

**BOONTON TOWN BOARD OF EDUCATION
OPERATIONS**

2/10/2020

1. Payments: The Board approves these Check Journals.
 \$772,921.56 02/10/2019 (machine checks)
 \$407,541.74 02/03 - 02/6/2020 (machine checks)

2. Payroll Expenses: The Board approves the following payroll expenses.
 1/15/2019 \$975,203.63
 1/30/2019 \$895,015.74

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
Bialick, Melissa	3/13/20	Learn Effective ABA for High School Students, Montclair	\$12.74
Bridi, Jennifer	4/20/20	Mental Health Issues in the K-5 Classroom, Point Pleasant Beach	\$311.80
Chin, Melanie	3/18/20	Using Visible Learning to Maximize Student Success, West Orange	\$288.73
Cornell, Vicki	3/27/20	504 & I&RS Overview, Eatontown	\$118.19
Dowey, Reid	3/4/20 - 3/7/20	NJSIAA State Wrestling Championship, Atlantic City	\$376.20
Gardberg, Steven	2/19/20	Updating Long Range Facilities Plan (LRFP), NJASBO, Robbinsville	\$54.80
Hughen, David	3/4/20 - 3/7/20	NJSIAA State Wrestling Championship, Atlantic City	\$1,937.58
Liberati, Kelly	5/27/20, 5/28/20	NJTESOL/NJBE Spring Conference, New Brunswick	\$384.70
Maureen Merritt	3/16/20	NJCEC Embracing the Whole Child Promoting SEL, Mahwah	\$138.58
Mischell, Tracy	5/28/20	NJTESOL/NJBE Spring Conference, New Brunswick	\$269.42
Sayle, Marianne	5/28/20	NJTESOL/NJBE Spring Conference, New Brunswick	\$269.35
Shoulowky, Anthony	3/4/20 - 3/7/20	NJSIAA State Wrestling Championship, Atlantic City	\$376.20
Sudack, Laura	2/25/20	Google Certified Educator Level 2 Bootcamp, Paramus	\$219.81
Villegas, Andrea	3/16/20	Embracing The Whole Child - Promoting Social Emotional Learning, Mahwah	\$138.37

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4. Use of Facilities: The Board approves the District Facilities Use List of 2/10/2020 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
2001-0018	Boonton PBA – 5K Run Boonton High School – Gym, Locker Rooms, Parking Lots Board agrees to waive all applicable fees as defined in policy 7510 Sunday 4/26/2020 (5:00 AM – 11:00 AM)
2001-0019&20	Boonton High School Boys LAX – Snack Sales BHS Concession Stand & Bathrooms Home Games & Tournaments 3/19 – 5/15/2020

5. Athletics Officials: The Board approves to use ArbiterSports.com for paying athletics officials, incurring a per game/event fee, per official, of \$1.70 for payments less than \$75, or \$2.05 for payments more than \$75, for interscholastic athletic events hosted by the John Hill School and Boonton High School athletics teams. The estimated total of fees for 2019-2020 is \$1,827, included in the estimated total of \$72,278 paid to Arbiter.
6. Corrective Action Plan FY2019: The Board accepts the Corrective Action Plan in response to the FY2019 Comprehensive Annual Financial Report (CAFR) and Auditors Management Report (AMR).