

**BOONTON TOWN BOARD OF EDUCATION
OPERATIONS**

08/12/2024

1. Payments: The Board approves these Check Journals.

\$108,366.24	07/15/2024 (Check Journal)
\$11,219.68	07/15/2024 (ACH General)
\$201,643.05	07/16/2024 (Check Journal FY25)
\$55,833.91	07/24/2024 (Check Journal FY24)
\$538,318.47	07/24/2024 (Check Journal FY25)
\$58,415.03	07/24/2024 (Check Journal FY24 Encumbrances)
\$1,990.86	07/24/2024 (ACH General FY24)
\$66,233.16	07/29/2024 (ACH General FY25)
\$82,558.71	07/31/2024 (Check Journal FY24)
\$19,713.80	07/31/2024 (ACH Cafeteria FY24)
\$2,474.65	07/31/2024 (ACH General FY24)
\$644,239.28	08/12/2024 (Check Journal)
\$69,500.99	08/12/2024 (ACH General)
\$3,173,463.40	05/01-5/31/2024 (electronic checks, including payroll)

2. Transfer Reports: The Board approves Transfer Reports for the month ending 5/31/2024.

3. Reports of the Board Secretary and Treasurer: The Board approves reports of the Board Secretary and Treasurer for the month ending 5/31/2024.

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

\$255,461.70	7/15/2023
\$245,521.30	7/30/2023

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
Jillian Glaser	7/15- 7/18/24	La Salle University APSI Online 2024- English Literature and Composition	\$995.00
Sophia Reed	8/5- 8/9/24	Macroeconomics APSI Online, Manhattan College	\$940.00
Stephen Young	7/15- 7/18/24	Computer Science APSI University of Wisconsin-Madison Online	\$675.00
Emily Bohn	7/16- 7/19/24	University of Texas, Austin Online: AP Summer Institute, Human Geography	\$625.00
Michelle McBride	8/5- 8/8/24	Drew University AP Literature Online Summer Institute 2024	\$775.00
Petra Wiehe Lieberman	9/20/24	Handle with Care Instructor Hamilton, NJ	\$590.00
Louis Castano	TBD	NSEL Various Locations	\$60.00
Alyssa DeOrio	7/22- 7/25/24	AP Summer Institute for AP Calculus AB Virtual Oakland University	\$725.00
Steven Gardberg	9/24 – 12/4/24	Certificate in Ed Finance, Washington DC and Remote	\$3,625.35

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Wei Shi	7/29-8/2/24	Crossflight Training Washington, NJ	\$25.33
John Sisto	7/29-8/2/24	Crossflight Training Washington, NJ	\$25.33
Louis Castano	7/29-8/2/24	Crossflight Training Washington, NJ	\$25.33
Dean Del Guercio	7/29-8/2/24	Crossflight Training Washington, NJ	\$25.33
Samantha Angelillo	10/17-10/18/24	AENJ- Fall Conference Princeton, NJ	\$270.28
Toni DeCotiis	10/30/24	Mental Health and Impact on Behavior The Wilshire Grand Hotel	\$13.66
Julie Rienzi	Asynchronous	Legal One: Anti-Bullying Specialist Online Certificate Program	\$500.00

6. Use of Facilities: The Board approves the District Facilities Use List of 08/12/2024 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
2406-0001	Lincoln Park PAL: Fundraiser BHS Gym Friday 10/18/2024 (3:00 – 10:45 PM)
2407-0000	Boonton Parks & Recreation: Adult Pickleball Lessons JHS Gym Mondays 9/16 – 10/7/2024 (6:15 – 8:30 PM)
2407-0001	Boonton Parks & Recreation: Youth Volleyball JHS Gym Tuesdays 9/17 – 10/22/2024 (6:15 – 7:45 PM)
2407-0002	Boonton Parks & Recreation: Adult Volleyball JHS Gym Tuesdays 9/17 – 10/22/2024 (7:45 – 9:00 PM)
2407-0003	Boonton Parks & Recreation: Trailblazers Field Hockey BHS Turf Thursdays 6/27 – 8/15/2024 (3:45 – 5:45 PM)
2407-0004	Just Dance Academy Recital BHS Auditorium & Music Room Saturday & Sunday 5/17 - 5/18/2025 (7:00 AM-3:00 PM)

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- 2408-0000 Boonton Parks & Recreation: Trailblazers Field Hockey
BHS Turf Field
Thursday 7/25/2024 (6:30-9:00 PM)
- 2408-0001 Boonton Parks & Recreation: Trailblazers Field Hockey
BHS Turf Field
Saturdays & Sundays 9/7, 9/8, 9/15, 9/21, 9/22, 9/28, 9/29,
10/5, 10/6, 10/12, 10/13, 10/20, 10/27, 11/2, 11/3/2024
(1:00-4:00 PM)
- 2408-0002 Boonton Parks & Recreation: Trailblazers Field Hockey
BHS Turf Field
Sundays 2/23 – 5/25/2025 (2:00-5:00 PM)
- 2408-0003 Boonton Parks & Recreation: Trailblazers Field Hockey
BHS Turf Field
Wednesdays 8/21 – 11/6/2024 (9:00-10:00 PM)
- 2408-0004 Boonton Football Parents Concession Stand Food Sales
BHS Concession Stand
Fridays 8/30, 9/27, 10/11, 10/25, 11/1, 11/8, 11/15/2024
(5:00-10:00 PM)
- 2408-0005 Boonton Football Parents Concession Stand Food Sales
BHS Concession Stand
Saturday 9/14/2024 (10:00 AM -3:00 PM)
- 2408-0006 Boonton Football Parents: Night before game dinners
BHS Cafeteria
Thursdays 8/29,9/5,9/26,10/3,10/10,10/18,10/24,10/31,
11/7,11/14,11/21/2024(5:00-8:00 PM)
- 2408-0007 Boonton PTA Welcome Back Breakfast
BHS Cafeteria
Tuesday 9/3/2024 (6:00-9:00 AM)
- 2408-0008 Boonton PTA Meetings
JHS Media Center
Tuesdays 9/17,10/8,11/12,12/10/2024
1/14,2/11,3/11,4/8,5/13,6/10/2025(6:30-9:00PM)

7. Contract: The Board approves awarding a contract for playground upgrades at John Hill School, John Hill Annex and Boonton High School to Ben Shaffer Recreation for \$51,593.74, ESCNJ 24/25-03 Co-op #65MCESCCPS.

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8. Contract: The Board approves awarding a contract for playground upgrades at John Hill School, John Hill Annex and Boonton High School to LTR Intermediate Holding, dba Rubberecycle, LLC for \$48,430.00, NJ State Contract #16-FLEET-00131.
9. Contract: The Board approves awarding a contract for repair and painting of stairwells at Boonton High School to K&B Contractors for \$45,113.00, per Ed Data contract #12208/T731.
10. Professional Service: 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 2024 ESY program and 2024-2025 school year (per doctor’s order), to be billed at a maximum hourly rate of \$67 per hour, not to exceed \$80,400.
11. Professional Service: The Board approves a proposal for \$34,500 from H2M Architects & Engineers for architectural and engineering services for the project Exterior Entry Upgrades at Boonton HS.
12. Professional Service: The Board authorizes H2M Architects and Engineers to submit the application for Exterior Entry Renovations at Boonton High School to the New Jersey Department of Education as an Other Capital project and that the Board is not seeking state funding, and to amend the District’s Long Range Facility Plan as needed.
13. Tuition Agreement: The Board approves the tuition agreement with Morris County Vocational School District for educational services for the 2024-2025 school year.

<u>Student</u>	<u>Regular Education</u>	<u>Special Education</u>
Full-time	\$9,879	\$15,209
Part-time	4,884	7,605

14. Award of Transportation Bid: Whereas a bid for Athletic Trip Transportation was advertised by the Education Services Commission of Morris County on behalf of the Boonton Board of Education, the following sealed bids were opened on July 18, 2024, the Board approves to award the bid to O’Dowd Transportation, in accordance with N.J.S.A. 18A:18A-1 et seq.

<u>Route</u>	<u>Miles from School</u>	<u>\$/bus</u>	<u>Adjust</u>	<u>Aide</u>
O’Dowd Transportation				
BTAT1	Up to 10	\$475	\$95	NA
BTAT2	10-25	\$485	\$95	NA
BTAT3	> 25	\$495	\$95	NA

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Joshua Tours				
BTAT1	Up to 10	\$580	\$200	\$200
BTAT2	10-25	\$580	\$200	\$200
BTAT3	> 25	\$580	\$200	\$200

15. IDEA FY25 Grant: The Board approves submission of the Individuals with Disabilities Education Act (IDEA) Grant Fiscal Year 2025 in the following amounts.

<u>Title</u>	<u>Award</u>
Basic	\$456,383
<u>Preschool</u>	<u>14,291</u>
Total	\$470,674

16. Submission of ESEA FY25 Grant: The Board approves the submission of the Elementary and Secondary Education Act (ESEA aka ESSA) Grant Fiscal Year 2025, in the following amounts.

<u>Title</u>	<u>Award</u>
I-A	\$217,633
II-A	32,720
III	20,272
III Immigrant	5,423
<u>IV-A</u>	<u>15,392</u>
Total	\$291,440