

**BOONTON TOWN BOARD OF EDUCATION
OPERATIONS**

07/13//2020

1. Payments: The Board approves these Check Journals.

\$285,939.24	6/30/2020 (machine checks)
\$300.00	6/30/2020 (Cafeteria machine checks batch 1)
\$7,274.57	6/30/2020 (Cafeteria machine checks batch 2)

2. Contract: The Board approves awarding the contract for two school buses to HA DeHart for \$184,123.21, per Hunterdon County Educational Services Commission award #19-17.

3. Disposal of Records: The Board approves the disposal of public records per New Jersey Division of Archives and Records Management Guidelines. Authorization for disposal was approved by the Department of Treasury on 06/22/2020, Authorization #565318.

4. ESEA FY21 Grant: The Board approves submission of the Elementary and Secondary Education Act (ESEA) Grant Fiscal Year 2021 in the following amounts.

<u>Title</u>	<u>Award</u>
I-A	\$199,309
I-A Reallocated	13,022
I SIA-A	16,700
II-A	27,636
III	14,610
III Immigrant	5,319
<u>IV-A</u>	<u>14,639</u>
Total	\$291,235

5. IDEA FY21 Grant: The Board approves submission of the Individuals with Disabilities Education Act (IDEA) Grant Fiscal Year 2021 in the following amounts.

<u>Title</u>	<u>Award</u>
Basic	\$386,958
<u>Preschool</u>	<u>12,249</u>
Total	\$399,207

6. Health & Safety Grant: The Board approves submission of Child Care Provider Health and Safety Preparedness Grants to the NJ Department of Human Services for \$10,000 for the Bridges to Learning programs at School Street School and John Hill School.

7. Bidding/Purchasing Shared Services Agreement: The Board approves the Cooperative Bid Purchasing Service agreement with Educational Services Commission of Morris County for the 2020-2021 school year for \$10,090.

8. Joint Insurance and Risk Management Agreement: The Board approves continuing the joint purchasing agreement with New Jersey Schools Insurance Group (NJSIG) for the three-year period 7/1/2020 – 7/1/2023, for the purchase of insurance and risk management services as per N.J.S.A. 18A:18B-1.