

**BOONTON TOWN BOARD OF EDUCATION
OPERATIONS**

8/14/2023

1. Payments: The Board approves these Check Journals.
\$721,426.43 08/14/2023 (Check Journal)
\$47,323.37 08/14/2023 (ACH General)
\$9,525.47 07/31/2023 (Check Journal FY23)
\$444,218.89 07/31/2023 (Check Journal FY24)
\$2,957.13 07/31/2023 (ACH General FY23)
\$7,257.44 07/31/2023 (ACH General FY23) Cafeteria
\$3,408,649.85 06/01 -- 6/30/2023 (electronic checks, including payroll)
2. Transfer Reports: The Board approves Transfer Reports for the month ending 6/30/2023.
3. Reports of the Board Secretary and Treasurer: The Board approves reports of the Board Secretary and Treasurer for the month ending 6/30/2023.
4. Payroll Expenses: The Board approves the following payroll expenses.
\$199,431.77 7/15/2023
\$221,329.41 7/30/2023
5. 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
Teresa Rodrigues	8/22, 8/24, 8/29, and 8/31/23	Motor Learning: Teds to Enhance Academic Skills Through Movement Live Webinars	\$369.00
Petra Wiehe Lieberman	9/14/2023	Handle with Care Hamilton, NJ	\$644.34
Mia Fondacaro	8/7 - 8/10/23	AP Biology Institute Virtual	\$900.00
Philip Johnson	7/31 - 8/3/23	AP Summer Institute Virtual	\$1,200.00
Linden Klein	8/21- 8/25/23	Orton Gillingham Virtual	\$1,500.00

6. Use of Facilities: The Board approves the District Facilities Use List of 08/14/2023 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. Hughen, Athletic Director. All permits are pending building administration final approval and receipt of documentation.

Permit #	Requested by / Facility / Dates
2307-0001	Boonton PTA: Tricky Tray JHS Cafeteria, Gym, Lobby, Music Suite, Parking Lot, Friday 11/17/2023 (3:30-1000 PM) Saturday 11/18/2023 (4:00-10:00 PM)

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- 2307-0002 Boonton Parks & Recreation: Youth Volleyball
JHS Gym
Tuesday 11/11/2023 (6:30-8:45 PM)
- 2308-0004 Boonton PTA: Book Fair
SSS Multipurpose Room
Friday 10/20/2023 (3:00 - 5:00 PM)
Monday, Tuesday, Thursday 10/23-10/24-10/26/2023 (8:00 AM-3:30
PM)
Wednesday 10/25/2023 (8:00 AM-8:00 PM)
Friday 10/27/2023 (8:00 AM-5:00 PM)

7. Tuition Agreement: The Board approves the tuition agreement with Morris County Vocational School District to provide educational services for the 2023-2024 school year.

<u>Student</u>	<u>Regular Education</u>	<u>Special Education</u>
Full-time	\$9,647	\$14,853
Part-time	4,770	7,427

8. Joint Transportation Agreement: The Board approves the joint transportation agreement with Randolph Township Board of Education (Host) for the 2023-2024 school year for \$25.00/hr per bus.
9. Joint Transportation Agreement: The Board approves the joint transportation agreement with Randolph Township Board of Education (Joiner) for the 2023-2024 school year for \$25.00/hr per bus