practice will be 1x per week on Sunday afternoon. Program will run November 17, 2018 to May 5, 2019. Insurance will be provided by GEVA (Garden Empire Volleyball Association).
- Little Falls Athletic Club - Youth Track Program (K-8) is asking permission to use the track for introductory programs for community youth. They are asking for Sunday afternoons during October and November. Insurance will be provided by LFAC.
- Passaic Valley Jr. Hornets Wrestling is asking for use of the Wrestling Gym Tuesday, Thursday and Fridays for tri-valley youth wrestling practices from 6-8:30pm. These practices will run from November 13, 2018 to February 28, 2019. Insurance will be provided by the PV Jr. Hornets Wrestling Club. This request has been approved since 1990.
- Passaic Valley Jr. Hornets Wrestling is asking for use of the Farrell Gym on Saturday afternoons for scrimmage matches so that the program participants can compete in a live setting. This request has been approved since 1990.

### **2. Approval to Purchase Pick-Up Truck**

The Superintendent, in consultation with the School Business Administrator/Board Secretary, recommends that the Board approve the purchase of a 2019 Ford F250 XL w/plow upfit 4WD Pick-Up Truck from Beyer Ford, Morristown, New Jersey, State Contract # A88727. This purchase will be a 5 year lease through Ford Motor Credit in the amount of \$8,237.83 per year.

### **3. Approval of Cheering Program – Homecoming Day**

The Superintendent, in consultation with the School Business Administrator/Board Secretary and Supervisor of Athletics, PE & Health/Student Activities Coordinator recommends having the cheering teams from the sending district's participate in the Home Coming Day cheering activities at Passaic Valley Regional High School.

### **4. Approval of Football Program – Homecoming Day**

The Superintendent, in consultation with the School Business Administrator/Board Secretary and Supervisor of Athletics, PE & Health/Student Activities Coordinator recommends having the football teams from the sending districts participate in the Home Coming Day football activities at Passaic Valley Regional High School.

**Operations Committee**

**5. Approval of Reconstruction of Flood Damaged Infields**

The Superintendent, in consultation with the School Business Administrator/Board Secretary and Supervisor of Building & Grounds recommends the Board approve lowest qualified quote for the reconstruction of the flood damaged infields to Field Pro, Westwood, New Jersey in the amount of \$34,885.00.

**6. Approval of Part-Time Computer Technician Job Description**

The Superintendent recommends the approval of the job description for a part-time computer technician. (See attachment O-1.)

**7. Approval / MDF Strategies**

The Superintendent recommends approval of MDF Strategies to provide services to the district with regards to communication, engagement, and information sharing. Services to be offered for six (6) months in the 2018-2019 school year. The fee is \$5,000.00 per month.

**Athletic Committee**

- 1. Approval / Stephen Smith, Spring 2019 Volunteer Baseball Coach**  
The Superintendent recommends approval of Stephen Smith as a volunteer baseball coach for the Spring 2019 season.
- 2. Approval / Kayla Campbell, Fall 2018 Volunteer Girls Soccer Coach**  
The Superintendent recommends approval of Kayla Campbell Smith as a volunteer girls soccer coach for the Fall 2019 season; pending receipt of criminal history approval.

## **Policy Committee**

### **1. First Reading / Policy**

The Superintendent recommends a first reading of the following policies and regulations:

- Policy 9210 Parent Organizations
- Policy 5830 Student Fund Raising
- Regulation 5830 Student Fund Raising

### **2. Second Reading / Policy**

The Superintendent recommends a second reading and adoption of the following policies and regulations:

- Policy 5511 Student Dress and Grooming

**Education Committee**

**Operations Committee**

**Finance Committee**

**Athletic Committee**

**Negotiations Committee**

**Public Relations/Student Welfare Committee**

**Policy Committee**

**Technology Committee**

**Ad Hoc Committee**

**Attorney's Report**

**Passaic County School Board's Association – Report of Delegate**

**New Jersey School Board's Association – Report of Delegate**

**Old Business**

**New Business**

**Call for members of the Public to be heard**

**Executive Session**

**Adjournment**

**Next Meeting**

Regular Meeting:  
Tuesday, October 9, 2018, 7:30 p.m.  
Adra Suchorsky Library  
Passaic Valley High School  
East Main Street, Little Falls New Jersey