

**GLEN RIDGE BOARD OF EDUCATION**  
**Addendum**  
**March 26, 2018**

**PERSONNEL (cont'd)**

**P-5 Substitutes**

Upon the recommendation of the Superintendent, approve the appointment of the following as substitute teachers for the 2017-2018 school year:

Evelyn Concepcion – Sub Custodian  
Adamson Odige

**P-6 Resignations/Retirements**

Upon the recommendation of the Superintendent, accept, with regret the following:

<u>Name</u>	<u>Position</u>	<u>Location</u>	<u>Resignation or Retirement</u>	<u>Effective Date</u>
Donna Doria	Nurse	GRHS	Retirement	6/30/18

**BUSINESS (cont'd)**

**B-4 Financial Reports**

Approve the following financial reports as recommended by the Finance Committee:

a. Certification of Fund Balance

Pursuant to N.J.A.C. 6:20-2.13(e), we certify that as of **November 2017** after review of the Secretary's monthly financial reports 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. 6:20-2.13(b) and that sufficient funds were available to meet the district's financial obligations for the fiscal year.

b. Secretary's report through **November 2017** as follows:

	<u>November 2017</u>
Beginning Balance	\$13,115,306.87
Receipts	\$2,811,856.76
Disbursements	\$3,379,253.63
Cash Balance	\$12,547,910.00

c. Treasurer of School Monies report for **November 2017** as presented.

d. Approve the budget transfer for the month of **November 2017** as presented. (Exhibit B-4.d)

**B-5 Proposed 2018-2019 School Year Budget**

BE IT RESOLVED, that the Glen Ridge Board of Education approve the proposed 2018-2019 school year budget for submission to the Essex County Executive Superintendent of Schools for the following amounts:

	<u>Budget</u>	<u>Local Tax Levy</u>
General Fund	\$33,368,094	\$29,650,483
Special Revenue	\$495,568	-
Debt Service	\$1,387,684	\$1,270,959
<b>Total Base Budget</b>	<b>\$35,251,346</b>	<b>\$30,921,442</b>