BOONTON TOWN BOARD OF EDUCATION OPERATIONS

4/12/2021

1. <u>Payments</u>: The Board approves these Check Journals. \$1,012,509.40 4/12/2021 (machine checks)

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

3/15/2021 \$903,148.66 3/30/2021 \$921,102.14

3. <u>Use of Facilities</u>: The Board approves the District Facilities Use List of 04/12/2021 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
2001-0015	Boonton Parks & Recreation – Adult Basketball JHS - Gym Thursdays 3/26 - 5/28/2021 (7:00 – 9:00PM)
2102-0005	Boonton Hills & Valley LAX - Games Boonton High School – Turf Saturdays 3/6 - 6/12/2021 (12:00 – 4:00 PM)
2102-0006	Boonton Hills & Valley LAX - Practice Boonton High School – Turf Mondays- Fridays 3/1 - 6/11/2021 (6:00 – 9:00 PM)
2102-0007	Boonton Parks & Recreation – Youth Spring Track BHS - Turf Sundays 4/4 - 6/13/2021 (12:00 – 2:00PM)
2102-0008 2102-0009	Tri Town Little League – Games & Practices John Hill School & School St School (SSS banta only) – Fields Mon., Tues., Wed., Fri. & Saturdays 3/29 – 6/30/2021 Weekdays (5:30 – 8:00 pm) Saturdays (10:00 AM – 6:00 pm)
2102-0003 2102-0004 FIELI	Tri Town Little League - Games & Practice High School JV Field Mon., Tues., Wed., Fri & Saturdays 3/29 – 6/26/2021 Weekdays (5:30 – 8:00 pm) Saturdays (10:00 AM – 6:00 pm) DS ARE NOT AVAILABLE ON THURSDAYS & SUNDAYS
2102-0010	Amateur Baseball Association - Baseball League BHS – Jr. Varsity Field Sundays 4/11 - 8/8/2021 (2:00 – 8:00 pm)
2103-0013	Heart. Hustle. Hockey - Field Hockey BHS Turf Field Monday - Friday 7/5 - 7/9/2021 (10:00 am - 2:00 pm)

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4/12/2021

POP UP TENTS ARE NOT PERMITTED ON THE TRACK OR TURF

2104-0000 Boonton Parks & Recreation – Soccer Camp

BHS Varsity Field

Monday - Friday 6/21 - 6/25/2021 (5:00 - 8:00 pm)

2104-0001 Special Olympics NJ Team Storm - Tennis

BHS Tennis Courts

Tuesdays & Thursdays 4/6 - 6/17/2021 (5:30-7:30 pm)

BHS/BMS TEAM SPORTS HAVE PRIORITY

Use of all gyms and fields are to be coordinated with Mr Hughen Teams must check for field availability & closures daily

- 4. <u>Contract</u>: The Board approves awarding contracts to CDW Government, per ESCNJ contract #18/19-03, for \$9,863.75 for Chromeboxes and \$107,404.00 for Chromebooks.
- 5. <u>Disposal of Records</u>: 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 03/26/2021, Authorization #571739, #571740 and #571741.
- 6. <u>Grant Award</u>: The Board accepts the approved amount of \$10,000 from ACME Markets Foundation's 130 Days of Giving grant application to purchase kitchen equipment.
- 7. <u>Preschool Operational Plan</u>: The Board approves submission of the Preschool Education Aid 2021-2022 District Enrollment and Planning Workbook to the NJ Department of Education.
- 8. <u>Menu Price Lists for 2021-2022 School Year</u>: The Board approves the meal and a la carte price lists for the 2021-2022 school year, as per the attached.