

MEMORANDUM

D – Operations

9/24/2018

K-12 Issues

1. Bills List: The Board approves the Bills List of September 20, 2018.
10-30 General-Debt Svc \$173,034.11
60 Cafeteria 35,153.57
61 Bridges 120.85
92-94 Student Activities 3,477.72

2. Check Register: The Board approves the check register of September 20, 2018.
61 Bridges \$220.00

3. Transfer Reports: The Board approves Transfer Reports for the month ending July 31, 2018.

4. Reports of the Board Secretary and Treasurer: The Board approves reports of the Board Secretary and Treasurer for the month ending July 31, 2018.

5. 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	Registration Fee Paid by BOE	Mileage/ Tolls / Other
Birchler, Leah	10/11/18, 11/15/18, 12/13/18, 1/10/19, 3/14/19, 4/11/19, 5/9/19, 6/13/19	County Monthly ASAP Meetings	\$0.00	\$56.05
Birchler, Leah	10/25/18	School Climate and Safety Training	\$100.00	\$6.08
Cunningham, Elizabeth	10/8/18	Making Repertoire Come Alive	\$90.00	\$0.00
Kipp-Newbold, Rebecca	9/24/18	NJPSA Experienced ESL Supervisors Meeting	\$0.00	\$34.10

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Maier, Christine	10/25/18	Climate Control For Your School and Classroom	\$100.00	\$5.95
Nosal, Peter	9/25/18 - 9/26/18	Legal One: How to Investigate Hib Claims; ABS Cert.	\$300.00	\$68.20
O'Dell, Terence	N/A - Online Workshop	St. Elizabeth's College Certificate Program: Social-Emotional Learning	\$225.00	\$0.00
Oliveri, Jody	10/1/18 - 10/2/18	AENJ Conference	\$255.00	\$352.44
Perez, Natalie	10/25/18	AMTNJ Annual Conference	\$0.00	\$37.82
Rajkovich, Evie	9/17/18, 9/24/18, 10/1/18, 10/8/18,10/15/18 Evening Classes	Google Applications Workshop	\$110.00	\$0.00
Sabatino, Zachary	9/14/18	NJCGTP Annual Program Overview	\$0.00	\$8.06
Schessler, Alison	9/28/18	Units of Study in Writing: A Crash Course in Methods & Curriculum	\$165.00	\$23.56
Sorochynskyj, Judy	9/24/18	NJPSA Experienced ESL Supervisors Meeting	\$0.00	\$33.98
Sorochynskyj, Judy	11/14/18, 5/15/19	ELL Program Supervisors Roundtable	\$0.00	\$14.50

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		at Passaic County. Comm. College		
Sorochynskyj, Judy	1/16/19, 3/20/19	ELL Program Supervisors Roundtable at Bergen County. Comm. College	\$0.00	\$30.50
Tucci, Marcia	10/17/18	NJAAP Annual Health Conference	\$195.00	\$22.88
Valle, Thomas	9/28/18	Writers Workshop: A Crash Course in Methods & Curriculum (Grades 2-5)	\$0.00	\$28.89

6. Use of Facilities: The Board approves the use of District Facilities to organizations, provided all required documents are submitted:

USE OF FACILITIES
September 24, 2018

Permit #	Requested by / Facility / Dates
18-19/0020	Boonton Parks & Recreation – Boonton Day RAIN LOCATION ONLY BHS- Gym, 1 st floor Hallways, Cafeteria, auditorium Sunday 9/30/2018 (9:00 AM – 6:00 PM)
18-19/0021	Grayhawks Football & Cheerleading – Pictures BHS – Gym Thursday 9/27/2018 (4:30 – 7:30 PM)
18/19-0022	Boonton PTA – Book Fair JHS – Gym Friday 10/5 -- Friday 10/12/2018 (7:30AM – 3:00PM) Thursday 10/11/2018 (7:30 – 8:00 PM) Oct 8 No School
18/19-0023	Boonton Home & School Association – Monthly Meetings BHS- Library 10/4, 12/6/2018. 2/7, 4/4, 5/2, 6/6/2019 (6:30 – 8:30 PM)

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- 18/19-0024 Boonton Home & School Association – Holiday Dessert Sale
 BHS - Cafeteria
 Thursday 12/20/2018 (2:00 – 8:00 PM)
- 18/19-0025 Boonton Home & School Association – Clothing Drive
 BHS – Covered Walk
 Fridays 11/9 – Sunday 11/11/2018
 (after school Friday until Pick up Sunday)
- 18/19-0026 Girl Scouts of Northern NJ Brownies – Troop 96518 Meetings
 JHS Library
 10/17,11/21,12/19/2018, 1/16, 2/20, 3/20, 4/17, 5/15, 6/19/2019
 (2:45 – 5:00 PM)
 Wednesdays October 2018 through June 2019
- 18/19-0027 Boonton Project Graduation Class of 2019 - Meetings
 BHS - Library
 10/18,11/15,12/13, 2018 1/17,2/21,3/21,4/18,5/23,6/13,2019
 (7:30 – 9:00 PM)

BHS/BMS TEAM SPORTS HAVE PRIORITY

No activities on Days school is Closed

**Use of all gyms and fields are to be coordinated with Mr Hughen
ABOVE PERMITS ARE PENDING BUILDING ADMINISTRATION
FINAL APPROVAL AND RECEIPT OF DOCUMENTATION**

7. Donation: The Board accepts a donation from Boonton Rotary Club to School Street School for flexible seating, valued at approximately \$500.00.

8. Donation: The Board accepts a donation of a \$150 Amazon gift card from Karen and John Velasquez to School Street School for flexible seating.