

**BOONTON TOWN BOARD OF EDUCATION
OPERATIONS**

7/10/2023

1. Payments: The Board approves these Check Journals.
 \$269,361.06 06/30/2023 (check Journal)
 \$10,771.26 06/30/2023 (ACH General)
 \$25,397.71 07/10/2023 (Check Journal FY23)
 \$250,099.78 07/10/2023 (check Journal FY24)
 \$10,955.89 07/10/2023 (ACH General FY23)
2. Payroll Expenses: The Board approves the following payroll expenses.
 \$1,126,191.98 6/15/2023
 \$1,009,976.14 6/21/2023
 \$130,025.79 6/30/2023
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
Samantha Angelillo	7/31- 8/4/23	Art and Design APSI (on-line)	\$900.00

4. Use of Facilities: The Board approves the District Facilities Use List of 07/10/2023 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
2306-0006	Grayhawks Football: Clinic BHS JV Baseball Field Monday 6/12/2023 (5:00 – 7:30 PM)
2306-0007**	Northeast Option Football Clinic: JR Bomber Football Camp BHS JV & Varsity Baseball Fields, Auditorium, Main Gym, Concession Bathrooms (if available) 7/24 - 7/27/2023 (2:30 – 6:30 PM)
2306-0008	OLMC: Picnic SSS Parking Lot Sunday 7/16/23 (9:00 AM – 6:00 PM)
2306-0010	Lincoln Park PAL: Football BHS Turf Field, Concession, Concession Bathrooms Saturday 9/9/2023 (4:10 - 10:00 PM)
2306-0018	Boonton SEPAG: Transition Fair BHS Gym & Room 14 Thursday 11/2/2023 (5:30 – 8:30 PM)

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|-----------|--------------------------------------------------------------------------------------------------------------------------------------------------|
| 2306-0019 | Boonton Parks & Recreation Youth Volleyball
JHS Gym
Tuesday's 9/12 - 10/10/2023 (6:30 - 8:45 PM) |
| 2306-0020 | Boonton Parks & Recreation: Youth Volleyball
JHS Gym
Tuesdays 10/17 - 11/14/2023 (6:30 - 8:45 PM) |
| 2306-0021 | Boonton Parks & Recreation: Pickleball Lessons
JHS Gym
Wednesdays 6/21 - 7/19/2023 (6:30 - 9:00 PM) |
| 2306-0022 | Boonton Parks & Recreation: Pickleball Lessons 2
JHS Gym
Wednesdays 7/26 - 8/30/2023 (6:30 - 9:00 PM) |
| 2306-0023 | Boonton Parks & Recreation: Pickleball Lessons 3
JHS Gym
Wednesdays 9/13 - 10/11/2023 (6:30 - 9:00 PM) |
| 2306-0024 | Boonton Parks & Recreation: Pickleball Lessons 4
JHS Gym
Wednesdays 10/18 - 11/8/2023 (6:30 - 9:00 PM) |
| 2306-0025 | Boonton High School Field Hockey Parents: Uniform handouts
BHS Gym
Monday 8/21/2023 (6:00 - 6:30 PM) |
| 2306-0026 | Boonton High School Field Hockey: Mum sale Pick Up
BHS Parking Lot & Covered Walk
Saturday 9/9/2023 (7:00 AM – 12:30 PM) |
| 2306-0027 | Boonton High School Field Hockey: Mum sale Pick Up
BHS Parking Lot & Covered Walk
Saturday 9/16/2023 (7:00 AM – 12:30 PM) RAIN DATE |
| 2306-0028 | Boonton High School Field Hockey: Freshman Host Pasta Dinner
BHS Cafeteria
Monday 9/18/2023 (4:30 - 7:00 PM) |
| 2306-0029 | Boonton High School Field Hockey: Sophomores Host Pasta Dinner
BHS Cafeteria
Wednesday 10/4/2023 (4:30 - 7:00 PM) |
| 2306-0030 | Boonton High School Field Hockey: Juniors Host Pasta Dinner
BHS Cafeteria
Wednesday 10/18/2023 (4:30 - 7:00 PM) |
| 2306-0031 | Boonton High School Field Hockey: Meeting
BHS Media Center
Tuesday 11/14/2023 (5:30 - 7:30 PM) |

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2306-0032	Boonton High School Field Hockey: Meeting BHS Media Center Tuesday 11/28/2023 (5:30 - 7:30 PM)
2306-0033	Boonton High School Field Hockey: Senior Night BHS Turf Field Monday 10/2/2023 (5:45 - 6:25 PM)
2306-0034	Boonton High School Field Hockey: Play for the Cure BHS Concession Stand Saturday 10/21/2023 (9:30 AM - 12:45 PM)
2307-0000	Boonton High School Field Hockey: Tailgate BHS Covered Walk Friday 9/22/2023 (3:30 – 6:30 PM)

**** Pending Receipt of Certificate of Insurance**

5. Appointment of Auditor: The Board approves the appointment of Lerch, Vinci & Higgins, LLC as School District Auditor for the 2023-2024 school year, and to perform the annual school district audit for the 2022-2023 school year at a fee of \$31,500.

6. Joint Transportation Agreement: The Board approves the joint transportation agreement with Morris School District for the 2023-2024 school year for \$95.00/hr per bus.

7. Contract: The Board approves awarding the contract for doors and locks to Hogan Security Group for \$67,059.73, per HCESC Co-op contract #203, using ARP ESSER III funds.