

LAUREL SPRINGS SCHOOL DISTRICT

ADDENDUM

February 21, 2018

7:00 P.M.

Motion by _____ seconded by _____
that Resolutions 0218-09-12 be adopted.

Roll Call Vote Approved _____ Denied _____ Abstentions _____

Resolution 0218-09

Approve amending date for Run for Education (previously called Color/Tech Run) from 5/19/18 to 5/20/18.

Resolution 0218-10

BE IT RESOLVED that the Board Secretary's and Treasurer's Report for December 2017 and January 2018 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.

Resolution 0218-11

Approve attached Bills and Claims Report.

Resolution 0218-12

Approve attached Transfer List/Batch Appropriations Adjustments.

