

HARTRIDGE ACADEMY

JULY 21, 2025

MINUTES – GOVERNING BOARD MEETING

The meeting was called to order. In attendance was Principal Richards, Lisa Street, and Sherry Kelly. The minutes from the June 2025 meetings were read and approved.


The Principal provided recent year end June 2025 bank statements and financial statements sans year end adjustments for 2024 2025.

The attorney confirmed that there were no restrictions from using the fund balance as planned unrestricted fund balance as approved at the June meeting. Trinet has required a wire transfer to cover the checks. Enough cash on hand will be available onsite to cash the employee checks if desired then cash all cash on hand and cashed checks will be deposited to the bank.

The Hartridge 990 tax return is prepared and available by the firm BKHM and approved to sign.

Hartridge staff will continue to work extra hours past contracted salary at their 2526 hourly rate (not time and a half) until further notice on unfinished work and supervision of contractors. Kelly Service will also be used. After school tutoring for 2526 will continue at \$39 per hour per certified teachers. The dumpster and Uhaul will be rented as needed.

The members voted unanimously to approve the above mentioned actions. There was no other business or audience wishing to speak. The meeting was adjourned.

A handwritten signature in black ink, appearing to be 'Lisa Street', written in a cursive style.