

**BOONTON TOWN BOARD OF EDUCATION
OPERATIONS**

7/22/2019

1. Payments: The Board approves these Check Journals.
\$233,610.87 6/28 -- 6/29/2019 (machine checks)
2. 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	Mileage / Tolls / Other
Barati, Steven	7/15 - 7/17/19	AVID Summer Institute, Philadelphia, PA	\$825.00	\$0.00
Callahan, Diana	7/15 - 7/17/19	AVID Summer Institute, Philadelphia, PA	\$825.00	\$0.00
DeCotiis, Toni	8/8/19	Handle with Care Instructor Recertification, Jersey City	\$450.00	\$42.67
Hancock, Patrick	7/15 - 7/17/19	AVID Summer Institute, Philadelphia, PA	\$825.00	\$0.00
Kipp-Newbold, Rebecca	7/15 - 7/17/19	AVID Summer Institute, Philadelphia, PA	\$825.00	\$0.00
Klebez, Jason	7/15 - 7/17/19	AVID Summer Institute, Philadelphia, PA	\$825.00	\$0.00
LaPlaca, Marissa	7/15 - 7/17/19	AVID Summer Institute, Philadelphia, PA	\$825.00	\$0.00
Levy, Evan	7/15 - 7/17/19	AVID Summer Institute, Philadelphia, PA	\$825.00	\$0.00
Tambakis, Jennifer	7/15 - 7/17/19	AVID Summer Institute, Philadelphia, PA	\$825.00	\$0.00

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3. Use of Facilities: The Board approves the District Facilities Use List of July 22, 2019 to organizations, provided all required documents are submitted.

Permit #	Requested by / Facility / Dates
1907-0000	Town of Boonton Police – National Night Out JHS Upper Field August 6, 2019 (5:00 – 10:00 PM)
1907-0001	Town of Boonton – Fire Department Anniversary Celebration Boonton HS – Practice Football Fields to Tennis Courts, including Parking lots Aug 22-28, 2019: Set Up Aug 29 – Sept 1, 2019: Carnival Sept 2, 2019: Rain Date Sept 2-5, 2019: Cleanup

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

4. Payback Schedule for PY Resource Center Adjustments: The Board approves the following three-year payback schedule to Lincoln Park Board of Education for prior year resource program adjustments in the total amount of \$592,979.

Year 2020-2021	\$128,401
Year 2021-2022	\$232,289
Year 2022-2023	\$232,289