

**BOONTON TOWN BOARD OF EDUCATION
OPERATIONS**

9/27/2021

1. Payments: The Board approves these Check Journals.
 \$393,398.82 9/27/2021 (machine checks)
 \$42,171.33 9/27/2021 (ACH Payments)
 \$894,931.92 8/01 -- 8/31/2021 (electronic checks, including payroll)
2. Transfer Reports: The Board approves Transfer Reports for the month ending 8/31/2021.
3. Reports of the Board Secretary and Treasurer: The Board approves reports of the Board Secretary and Treasurer for the month ending 8/31/2021.
4. 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
Stacy Calise	9/22, 10/26, 12/3/21, 1/6, 2/8, 3/10, 4/8/22	Conquer Mathematics of Pompton Plains	50.47
Meg DiNapoli	9/22, 10/26, 12/3/21, 1/6, 2/8, 3/10, 4/8/22	Conquer Mathematics of Pompton Plains	\$50.47
Nicole Pollina	10/20/21, 1/13, 2/11, 3/18, 5/16/20	Conquer Mathematics of Pompton Plains	\$38.15
Megan Bialek	10/20, 1/13/21, 2/11, 3/18, 5/16/20	Conquer Mathematics of Pompton Plains	\$38.15
Amanda Bulkeley	10/20/21, 1/13, 2/11, 3/18, 5/16/2022	Conquer Mathematics of Pompton Plains	\$38.15
Gina Viruet	10/20/21, 1/13, 2/11, 3/18, 5/16/22	Conquer Mathematics of Pompton Plains	\$38.15
Mickey Morton	10/20/21, 1/13, 2/11, 3/18, 5/16/2022	Conquer Mathematics of Pompton Plains	\$38.15
Roger Shan	9/30, 11/23, 12/22/21, 1/28, 3/4, 4/7/2022	Conquer Mathematics of Pompton Plains	\$44.52
Evan Levy	10/1, 11/12, 12/16/21, 1/26, 2/28, 4/4/2022	Conquer Mathematics of Pompton Plains	\$44.52
Carol Haight	9/23, 12/6/21, 1/14, 2/17, 3/17/2022	Conquer Mathematics of Pompton Plains	\$36.05
Erica Pelusio	10/1/21	Conquer Mathematics of Pompton Plains	\$7.42
Rebecca Kipp-Newbold	10/26 & 10/28/21	NJSBA Virtual Workshop	\$0
Leah Bircher	9/23, 10/21, 11/18, 12/16/21, 1/20, 2/17, 3/17, 4/14, 6/9/22	SAC monthly meetings	\$65.52

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5. Use of Facilities: The Board approves the District Facilities Use List of 09/27/2021 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. Hughen, Athletic Director. All permits are pending building administration final approval and receipt of documentation.

Permit #	Requested by / Facility / Dates
2108-0011	Grayhawks Football & Cheerleading: Practice BHS JV Baseball Field Mondays-Thursdays, 9/13 - 11/11/21 (5:45 –7:30 pm)
2108-0012	Boonton High School Football Parents: Snack Sales BHS Concession Stand Fridays, 8/27 – 12/10/21 (5:00 - 10:00 pm)
2108-0013	Boonton PTA: Tricky Tray JHS Cafeteria, Gym, Lobby, Music Suite, Parking Lot, Fri 11/19 - Sat 11/20/21 (4:00 - 10:00 pm)
2109-0000	Boonton PTA: CPR Training JHS Cafeteria Thu 10/21/21 (5:30 - 9:30 pm)
2109-0001	Boonton PTA: JHS Book Fair JHS Art Room Fri 10/1/21 (3:00 - 5:00 pm), Mon 10/4/21 (8:00 am – 12:30 pm) Tue 10/5/21 (8:00 am – 3:00 pm), Wed 10/6/21 (8:00 am – 8:00 pm) Thu 10/7/21 (8:00 am – 3:00 pm), Fri 10/8/21 (8:00 am – 5:00 pm)
2109-0002	Boonton PTA: JHS Penny Wars JHS Cafeteria Mon 1/24 - Fri 1/28/2022 (10:30 am – 1:00 pm)
2109-0003	Boonton PTA: SSS Penny Wars SSS Multipurpose Room Mon 1/24 - Fri 1/28/2022 (11:30 am – 1:30 pm)
2109-0004	Kiwanis Club of Tri-Town: Food Distribution BHS Parking Lot 9/25/21 (10:00 am - 2:00 pm)
2109-0005	Boonton PTA: MC Sheriff's Child Safety Presentation

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JHS Cafeteria, Gym, Locker Rooms
Wed 11/10/21 (6:00 - 9:30 pm)

- 2109-0006 Boonton PTA: Family STEM Night
JHS Cafeteria, Lobby, Parking Lot
Thu 4/7/22 (4:30 - 9:30 pm)
- 2109-0007 Boonton PTA: Multicultural Night
JHS Cafeteria, Lobby, Parking Lot
Fri 3/18/22 (4:00 - 10:00 pm)
- 2109-0008 Boonton PTA: Valentine's Family Dance
JHS Gym, Lobby, Parking Lot
Fri 2/11/22 (4:00 - 10:00 pm)
- 2109-0009 Boonton PTA: Valentine's Family Dance
SSS Multipurpose Room
Fri 2/4/22 (4:00 - 10:00 pm)

6. Bid Threshold—Qualified Purchasing Agent: Whereas the bid threshold is \$44,000 for school districts with a Qualified Purchasing Agent, per the State Treasurer; and whereas Steven Gardberg, School Business Administrator/Board Secretary, possesses a Qualified Purchasing Agent (QPA) certificate; the Board establishes its bid threshold amount at \$44,000 and authorizes Steven Gardberg, the Qualified Purchasing Agent, to award contracts, in full accordance with N.J.S.A. 18A:18A, for those purchases that do not exceed the bid threshold amount in the aggregate.