

**BOONTON TOWN BOARD OF EDUCATION
OPERATIONS**

10/25/2021

1. Payments: The Board approves these Check Journals.
\$229,355.33 10/25/2021 (machine checks)
\$2,693.47 10/25/2021 (ACH payments)
\$2,999,166.29 9/1/2021 -- 9/30/2021 (electronic checks, including payroll)
2. Transfer Reports: The Board approves Transfer Reports for the month ending 9/30/2021.
3. Reports of the Board Secretary and Treasurer: The Board approves reports of the Board Secretary and Treasurer for the month ending 9/30/2021.
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
Danielle Sudak	10/29/21, 11/23/21, 12/21/21, 2/22/22, 3/17/22, 5/3/22, 6/7/22	NJ PBSIS Training	\$0
Laura Sudak	12/6/2021 and 12/7/2021	New Jersey Association of School Librarians Annual Conference	\$223.52
Erica Pelusio	11/12/21, 12/16/21, 1/26/22, 2/28/22, 4/4/22	Conquer Mathematics Workshop	\$35.35
Robin Schwalb	12/8/2021	Branching Minds MTSS Summit- Virtual	\$0
Nathash Laderach	10/29/21, 11/23/21, 12/21/21, 2/22/22, 3/17/22, 5/3/22, 6/7/22	NJ PBSIS Training	\$0
Yvonne Manca	2/24/22 and 2/25/22	Atlantic City Convention Center	\$580.05
Dalia Ibrahim	12/3/2021	The 40th Annual WP Bilingual/ESL Conference- Virtual	\$49.00

5. Use of Facilities: The Board approves the District Facilities Use List of 10/25/2021 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.

Permit #	Requested by / Facility / Dates
2110-0016	Boonton Parks & Recreation – Adult Basketball JHS - Gym Thursdays 10/28/21- 2/24/22 (7:00-9:00 PM)

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- 2110-0017 Boonton PTA -Ashley Farms Order Pick up
JHS Lobby
Monday 12/13/21 (3:00-6:00 PM)
- 2110-0018 Boonton PTA – CPR Training
JHS Cafeteria
Thursday 11/11/21 (6:00-9:00 PM)
- 2110-0019 Kiwanis Club of Tri-Town – Food Distribution
BHS Parking Lot
Saturday 10/30/21 (10:00 AM - 1:00 PM)
6. Disposal of Records: The Board approves the disposal of public records per New Jersey Division of Archives and Records Management Guidelines. Authorization for disposal was approved by the Department of Treasury on 10/20/2021, Authorization #577024.
7. M-1 and Comprehensive Maintenance Plan: The Board approves the M-1 and Comprehensive Maintenance Plan for the 2021-2022 school year.