

**BOONTON TOWN BOARD OF EDUCATION
OPERATIONS**

4/8/2019

1. Payments: The Board approves these Check Journals.
 \$692,675.46 03/29 -- 04/18/2019 (machine checks)

2. Payroll Related Expenses: The Board approves the following payroll expenses:
 3/15/2019 \$840,979.65
 3/30/2019 \$920,417.72

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	Registration Fee Paid by BOE	Mileage/ Tolls / Other
Hancock, Patrick	4/8/19	Instructional Rounds at Roxbury High School, Succasunna	\$0.00	\$10.66
Maturo, Jocelyn	3/27/19	St. Joseph's Hospital - Feeding Program, Paterson	\$0.00	\$11.90

4. Use of Facilities: The Board approves the District Facilities Use List of April 8, 2019 to organizations, provided all required documents are submitted:

Permit #	Requested by / Facility / Dates
1903-0016	Boonton Hills & Valley LAX Boonton High School – Turf Sat 3/23/2019 (12:30 – 4:00 PM)
1904-0001	Sat 5/18/2019 (1:00 – 5:00 PM)
1904-0002	Sat 4/27/2019 (12:00 – 5:00 PM)
1904-0004	Sat 3/30/2019 (12:00 – 4:00 PM) Sat 4/6/2019 (12:30 - 3:30 PM)
1904-0005	Mon 3/25/2019 (7:00 – 8:00 PM)
1904-0012	3/26 - 3/28, 4/2, 4/4/2019 (6:30 – 9:15 PM)
1903-0018	John Hill School – Gym 4/2 4/9, 5/7, 5/21/2019 (6:00 – 7:30 PM)
1904-0010	Fireman's Field 4/9, 4/11, 4/23, 4/25, 4/30, 5/2, 5/7, 5/9, 5/14, 5/16, 5/21, 5/23, 5/28, 5/30, 6/4, 6/6/2019 (5:30 – 7:00 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

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5. Maximum Travel Budget: The Board approves establishing the maximum travel expenditure amount, pursuant to N.J.A.C. 6A:23A-7.3, of \$65,000 for the 2019-2020 school year, inclusive of local, State and Federal funds. The maximum amount for the 2018-2019 school year is \$55,000, of which \$19,284 has been spent and \$8,484 is encumbered to date.
6. Submission of Grant Applications: The Board approves submission of DonorsChoose grant applications for preschool supplies, in coordination with William Paterson University.