

LAUREL SPRINGS SCHOOL DISTRICT

ADDENDUM

August 21, 2024

7:00 P.M.

Motion by _____ seconded by _____
that Resolutions 0824- 16-19 be adopted.

Roll Call Vote Approved _____ Denied _____ Abstentions _____

Resolution 0824-16

BE IT RESOLVED that the Board Secretary's and Treasurer's Report for **JUNE 2024** be approved as certified by the Secretary of the Board that no budgetary line item account has obligations and payments which in total exceed the amount appropriated by the district Board of Education pursuant to N.J.A.C. 18A:22-8 and 18A:22-8.1, and

Be it further resolved that, pursuant to N.J.A.C. 6:20-2.13(3), the Board of Education certifies that after review of the secretary's monthly financial report 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 are available to meet the district's financial obligations for the remainder of the fiscal year.

EXHIBIT H

Resolution 0824-17

Motion to approve attached Transfer List/Batch Appropriations Adjustments.

EXHIBIT I

Resolution 0824-18

Motion to approve attached Bills and Claims report.

EXHIBIT J

Resolution 0824-19

Motion to approve the attached Salary Guides for the contract between the Laurel Springs Education Association and the Laurel Springs Board of Education. Contract term will be July 1, 2024 to June 30, 2027.

EXHIBIT K