

**BOONTON TOWN BOARD OF EDUCATION
OPERATIONS**

8/08/2022

1. Payments: The Board approves these Check Journals.

\$19,208.28	7/29/2022 (Check Journal)
\$891.59	7/29/2022 (ACH General)
\$36,243.79	7/29/2022 (ACH Cafeteria)
\$858,166.76	8/2/2022 (Check Journal)
\$44,206.60	8/2/2022 (ACH General)
\$314,860.05	8/8/2022 (Check Journal)
\$18,770.12	8/8/2022 (ACH General)

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

\$214,132.21	7/15/2022
\$10,171.47	7/15/2022
\$215,273.24	7/30/2022

3. Use of Facilities: The Board approves the District Facilities Use List of 08/08/2022 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. Huguen, Athletic Director. All permits are pending building administration final approval and receipt of documentation.

Permit #	Requested by / Facility / Dates
2206-0008	BHS Summer Girls Wrestling Camp BHS Aux Gym Monday 6/27/2022 (2:00 - 6:00 PM)
2207-0000	BHS Field Hockey Boosters: Uniform Distribution BHS Main Gym Monday 8/22/2022 (5:30 - 8:00 PM)
2207-0001	Trailblazers: Practice & Games BHS Turf & Concession Bathrooms Saturdays 9/10 - 11/5/2022 (12:30 - 4:15 PM)
2207-0002	Trailblazers: Practice & Games BHS Turf & Concession Bathrooms Wednesdays 9/21 & 9/28/2022 (7:15 - 9:00 PM)
2207-0003	Trailblazers: Practice & Games BHS Turf & Concession Bathrooms Thursdays 7/7 - 7/28/2022 (7:20 - 9:00 PM)
2207-0014	Preschool Playdate BHS Aux Gym / Preschool Playground Wednesday 8/3/2022 (4:00 - 6:00PM)

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2207-0015 Preschool Playdate
JHS Preschool Playground
Wednesday 8/10/2022 (4:00 - 6:00PM)

2207-0016 Preschool Playdate
SSS Field / Preschool Playground
Tuesday 8/9/2022 (4:00 - 6:00PM)

2207-0017 Boonton PTA: Tricky Tray
JHS Cafeteria, Gym, Lobby, Music Suite, Parking Lot,
Friday 11/18/2022 (4:00 - 8:00 PM)
Saturday 11/19/2022 (12:00 - 10:00 PM)

4. Professional Services: The Board approves the proposal from DiCara Rubino Architects for \$23,000 for a facilities assessment report and report, and to update the Long Range Facilities Plan.
5. Contract: The Board approves the proposal from Statistical Forecasting LLC for up to \$17,100 to perform a demographic study.