



**Laurel Springs School District
Board of Education
623 Grand Avenue
Laurel Springs, NJ 08021**

Regular Meeting Agenda - September 17, 2025 – 7:00pm

ADDENDUM

1. BUSINESS ADMINISTRATOR ADDENDUM

11. Financial Reports – July 2025

Motion to approve the below resolution for the July 2025 Financials:

- A. Board Secretary's Report in accordance with 18A:17-36 and 18A:17-9 for the month of JULY 2025. The Board Secretary certifies that no line item account has been over expended in violation of N.J.A.C. 6A:23A-16.10(c)3 and that sufficient funds are available to meet the Districts financial obligations for the remainder of the fiscal year.
- B. Treasurers Report in accordance with 18A:17-36 and 18A:17-9 for the month of JULY 2025. The Treasurers and Secretary's report are in agreement for the month of JULY 2025.
- C. Board Secretary in accordance with N.J.A.C. 6A:23A 16.10(c)2 certifies that there are no changes in anticipated revenue amounts or revenue sources.
- D. Board of Education Certification pursuant to N.J.A.C. 6A:23A 16.10(c)4, we certify that after review of the secretary's monthly financial report (appropriations section) and upon consultation with the appropriate District officials, that to the best of our knowledge no major accounts or funds have been over expended in violation of N.J.A.C. 6A:23A 16.10(b) and that sufficient funds are available to meet the Districts financial obligations for the remainder of the fiscal year.

12. Transfers – July 2025

Motion to approve the attached transfers for July 2025

13. Financial Reports – August 2025

Motion to approve the below resolution for the August 2025 Financials:

- A. Board Secretary's Report in accordance with 18A:17-36 and 18A:17-9 for the month of AUGUST 2025. The Board Secretary certifies that no line item account has been over expended in violation of N.J.A.C. 6A:23A-16.10(c)3 and that sufficient funds are available to meet the Districts financial obligations for the remainder of the fiscal year.
- B. Treasurers Report in accordance with 18A:17-36 and 18A:17-9 for the month of AUGUST 2025. The Treasurers and Secretary's report are in agreement for the month of AUGUST 2025.
- C. Board Secretary in accordance with N.J.A.C. 6A:23A 16.10(c)2 certifies that there are no changes in anticipated revenue amounts or revenue sources.
- D. Board of Education Certification pursuant to N.J.A.C. 6A:23A 16.10(c)4, we certify that after review of the secretary's monthly financial report (appropriations section) and upon consultation with the appropriate District officials, that to the best of our knowledge no major accounts or funds have been over expended in violation of N.J.A.C. 6A:23A 16.10(b) and that sufficient funds are available to meet the Districts financial obligations for the remainder of the fiscal year.

14. Transfers – August 2025

Motion to approve the attached transfers for August 2025

Approval of the BA's Recommendations

Motion to approve the BA's Recommendations (0917-11 - 0917-14) as presented above.

Motion by _____, seconded by _____
that Resolutions 0917 -11- 14 is adopted.