



To: Dr. Charles Johns
Board of Education

From: Vicki Tarver

Date: Monday, May 23, 2022

Re: Update Appointment of Assistant and Associate Township School Treasurers for the 2021-22 fiscal year

Recommendation

It is recommended that the Board of Education approve the appointment of Scott Rosen to replace Kim Ptak as the Associate Township School Treasurer, for the 2021-22 remainder of fiscal year beginning February 1, 2022.

Background

As part of the district's long-term partnership with the Northfield Township School Treasurer's office, the Business Services department provides day-to-day support to township school districts through the management of banking and investment services. In addition members of our district's staff also provide accounting services which include monthly bank reconciliations, the development of financial statements, and are also responsible for leading all transactions relative to property tax appeals.

The Northfield Township School Treasurer pays an annual stipend to each Assistant and Associate Treasurer for services performed on behalf of the Treasurer's office. Historically, the office appoints each school district's Chief School Business Official as an Assistant Treasurer to support their individual school district's operations. Additionally, because our department provides day-to-day support to all township school districts, two additional Associate Treasurers are appointed. These appointments are then confirmed by each school district's Board of Education. For the 2021-22 fiscal year, the following individuals are recommended for appointment:

<u>Name</u>	<u>Responsibility</u>	<u>Stipend</u>	<u>Date of Appointment</u>
Scott Rosen	Associate Treasurer	\$2,500 per Year	02/01/22 - 06/30/22
Kim Ptak	Associate Treasurer	\$1,458.50 per Year	07/01/21 - 01/31/22
Vicki Tarver	Associate Treasurer	\$6,000 per Year	07/01/21 - 06/30/22
R.J. Gravel	Assistant Treasurer	\$500 per Year	07/01/21 - 06/30/22