

**BOONTON TOWN BOARD OF EDUCATION
OPERATIONS**

4/17/2023

1. Payments: The Board approves these Check Journals.
 \$25,351.29 4/4/2023 (Check Journal)
 \$173,122.57 4/17/2023 (Check Journal)
 \$72,073.10 4/17/2023 (ACH General)
 \$36,414.83 4/17/2023 (ACH Cafeteria)
2. Payroll Expenses: The Board approves the following payroll expenses.
 \$1,029,235.54 3/15/2023
 \$1,060,257.72 3/30/2023
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
Maribel Martinez	5/17/23- 5/19/23	Spring Leadership Conference Atlantic City, N.J.	\$1069.34

4. Use of Facilities: The Board approves the District Facilities Use List of 4/17/2023 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
2303-0028	Amateur Baseball Association: Games BHS Varsity Filed Sundays 4/2-8/27/2023 (2:00 – 8:00 PM)
2303-0029	Boonton Hills & Valley LAX JHS Gym Monday- Friday 3/13-3/31/2023 (except 3/14) (6:00 -9:00 PM)
2303-0030	Boonton Hills & Valley LAX BHS Turf Saturdays 3/11,18,25/2023 (11:00 AM – 3:00 PM)
2303-0031	Boonton Hills & Valley LAX BHS Turf Thursday 6/1/2023 (6:00 – 9:00 PM)
2304-0001	Tri-Town Little League Practice & Games JHS Upper & Lower Fields Mon, Tues, Wed, Fri & Sat 3/25-7/31/2023 (6:00 – 8:00 PM)

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- 2304-0002 Boonton Parks & Recreation: Soccer Camp
BHS Varsity Field
Mon 6/26, Wed 6/28, Fri 6/30, 2023 (5:00 - 8:00 PM)
- 2304-0004 BHS Wrestling Boosters: Camp
BHS Aux Gym
Thurs 6/22, Mon 6/26, Tue 6/28, 2023 (2:00 – 6:00 PM)

5. Menu Price Lists for 2023-2024 School Year: The Board approves the meal and a la carte price lists for the 2023-2024 school year, as per the attached.
6. Agreement: The Board approves the agreement with Walter A. McDermott Telephone Auditing Services, per Ed Data Bid #11640, to audit the district's phone bills to identify overcharges and obtain credits for overcharges found, for the fee of 50% of recurring monthly reductions of charges eliminated.