

**BOONTON TOWN BOARD OF EDUCATION  
OPERATIONS**

**2/14/2022**

1. Payments: The Board approves these Check Journals.
 

\$454,902.38	2/1/2022 (machine checks)
\$20,665.14	2/1/2022 (ACH general fund)
\$383,293.26	2/14/2022 (machine checks)
\$30,200.73	2/14/2022 (ACH cafeteria)
\$63,100.75	2/14/2022 (ACH general fund)
  
2. Payroll Expenses: The Board approves the following payroll expenses.
 

\$1,117,768.39	1/15/2022
\$915,854.66	1/30/2022
\$3,156.25	1/31/2022
  
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
Louis Castano	4/4 - 4/5/2022	Next Gen Science Standards Conference	\$489.00
Rosemarie Lynch	4/29/2022	NJSACC Annual Conference	\$217.96
Rosemarie Lynch	3/14 - 3/16/2022	Tri-State Camp Conference	\$426.50
David Hughen	3/2 - 3/5//2022	NJSIAA Wrestling Championship	\$1,879.64
Liam Bostrum	3/2 - 3/5//2022	NJSIAA Wrestling Championship	\$206.50
Anthony Shovlowsky	3/2 - 3/5//2022	NJSIAA Wrestling Championship	\$206.50
Reid Doney	3/2 - 3/5//2022	NJSIAA Wrestling Championship	\$206.50
Jason Smith	3/2 - 3/5//2022	NJSIAA Wrestling Championship	\$206.50
Joe Fonbano	3/2 - 3/5//2022	NJSIAA Wrestling Championship	\$206.50
Artur Landkof	3/2 - 3/5//2022	NJSIAA Wrestling Championship	\$206.50
Kerrie Bellisario	3/2 - 3/5//2022	2022 NAEA National Convention	\$667.50

4. Use of Facilities: The Board approves the District Facilities Use List of 02/14/2022 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
2201-0008	Boonton PTA: JHS Book Fair JHS Art Room Thursday 4/14/2022 Set up (3:00-5:00PM) Monday 4/25, Tues 4/26 & Thurs 4/28/2022 (8:00 AM – 3:30 PM) Wednesday 4/27 (8:00 AM - 8:30 PM), Fri 4/29 (8:00 AM – 5:00 PM)
2201-0009	OLMC: CYO Basketball BHS Gym Sundays 2/6 & 3/6/2022 (11:30 AM - 5:30 PM)

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- 2202-0002      Boonton PTA: Meeting RESCHEDULED  
JHS Cafeteria  
Tuesday 2/15/2022 (6:30 - 8:30 PM)
- 2202-0003      Boonton Hills & Valley LAX: Games  
BHS Turf  
Sundays 3/13 - 5/29/2022 (3:45 – 7:00 PM)
- 2202-0004      Boonton Hills & Valley LAX: Practice  
BHS Turf  
Mon, Tues, Thurs, Fri 3/4 - 6/10/2022 (6:05 - 9:35 PM)
- 2202-0005      Tri-Town Little League: Parade  
BHS Parking Maple Ave & Covered Walk  
Saturday 4/9/2022 (8:30 AM- 12:00 PM)
- 2202-0006      Tri-Town Little League: Practice & Games  
JHS Upper & Lower Fields  
Mon, Tues, Wed, Fri & Sat 3/28 - 6/29/2022 (5:30 – 8:00 PM)
- 2202-0008      Boonton PTA: Fund Run & Walk  
BHS Turf, Concession, Concession Bathrooms  
Friday 4/29/2022 (5:00 - 9:00 PM)
- 2202-0010      Trailblazers: Practice  
BHS Bathrooms  
Wednesdays 3/2 - 5/25/2022 (6:00 – 8:00 PM)
- 2202-0011      Trailblazers: Practice & Games  
BHS Turf  
Sundays 3/6 - 5/29/2022 (12:00 - 3:35 PM)

5.      Disposal of Records: 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 01/21/2022, Authorization #578762.