

# **GREEN TOWNSHIP BOARD OF EDUCATION**

## **ADDENDUM TO THE AGENDA**

**February 14, 2019**

### **XII. COMMITTEE REPORTS**

#### **B. OPERATIONS – Mr. Matthew Fox, Chairperson**

**The following motion is an addition to the agenda:**

##### **January 2019 Financial Reports (attachment)**

19. Motion to accept the Board Secretary's monthly certification, as attached, pursuant to N.J.A.C. 6:20-2.12(d) that as of January 31, 2019 no line item account has encumbrances and expenditures, which in total exceed the line item appropriation in violation of N.J.S.A. 18A-22-8 and 18A-22-8.1.

Motion ..... Second .....

**/Roll Call/**

20. Pursuant to N.J.A.C. 6A:23A-16.10 the Green Township School District Board of Education, after review of the Board Secretary's and Treasurer's monthly financial reports certify that as of January 31, 2019 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:23-2.2. and that sufficient funds are available to meet the district's financial obligations for the remainder of the fiscal year.

Motion ..... Second .....

**/Roll Call/**

21. Motion to accept the financial reports from the Board Secretary and the Treasurer of School Monies for the month of January 2019.

Motion ..... Second .....

**/Roll Call/**

22. Motion to approve transfers for January 2019.

Motion ..... Second .....

**/Roll Call/**