## BOONTON TOWN BOARD OF EDUCATION OPERATIONS

9/12/2022

1. Payments: The Board approves these Check Journals.

\$511,907.62	8/26/2022 (Check Journal)
\$24,419.21	8/26/2022 (ACH General)
\$525,180.76	9/12/2022 (Check Journal)
\$76,221.52	9/12/2022 (ACH General)

- 2. Transfer Reports: The Board approves Transfer Reports for the month ending 7/31/2022.
- 3. <u>Reports of the Board Secretary and Treasurer</u>: The Board approves reports of the Board Secretary and Treasurer for the month ending 7/31/2022.
- 4. <u>Payroll Expenses</u>: The Board approves the following payroll expenses.

\$204,725.16 8/15/2022 \$178,363.73 8/30/2022

5. <u>Professional Development</u>: The Board approves these professional development expenses, in accordance with OMB Guidelines, State travel regulations and/or employee contracts.

Name	Date (s)	Workshop / Conference	<b>Total Cost</b>
Thomas Valle	10/18/22,	New Superintendent's Academy- Multiple	\$357.01
	11/16/22,	Structures Session, Trenton, NJ	
	1/18/23,		
	2/7/23,		
	3/6/23 and		
	4/25/2023		
Jody Oliveri	10/13-	Together in Art NJ Annual Conference,	\$700.00
	10/14/22	Long Branch, NJ	
Sara Brogan	10/27/22	Restorative Justice in Schools, New Brunswick, NJ	\$40.33

6. <u>Use of Facilities</u>: The Board approves the District Facilities Use List of 9/12/2022 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
2208-0017	Boonton High School Field Hockey: Mum sale Pick Up BHS Parking Lot & Covered Walk Saturday 9/10/22 (6:50 AM– 2:10 PM)
2208-0018	Boonton Football Parents Committee: Meetings BHS Auditorium
2208-0019	8/24, 9/6, 9/27, 10/12, 10/26/2022 (7:00 – 8:00 PM)  Boonton High School Field Hockey: Play for the Cure BHS Concession Stand

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Saturday 9/24/2022 (8:50 AM – 2:10 PM)

2208-0020 & 0021 Boonton High School Field Hockey Parents: Meetings

BHS Media Center

Friday 11/4 & Monday 11/28/2022 (6:50 - 8:40PM)

2208-0022 Boonton PTA: Book Fair

SSS Multipurpose Room

Friday 10/21/22 (3:30 - 5:30 PM)

Monday-Thursday 10/24 - 10/27/22 (8:00 AM - 3:30 PM)

Friday 10/28/22 (8:00 AM - 5:30 PM)

2208-0023 Boonton High School Football Parents – Snack Sales

**BHS Concession Stand** 

Fridays During Home Games 9/2 - 11/18/2022 (5:00 - 11:00 PM)

2208-0024 Gray Hawk's Football & Cheerleading: Practice

BHS JV Baseball Field

Monday-Thursday 9/12 - 11/10/2022 (5:30 – 7:30 PM)

2208-0025 Boonton High School Field Hockey Parents: Pasta Dinner

BHS Cafeteria & Covered Walk Tuesday 10/18/2022 (3:50 - 7:10 PM)

2208-0026 Boonton Pre-School: Book Fair

BHS Aux- Gym

Monday-Friday 10/21 - 11/4/2022 (8:00 AM - 2:55 PM)

2208-0027 Girl Scouts Troop 979878: Meetings

JHS Room 201

Thursday 9/15, 11/10, 12/8/2022, 1/12, 2/9, 3/9, 4/20, 5/11, 6/8/2023

(4:00 - 5:00 PM)

2208-0028 Boonton PTA: JHS Book Fair

JHS Art Room

Friday 9/30/2022 (3:00-5:00 PM)

Monday 10/3/2022 (8:00 AM – 12:30 PM) Tuesday 10/4/2022 (8:00 AM – 3:30 PM) Wednesday 10/5/2022 (8:00 AM – 8:30 PM) Thursday 10/6/2022 (8:00 AM – 3:30 PM) Friday 10/7/2022 (8:00 AM – 5:30 PM)

2208-0029 BHS Football Parents Committee: Team Dinners

BHS Cafeteria

Thursdays before games 9/1-11/17/2022 (5:30-8:00 PM)

2208-0030 GrayHawks Football: Games

BHS Turf Field

Sundays 9/11, 9/25, 10/16, 10/23/2022 (12:00 – 5:00 PM)

2208-0031 Boonton High School Field Hockey Parents: Pasta Dinner

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9/12/2022

BHS Cafeteria & Covered Walk Friday 9/23/2022 (4:20 - 7:10 PM)

2208-0032 Boonton PTA: Winter Crafters Market JHS Cafeteria, Gym, Lobby, Parking Lot

Friday 12/9/2022 (5:00 – 9:00 PM)

2208-0033 Boonton PTA: Book Fair

SSS Multipurpose Room

Friday 4/28/2023 (3:30 – 5:30 PM) Monday 5/1/2023 (8:00 AM – 12:30 PM) Tuesday 5/2/2023 (8:00 AM – 3:30 PM) Wednesday 5/3/2023 (8:00 AM – 8:30 PM) Thursday 5/4/2023 (8:00 AM – 3:30 PM) Friday 5/5/2023 (8:00 AM – 5:30 PM)

2209-0000 Boonton High School Field Hockey Parents: Pasta Dinner

BHS Cafeteria & Covered Walk Friday 9/16/2022 (3:50-8:10 PM)

2209-0001 Boonton PTA: Meet the Candidates Night

JHS Cafeteria, Lobby, Media Center, Parking Lot

Wednesday 10/19/2022 (6:00 - 9:00 PM)

2209-0002 Boonton High School Field Hockey: Mum sale Pick Up RAIN DATE

BHS Parking Lot & Covered Walk Saturday 9/17/22 (6:50 AM – 2:10 PM)

- 7. Contract: The Board approves the Master Agreement and Attachment A with E-Rate Consulting, per NJSBA Procurement Number E-8801-NJSBA ACES-CPS, effective August 23, 2022, through June 30, 2025, for \$1,500 per year to file Category One applications, and \$1,500 per year (as needed) to file applications for Category Two and WAN Modulating Electronics.
- 8. <u>Contract</u>: The Board approves the 2022-2023 Joint Transportation Agreement with Montville Township Board of Education for Route #ECLC for July 2021 through June 2022 for \$64,538.