

**BOONTON TOWN BOARD OF EDUCATION  
OPERATIONS**

**11/27/2023**

1. Payments: The Board approves these Check Journals.  
    \$322,597.34      11/27/2023 (Check Journal)  
    \$16,931.37      11/27/2023 (ACH General)
2. Reports of the Board Secretary and Treasurer: The Board approves reports of the Board Secretary and Treasurer for the month ending 9/30/2023; major funds have not been over-expended.
3. 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
Meghan Arahill	12/8/23	Supporting Dual Language Learners in Preschool Institute, Wayne, NJ	\$16.26
Janet Chauhan	3/13/24	Diabetes Lesson Plan for School Nurses, Virtual	\$25.00
David Huguen	12/15/23	Beast of the East Wrestling Tournament, Newark, DE	\$143.40

4. Use of Facilities: The Board approves the District Facilities Use List of 11/27/2023 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
2311-0007	Boonton Hills & Valley Youth LAX: Fundraiser BHS Parking Lot Friday-Monday 4/12 - 4/15/2024 (3:00 - 5:00 PM)
2311-0008	Girl Scouts: Car Wash BHS Parking Lot Saturday 5/18/2023 (8:00 AM - 3:00 PM)
2311-0009	BHS Boys Basketball Booster Parents: Team/Parent Dinner BHS Cafeteria Wednesday 12/6/2023 (5:00 – 9:00 PM)
2311-0010	BHS Boys Basketball Boosters: Harlem Wizards BHS Gym, Locker Rooms, Parking Lot Wednesday 1/10/2024 (3:30 -10:00 PM)
2311-0011	Boonton Parks & Recreation: Adult Pickleball Winter 1 JHS Gym Tuesdays & Thursday 11/2 - 12/21/2023 (6:00 - 9:15 PM)

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5. FY2023 Audit: The Board accepts the FY2023 Annual Comprehensive Financial Report (ACFR) and Auditors Management Report (AMR).
6. Corrective Action Plan FY2022: The Board accepts the Corrective Action Plan and Certification of Implementation of same in response to the final FY2022 SEMI program performance and submitted with the FY2024 district budget.
7. Parental Contract for Student Transportation: Upon the recommendation of the Chief School Administrator, the Board approves to reimburse the parent(s) of Student State ID# 3340160582-B, 9250175493-B and 4717916234-B, to provide transportation to and from School Street School and John Hill School for the 2023-2024 school year, at a rate of \$0.47 per mile, to be paid based on student attendance, not to exceed \$7,952.40.