## BOONTON TOWN BOARD OF EDUCATION OPERATIONS

07/08/2024

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

\$255,928.84	6/27/2024 (Check Journal)
\$54,940.48	6/30/2024 (Check Journal)
\$17,404.11	6/30/2024 (ACH General)
\$120.00	6/30/2024 (ACH Cafeteria)
\$56,900.25	7/8/2024 (Check Journal FY25)
\$1,111.94	7/8/2024 (Check Journal Cafeteria FY25)
\$4,283.00	7/8/2024 (ACH General FY25)

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

\$1,169,874.88 6/15/2024 \$1,048,303.30 6/21/2024 \$19,690.59 6/30/2024

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
Emily Bohn	July 16-19,	AP Summer Institute, Human	\$625.00
	2024	Geography, (online)	
Stephen Young	July 15-18,	Computer Science A APSI	\$675.00
	2024	(online)	
Michelle McBride	August 5-8,	Drew University AP Online	\$775.00
	2024	Summer Institute 2024	
Sophia Reed	August 5-9,	Macroeconomics APSI Online	\$940.00
	2024	Manhattan College	
Jillian Glaser	July 15-18,	La Salle University APSI Online	\$995.00
	2024	2024-English Literature and	
		Composition	
Rebecca Kipp-	August 4-7,	<b>AVID Summer Institute</b>	\$1403.78
Newbold	2024	Baltimore, MD	
Carol Haight	August 4-7,	<b>AVID Summer Institute</b>	\$2502.78
	2024	Baltimore, MD	
Rachel Olivo	August 4-7,	<b>AVID Summer Institute</b>	\$2402.78
	2024	Baltimore, MD	
Tashi Oyola	August 4-7,	<b>AVID Summer Institute</b>	\$2402.78
	2024	Baltimore, MD	
Sheila Barrientos	August 4-7,	<b>AVID Summer Institute</b>	\$2402.78
	2024	Baltimore, MD	
Louis Castano	August 4-7,	<b>AVID Summer Institute</b>	\$2402.78
	2024	Baltimore, MD	
Maribel Martinez	August 4-7,	<b>AVID Summer Institute</b>	\$2402.78
	2024	Baltimore, MD	
Meghan Stratton	August 4-7,	<b>AVID Summer Institute</b>	\$2402.78
	2024	Baltimore, MD	

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Jason Klebez	August 4-7,	AVID Summer Institute	\$2402.78
	2024	Baltimore, MD	
Michael Smulewicz	August 4-7,	AVID Summer Institute	\$2402.78
	2024	Baltimore, MD	
Bevin Hughen	August 4-7,	AVID Summer Institute	\$2402.78
	2024	Baltimore, MD	
Marybeth Comer	August 4-7,	AVID Summer Institute	\$2402.78
	2024	Baltimore, MD	
Ken Ren	August 4-7,	AVID Summer Institute	\$2402.78
	2024	Baltimore, MD	
Olivia DeTrolio	August 4-7,	AVID Summer Institute	\$2402.78
	2024	Baltimore, MD	
Katelyn Barth	August 4-7,	AVID Summer Institute	\$2402.78
	2024	Baltimore, MD	
Colleen Yamakaitis	August 5-9,	Comprehensive Orton-Gillingham	\$1,500.00
	2024	Training-Virtual	

- 4. <u>Contract</u>: The Board approves awarding year-to-date contracts (purchase orders) totaling \$85,471.34 for the 2023-2024 school year to Amazon.com.
- 5. <u>Professional Service</u>: Upon the recommendation of the Chief School Administrator, the Board approves Bayada Home Health Care, Inc. to provide a nurse to ride a school vehicle to and from school with Out-of-District Student State ID# 3696942131-B, for the 2023 ESY program and 2023-2024 school year (per doctor's order), to be billed at a maximum hourly rate of \$65 per hour, not to exceed \$70,200.
- 6. <u>Meal Account Balances</u>: The Board approves to forgive student negative meal account balances totaling \$22,353.35 as of June 30, 2024.
- 7. <u>Fleet Maintenance Agreement</u>: The Board approves the fleet maintenance agreement with Rockaway Township Public Schools for the 2024-2025 school year for \$85.00/hr for labor, parts at 5% over cost, \$85.00/hr for NJ MVC inspections, and \$85.00/day for rental of a bus or van.
- 8. <u>Joint Transportation Agreement</u>: The Board approves the joint transportation agreement with Rockaway Township Public Schools for the 2024-2025 school year for \$80.00/hr per bus.
- 9. <u>Award of Construction Project Bid</u>: Whereas the following sealed bids were opened on June 25, 2024, for the Hallway Media Displays Renovation at Boonton Public School District, the Board approves to award the bid to Catcord Construction Company, in accordance with N.J.S.A. 18A:18A-1 et seq.

\$237,800 Catcord Construction Company

\$404,800 William Kohl Construction Company

Withdrawn K&B Contractors