

**BOONTON TOWN BOARD OF EDUCATION
OPERATIONS**

5/10/2021

1. Payments: The Board approves these Check Journals.
\$378,136.90 5/10/2021 (machine checks)
2. Payroll Expenses: The Board approves the following payroll expenses.
4/15/2021 \$931,136.70
4/30/2021 \$943,236.07
3. Professional Development: The Board approves these professional development expenses, in accordance with OMB Guidelines, State travel regulations and/or employee contracts.

Name	Date (s)	Workshop / Conference	Total Cost
Chin, Melanie	6/7/21	Gen. workshop for Grades 1-8- Algebra I and Geometry	\$7.21
Col-Spector, Tracy	5/26/21	Conquer Mathematics, Pompton Plains	\$8.75
Davis, Dina	6/2/21	Conquer Mathematics, Pompton Plains	\$7.21
Degro, Courtney	6/11/21	Conquer Mathematics, Pompton Plains	\$7.35
Deorio, Alyssa	6/21 - 6/25/21	APSI Online-Computer Science A (Online), San Diego, CA	\$595.00
Goldsmith, Halli	6/4/21	Conquer Mathematics, Pompton Plains	\$7.21
Greene, Sandra	6/11/21	Conquer Mathematics, Pompton Plains	\$7.35
Groeneveld, Kristin	5/27/21	Conquer Mathematics, Pompton Plains	\$8.75
Haight, Carol	6/7/21	Conquer Mathematics, Pompton Plains	\$7.21
Irwin, Jenna	5/27/21	Conquer Mathematics, Pompton Plains	\$8.75
Koval, Karen	6/2/21	Conquer Mathematics, Pompton Plains	\$7.21
Levy, Evan	6/10/21	Conquer Mathematics, Pompton Plains	\$7.35
Mulcahy, Jenna	6/3/21	Conquer Mathematics, Pompton Plains	\$7.21
Perez, Natalie	6/9/21	Conquer Mathematics, Pompton Plains	\$7.21
Sabatino, Zachary	6/4/21	Conquer Mathematics, Pompton Plains	\$7.21
Shan, Roger	6/11/21	Conquer Mathematics, Pompton Plains	\$7.35
Shuryn, Lauren	6/8 - 6/9/21	Conquer Mathematics, Pompton Plains	\$14.42
Smulewicz, Michael	6/8/21	Conquer Mathematics, Pompton Plains	\$7.21
Sohl, Melanie	6/10/21	Conquer Mathematics, Pompton Plains	\$7.35
Villegas, Andrea	6/3/21	Conquer Mathematics, Pompton Plains	\$7.21
Voswinkel, Matthew	6/10/21	Conquer Mathematics, Pompton Plains	\$7.35

4. Use of Facilities: The Board approves the District Facilities Use List of 5/10/2021 to organizations, provided all required documents are submitted. District teams have priority. No activities on days school is closed. Use of all gyms and fields are coordinated with Mr. Huguen, Athletic Director. All permits are pending building administration final approval and receipt of documentation.

Permit # Requested by / Facility / Dates

2105-0000
Kiwanis Club of Tri-Town - Food Drive
BHS Main Parking Lot
Saturday 5/15/21 (10:00 am – 3:00 pm)

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5. Contract: The Board approves awarding the contract for HVAC repairs to In Line Air Conditioning for \$35,135.09, per Co-op contract #ESCNJ 19/20-13, using ESSER II funds.
6. 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 04/28/2021, Authorization #572782 and #572812.
7. Tax Levy Payment Schedule 2021-2022: The approves this schedule with the Town of Boonton.

<u>Month</u>	<u>General Fund</u>	<u>Debt Svc</u>	<u>TOTAL</u>
Jul-21	\$1,711,313.67	\$292,450.00	\$2,003,763.67
Aug-21	1,711,313.67		1,711,313.67
Sep-21	1,711,313.67		1,711,313.67
Oct-21	1,711,313.67		1,711,313.67
Nov-21	1,711,313.67		1,711,313.67
Dec-21	1,711,313.67		1,711,313.67
Jan-22	1,711,313.67	808,937.00	2,520,250.67
Feb-22	1,711,313.67		1,711,313.67
Mar-22	1,711,313.67		1,711,313.67
Apr-22	1,711,313.67		1,711,313.67
May-22	1,711,313.67		1,711,313.67
Jun-22	<u>1,711,314.67</u>		<u>1,711,314.67</u>
TOTAL	\$20,535,765.00	\$1,101,387.00	\$21,637,152.00