

**BOONTON TOWN BOARD OF EDUCATION
OPERATIONS**

1/3/2022

1. Payments: The Board approves these Check Journals.
\$1,595.00 12/16 - 12/20/2021 (machine checks)
\$32,794.15 12/21/2021 (ACH cafeteria)
\$24,261.44 12/21/2021 (ACH general fund)
\$541,375.58 12/22/2021 (machine checks)
2. Payroll Expenses: The Board approves the following payroll expenses.
12/15/2021 \$974,696.98
12/30/2021 \$991,275.57
12/31/2021 \$2,284.94
3. 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
Sara Brogan	2/9/2022	Dyslexia: Help Children Who Struggle Successfully Read, Write and Spell	\$288.66

4. Use of Facilities: The Board approves the District Facilities Use List of 01/03/2022 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
2112-0004	OLMC CYO – Basketball JHS – Gym Tuesdays 1/4 - 2/22/2022 (7:00 - 8:30 PM)

5. Withdrawal from Capital Reserve: The Board agrees to withdraw \$400,000.00 from Capital Reserve to pay for the Boonton High School Roofing Upgrade project.
6. Roofing Upgrades: The Board approves award of a contract to Waterproofing Technologies Inc, per Educational Services Commission of New Jersey #ESCNJ/AEPAIFB#017-F, to replace roofing for \$358,900 at Boonton High School.
7. Transportation: The Board approves the Transportation Services Agreement with Northern Region Educational Services Commission to transport student #6391386824-B to/from Transition Center @ Wood-Ridge for \$41,350.40 for the 2021-2022 school year, starting 11/8/2021.