

13. Recommendations of the Superintendent of Schools*(at this time the Board will take formal action on the following items)***B. FINANCE****1. Payment of Bills**a) Board Secretary's Certification

Pursuant to N.J.A.C. 6:20-2A.10(d), the Board Secretary has certified that as of March 24, 2020 no budgetary line item accounts have obligations and payments which exceed the amount appropriated by the Board of Education.

Michael A. Harvier, Board Secretary

Date

b) Approve the Following Items Submitted by the Board Secretary
Payment of bills and claims, as shown on the attached list(s) that have been certified by the Board of Education and filed in the Business Office.

2. Adoption of the 2020-2021 Tentative School Budget – CORRECTION from 3/10/20 Agenda

WHEREAS, the Board of Education must adopt and submit a tentative 2020-2021 school district budget for the New Jersey Department of Education review and approval.

NOW THEREFORE BE IT RESOLVED that the Metuchen Board of Education adopt the tentative 2020-2021 school district budget as follows:

	Appropriations	Local Tax Levy
Total General Fund	\$42,172,615	\$38,691,669
Total Special Revenue Fund	\$1,180,285	
Total Debt Service Fund	\$2,504,031	\$2,267,733

The supporting documentation of the budget included an itemization of certain expenditures required under administrative regulations.

3. Nonpublic Technology

Move to approve the following nonpublic technology for the 2019-2020 school year. These expenditures are required for the district to fulfill certain legal obligations under state legislation to administer federal or state funds provided to nonpublic schools within our jurisdiction.

School	Vendor	QTY	Item #	Description	Price	Total
Metuchen Christian Academy	CDW-G	1	5435159	HP Chromebook 11A G6 Education Edition 11.6"	\$145.00	\$145.00
		5	2086051	Logitech 8100 Mouse	\$6.66	\$33.30

-----end of Finance items-----