

**BOONTON TOWN BOARD OF EDUCATION
OPERATIONS**

11/25/2024

1. Payments: The Board approves these Check Journals.
 - \$756,704.51 11/25/2024 (Check Journal)
 - \$23,410.48 11/25/2024 (ACH General)
 - \$31,890.87 11/25/2024 (ACH Cafeteria)
 - \$8,525.84 11/25/2024 (StAct JHS check Journal)
 - \$1,385.00 11/25/2024 (StAct BHS check Journal)
 - \$3,173,463.40 09/01-9/30/2024 (electronic checks, including payroll)

2. Transfer Reports: The Board approves Transfer Reports for the month ending 9/30/2024.

3. Reports of the Board Secretary and Treasurer: The Board approves reports of the Board Secretary and Treasurer for the month ending 9/30/2024.

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
Jennifer Coleman	1/28/25	NJBF-Law Center Understanding HIB Characteristics, New Brunswick, NJ	\$39.67
Peter Nosal	1/28/25	NJBF-Law Center Understanding HIB Characteristics, New Brunswick, NJ	\$39.67
Sara Brogan	1/28/25	NJBF-Law Center Understanding HIB Characteristics, New Brunswick, NJ	\$39.67
Christine Maier	1/28/25	NJBF-Law Center Understanding HIB Characteristics, New Brunswick, NJ	\$39.67
Leah Bircher	1/28/25	NJBF-Law Center Understanding HIB Characteristics, New Brunswick, NJ	\$40.33
Marianne Sayle	1/24/25	Strengthening ELLs Workshop Online	\$295.00
Jesica Harbeson	11/20/24 and 1/14/25	CPIS Meeting Trenton, NJ	\$61.57

5. Use of Facilities: The Board approves the District Facilities Use List of 11/25/2024 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. Hughen, Athletic Director. All permits are pending building administration final approval and receipt of documentation.

Permit #	Requested by / Facility / Dates
2411-0001	Family Literacy Night SSS Multipurpose room, Rm 101, 102, 103, 104, 105 Wednesday 12/4/2024 (6:00 – 8:00 PM)

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- 2411-0002 Boonton PTA: Holiday Crafts Market
SSS Multipurpose Room, Parking Lot
Friday 12/6/2024 (6:30 – 8:00 PM)
- 2411-0003 Boonton PTA: Fundraiser pick up
JHS Lobby & Parking Lot
Tuesdays 11/26/2024 (3:00 – 6:00 PM)
- 2411-0004 Boonton Parks & Recreation: Soccer Clinic
JHS Gym
Thursdays 1/2 - 2/20/2025 (6:00 – 8:30 PM)
NO ACCESS WHEN SCHOOL IS CLOSED

6. Increase General Fund Appropriation: The Board approves to increase the 2024-2025 appropriation of account 11-000-310-930 by \$4,800 to reflect unanticipated income from the clothing bins at Boonton High School.
7. Cooperative Sports Agreement: The Board approves renewal of the Cooperative Sports Agreement and Addendum for Ice Hockey with Mountain Lakes Board of Education for \$6,000 for the 2024-2025 school year.