

Mansfield Township Board of Education

ADDENDUM TO THE AGENDA OF APRIL 18, 2024

Personnel Committee-Recommended Action

Chair: Alison Lorentson

8.) Motion to approve Terri Uhrig as a substitute teacher (Criminal History check completed, pending Chapter 5), as recommended by the Superintendent.

Finance Committee-Recommended Action

Chair: James Winand

31.) Motion to approve the March 2024 Treasurer's and Board Secretary Report in the amount of \$1,319,021.34.

32.) Motion to approve the Monthly Certification of Funds Roll Call Motion to certify that no major account or fund has been over-expended in violation that the Mansfield Township Board of Education accepts the Board Secretary's monthly certification, as attached, and pursuant to N.J.A.C. 6A:23-2.12(c) 3 that as of March 31, 2024 no line item account has encumbrances and expenditures, which in total exceed the line item appropriation in violation of N.J.A.C. 6A:23A-16.10 (c) 3.

BE IT RESOLVED, that Pursuant to N.J.A.C 6A:23-2.12 (c) 4, the Mansfield Township School District Board of Education, after review of the Board Secretary's and Treasurer's monthly financial Reports certify that as of March 31, 2024 and upon consultation with the appropriate district officials, to the best of our knowledge, no major account or fund has been over expended in violation of N.J.A.C 6A:23A-16.10 (c) 4 and that sufficient funds are available to meet the district's financial obligations for the remainder of the fiscal year.