

**BOONTON TOWN BOARD OF EDUCATION  
OPERATIONS**

**10/14/2024**

1. Payments: The Board approves these Check Journals.
 

\$24,528.93	10/2/2024 (Check Journal)
\$1,615,461.57	10/14/2024 (Check Journal)
\$134,397.19	10/14/2024 (ACH General)
\$80,363.31	10/14/2024 (ACH Cafeteria)
\$172.89	10/14/2024 (ACH SRA BHS)
\$650.00	10/14/2024 (Check Journal Student Activities JHS)
\$266.83	10/14/2024 (Check Journal SRA BHS)
\$1,052,482.37	8/01 - 8/31/2024 (electronic checks, including payroll)
  
2. Transfer Reports: The Board approves Transfer Reports for the month ending August 31, 2024.
  
3. Reports of the Board Secretary and Treasurer: The Board approves reports of the Board Secretary and Treasurer for the month ending August 31, 2024; major funds have not been over-expended.
  
4. Payroll Expenses: The Board approves the following payroll expenses.
 

\$1,032,996.69	9/15/2023
\$1,132,807.69	9/30/2023
  
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
Steve Gardberg	10/17/24	NJASBO: Dept of Labor & Treasury, Whippany, NJ	\$145.00
Jannifer Sannazzaro	10/21, 11/15, 12/12, 2/7/25	Conquer Mathematics Pompton Plains, NJ	\$38.73
Alyssa DeOrio	12/5, 1/27, 3/5/25	Conquer Mathematics Pompton Plains, NJ	\$9.96
Sandra Harmon	12/9, 1/24, 3/7/25	Conquer Mathematics Pompton Plains, NJ	\$29.05
Sara Brogan	12/10/24	Conquer Mathematics Pompton Plains, NJ	\$9.68
Peter Nosal	12/10/24	Conquer Mathematics Pompton Plains, NJ	\$9.68
Lauren Shuryn	1/15, 3/13, 4/1/25	Conquer Mathematics Pompton Plains, NJ	\$29.05
Sandra Greene	12/9, 1/24, 3/7/25	Conquer Mathematics Pompton Plains, NJ	\$29.89
Stacy Calise	9/30, 10/29, 12/6/24, 1/5, 3/25, 1/25, 3/6, 4/25, 4/29/25	Conquer Mathematics Pompton Plains, NJ	\$87.14

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Kristin McGovern	10/24 - 10/25/24	NJALC Fall Symposium 2024 East Windsor, NJ	\$326.40
Meghan Stratton	1/9, 1/16, 1/23, 1/30/25	SIOP Training of Trainers Virtual	\$1600.00
Leah Bircher	9/19, 10/17, 11/21, 12/19/24, 1/16, 2/20, 3/20, 4/10, 5/15, 6/15/25	Morris County Prevention Rockaway, NJ	\$95.88
Jennifer Coleman	10/30/24	Mental Health Toolbox for CST Monroe Township, NJ	\$13.09
Linda Mauriello	10/2, 12/4, 3/5/25	NJ COP for 18-21 Programming Wayne, NJ	\$46.24
Alison Schessler	11/5/24	Special Education Toolkit Monroe Township, NJ	\$51.70
Neda Pourki	11/5/24	Special Education Toolkit Monroe Township, NJ	\$51.70
Laura Sudak	12/13/24	7th Annual Computer Science Summit, Rutgers University	\$36.66
Laura Sudak	11/1/24	Microbit Deep Dive PRISM Montclair State University	\$18.71
Linda Mauriello	11/20, 3/19, 6/3/25	Employment Horizons Cedar Knolls, NJ	\$22.00

6. Use of Facilities: The Board approves the District Facilities Use List of 10/14/2024 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. Hughen, Athletic Director. All permits are pending building administration final approval and receipt of documentation.

Permit #	Requested by / Facility / Dates
2409-0014	Boonton Pre-K Halloween Party BHS Aux gym, Rooms 101,103,104 Tuesday 10/29/2024 (4:00 – 8:00 PM)
2409-0024	Boonton Pre-K Book Fair SSS Multipurpose Room Monday - Friday 10/28 - 11/2/2024 (8:00 AM - 4:00 PM)
2410-0006	Boonton Hills & Valley GLAX: Clinic BHS Turf Sunday 11/17/2024 (1:00 - 2:30 PM)
2410-0007	Boonton PTA: Family Night JHS Cafeteria Wednesday 10/9/2024 (6:00 – 8:00 PM)

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7. Professional Service: The Board approves awarding the contract to Home Care Therapies LLC to provide a nurse to ride a school vehicle, to be billed at \$90/hr, for the 2024-2025 school year.
8. Submission of IDEA FY25 Grant: The Board approves the submission of the amended Individuals with Disabilities Education Act (IDEA) Grant Fiscal Year 2025, to include carryover, in the following amounts.

<u>Title</u>	<u>Original Award</u>	<u>Carryover</u>	<u>Amended Award</u>
Part B	\$456,383	\$13,678	\$470,061
Preschool	14,291	0	14,291

9. Submission of ESEA FY25 Grant: The Board approves the submission of the amended Elementary and Secondary Education Act (ESEA aka ESSA) Grant Fiscal Year 2025, to include carry-over, in the following amounts.

<u>Title</u>	<u>Original Award</u>	<u>Carryover</u>	<u>Amended Award</u>
1-A	\$217,663	\$17,094	\$234,757
II-A	32,720	23,663	56,383
III	20,272	22,244	42,516
III Immigrant	5,423	0	5,423
IV-A	15,392	2,904	18,296