

**BOONTON TOWN BOARD OF EDUCATION
OPERATIONS**

3/13/2023

1. Payments: The Board approves these Check Journals.
\$480.00 2/27/2023A (check journal)
\$280,139.05 3/13/2023 (check journal)
\$63,455.31 3/13/2023 (ACH General)
\$43,826.47 3/13/2023 (ACH Cafeteria)
2. Payroll Expenses: The Board approves the following payroll expenses.
\$1,027,408.34 2/15/2023
\$1,020,587.23 2/28/2023
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
Jesica Harbeson	3/1/2023	Veteran PIC Meeting DOE Trenton, NJ	\$72.10
Jason Klebez	9/22, 12/1/22 2/16, 5/18/23	NJAC Principals Meetings Randolph, NJ	\$82.72

4. Use of Facilities: The Board approves the District Facilities Use List of 3/13/2023 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
2303-0000	Boonton Hills & Valley LAX BHS Turf Fridays 5/5,5/12,5/19 Tuesday 5/23/2023 (7:30 – 9:00 PM)
2303-0001	Boonton Hills & Valley LAX BHS Turf Mondays 5/1,5/15,5/22, Tuesdays 5/2,5/9,5/16,5/30, Wednesday 5/31/2023 (6:30 -9:00 PM)
2303-0002	Boonton Hills & Valley LAX BHS Turf Tuesdays 4/4,4/11, 4/18,4/25, Monday 4/10/2023 (7:30 – 9:00 PM)
2303-0003	Boonton Hills & Valley LAX BHS Turf Monday 3/27 & Friday 3/31/2023 (7:00 – 9:00 PM)
2303-0004	Boonton Hills & Valley LAX BHS Turf

**BOONTON TOWN BOARD OF EDUCATION
OPERATIONS**

3/13/2023

Various 3/1,3,6,7,10,13,14,17,20,21,24/2023 (6:30 – 9:00 PM)

- | | |
|-----------|---|
| 2303-0005 | OLMC: CYO Basketball
JHS Gym
Wednesday 3/1 & Friday 3/3/2023 (7:00 - 9:00 PM) |
| 2303-0006 | OLMC: Parish Picnic
SSS Multipurpose Room, Field, Parking Lot
Sunday 7/16/2023 (9:00 AM – 6:00 PM) |
| 2303-0007 | BHS Boys Lacrosse Boosters: Meeting
BHS Cafeteria
Thursday 3/9/2023 (6:45 - 8:00 PM) |
| 2303-0008 | BHS Boys Lacrosse Boosters: Concessions
BHS Concession Stand
Tuesday 5/23/2023 (4:00 – 9:00 PM) |
| 2303-0009 | BHS Boys Lacrosse Boosters: Concessions
BHS Concession Stand
Saturday 5/13/2023 (9:00 AM – 1:00 PM) |
| 2303-0010 | BHS Boys Lacrosse Boosters: Team Dinner
BHS Cafeteria
Friday 3/31/2023 (5:00 - 8:00 PM) |
| 2303-0011 | BHS Boys Lacrosse Boosters: Concessions
BHS Concession Stand
Tuesday 3/28/2023 (4:00 – 7:00 PM) |
| 2303-0012 | BHS Boys Lacrosse Boosters: HSA Senior Breakfast
BHS Cafeteria
Wednesday 6/21/2023 (6:30 - 11:00 AM) |
| 2303-0013 | BHS Boys Lacrosse Boosters: HSA Senior Breakfast
BHS Cafeteria SET UP
Tuesday 6/20/2023 (5:00 - 8:00 PM) |
| 2303-0014 | Tri-Town Little League: Practice & Games
BHS JV Baseball Field
Mon, Tues, Wed, Fri & Sat 3/25-6/30/2023 (5:30 – 8:30 PM)
JV NOT AVAILABLE TO TRI-TOWN SUNDAYS or THURSDAYS |
| 2303-0015 | Tri-Town Little League: Parade
BHS Parking Lot & Covered Walk
Saturday 4/22/2023 (9:00 AM- 12:00 PM) |

**BOONTON TOWN BOARD OF EDUCATION
OPERATIONS**

3/13/2023

2303-0016

Tri-Town Little League: Practice & Games
JHS Upper & Lower Fields
Saturdays 3/25-7/29/2023 (9:00 AM– 2:00 PM)

5. Donation: The Board accepts the donation for Stick to Reading from Patricia Miller in Memory of Mitchell Slaughter in the amount of \$100.
6. Preschool Operational Plan: The Board approves submission of the Preschool Education Aid 2023-2024 District Enrollment and Planning Workbook to the NJ Department of Education, and appropriation of funds in the amount of \$2,222,725.