

**BOONTON TOWN BOARD OF EDUCATION
OPERATIONS**

5/9/2022

1. Payments: The Board approves these Check Journals.

\$443,365.53	5/9/2022 (machine checks)
\$66,106.03	5/9/2022 (ACH General)
\$63,537.00	5/9/2022 (ACH Cafeteria)

2. Payroll Expenses: The Board approves the following payroll expenses.

\$1,009,837.77	4/15/2021
\$288,726.82	4/25/2022
\$962,341.06	4/30/2021

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
Laura Sudak	12/6/2021 and 12/7/2021	New Jersey Association of School Librarians Annual Conference Atlantic City, NJ	*revised amount \$406.96
Rosemarie Lynch	3/14/2022– 3/16/2022	Tri-State Camp Conference Atlantic City Convention Center Atlantic City, NJ	*revised amount \$472.40
Robin Schwalb	5/4/2022	NJ School Social Worker’s Association Spring Conference	N/A
Deborah Gleeson	6/14/2022	IMSE Comprehensive Orton-Gillingham Refresher (online)	\$150.00
Marianne Sayle	5/11/2022	Helping English Learners Exit Your ELL Program (online)	\$279.00

4. Use of Facilities: The Board approves the District Facilities Use List of 5/9/2022 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
2204-0011	BHS Baseball Parents – Meeting BHS Classroom 14 Tuesday 4/26/2022 (7:00 – 8:00 PM)
2204-0012	Vikings AAU Team - Practice JHS Gym Monday & Thursday 4/18 & 4/21/2022 (7:00 – 8:30 PM)

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5. Disposal of Surplus Property: The Board authorizes disposal of the following surplus property that is no longer needed for public use, by sale conducted directly with the Board and/or through GovDeals pursuant to State Contract A-83453/T2581 and Local Finance Notice 2008-9, while reserving the right to accept or reject any offer submitted; surplus property shall be sold in an “as is” condition without express or implied warranties with the successful bidder required to execute a Hold Harmless and Indemnification Agreement concerning use of said surplus property; property not sold within 60 days may be discarded.

<u>Location</u>	<u>Item</u>
Maintenance	2001 Dodge Ram 1500
Maintenance	2006 Dodge Dakota Pickup
Maintenance	X Mark 60” Zero Turn Riding Mower
Maintenance	(2) Ariens Single Stage Snow Blower
Maintenance	(3) Snapper Snow Blower
BHS	Hobart Deli Slicer
BHS	Hobart 20 Qt Stand Mixer
BHS	Hobart Vegetable Slicer
BHS	Kiln
BHS	Table Saw
BHS	Dayton Exhaust Fan (without motor)
BHS	Jarvis Marching Band Dollies
JHS	Hobart 30 Qt Stand Mixer
JHS	Globe 20 Qt Stand Mixer
JHS	Continental Refrigerator(reach thru)
SSS	Vulcan Convection Oven

6. Agreement with Phoenix Advisors: The Board approves to renew an agreement with Phoenix Advisors, LLC, Bordentown, NJ, for the 2022-2023 school year for continuing disclosure agent services for \$1,100 and appointment as independent registered municipal advisor.
7. Grant Application: The Board approves submission of the \$1,000 Hiring and Retention Bonus Grant Round 2 to the New Jersey Department of Human Services for \$5,000 for the Bridges to Learning program.
8. Fleet Maintenance Agreement: The Board approves the fleet maintenance agreement with Rockaway Township Public Schools for the 2022-2023 school year for \$75.00/hr for labor, parts at 5% over cost, \$75.00/hr for NJ MVC inspections, and \$75.00/day for rental of a bus or van.
9. Joint Transportation Agreement: The Board approves the joint transportation agreement with Rockaway Township Public Schools for the 2022-2023 school year for \$72.50/hr per bus.