

**BOONTON TOWN BOARD OF EDUCATION
OPERATIONS**

11/22/2021

1. Payments: The Board approves these Check Journals.
 \$429,899.88 11/22/2021 (machine checks)
 \$10,754.64 11/22/2021 (ACH payments)
 \$2,901,663.16 10/01 -- 10/31/2021 (electronic checks, including payroll)
2. Transfer Reports: The Board approves Transfer Reports for the month ending 10/31/2021.
3. Reports of the Board Secretary and Treasurer: The Board approves reports of the Board Secretary and Treasurer for the month ending 10/31/2021.
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
Cassidy Buchanan	11/29 - 11/30/2021	Ethical Issues in Social Worker Practice- Rutgers University Virtual Workshop	\$100.00
Marianne Sayle	6/1/2022	NJTESOL/NJBE Spring Conference	\$281.42
Dalia Ibrahim	6/2/2022	NJTESOL/NJBE Spring Conference	\$281.42

5. Use of Facilities: The Board approves the District Facilities Use List of 11/22/2021 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
2111-0000	Boonton Football Parents – Parking for away game BHS – Parking Lot Friday 11/12/21 (5:00 - 11:00 pm)

6. Grant Application: The Board approves submission of the \$1,000 Hiring and Retention Bonus Grant to the New Jersey Department of Human Services for \$61,000 for the Bridges to Learning program.
7. 2021-2022 District Budget: The Board approves a \$255,955 appropriation of FY2021 under-budgeted Extraordinary Aid revenue in the account lines below.

Line	Account	Amount
29100	11-000-100-566	\$180,000
41020	11-000-217-320	53,000
52320	11-000-270-514	<u>22,955</u>
	TOTAL	\$255,955