

BOONTON PUBLIC SCHOOLS — OPRA REQUEST TRACKING MATRIX

Requestor: Ehsan Khalid | Rec'd: Sept 18, 2026 | Extended Statutory Deadline: October 20, 2026 (N.J.S.A. 47:1A-5g / 5i)

Item #	Section & Request Description	Document(s) Provided
1	FY2025–26 adopted budget as approved, adoption date & board resolution	Newspaper ad, Minutes
2	FY2025–26 year-end actuals (revenue/expenditure by account) & fund balance resolution	Bd Scty Report June 2026; Minutes
3	Advertised-to-adopted reconciliation for FY2026–27 line-item changes	Acct Totals Detail
4	Monthly board financial reports for FY2025–26 (Board Secretary & Treasurer reports)	June 2026 reports
5	CAP for FY2025 AMR findings 2025-01 through 2025-04 with owners & deadlines	CAP
6	Finding 2025-01: Quarterly payment records to NJ Division of Unemployment Insurance (FY25-26 YTD)	Quarterly 927 confirmations
7	Finding 2025-02: Receivable reconciliation register & adjusting entries posted after FY25 AMR	NA
8	Finding 2025-03: NJDOE-issued charter payment schedule & dated payment confirmations (FY25-26 YTD)	Pay schedule and Check report
9	Finding 2025-04: John Hill School deposit records or deposit-timing logs (FY25-26 YTD)	Contra report
10	Employee benefits budget & actuals with rate, enrollment, tier breakdown (FY25-26 & FY26-27)	Reports
11	District explanation of FY2026–27 benefits increase (\$7.0M to \$7.8M) & FY26 revised figure	The request seeks an explanation/analysis rather than an identifiable, pre-existing government record.
12	Capital outlay detail: projects completed/deferred under FY26 \$1.56M & FY27 \$489k itemization	Reports
13	Detailed FY2026–27 line-item budget as on file at business office	NJDOE report
14	Long-Range Facilities Plan (LRFP) amendment, Schedule J-19 required maintenance, cooling inventory	Schedule J-19 provided, but others are not available
15	Lincoln Park send/receive agreement in effect, rate methodology, enrollment counts & predecessor contract	Agreements, Enrollment report, Methodology is denied as confidential
16	Vendor payment register — all disbursements (vendor, invoice, PO, amount, account, date)	Reports
17	Purchase order register (open and closed, with encumbrance status)	Reports
18	Bid/award register & major contract list (>bid threshold), with change orders	Part of the PO reports #17
19	Chart of accounts and fund structure	Report
20	Vendor-setup/approval logs (who may create or modify vendor records and payment details)	The district does not maintain a pre-existing log or record matching this description.
21	Identity of current Lincoln Park representative to Board of Education	Available online: https://www.boontonschools.org/page/board-members
22	Board-adopted Policy 0142.1 (Nepotism) & bylaws on contract signing, bid thresholds & BA authority	Available online: https://www.straussesmay.com/seportal/Public/pubELANOnline.aspx?id=f0e70506e17b4c6c8ac42615e382d8df
23	Current (2026) employment contracts for: Superintendent, BA/BS, Building Principals	Contracts
24	Board resolutions or minutes documenting recusals by board members on personnel/contracts (1/23–9/26)	The district does not maintain a standalone "recusal log."
25	School Ethics Act disclosure statements filed by board members (2023-2025) & SEC decisions	Available online: Disclosure Statements: https://homeroom6.doe.state.nj.us/secpublic/secpublic SEC decisions: nj.gov/education/legal/ethics/
26	Anticipated Contracts 2024-2025 list on file in Business Office	Document
27	Agenda/minute/resolution sets 2023-2026 (June 2025 renewal, Jan 2026 reorg, June 2024 OOD rates)	Fulfill by providing access to the approved agendas/minutes sets. Second part is vague.
28	RFPs, proposals received & evaluation sheets (Attorney, Architect, Brokers, Auditor, FSMC) & bid tabs	None
29	Executed contracts & change-order/amendment/emergency-purchase logs 2023-2026	Overbroad
30	Determinations of value for professional services & Business Entity Disclosure / Pay-to-Play files	Request fails to identify specific records.