

**BOONTON TOWN BOARD OF EDUCATION
OPERATIONS**

7/26/2021

1. Payments: The Board approves these Check Journals.
 \$205,711.44 6/29/2021 (machine checks) FY21
 \$75,254.10 6/30/2021 (machine checks) FY21
 \$577,789.39 7/14/2021 (machine checks) FY22
 \$88,457.90 7/26/2021 (machine checks) FY21
 \$483,405.58 7/26/2021 (machine checks) FY22
 \$176.99 7/28/2021 (ACH) FY22
 \$3,158,535.34 6/01 -- 6/30/2021 (electronic checks, including payroll)
2. Transfer Reports: The Board approves Transfer Reports for the month ending 6/30/2021.
3. Reports of the Board Secretary and Treasurer: The Board approves reports of the Board Secretary and Treasurer for the month ending 6/30/2021.
4. Payroll Expenses: The Board approves the following payroll expenses.
 6/15/2021 \$1,012,194.18
 6/30/2021 \$928,214.52
 6/30/2021 \$49,149.93
 6/30/2021 \$2,600.00
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	Registration Fee	Mileage/Tolls /Other
Alison Schessler	7/21- 7/22/21	4th Annual SEL Summit-Well-Being, Equity and Recovery (Virtual)	\$275.00	\$0.00
Petra Wiehe Lieberman	8/2 - 8/4/2021	Handle with Care Training Jersey City, NJ	\$1250.00	177.16

6. Use of Facilities: The Board approves the District Facilities Use List of 7/26/2021 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
2106-0009	Boonton Football Parents Committee – Meeting BHS Cafeteria 6/22/21 (7:00 – 8:30 PM)

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- 2107-0000 Kiwanis Club of Tri-Town - Zumba
BHS Parking Lot
7/11/21 (6:00 - 9:00 PM)
- 2107-0001 Boonton High School Field Hockey – Mum sale Pick Up
BHS Parking Lot
9/11/21 (6:00 AM – 12:00 PM)
- 2107-0002 Boonton High School Field Hockey – Team Pasta Dinner
BHS – Cafeteria
10/20/21 (4:00 - 8:00 PM)
- 2107-0003 Boonton High School Field Hockey – Mum sale Pick Up
BHS Parking Lot
9/18/21 (6:00 AM – 12:00 PM) **RAIN DATE**
7. Contract: The Board approves awarding contracts for \$53,704.59 to Play with a Purpose for playground equipment and installation, per Omnia Contract 16-SRD-010.
8. Enrollment as Member of the NJSIAA: Boonton High School in Boonton, New Jersey, hereby enrolls as a member of the New Jersey State Interscholastic Athletic Association (NJSIAA), a non-profit association of the public and non-public high schools in the State of New Jersey, and is authorized to participate in the approved athletic activities sponsored by the NJSIAA. The Board of Education hereby adopts as its own policy and agrees to be governed by the Constitution, Bylaws, Rules and Regulations of the NJSIAA. Administrative Responsibility – NJSIAA must rely upon the voluntary compliance by its member schools in enforcing the eligibility standards set forth in NJSIAA Bylaws, Article V. Toward that end, the Principal of each member school has the affirmative obligation to report to the NJSIAA any violations of these standards. The fact that a school has disclosed that there has been an eligibility violation will not relieve the affected school of sanctions that may be imposed against it, pursuant to Article X of the NJSIAA Bylaws, including the forfeiture of games or events. However, the failure to disclose an eligibility violation may be grounds for imposing additional sanctions upon the offending school. In addition, a school must maintain a status of “Member in Good Standing” as outlined in the Principal’s Affidavit to remain eligible for NJSIAA activities and tournaments.