

**BOONTON TOWN BOARD OF EDUCATION
OPERATIONS**

6/24/2024

1. Payments: The Board approves these Check Journals.

\$716,319.64 6/24/2024 (Check Journal)
 \$32,476.06 6/24/2024 (ACH General)
 \$20,455.45 6/24/2024 (ACH Cafeteria)

2. 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
Samantha Angelillo	July 8-12	Connecting Collections New York, NY	\$383.00

3. Athletics Officials: The Board approves to use VantageSportz for paying athletics officials in the 2023-2024 school year, for interscholastic athletic events hosted by the John Hill School and Boonton High School athletics teams, incurring a fee of \$1.95 per official per pay period, estimated not to exceed \$1,927, included in the estimated total of \$40,000.

4. Disposal of Surplus Property: The Board authorizes disposal of the following surplus property that is no longer needed for public use, by sale conducted directly with the Board and/or through GovDeals pursuant to State Contract A-83453/T2581 and Local Finance Notice 2008-9, while reserving the right to accept or reject any offer submitted; surplus property shall be sold in an “as is” condition without express or implied warranties with the successful bidder required to execute a Hold Harmless and Indemnification Agreement concerning use of said surplus property; property not sold within 60 days may be discarded.

<u>Location</u>	<u>Item</u>
Boonton HS	French fry warmer
Boonton HS	Blender
John Hill	Blender
School Street	Blender
Boonton HS	Food warmer
Boonton HS	Food processor
School Street	Butcher block table
Boonton HS	Copier
John Hill	Copier
School Street	Copier