

**BOONTON TOWN BOARD OF EDUCATION
OPERATIONS**

03/09/2020

1. Payments: The Board approves these Check Journals.

\$ 600.00 2/21/2020 (machine checks)
 \$438,198.76 2/26/2020 (machine checks)
 \$327,541.96 3/09/2020 (machine checks)

2. Payroll Expenses: The Board approves the following payroll expenses.

2/15/2020 \$904,677.95
 2/29/2020 \$884,535.51

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
Brady, Heidi	3/11/20	SBIRT Training, Morris Plains	\$7.00
Castano, Louis	3/30 - 3/31/20	Using Atlas to Support the QSAC Process, Glen Rock	\$281.48
Kipp-Newbold, Rebecca	3/30, 3/31/20	Using Atlas to Support the QSAC Process, Glen Rock	\$32.48
Klebez, Jason	3/30/20	Using Atlas to Support the QSAC Process, Glen Rock	\$16.24
Valle, Thomas	3/4/20	NJSLA Training, Monroe	\$38.50
Valle, Thomas	3/30/20	Using Atlas to Support the QSAC Process, Glen Rock	\$16.03

4. Use of Facilities: The Board approves the District Facilities Use List of 03/09/2020 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. Hughen, Athletic Director. All permits are pending building administration final approval and receipt of documentation.

Permit #	Requested by / Facility / Dates
2002-0011	Boonton High School Boys LAX Boosters: Team Dinner BHS – Cafeteria Thursday 5/14/2020 (4:45 – 6:30 PM)
2002-0013	Boonton Schools Self-regulation workshop for parents SSS- Media Center Tuesday 3/10/2020 (5:45 – 7:30 PM)
2003-0000	Boonton PTA: CPR Training JHS - Gym & Cafeteria Wednesday 4/29/2020 (6:30 – 9:00 PM)

**BOONTON TOWN BOARD OF EDUCATION
OPERATIONS**

03/09/2020

- 2003-0001 Boonton Board of Education: Board Meetings
 JHS - Cafeteria
 Mondays 3/9, 3/23, 4/13, 4/27, 5/11, 6/8, 6/22, 7/13, 7/27, 8/10, 8/24, 9/14, 9/28,
 10/12, 10/26, 11/9, 11/23, 12/14/2020, 1/4/2021 (6:30 – 10:00 PM)
- 2003-0002 Boonton Hills & Valley Youth LAX Boosters: Practice Clinic
 JHS – Locker Rooms & Gym
 Fridays 3/13 & 3/20/2020 (7:00 – 8:00 PM)

5. Contract: The Board approves awarding the contract for \$33,592.23 to CDW-G for Chromebooks and carts, per State Contract / Co-op contract ESCNJ18/19-03, using Title I and local funds.
6. Donation: The Board accepts a donation of office furniture from UNICOM Systems, Inc., valued at \$10,000.
7. Waiver Application: The Board approves submission of a Waiver Application for preschool classroom size to the NJ Department of Education.
8. 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
Gardberg, Steven	3/12/20	Preschool Budget Planning, East Orange	\$14.70
Lynch, Rosemarie	3/10 - 3/12/20	Tri-State Camp Convention, Atlantic City	\$194.20