

**BOONTON TOWN BOARD OF EDUCATION
OPERATIONS**

3/27/2023

1. Payments: The Board approves these Check Journals.
 \$680,121.53 3/27/2023 (Check Journal)
 \$40,299.61 3/27/2023 (ACH General)
 \$14,829.94 3/27/2023 (ACH Cafeteria)
 \$3,062,288.40 2/01 -- 2/28/2023 (electronic checks, including payroll)

2. Transfer Reports: The Board approves Transfer Reports for the month ending 2/28/2023.

3. Reports of the Board Secretary and Treasurer: The Board approves reports of the Board Secretary and Treasurer for the month ending 2/28/2023.

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
Mickey Norton	3/27 - 3/31/23	Comprehensive Orton-Gillingham Plus Virtual	\$1,500.00
Victoria Pauciello	3/27 - 3/31/23	Comprehensive Orton-Gillingham Plus Virtual	\$1,500.00
Laura Roeser	3/27 - 3/31/23	Comprehensive Orton-Gillingham Plus Virtual	\$1,500.00
Lorraine Kiernan	3/27 - 3/31/23	Comprehensive Orton-Gillingham Plus Virtual	\$1,500.00
Victoria Branchini	4/24 - 4/28/23	Comprehensive Orton-Gillingham Plus Virtual	\$1,500.00
Christina Pesci	4/24 - 4/28/23	Comprehensive Orton-Gillingham Plus Virtual	\$1,500.00
Meg DiNapoli	4/24 - 4/28/23	Comprehensive Orton-Gillingham Plus Virtual	\$1,500.00
Erika Faruolo	4/24 - 4/28/23	Comprehensive Orton-Gillingham Plus Virtual	\$1,500.00
Heidi Brady	4/21/23	19th Annual School Counselor Conference Kean University	\$24.03
Tonia Merlino	6/6/23	RXP2023 Realtime User Experience Rockaway, N.J.	\$12.40
Maribel Martinez	6/6/23	RXP2023 Realtime User Experience Rockaway, N.J.	\$12.40
Tiffanie Henry	5/8/23	Holocaust and Genocide Educator Workshop	\$8.93
Steven Gardberg	6/6/23-6/8/23	Annual Conference NJASBO Atlantic City, N.J.	\$822.24

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5. Use of Facilities: The Board approves the District Facilities Use List of 03/27/2023 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
2303-0017-23	Boonton Boys LAX Booster Parents BHS Snack Stand Home Games 4/4, 4/6, 4/18, 4/27, 5/4, 5/5, 5/11/2023 (4:00 – 8:00 PM)
2303-0025	BHS Baseball Booster Parents BHS Cafeteria Tuesday 3/28/2023 (3:30 -7:30 PM)
2303-0026	OLMC: CYO Basketball BHS Gym Tuesday 3/21 & Thursday 3/23/2023 (6:00 – 8:00 PM)
2303-0027	Boonton PTA: Fundraiser Pick Up JHS Lobby Wednesday 3/29/2023 (2:00 – 6:00 PM)

6. Contract: The Board approves awarding contracts that total \$62,370.47 for 7/1/2022 – 2/28/2023 to Amazon.com, per Omnia/US Communities/National IPA Contract R-TC-17006.
7. FY2022 Audit: The Board accepts the FY2022 Annual Comprehensive Financial Report (ACFR) and Auditors Management Report (AMR).