

# MONTHLY FINANCIAL CERTIFICATION

by

ASSISTANT SUPERINTENDENT FOR BUSINESS / BOARD SECRETARY

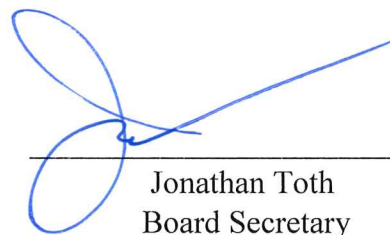
May, 2021

I do hereby certify that I have examined the major budgetary accounts of the 2020-2021 budget as advertised and verify that no line item account has encumbrances and expenditures, which in total, exceed the line item appropriation in violation of N.J.A.C. 6A:23A-16.10(c)(3) for the period ending May 31, 2021.

Based upon the financial information available to me, to the best of my knowledge, sufficient funds are available to meet the district's financial obligations for the remainder of the fiscal year.

6-15-21

Date



Jonathan Toth  
Board Secretary