## BOONTON TOWN BOARD OF EDUCATION OPERATIONS

6/27/2022

1. <u>Payments:</u> The Board approves these Check Journals.

\$230,676.70	6/27/2022 (machine checks)
\$9,704.44	6/27/2022 (ACH General)
\$17,312.51	6/27/2022 (ACH Cafeteria)
\$2,996,100.87	5/01 5/31/2022 (electronic checks, including payroll)

- 2. <u>Transfer Reports</u>: The Board approves Transfer Reports for the month ending 5/31/2022.
- 3. <u>Reports of the Board Secretary and Treasurer</u>: The Board approves reports of the Board Secretary and Treasurer for the month ending 5/31/2022.
- 4. <u>Professional Development</u>: 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
Louis Castano	7/25 -	Avid Pathway Training	\$1525.95
	7/27/2022	Baltimore, Maryland	
Rebecca Kipp-	10/24 -	NJSBA Annual Workshop	N/A
Newbold	10/26/2022	Atlantic City, New Jersey	

- 5. <u>Scholarship Awards</u>: The Board approves payments in the total amount of \$12,650 from the scholarship escrow accounts to Boonton High School students.
- 6. <u>Contract</u>: The Board approves the 2022-2023 Joint Transportation Agreement with Montville Township Board of Education for Route #ECLC for July 2022 through June 2023 for \$58,670 (\$293.35 per day).
- 7. <u>Medical Services Contract</u>: The Board approves a medical services contract with Dr. Arnold Pallay, MD, of Changebridge Medical Associates PA, Montville, NJ, for the 2022-2023 school year for the amount of \$18,000.00.
- 8. <u>Grant Applications</u>: The Board approves submission of applications for the New Jersey American Rescue (ARP) Stabilization Grant for licensed childcare providers to the New Jersey Department of Human Services for the Bridges to Learning program at School Street School (up to \$120,000), John Hill School (up to \$120,000) and Boonton High School (up to \$30,000).
- 9. <u>Donation</u>: The Board accepts the donation of school supply kits valued at \$960 from Staples Corporation.
- 10. <u>Cooperative Sports Agreement</u>: The Board approves renewal of the Cooperative Sports Agreement for Ice Hockey with Mountain Lakes Board of Education for \$6,000 per year for the 2021-2022 and 2022-2023 school years.