

**BOONTON TOWN BOARD OF EDUCATION
OPERATIONS**

12/9/2024

1. Payments: The Board approves these Check Journals.
 \$197,700.84 12/9/2024 (Check Journal)
 75,636.38 12/9/2024 (ACH General)
 44,60.31 12/9/2024 (ACH Cafeteria)
 2,368.00 12/3/2024 (StAct JHS check Journal)
 11,476.66 12/9/2024 (StAct BHS check Journal)
 459.21 12/9/2024 (ACH StAct JHS)
 3,213,020.91 10/01/2024 - 10/31/2024 (electronic checks, including payroll)

2. Transfer Reports: The Board approves Transfer Reports for the month ending 10/31/2024.

3. Reports of the Board Secretary and Treasurer: The Board approves reports of the Board Secretary and Treasurer for the month ending 10/31/2024.

4. Payroll Expenses: The Board approves the following payroll expenses.
 \$1,069,892.11 11/15/2024
 1,117,461.24 11/30/2024

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
Wayne Barreto	12/10/2024	Girls Soccer All County Banquet Hanover, NJ	\$53.46

6. Use of Facilities: The Board approves the District Facilities Use List of 12/9/2024 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
2411-0005	Tri Town Little League; Clinics SSS Multipurpose room Tuesdays, Wednesdays, Fridays 1/3-2/28/2025 (6:15 – 9:00 PM) NO ACCESS WHEN SCHOOL IS CLOSED

7. Disposal of Records: The Board approves the disposal of public records per New Jersey Division of Archives and Records Management Guidelines. Authorization for disposal was approved by the Department of Treasury on 12/04/2024, Authorization # 282992, 293015, 293016, 293019, 293133, 293135, 293139, 293140, 293141, 293147, and 293151.

8. FY2024 Audit: The Board accepts the FY2024 Annual Comprehensive Financial Report (ACFR) and Auditors Management Report (AMR).

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9. Transportation Agreement: The Board approves the transportation reimbursement for Student State ID# 5759515210-B for transportation to and from Lake Drive School in Mountain Lakes for the 2024-2025 school year, to be paid based on student attendance, not to exceed \$2,353.80.