

**BOONTON TOWN BOARD OF EDUCATION  
OPERATIONS**

**2/27/2023**

1. Payments: The Board approves these Check Journals.  
\$727,577.56      2/27/2023 (Check Journal)  
\$31,683.99      2/27/2023 (ACH General)  
\$9,577.76      2/27/2023 (ACH Cafeteria)  
\$4,658,068.47      1/01 -- 1/31/2023 (electronic checks, including payroll)
2. Transfer Reports: The Board approves Transfer Reports for the month ending 1/31/2023.
3. Reports of the Board Secretary and Treasurer: The Board approves reports of the Board Secretary and Treasurer for the month ending 1/31/2023.
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
Irene LeFebvre	4/25/2023	Spring Education Symposium Virtual Event	\$99.00
Samatha Pino	3/7 -3/8/23	NJ FBLA State Leadership Conference Atlantic City, NJ	\$138.00
Marissa LaPlaca	3/7 -3/8/23	NJ FBLA State Leadership Conference Atlantic City, NJ	\$138.00

5. Use of Facilities: The Board approves the District Facilities Use List of 02/27/20213 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
2302-0000	Preschool Literacy Night BHS Room 110 & 112 Tuesday 2/28/2023 (5:00 – 8:00 PM)
2302-0002	Boonton Hills & Valley LAX BHS Turf Mondays 4/17 & 4/24 & Fridays 4/7 & 4/21/2023 (6:30 - 9:00 PM)
2302-0003	Boonton Boys Baseball Boosters – Parent Meeting BHS Room 120 Monday 3/20/2023 (6:30 - 8:30 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 02/01/2023 and 02/22/2023 Authorization #588767, #589612 and #589613.