

**BOONTON TOWN BOARD OF EDUCATION
OPERATIONS**

10/10/2022

1. Payments: The Board approves these Check Journals.

\$632,598.96	10/10/2022 (Check Journal)
\$24,870.13	10/10/2022 (ACH Cafeteria)
\$73,303.77	10/10/2022 (ACH General)
\$553,818.29	8/01 -- 8/31/2022 (electronic checks, including payroll)

2. Transfer Reports: The Board approves Transfer Reports for the month ending 8/31/2022.

3. Reports of the Board Secretary and Treasurer: The Board approves reports of the Board Secretary and Treasurer for the month ending 8/31/2022.

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

\$1,018,141.55	9/15/2022
\$1,083,285.37	9/30/2022

5. 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
James Nash	10/19/22	Suicide Prevention in a School Setting, Virtual Workshop	\$60.00
Cassidy Buchanan	10/19/22	Suicide Prevention in a School Setting, Virtual Workshop	\$60.00
Kelly Mabin	10/19/22	Suicide Prevention in a School Setting, Virtual Workshop	\$60.00
Julie Rienzi	10/12/22	Transition from School to Adult Life: Regulations and Best Practices Piscataway, NJ	\$39.20
Linda Mauriello	10/12/22	Transition from School to Adult Life: Regulations and Best Practices Piscataway, NJ	\$39.20
Kristen Houser	10/10/22	NJSMA-Amy Abbott Fall Music Workshop, Mountain Lakes, NJ	\$98.85
Peter Nosal	11/3/22	HIB Law Update Legal One Workshop (Virtual)	\$125.00
Sara Brogan	11/3/22	HIB Law Update Legal One Workshop (Virtual)	\$125.00
Liz Nguyen	11/3, 3/16, 4/17/23	Conquer Math Pompton Plains, NJ	\$29.05
Stacy Calise	11/4, 1/25, 4/18, 5/4/23	Conquer Math Pompton Plains, NJ	\$38.73
Andrea Villegas	11/4, 1/25, 4/18, 5/4/23	Conquer Math Pompton Plains, NJ	\$38.73
Zachary Sabatino	11/4, 1/25, 4/18, 5/4/23	Conquer Math Pompton Plains, NJ	\$38.73

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Halli Goldsmith	11/4, 1/25, 4/18, 5/4/23	Conquer Math Pompton Plains, NJ	\$38.73
Stacy Calise	10/19, 11/29, 1/26, 3/27/23	Conquer Math Pompton Plains, NJ	\$38.73
Carol Haight	12/5, 3/17, 4/26/23	Conquer Math Pompton Plains, NJ	\$29.05
Michael Smulewicz	12/5, 3/17, 4/26/23	Conquer Math Pompton Plains, NJ	\$29.05
Lauren Shuryn	12/14, 12/16/22, 3/28, 3/31, 4/20, 4/28/23	Conquer Math Pompton Plains, NJ	\$58.09

6. Use of Facilities: The Board approves the District Facilities Use List of 10/10/2022 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
2209-0015	Boonton High School Field Hockey Parents: Pasta Dinner BHS Cafeteria Wednesday 10/12/2022 (5:10-6:35 PM)
2209-0016	Boonton SEPAG: Transition Fair BHS Cafeteria, Room 110,112,114 Thursday 1/26/2023 (5:00 – 8:00 PM)
2209-0017	OLMC CYO: Basketball Games BHS Gym Sundays 12/4, 12/18/2022, 1/8, 1/15, 1/29/2023 (11:30 AM -5:30 PM)

7. Scholarship Awards: The Board approves creation of the new Eleanor M. Greik Wagner Memorial Scholarship with a \$10,000 grant from Ruth Wagner.
8. Disposal of Records: The Board approves the disposal of public records per New Jersey Division of Archives and Records Management Guidelines. Authorization for disposal was approved by the Department of Treasury on 09/22/2022, Authorization #585798.
9. M-1 and Comprehensive Maintenance Plan: The Board approves submission of the M-1 and Comprehensive Maintenance Plan for the 2022-2023 school year to the Department of Education.
10. Transportation Agreement: Upon the recommendation of the Chief School Administrator, the Board approves the transportation reimbursement for Student State ID# 6871142752-B for transportation to and from PG Chambers School in Cedar Knolls for the 2022-2023 school year, at a rate of \$0.47/mile, to be paid based on student attendance, not to exceed \$2,410.80.

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11. Donation: The Board accepts the donation of \$800 from the Rosenthal family to help preschool students and their families.
12. Donation: The Board accepts the donation of items valued at \$200 from Walmart for a preschool family.