

**BOONTON TOWN BOARD OF EDUCATION
OPERATIONS**

1/08/2024

1. Payments: The Board approves these Check Journals.
\$685,088.18 12/20/2023 (Check Journal)
\$29,255.29 12/20/2023 (ACH General)
\$22,323.31 12/20/2023 (ACH Cafeteria)
\$215,471.81 1/8/2024 (Check Journal)
\$70,367.22 1/8/2024 (ACH General)
\$44,461.81 1/8/2024 (ACH Cafeteria)
2. Payroll Expenses: The Board approves the following payroll expenses.
\$1,077,493.81 12/15/2023
\$1,039,211.86 12/30/2023
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
Steven Gardberg	1/16/24	NJASBO: HR Legal, Whippany	\$125.00
Louis Castano	November 12-15, 2023	AOPA Stem Symposium Orlando, Florida	\$1227.69
Kara Leenas	12/19/23, 2/9, 4/11, 5/2/2024	Conquer Mathematics Pompton Plains, NJ	\$758.73
Angela Lurito-Brown	2/7/24	Realtime User Experience Parsippany, NJ	\$7.00
Tonia Merlino	2/7/24	Realtime User Experience Parsippany, NJ	\$7.00
Linda Mauriello	1/10/24	Transition Coordinators of NJ Holmdel, NJ	\$56.10
Melissa Bialick	2/1/24	Hot Issues in Special Education Virtual	\$125.00
Maribel Martinez	1/19/24	NJAPSA Winter Academy Conference Monroe, NJ	\$206.70
Kristin McGovern	1/19/24	NJAPSA Winter Academy Conference Monroe, NJ	\$256.70
Julie Rienzi	1/19/24	Updates in Assessment and Identification Of SLD, Monroe, NJ	\$257.36
Toni DeCotiis	2/1/24	Hot Issues In Special Education Virtual	\$125.00
Meghan Stratton	5/29/24	Presentor at NJTESOL 2024 Spring Conference, New Brunswick, NJ	\$275.00

4. Use of Facilities: The Board approves the District Facilities Use List of 1/8/2024 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. Huguen, Athletic Director. All permits are pending building administration final approval and receipt of documentation.

**BOONTON TOWN BOARD OF EDUCATION
OPERATIONS**

1/08/2024

Permit #	Requested by / Facility / Dates
2312-0000	Boonton Parks & Recreation: Winter Soccer Clinic JHS Gym Thursdays 1/4 – 2/22/2024 (6:00-8:30 PM)
2312-0003	Lumen Gentium Academy: Spring Play BHS Auditorium Monday - Saturday 4/15 - 4/20/2024 (2:45-9:00 PM)
2312-0004	Boonton Parks & Recreation: Adult Pickleball JHS Gym Tuesdays & Wednesdays 1/30 - 2/28/2024 (6:15-9:00 PM)
2312-0005	Tri-Town Little League: Parade BHS Parking Lot & Covered Walk Saturday 4/13/2024 (9:00 AM- 1:00 PM)
2312-0006	Tri-Town Little League: Picture Night BHS Aux Gym Wednesday & Thursday 4/17 & 18/2024 (4:30 – 8:30 PM)
2312-0007	Tri-Town Little League: Winter Clinic SSS Multipurpose Room Wednesdays 1/10-2/14/2024 (6:15 – 8:00 PM)
2401-0000	Tri-Town Little League: Uniform Pick up JHS Gym, Parking Lot, Upper Field Wednesday 4/10/2024 (4:30 – 8:00 PM)

5. Transportation Agreement: The Board approves the transportation reimbursement for Student State ID# 5759515210-B for transportation to and from Lake Drive School in Mountain Lakes for the 2023-2024 school year, to be paid based on student attendance, not to exceed \$2,353.80.
6. Grant: The Board approves submission of the 2023 National School Lunch Program Equipment Assistance Grant Application to the NJ Department of Agriculture for equipment valued at \$6,028.
7. Grant: The Board approves submission of the KidWind Project Grant to Bluepoint Wind for \$1,000 worth of renewable energy STEM kits.