

**LAUREL SPRINGS SCHOOL DISTRICT**

**ADDENDUM-REVISED**

**November 15, 2023**

**7:00 P.M.**

Motion by \_\_\_\_\_ seconded by \_\_\_\_\_  
that Resolutions 1123-14-16 be adopted.

Roll Call Vote      Approved \_\_\_\_\_ Denied \_\_\_\_\_ Abstentions \_\_\_\_\_

**Resolution 1123-14**

BE IT RESOLVED that the Board Secretary's and Treasurer's Report for **September 2023** 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 1123-15**

Motion to approve attached Transfer List/Batch Appropriations Adjustments for **September 2023**.

**EXHIBIT I**

**Resolution 1123-16**

Motion to approve attached Bills and Claims report for **September 2023**.

**EXHIBIT J**