

**BOONTON TOWN BOARD OF EDUCATION
OPERATIONS**

11/23//2020

1. Payments: The Board approves these Check Journals.
 \$477,782.65 11/23/2020 (machine checks)
 \$2,706,672.29 10/01 -- 10/31/2020 (electronic checks, including payroll)
2. Transfer Reports: The Board approves Transfer Reports for the month ending 10/31/2020.
3. Reports of the Board Secretary and Treasurer: The Board approves reports of the Board Secretary and Treasurer for the month ending 10/31/2020.
4. M-1 and Comprehensive Maintenance Plan: The Board approves the M-1 and Comprehensive Maintenance Plan for the 2020-2021 school year.
5. Statement of Assurance: The Board approves submission of the Health and Safety Evaluation of School Buildings Checklist Statement of Assurance School Year 2020-2021 to the NJ Department of Education.
6. Grant Application: The Board approves submission of the School Security Grant for \$79,512 to the NJ Department of Education for reimbursement of prior expenditures, which utilized local funds that exceeded the award amount.
7. Preschool Operational Plan: The Board approves submission of the Annual Preschool Operational Plan Update, Data Summary Tool for 2021-2022 School Year, to the NJ Department of Education.