

**BOONTON TOWN BOARD OF EDUCATION
OPERATIONS**

8/28/2023

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)
\$866,984.07 07/01—7/31/2023 (electronic checks, including payroll)
2. Transfer Reports: The Board approves Transfer Reports for the month ending 6/30/2023 and 7/31/2023.
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 and 7/31/2023.
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: Enhance Academic Skills Through Movement Virtual	\$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
Rebecca Kipp- Newbold	8/17/23	Anti-Bullying Specialist (ABS) Online Certificate Program	\$500

6. Use of Facilities: The Board approves the District Facilities Use List of 08/28/2023 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.

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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 – 10:00 PM) Saturday 11/18/2023 (4:00 – 10:00 PM)
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)
2308-0005	Boonton PTA: Staff Welcome Back Breakfast BHS Cafeteria Tuesday 9/5/2023 (6:00 - 11:00 AM)
2308-0006	Boonton High School Field Hockey: Senior Host Pasta Dinner BHS Cafeteria Thursday 9/7/2023 (3:30 - 6:15 PM)
2308-0007	Boonton PTA: Multicultural Festival JHS Cafeteria, Lobby, Gym, Upper Field, Parking Lot, Playground Thursday 5/23/2024 (3:00 – 9:00 PM)
2308-0008	Boonton PTA: Book Fair SSS Multipurpose Room Friday 4/26/2024 (3:30 – 5:30 PM) Monday & Tuesday 4/29 & 30/2024 (8:00 AM – 3:30 PM) Wednesday 5/1/2024 (8:00 AM – 8:00 PM) Thursday 5/2/2024 (8:00 AM – 3:30 PM) Friday 5/3/2024 (8:00 AM – 5:00 PM)
2309-0009	Boonton PTA: Family STEM Night JHS Cafeteria, Gym, Lobby, Parking lot Wednesday 4/17/2024 (3:00-10:00 PM)
2309-0010	Boonton PTA: Valentine's Dances JHS Gym, Lobby, Parking Lot Friday 2/9/2024 (4:00-10:00 PM) Friday 2/16/2024 (4:00-10:00 PM)
2308-0011	Boonton PTA: Penny Wars JHS Cafeteria Monday-Friday 1/22 - 1/26/20024 (10:30 AM – 1:30 PM)

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- 2308-0012 Boonton PTA: Family Game Night
JHS Cafeteria
Thursday 1/18 & 3/21/2024 (6:00 - 9:00 PM)
- 2308-0013 Boonton PTA: Meetings
JHS Media Center
Tuesdays 9/26, 10/10, 11/14/2023 (6:30 - 9:00 PM)
1/9, 2/13, 3/13, 4/9, 5/14, 6/11/2024 (6:30 -9:00 PM)
- 2308-0014 Boonton Football Parents Committee: Meetings
BHS Media Center
8/15, 9/6, 9/19, 10/17, 11/7/2023 (7:00 – 8:00 PM)
- 2308-0015 Boonton High School Football Parents: Snack Sales
BHS Concession Stand
Fridays During Home Games 8/31 - 11/17/2023 (5:00 - 10:00 PM)
- 2308-0016 Boonton High School Football Parents: Snack Sales
BHS Concession Stand
Saturday 9/9/2023 (10:00 AM - 4:00 PM)
- 2308-0017 BHS Football Parents Committee: Team Dinners
BHS Cafeteria
Before games 8/24, 8/30, 9/8, 9/21, 9/28, 10/5, 10/12, 10/19, 10/26, 11/2,
11/9, 11/16/2023 (5:00 - 7:00 PM)
- 2308-0018 Boonton PTA: Fun Run & Walk
BHS Turf, Track, Concession, Bathrooms, Parking Lot
Friday 5/17/2024 (5:00 - 9:00 PM)
- 2308-0019 Preschool Playdate SSS
SSS Field, Parking lot
Thursday 8/24/2023 (2:30 - 5:30 PM)

7. Tuition Agreement: The Board approves the 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.

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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.
10. 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 12/28/2022, Authorization #587525.

11. IDEA FY24 Grant: The Board approves submission of the Individuals with Disabilities Education Act (IDEA) Grant Fiscal Year 2024 in the following amounts.

<u>Title</u>	<u>Award</u>
Basic	\$451,864
<u>Preschool</u>	<u>\$14,774</u>
Total	\$466,638

12. Submission of ESEA FY24 Grant: The Board approves the submission of the Elementary and Secondary Education Act (ESEA aka ESSA) Grant Fiscal Year 2024, in the following amounts.

<u>Title</u>	<u>Award</u>
I-A	\$216,936
II-A	\$34,453
III	\$22,244
<u>IV-A</u>	<u>\$13,626</u>
Total	\$287,259