

**BOONTON TOWN BOARD OF EDUCATION
OPERATIONS**

10/11/2021

1. Payments: The Board approves these Check Journals.
 \$455,009.61 10/11/2021 (machine checks)
 \$4,573.83 10/11/2021 (ACH Payments)
2. Payroll Expenses: The Board approves the following payroll expenses.
 9/15/2021 \$936,331.97
 9/30/2021 \$1,032,556.41
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
Karen Bonanni	11/30/2021	GSA Gift Giving Trip	\$0
Neda Pouki	10/21/21, 10/29, 11/18, 11/23, 12/14, 12/21, 1/18, 1/25, 2/15, 2/22, 3/10, 3/17, 4/26, 5/3, 5/24, 6/7/ 2022	PBSI Virtual Training	\$0
Lauren Shuryn	9/27/2021, 12/7, 1/4, 2/7, 3/21/2022	Conquer Mathematics of Pompton Plains	\$36.05
Natalie Perez	9/27/2021, 12/8, 1/7, 2/10, 3/11/2022	Conquer Mathematics of Pompton Plains	\$36.05
Milena Sillett	9/21, 10/25, 11/30/2021, 1/5, 2/15, 3/22/2022	Conquer Mathematics of Pompton Plains	\$43.26
Bevin Hughen	10/6/2021	Breaking Bias- Amistad Lessons (virtual)	\$0
Louis Castano	10/22/2022	Northern New Jersey Mathematics Supervisors	\$0

4. Use of Facilities: The Board approves the District Facilities Use List of 10/11/2021 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
2109-0014	Gray Hawk's Football & Cheerleading - Games BHS Turf Field Sundays 9/12 - 10/31/2021 (12:00 - 1:00 PM) Mondays 9/12 - 10/31/2021 (6:00 - 8:00 PM)

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- 2109-0015 Boonton PTA Meetings
 JHS Cafeteria
 Tuesdays 9/28, 10/12, 11/9/2021, 1/11, 2/8, 3/8, 4/12, 5/10, 6/14/2022 (6:30 - 9:00 PM)
- 2110-0000 Girl Scouts Troop 98289 - Meeting
 SSS Room 102
 Thursday 12/16/2021 (3:00 - 4:30 PM)
- 2110-0002 Girl Scouts Troop 98289 - Meeting
 SSS Room 102
 Thursday 10/28/2021 (3:00 - 4:30 PM)
- 2110-0003 Girl Scouts Day Camp – Bus Pick up and Drop off
 BHS Maple Ave Parking Lot
 Mondays - Fridays 7/5 - 8/19 (Pick Up 7:50 AM & Drop off 4:50 PM)
- 2110-0005 Eagle Martial Arts – Trunk or Treat
 BHS Parking Lot
 Saturday 10/23/2021 (5:15 - 9:30 PM)
- 2110-0006 BHS Field Hockey Parents – Play for the Cure Fundraiser
 BHS Concession Stand and Bathrooms
 Saturday 10/23/2021 (1:00 - 5:00 PM)

5. ARP IDEA FY22 Grant: The Board approves submission of the American Rescue Plan Individuals with Disabilities Education Act (ARP IDEA) Grant Fiscal Year 2022 in the following amounts.

<u>Title</u>	<u>Award</u>
Basic	\$77,673
Preschool	6,610
Total	\$84,283