

EAST HANOVER TOWNSHIP BOARD OF EDUCATION

Public Meeting, 6:30 p.m.

July 17, 2017

Board of Education Conference Room

20 School Avenue

ADDENDUM

**PERSONNEL**

40. Approve to accept a letter of resignation from Heather Brook, Part-Time Speech-Language Specialist, effective September 20, 2017. (Doc. P-12)

**FINANCE**

52. Whereas, N.J.S.A. 18A:22-8.1 and N.J.A.C. 6A-13.3(d) authorizes district boards of education to appropriate unbudgeted or under-budgeted state aid for which budgetary approval was granted by the Commissioner in the written notification to the district board of education of the increase in state aid, and

Whereas, on July 14, 2017, the Commissioner granted approval for any district with an increase in state aid to transfer and appropriate this unbudgeted/under-budgeted revenue for 2017-2018,

and

Whereas, the East Hanover Board of Education received an increase of state aid in the amount of \$29,304 and chooses to increase their original 2017-2018 budget certified for taxes through an appropriation to the following line items:

<u>Category</u>	<u>Line Item</u>	<u>Amount</u>
Curriculum/Schools	11-000-221,223	\$ 9,768
Facilities	11-000-261, 262	\$ 9,768
Special Education	12-212-100-730-05	\$ 7,274
	11-000-216-320-05	\$ 2,494

Whereas, any funds attributed to the increase of state aid appropriated through this process and remain unexpended/unencumbered at June 30, 2018, will fall to surplus and be included in the audited excess surplus calculation; and

Therefore, Be It Resolved, that the East Hanover Board of Education approves the increase of additional state aid in the amount of \$29,304 be appropriated as referenced above.