<u>5-23-G11</u>

RESOLVED, Upon the Recommendation of the Interim Superintendent of Schools, That the Board of Education hereby accepts the Treasurer's Report for April 2023 with balances as follows:

General Fund	\$3,933,888.80
Special Reserves	\$1,447,956.70
Special Reserve CD	\$6,499,194.72
School Lunch Fund	\$ 380,796.25
Special Aid Fund	\$ 52,587.96
Capital Fund	\$ 11,236.07
Debt Service Fund	\$1,769,345.79

<u>5-23-G12</u>

RESOLVED, Upon the Recommendation of the Interim Superintendent of Schools, That the Board of Education hereby approves the Comprehensive Budget Status Reports for: General Fund, Repair Reserve Fund, Unemployment Reserve Fund, Property Loss Reserve Fund, Retirement Reserve Fund, Employee Benefit Reserve Fund, Vehicle Reserve Fund, Capital Reserve Fund, School Lunch Fund, Special Aid Fund, Capital Fund and Debt Service Fund dated April 2023.

<u>5-23-G13</u>

RESOLVED, Upon the Recommendation of the Interim Superintendent of Schools, That the Board of Education hereby approves the Extra Classroom Activity Fund Reports for the months of April 2023.

<u>5-23-C3</u>

RESOLVED, Upon the Recommendation of the Interim Superintendent of Schools, That the Board of Education hereby approves the following probationary appointment (M. Harris retirement):

Name of Appointee:Jennifer M. GrassiTenure Area:ElementaryDate of Commencement of probationary services:September 1, 2023Expiration date of the appointment:June 30, 2026Certification Status:Literacy (Birth-Grade 6); Professional Certificate effective
February 1, 2010; Childhood Education; Professional Certificate
Effective September 1, 2010

5-23-NC6

RESOLVED, Upon the Recommendation of the Interim Superintendent of Schools, That the Board of Education hereby accepts the retirement resignation of Ena Way, Cook Manager, effective December 22, 2023.