

**BOONTON TOWN BOARD OF EDUCATION  
OPERATIONS**

**2/12/2024**

1. Payments: The Board approves these Check Journals.  
    \$29,394.30     2/01/2024 (Check Journal)  
    \$891,830.41    2/12/2024 (Check Journal)  
    \$100,538.07    2/12/2024 (ACH General)  
    \$50,526.76     2/12/2024 (ACH Cafeteria)  
    \$3,185,313.86   12/01 -- 12/31/2023 (electronic checks, including payroll)
2. Transfer Reports: The Board approves Transfer Reports for the month ending 12/31/2023.
3. Reports of the Board Secretary and Treasurer: The Board approves reports of the Board Secretary and Treasurer for the month ending 12/31/2023; major funds have not been over-expended.
4. Payroll Expenses: The Board approves the following payroll expenses.  
    \$1,143,760.98    1/15/2024  
    \$1,041,730.47    1/30/2024
5. 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
Samantha Angelillo	3/13/24	Holistic Implementation of NJSLS-UPA Planning and Assessment for Impactful Arts Learning, Monroe, NJ	\$161.66
Vicki Cornell	3/15/24	Kid Wind Workshop Cape May, NJ	\$145.70
Samantha Pino	3/12 - 3/13/24	FBLA State Leadership Conference Atlantic City, NJ	\$189.75
Marissa LaPlaca	3/12 - 3/13/24	FBLA State Leadership Conference Atlantic City, NJ	\$189.75
Olivia DiTrollo	3/13/24	Breaking Bias: Lesson From the Amistad, New Brunswick, NJ	\$23.50
Jessica Green	2/13/24	Payroll: Introduction to Payroll Course Virtual	\$325.00
Terence O'Dell	3/13/24	New Jersey Law Center, Lessons From The Amistad	\$39.76
Christine Maier	3/8/24	Emotional Toolkit & Other Resources- Help Students Improve Executive Functioning & Coping Skills, Wayne, NJ	\$11.65
Jennifer Coleman	3/8/24	Emotional Toolkit & Other Resources- Help Students Improve Executive Functioning & Coping Skills, Wayne, NJ	\$11.65
Melissa Bialick	3/15/24	Managing Anxiety in Our Schools and Classrooms, Ridgewood, NJ	\$25.38

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David Hughes	2/28 - 3/2/24	NJJIAA State Wrestling Championship, Atlantic City, NJ	\$2,270.66
Louisa Sinatra	2/28 - 3/2/24	NJJIAA State Wrestling Championship, Atlantic City, NJ	\$384.34
Anthony Shovlowsky	2/28 - 3/2/24	NJJIAA State Wrestling Championship, Atlantic City, NJ	\$384.34
Yvonne Manca	2/22 - 2/23/24	NJMEA State Conference, Atlantic City, NJ	\$597.75

6. Use of Facilities: The Board approves the District Facilities Use List of 2/12/2024 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
2401-0002	Boonton Parks & Recreation: Summer Camp BHS Auditorium, Cafeteria, Covered Walk, JV & Varsity Fields, Fireman Field, BHS Main Parking Lot, Tennis Courts, Teachers' Lounge, Main Gym, Classrooms 14, 110, 112, 114, 115, 116, 118, 120, 201, 202, 204 Mondays – Fridays 6/24 - 8/2/2024 (7:30 AM – 2:00 PM) except 7/4
2401-0003	Boonton Hills & Valley LAX: Indoor Practice BHS Main Gym Wednesdays 2/21 - 3/27/2024 (6:30 - 9:00 PM)
2401-0004	Boonton Hills & Valley LAX: Indoor Practice SSS Multipurpose Room Mondays, Tuesdays, Thursdays 1/8 - 3/28/2024 (6:30 - 9:00 PM)
2401-0005	Boonton Hills & Valley LAX: Outdoor Practice Fireman's Field Mondays – Thursdays 4/8 - 5/30 (5:00 - 7:30 PM)
2401-0006	Boonton Parks & Recreation: Spring Track BHS Track, Turf Sundays 4/14 – 6/9 (12:00 - 2:15 PM) except 5/26
2401-0008	Boonton PTA: Multicultural Festival Interest Meeting JHS Media Center Thursday 2/1/2024 (6:30 - 8:30 PM)
2401-0009	Trailblazers Field Hockey: Practices BHS Turf Thursdays 2/29 – 5/16/2024 (9:00 - 10:00 PM)

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2401-0010

Trailblazers Field Hockey: Games  
BHS Turf  
Sundays 3/31 – 5/19/2024 (2:30 - 5:30 PM)

7. SDAECMN Funding: The Board accepts the FY24 NJ School Development Authority Emergent Capital Maintenance Needs Grants Program allocation of \$36,910 to address emergent projects as well as capital maintenance projects.
8. Contract: The Board approves awarding a contract for \$9,758.78 to Traffic and Parking Control Company (TAPCO) for a crosswalk system, utilizing NJ SDAECMN funding.
9. ARP-HCY II Funding: The Board approves submission of an amendment in the amount of \$292 to the FY2022 application for the American Rescue Plan Elementary and Secondary Schools Emergency Relief Fund – Homeless Children and Youths (ARP-HCY II) to the NJ Department of Education, for a new total amount of \$5,901.
10. Parental Contract for Student Transportation: The Board approves to reimburse the parent(s) of Student State ID# 5153109356-B, to provide transportation to and from William Paterson University for the 2023-2024 school year, to be paid based on student attendance, not to exceed \$3,000.
11. Donation: The Board accepts a donation of \$5,400 from the Visioli family for new speakers for the Boonton High School auditorium.
12. Donation: The Board accepts a donation of photography softboxes valued at \$500 from the Shollenberger family for studio photography at Boonton High School.