

**BOONTON TOWN BOARD OF EDUCATION
OPERATIONS**

8/24//2020

1. Payments: The Board approves these Check Journals.

\$632,038.62	8/10/2020 (machine checks)
\$105,527.12	8/18/2020 (machine checks)
\$135,793.59	8/24/2020 (machine checks)
\$873,632.83	7/01 -- 7/31/2020 (electronic checks, including payroll)

2. Transfer Reports: The Board approves Transfer Reports for the month ending 7/31/2020.

3. Reports of the Board Secretary and Treasurer: The Board approves reports of the Board Secretary and Treasurer for the month ending 7/31/2020.

4. 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
Degro, Courtney	9/25/20, 12/14/20, 2/9/21	Conquer Mathematics, Geometry - Year 2, Pompton Plains	\$490.50

5. Comprehensive Equity Plan Statement of Assurance: The Board approves submission to the NJ Department of Education of the Comprehensive Equity Plan Statement of Assurance 2020-2021.

6. 2020-2021 District Budget: The Board approves adoption of the revised 2020-2021 District budget, reflecting a \$143,440 decrease in state aid in the account lines below.

	General	Special	Debt	
	<u>Fund</u>	<u>Revenue</u>	<u>Service</u>	<u>Total</u>
Budget	\$29,052,490	\$2,400,386	\$1,486,150	\$32,939,026
Tax Levy	20,133,102	0	1,106,038	21,239,140

<u>Line Num</u>	<u>Account</u>	<u>Original</u>	<u>Revised</u>	<u>Difference</u>
29000	11-000-100-561	\$16,296	\$-	\$(16,296)
29100	11-000-100-566	1,010,261	936,219	(74,042)
52040	11-000-270-161	42,834	38,281	(4,553)
52060	11-000-270-162	33,060	31,531	(1,529)
<u>52320</u>	<u>11-000-270-514</u>	<u>487,413</u>	<u>440,393</u>	<u>(47,020)</u>
			TOTAL	\$(143,440)