BOONTON TOWN BOARD OF EDUCATION OPERATIONS

5/13/2024

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

\$298,930.11 05/13/2024 (Check Journal) \$65,839.82 05/13/2024 (ACH General) \$32,180.58 05/13/2024 (ACH Cafeteria)

2. <u>Payroll Expenses</u>: The Board approves the following payroll expenses.

\$1,102,359.98 4/15/2024 \$1,034,854.07 4/30/2024

3. <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
Sameera Hanafi	5/1/2024	Algebra 1 Round Table	\$23.50
		Mahwah, NJ	

4. <u>Use of Facilities</u>: The Board approves the District Facilities Use List of 05/13/2024 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
2405-0000	Boonton Parks & Recreation: Adult Pickleball JHS Gym Mondays 5/13,5/20,6/3,6/10/2024 (6:30 – 9:00 PM)
2405-0001	Lincoln Park PAL: Football Games BHS Turf, Concession Stand, Bathrooms Saturday 9/14/2024 (3:00 – 10:00 PM)
2405-0002	BHS Boys LAX: Banquet BHS Cafeteria Friday 6/14/24 (3:00 – 11:00 PM)
2405-0003	Boonton Parks & Recreation: Adult Pickleball Lessons 2 JHS Gym Wednesdays 5/15, 5/22, 6/5, 6/12/2024 (6:30 – 9:00 PM)

- 5. <u>Menu Price Lists for 2024-2025 School Year:</u> The Board approves the meal and a la carte price lists for the 2024-2025 school year, as per the attached.
- 6. <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 2024-2025 school year for the amount of \$18,720.00.

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7. <u>Cooperative Pricing System</u>: The Board approves to participate in the New Jersey Cooperative Purchasing Alliance # CK04- a Cooperative Pricing System with the County of Bergen, per N.J.S.A. 40A:11-11(5).