

**BOONTON TOWN BOARD OF EDUCATION
OPERATIONS**

3/25/2024

1. Payments: The Board approves these Check Journals.
 \$716,029.20 03/25/2024 (Check Journal)
 \$46,166.86 03/25/2024 (ACH General)
 \$34,871.42 03/25/2024 (ACH Cafeteria)
 \$3,150,888.20 2/01 -- 2/29/2024 (electronic checks, including payroll)
2. Transfer Reports: The Board approves Transfer Reports for the month ending 2/29/2024.
3. Reports of the Board Secretary and Treasurer: The Board approves reports of the Board Secretary and Treasurer for the month ending 2/29/2024; major funds have not been over-expended.
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
Meghan Stratton	7/8 - 7/11/24	CAL SIOP Train the Trainer Institute Chevy Chase, MD	\$3500.00
Monica Nieves	5/3/24	Catching Up English Language Learners Virtual	\$279.00
Petra Wiehe Lieberman	4/25- 4/26/24	19th Annual NJ ABA Conference Somerset, NJ	\$260.00
Steven Gardberg	6/6 – 6/7/2024	Annual Conference NJASBO Atlantic City, NJ	\$1004.25
Thomas Valle	4/16/24	K-12 Behavioral Threat Assessment Training, Pennington, NJ	\$24.25
Philip Johnson	3/20/24	AP Calc Round Table Morristown, NJ	\$9.40
Robin Schwalb	6/5/24	Advanced Behavioral Threat Assessment, Haskell, NJ	\$10.72
Tonia Merlino	4/24/24	School Law for Admin Assistants Monroe, NJ	\$201.32
Lindsay Halliwell	4/18/24	Arts in Education Showcase Shakespeare Theatre of NJ, Madison, NJ	\$12.41
Christina Buck	5/29/24	2024 NJTESOL/ NJBE, Inc. Spring Conference, New Brunswick, NJ	\$436.82
Sara Simmons	4/19/24	NJ School Counselor Conference Kean University, Union, NJ	\$35.00
Alison Schessler	5/9/24	2024 NJ PBSIS Leadership Forum Mercer Community College, Trenton, NJ	\$94.80

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5. Use of Facilities: The Board approves the District Facilities Use List of 3/25/2024 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
2403-0000	Tri-Town Little League Practice & Games BHS JV Baseball Field Mon, Tues, Wed, Fri & Sat 3/25 - 7/30/2024 (5:30 – 8:30 PM) JV NOT AVAILABLE TO TRI-TOWN SUNDAYS or THURSDAYS
2403-0001	Tri-Town Little League Practice & Games JHS Lower Field Saturdays 3/30 - 7/27/2024 (9:00 AM– 2:00 PM)
2403-0002	Tri-Town Little League Practice & Games JHS Upper Fields Saturdays 3/23 - 7/27/2024 (9:00 AM– 2:00 PM)
2403-0003	Boonton PTA Fundraiser Pick up JHS Lobby Wednesday 3/20/2024 (2:45 – 6:00 PM)