

RESOLUTION - 186

BE IT RESOLVED by the Board of Education of the Borough of Lawnside, that the following publications be the newspapers of record for the Lawnside Board of Education:

Courier Post
Retrospect

July 11, 2024

Date: 07/11/2024
Moved: Ms. Still
Second: Ms. Hayes
Motion Carried

Forrest - Y	Hayes - Y	Catlett - Y	Cauthorn - Absent
Harper - Absent	Arterbridge - Y, except for Resolution #192	Kittles - Y	Still - Y

RESOLUTION - 198

BE IT RESOLVED by the Board of Education of the Borough of Lawrence, that the following publications be the respective record for the 1988-1989 school year:

1. Daily News
2. Record

July 11, 1988

Date: 07/11/1988
 Board: Mr. St. John
 Second: Mr. Brown
 Mayor: James

1988-1989	1988-1989	1988-1989	1988-1989
1988-1989	1988-1989	1988-1989	1988-1989

R E S O L U T I O N - 1 8 7

BE IT RESOLVED by the Board of Education of the Borough of Lawnside that Truist Bank be and is hereby designated the current depository for school district funds. Accounts are as follows:

Unemployment Trust Account # 1310000182683 (2 Signatures required) required) Board President Vice President Board Secretary Assistant Board Secretary Secretary	Payroll Agency Trust Account #1310000182691 (2 Signatures required) Board President Vice President Board Secretary Assistant Board Secretary	Lunchroom Account #1310000182705 (2 Signatures required) Board President Vice President Board Secretary Assistant Board Secretary	Net Payroll Account #1310000182713 (2 Signatures Board President Vice President Board Secretary Assistant Board
General Account #1310000182721 (3 Signatures required) Board President Vice President Board Secretary Assistant Board Secretary	Student Activity Account #1310000182748 (2 Signatures required) Superintendent Board Secretary Assistant Board Secretary	Capital Fund Account #1310000256164 (3 Signatures required) Board President Vice President Board Secretary Assistant Board Secretary	General Account II #1310003392425 (3 Signatures required) Board President Vice President Board Secretary Assistant Board Secretary

Date: 07/11/2024
 Moved: Ms. Still
 Second: Ms. Hayes
 Motion Carried

Forrest - Y	Hayes - Y	Catlett - Y	Cauthorn - Absent
Harper - Absent	Arterbridge - Y, except for Resolution #192	Kittles - Y	Still - Y

I, Karen Willis Secretary of the Board of Education of the Borough of Lawnside, do hereby certify that this is a true copy of the minutes recorded at a meeting held on July 11, 2024

Karen Willis

Business Administrator/Board Secretary

R E S O L U T I O N - 1 7 7

BE IT RESOLVED by the Board of Directors of the Borough of Leesville that the following and hereby designated the current directory for school bus routes. Adopted on this date:

Route Number	Route Description	Start Point	End Point	Days of Operation	Time
101	Leesville - Leesville	Leesville	Leesville	Monday - Friday	7:00 AM
102	Leesville - Leesville	Leesville	Leesville	Monday - Friday	7:30 AM
103	Leesville - Leesville	Leesville	Leesville	Monday - Friday	8:00 AM
104	Leesville - Leesville	Leesville	Leesville	Monday - Friday	8:30 AM
105	Leesville - Leesville	Leesville	Leesville	Monday - Friday	9:00 AM
106	Leesville - Leesville	Leesville	Leesville	Monday - Friday	9:30 AM
107	Leesville - Leesville	Leesville	Leesville	Monday - Friday	10:00 AM
108	Leesville - Leesville	Leesville	Leesville	Monday - Friday	10:30 AM
109	Leesville - Leesville	Leesville	Leesville	Monday - Friday	11:00 AM
110	Leesville - Leesville	Leesville	Leesville	Monday - Friday	11:30 AM
111	Leesville - Leesville	Leesville	Leesville	Monday - Friday	12:00 PM
112	Leesville - Leesville	Leesville	Leesville	Monday - Friday	12:30 PM
113	Leesville - Leesville	Leesville	Leesville	Monday - Friday	1:00 PM
114	Leesville - Leesville	Leesville	Leesville	Monday - Friday	1:30 PM
115	Leesville - Leesville	Leesville	Leesville	Monday - Friday	2:00 PM
116	Leesville - Leesville	Leesville	Leesville	Monday - Friday	2:30 PM
117	Leesville - Leesville	Leesville	Leesville	Monday - Friday	3:00 PM
118	Leesville - Leesville	Leesville	Leesville	Monday - Friday	3:30 PM
119	Leesville - Leesville	Leesville	Leesville	Monday - Friday	4:00 PM
120	Leesville - Leesville	Leesville	Leesville	Monday - Friday	4:30 PM

Date: 07/17/2024
 Mayor: Mr. [Name]
 Council: Mr. [Name]
 Motion: Carried

Route Number	Route Description	Start Point	End Point	Days of Operation	Time
101	Leesville - Leesville	Leesville	Leesville	Monday - Friday	7:00 AM
102	Leesville - Leesville	Leesville	Leesville	Monday - Friday	7:30 AM
103	Leesville - Leesville	Leesville	Leesville	Monday - Friday	8:00 AM
104	Leesville - Leesville	Leesville	Leesville	Monday - Friday	8:30 AM
105	Leesville - Leesville	Leesville	Leesville	Monday - Friday	9:00 AM
106	Leesville - Leesville	Leesville	Leesville	Monday - Friday	9:30 AM
107	Leesville - Leesville	Leesville	Leesville	Monday - Friday	10:00 AM
108	Leesville - Leesville	Leesville	Leesville	Monday - Friday	10:30 AM
109	Leesville - Leesville	Leesville	Leesville	Monday - Friday	11:00 AM
110	Leesville - Leesville	Leesville	Leesville	Monday - Friday	11:30 AM
111	Leesville - Leesville	Leesville	Leesville	Monday - Friday	12:00 PM
112	Leesville - Leesville	Leesville	Leesville	Monday - Friday	12:30 PM
113	Leesville - Leesville	Leesville	Leesville	Monday - Friday	1:00 PM
114	Leesville - Leesville	Leesville	Leesville	Monday - Friday	1:30 PM
115	Leesville - Leesville	Leesville	Leesville	Monday - Friday	2:00 PM
116	Leesville - Leesville	Leesville	Leesville	Monday - Friday	2:30 PM
117	Leesville - Leesville	Leesville	Leesville	Monday - Friday	3:00 PM
118	Leesville - Leesville	Leesville	Leesville	Monday - Friday	3:30 PM
119	Leesville - Leesville	Leesville	Leesville	Monday - Friday	4:00 PM
120	Leesville - Leesville	Leesville	Leesville	Monday - Friday	4:30 PM

I, Kevin White, Secretary of the Board of Directors of the Borough of Leesville, do hereby certify that this is a true copy of the minutes recorded at a meeting held on July 17, 2024.

Kevin White

Leesville Administration Board Secretary

RESOLUTION -188

AUTHORIZATION OF THE BOARD OF EDUCATION OF LAWN SIDE BOROUGH TO APPROVE BANKING SERVICES FOR DEPOSITORIES OF RECORD FOR THE 2024-2025 SCHOOL YEAR

Truist Bank
PNC Bank
Republic Bank
TD Bank

Date: 07/11/2024
Moved: Ms. Still
Second: Ms. Hayes
Motion Carried

Forrest - Y	Hayes - Y	Catlett - Y	Cauthorn - Absent
Harper - Absent	Arterbridge - Y, except for Resolution #192	Kittles - Y	Still - Y

RESOLUTION #189

AUTHORIZATION OF THE BOARD OF EDUCATION OF LAWNSIDE BOROUGH TO PERMIT THE SCHOOL BUSINESS ADMINISTRATOR TO PAY BILLS DURING THE SUMMER MONTHS

WHEREAS, In the absence of a meeting during the following two months; July and August of 2024, the Lawnside Board of Education shall permit the School Business Administrator to pay all necessary bills to continue operation of the Lawnside School District.

Date: 07/11/2024
Moved: Ms. Still
Second: Ms. Hayes
Motion Carried

Forrest - Y	Hayes - Y	Catlett - Y	Cauthorn - Absent
Harper - Absent	Arterbridge - Y, except for Resolution #192	Kittles - Y	Still - Y

RESOLUTION

AS THE BOARD OF THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES, CALIFORNIA, DO hereby resolve that the Board of Supervisors shall pay the following amounts to the Board of Supervisors of the County of Los Angeles, California, for the following purposes:

WHEREAS, in the Board of Supervisors of the County of Los Angeles, California, for the following purposes:

Date: 07/17/2014
 Board of Supervisors
 Board of Supervisors
 Board of Supervisors

Item - Year	Item - Year	Item - Year	Item - Year
Item - Year	Item - Year	Item - Year	Item - Year

RESOLUTION- 190

BE IT RESOLVED, that the amount of district taxes needed to meet the obligations of this Board of Education of the 2024-2025 school year is \$5,252,079 and the Borough Council of the Borough of Lawnside is hereby requested to place in the hands of the Treasurer of School Monies that amount in installments payable on the dates listed in accordance with the statutes relating thereto.

Karen Willis
Business Administrator/Board Secretary

Amount of district taxes approved.....	\$5,252,079
Amount due July 15, 2024.....	\$437,673.25
Amount due August 15, 2024.....	\$437,673.25
Amount due September 15, 2024.....	\$437,673.25
Amount due October 15, 2024.....	\$437,673.25
Amount due November 15, 2024.....	\$437,673.25
Amount due December 15, 2024.....	\$437,673.25
Amount due January 15, 2025.....	\$437,673.25
Amount due February 15, 2025.....	\$437,673.25
Amount due March 15, 2025.....	\$437,673.25
Amount due April 15, 2025.....	\$437,673.25
Amount due May 15, 2025.....	\$437,673.25
Amount due June 15, 2025.....	\$437,673.25

Date: 07/11/2024

MOTION: Ms. Still

SECOND: Ms. Hayes

VOTE - Yes

FORREST - Y	HAYES - Y	HARPER - Absent
CAUTHORNE - Absent	CATLETT - Y	KITTLES - Y
STILL - Y	ATERBRIDGE - Y	

THE IT RESOURCES AND THE SUPPORT OF THE IT RESOURCES ARE THE RESPONSIBILITY OF THE BOARD OF DIRECTORS OF THE COMPANY. THE BOARD OF DIRECTORS IS RESPONSIBLE FOR THE IT RESOURCES AND THE SUPPORT OF THE IT RESOURCES OF THE COMPANY. THE BOARD OF DIRECTORS IS RESPONSIBLE FOR THE IT RESOURCES AND THE SUPPORT OF THE IT RESOURCES OF THE COMPANY.

Business and Operations

Account of Director's Office	2017-01-01
Account of Director's Office	2017-01-01
Account of Director's Office	2017-01-01
Account of Director's Office	2017-01-01
Account of Director's Office	2017-01-01
Account of Director's Office	2017-01-01
Account of Director's Office	2017-01-01
Account of Director's Office	2017-01-01
Account of Director's Office	2017-01-01
Account of Director's Office	2017-01-01

Das Dokument
wurde am 11/11/2017
um 10:00 Uhr
von [Name]

Account of Director's Office	2017-01-01
Account of Director's Office	2017-01-01
Account of Director's Office	2017-01-01

RESOLUTION #191

AUTHORIZATION OF THE BOARD OF EDUCATION OF THE BOROUGH OF LAWNSIDE TO APPROVE THE FOLLOWING SALARIES FUNDED BY FEDERAL GRANT (ESSER ARP) FOR THE SUMMER SCHOOL PROGRAM (24-25 SY)

WHEREAS, the following staff members will be compensated from July 8 to August 16, 2024, at \$44.82 for Admin/ Teacher and \$19.31 for Paras/ Security;

WHEREAS, the summer school program hour is for four (4) hours per day for four(4) days from Tuesday through Thursday

Grant		Grant Allocation
<i>ESSER ARP</i>	<i>ESSER ARP</i>	<i>\$81,302.00</i>
Account Number:	20-487-100-100	20-487-100-100
Staff Members	Admin/ Teachers	Teachers Aid
	Antoinette Davis	Bria Couplin
	Brielle Gibson	Mark Forchic
	Colleen DiSandro	Natasha Brooks
	Heather Inzerma	Jessica Ware
	Chantelle Davis	
	Joseph Antico	
	Ryan Kraft	
	Patricia Cobia	
	Karen Carter	
	Stephen Klemash	
	Donica Venable	
	Kristina Curcio	
	Brent Hoover	
	Sonya Walsh	

	Alisa Ratliff	
	Leonard Lewis	
	Kiley Thornburg	
	Virginia Alalouf	
	Courtney Vance	
	Victoria Sahina	

Date: 07/11/2024
 Moved: Ms. Still
 Second: Ms. Hayes
 Motion Carried

Forrest - Y	Hayes - Y	Catlett - Y	Cauthorn - Absent
Harper - Absent	Arterbridge - Y, except for Resolution #192	Kittles - Y	Still - Y

New Business

RESOLUTION #192

WHEREAS, the State Department of Education permits transfers among the budgetary line item accounts;

AND WHEREAS, it is the desire of the Board of Education of the Borough of Lawnside to make such transfers;

AND WHEREAS, the need exists to adjust line item accounts to meet obligations encumbered and anticipated,

THEREFORE BE IT RESOLVED by the Board of Education of the Borough of Lawnside that the Secretary is hereby authorized to make the following line item transfers:

GENERAL FUND:

<u>ACCOUNT</u>	<u>FROM</u>	<u>TO</u>
11-000-219-600-00-00 Supplies & Materials	841.52	
11-000-219-320-00-00 Other Expenses - CST	780.45	
11-000-219-890-00-00 Purchased Prof Educational		1622.00
Total	1622.00	1622.00

Date: 07/11/2024
Moved: Ms. Still
Second: Ms. Hayes
Motion Carried

Forrest - Y	Hayes - Y	Catlett - Y	Cauthorn - Absent
Harper - Absent	Arterbridge - Y, except for Resolution #192	Kittles - Y	Still - Y

New Business

RESOLUTION - 192

AUTHORIZATION OF THE LAWN SIDE SCHOOL DISTRICT TO ACCEPT AND APPLY ESEA CONSOLIDATED IN THE AMOUNT NOT TO EXCEED \$326,500.00

WHEREAS, the allocation has been distributed as stated below:

TITLE IA	TITLE-I- SIA	TITLE II-A	TITLE IV
\$194,215	\$98,200	\$22,897	\$11,188

Date: July 11, 2024

Motion: Ms. Still

Second: Ms. Hayes

Forrest - Yes	Hayes - Yes	Arterbridge N	Catlett Yes
Cauthorne - Absent	Harper - Absent	Kittles Yes	Still - Yes

I, Karen Willis , Secretary of the Board of Education of the Borough of Lawnside, do hereby certify that this is a true copy of the minutes recorded at a meeting held on Thursday, July 11, 2024

Karen Willis

Karen Willis
Business Administrator/Board Secretary

Resolution - 142

AUTHORIZATION OF THE LAWRENCE SCHOOL DISTRICT TO ACCEPT AND APPLY FOR CONSOLIDATED IN THE AMOUNT NOT TO EXCEED \$200,000

WHEREAS, the following has been determined as shown below:

TYPE I-A	TYPE I-B	TYPE I-C	TYPE I-D
200,000	0	0	0

Date: July 14, 2014

Motion: Mr. Smith

Second: Mr. Smith

Project - Year	Project - Year	Project - Year	Project - Year
2014-2015	2015-2016	2016-2017	2017-2018

I, Susan White, Secretary of the Board of Education of the Lawrence School District, do hereby certify that this is a true copy of the minutes recorded at a meeting held on Thursday, July 14, 2014.

2014

Susan White

Business Administrator Secretary

New Business

RESOLUTION #193

WHEREAS, the State Department of Education permits transfers among the budgetary line item accounts;

AND WHEREAS, it is the desire of the Board of Education of the Borough of Lawnside to make such transfers;

AND WHEREAS, the need exists to adjust line item accounts to meet obligations encumbered and anticipated,

THEREFORE BE IT RESOLVED by the Board of Education of the Borough of Lawnside that the Secretary is hereby authorized to make the following line item transfers:

GENERAL FUND:

<u>ACCOUNT</u>	<u>FROM</u>	<u>TO</u>
11-190-100-610-00 Gen. Supplies & Materials	2003.42	
11-140-100-320-00-00 Substitute/ Assistance		1857.00
11-000-251-600-00-00 Supplies & Materials		146.42
Total	2003.42	2003.42

Date: 07/11/2024
Moved: Ms. Still
Second: Ms. Hayes
Motion Carried

Forrest - Y	Hayes - Y	Catlett - Y	Cauthorn - Absent
Harper - Absent	Arterbridge - Y, except for Resolution #192	Kittles - Y	Still - Y

RECAPITULATION

WHEREAS the State Department of Education permits transfers among the budgetary line item accounts;

AND WHEREAS it is the desire of the Board of Education of the Borough of Lawrence to make such transfers;

AND WHEREAS the need exists to report the item accounts to meet obligations incurred and anticipated;

THEREFORE BE IT RESOLVED by the Board of Education of the Borough of Lawrence that the Secretary is hereby authorized to make the following inter-item transfers:

GENERAL FUND ACCOUNT	AMOUNT	TO	AMOUNT
11-100-000-000-000 Gen. Services & Materials	1000.42	11-100-000-000-000	1000.42
11-100-100-000-000 Substantive Services		11-100-000-000-000	
11-100-000-000-000 Supplies & Materials		11-100-000-000-000	
TOTAL	1000.42	TOTAL	1000.42

Date: 07/11/2014
Mayor: Pat Hill
Secretary: Mr. Hill
Public Council

Line Item - Y	Line Item - Y	Line Item - Y	Line Item - Y
11-100-000-000-000	11-100-000-000-000	11-100-000-000-000	11-100-000-000-000
Supplies & Materials	Substantive Services	Gen. Services & Materials	Gen. Services & Materials

New Business

RESOLUTION #194

WHEREAS, the State Department of Education permits transfers among the budgetary line item accounts;

AND WHEREAS, it is the desire of the Board of Education of the Borough of Lawnside to make such transfers;

AND WHEREAS, the need exists to adjust line item accounts to meet obligations encumbered and anticipated,

THEREFORE BE IT RESOLVED by the Board of Education of the Borough of Lawnside that the Secretary is hereby authorized to make the following line item transfers:

GENERAL FUND:

<u>ACCOUNT</u>	<u>FROM</u>	<u>TO</u>
11-190-100-610-00 Gen. Supplies & Materials	3825.00	
11-150-100-320-00-00 Home Instruction		3825.00
Total	3825.00	3825.00

Date: 07/11/2024
Moved: Ms. Still
Second: Ms. Hayes
Motion Carried

Forrest - Y	Hayes - Y	Catlett - Y	Cauthorn - Absent
Harper - Absent	Arterbridge - Y, except for Resolution #192	Kittles - Y	Still - Y

New Business

RESOLUTION #195

WHEREAS, the State Department of Education permits transfers among the budgetary line item accounts;

AND WHEREAS, it is the desire of the Board of Education of the Borough of Lawnside to make such transfers;

AND WHEREAS, the need exists to adjust line item accounts to meet obligations encumbered and anticipated,

THEREFORE BE IT RESOLVED by the Board of Education of the Borough of Lawnside that the Secretary is hereby authorized to make the following line item transfers:

GENERAL FUND:

<u>ACCOUNT</u>	<u>FROM</u>	<u>TO</u>
11-000-261-420-00-00 Req. Maintenance Svrs Contract	60,000.00	
11-000-262-420-00-00 Required Maintenance		60,000.00
Total	60,000.00	60,000.00

Date: 07/11/2024
Moved: Ms. Still
Second: Ms. Hayes
Motion Carried

Forrest - Y	Hayes - Y	Catlett - Y	Cauthorn - Absent
Harper - Absent	Arterbridge - Y, except for Resolution #192	Kittles - Y	Still - Y

RESOLUTION #192

WHEREAS, the State Board of Education provides transfers among the budgetary accounts and

AND WHEREAS, it is the desire of the Board of Education of the Borough of Lakewood to make such transfers;

AND WHEREAS, the need exists to provide for the various accounts to meet obligations incurred and anticipated;

THEREFORE BE IT RESOLVED BY THE BOARD OF EDUCATION OF THE BOROUGH OF LAKEWOOD THAT THE Secretary is hereby authorized to make the following transfers:

GENERAL FUND	REGIONAL	Total
11-000-251-420-00-00 Reg. Maintenance Serv. Contract	60,000.00	60,000.00
11-000-251-420-00-00 Reg. Maintenance Serv. Contract	60,000.00	60,000.00
	60,000.00	60,000.00

Date: 07/13/2014
 Moved: Mr. Bill
 Record: Mr. David
 Motion Carried

Transfer - Y	Transfer - Y	Transfer - Y	Transfer - Y
Transfer - Y	Transfer - Y	Transfer - Y	Transfer - Y
Transfer - Y	Transfer - Y	Transfer - Y	Transfer - Y

New Business

RESOLUTION #196

WHEREAS, the State Department of Education permits transfers among the budgetary line item accounts;

AND WHEREAS, it is the desire of the Board of Education of the Borough of Lawnside to make such transfers;

AND WHEREAS, the need exists to adjust line item accounts to meet obligations encumbered and anticipated,

THEREFORE BE IT RESOLVED by the Board of Education of the Borough of Lawnside that the Secretary is hereby authorized to make the following line item transfers:

GENERAL FUND:

<u>ACCOUNT</u>	<u>FROM</u>	<u>TO</u>
11-000-261-420-00-00 Req. Maintenance Svrs Contract	1439.00	
11-000-262-420-00-00 Required Maintenance		1439.00
Total	1439.00	1439.00

Date: 07/11/2024
Moved: Ms. Still
Second: Ms. Hayes
Motion Carried

Forrest - Y	Hayes - Y	Catlett - Y	Cauthorn - Absent
Harper - Absent	Arterbridge - Y, except for Resolution #192	Kittles - Y	Still - Y

How Budget

RECEIPTS

WHEREAS, the State Department of Education permits transfer among the budgetary line items

AND WHEREAS, it is the duty of the board of education of the town of Lanesboro to make

AND WHEREAS, it is the duty of the board of education of the town of Lanesboro to make

WHEREFORE BE IT RESOLVED by the board of education of the town of Lanesboro that the

GENERAL FUND
ACCOUNT

12

FROM

1000.00

11-000-201-400-00-00
Rep. Maintenance 2nd Class.

1100.00

11-000-201-400-00-00
Rep. Maintenance

1000.00

1000.00

Total

Date: 07/11/2014
Mayor - J. S. S. S.
Recorder - M. L. S. S.
Town Clerk

Account - Y	Account - Y	Account - Y	Account - Y
1000 - 1000	1000 - 1000	1000 - 1000	1000 - 1000

New Business

RESOLUTION #197

WHEREAS, the State Department of Education permits transfers among the budgetary line item accounts;

AND WHEREAS, it is the desire of the Board of Education of the Borough of Lawnside to make such transfers;

AND WHEREAS, the need exists to adjust line item accounts to meet obligations encumbered and anticipated,

THEREFORE BE IT RESOLVED by the Board of Education of the Borough of Lawnside that the Secretary is hereby authorized to make the following line item transfers:

GENERAL FUND:

<u>ACCOUNT</u>	<u>FROM</u>	<u>TO</u>
11-000-262-610-00-00 Custodial Supplies	5,000.00	
11-000-262-420-00-00 Required Maintenance		5,000.00
Total	5,000.00	5,000.00

Date: 07/11/2024
Moved: Ms. Still
Second: Ms. Hayes
Motion Carried

Forrest - Y	Hayes - Y	Catlett - Y	Cauthorn - Absent
Harper - Absent	Arterbridge - Y, except for Resolution #192	Kittles - Y	Still - Y

New Business

RESOLUTION #198

WHEREAS, the State Department of Education permits transfers among the budgetary line item accounts;

AND WHEREAS, it is the desire of the Board of Education of the Borough of Lawnside to make such transfers;

AND WHEREAS, the need exists to adjust line item accounts to meet obligations encumbered and anticipated,

THEREFORE BE IT RESOLVED by the Board of Education of the Borough of Lawnside that the Secretary is hereby authorized to make the following line item transfers:

GENERAL FUND:

<u>ACCOUNT</u>	<u>FROM</u>	<u>TO</u>
11-000-262-610-00-00 Custodial Supplies	2300.00	
11-000-262-420-00-00 Required Maintenance		2300.00
Total	2300.00	2300.00

Date: 07/11/2024
Moved: Ms. Still
Second: Ms. Hayes
Motion Carried

Forrest - Y	Hayes - Y	Catlett - Y	Cauthorn - Absent
Harper - Absent	Arterbridge - Y, except for Resolution #192	Kittles - Y	Still - Y

RESOLUTION #198

WHEREAS, the State Department of Education grants transfer among the budgetary accounts

AND WHEREAS, it is the policy of the State Department of Education to transfer funds to meet

AND WHEREAS, the need exists to adjust the fund accounts to meet obligations incurred and

THEREFORE BE IT RESOLVED by the board of education of the county of Lincoln that the

GENERAL FUND:
GENERAL

11

FUND

730,000

11-000-565-610-00-00
Capital Supplies

1,000,000

11-000-565-620-00-00
Physical Maintenance

TOTAL

1,730,000

730,000

Date: 07/11/1988
Mayor: Mr. Gill
Recorder: Mr. Howell
Mayor's Office

11-000-565-610-00-00	Capital Supplies	730,000	11-000-565-610-00-00	Capital Supplies	730,000
11-000-565-620-00-00	Physical Maintenance	1,000,000	11-000-565-620-00-00	Physical Maintenance	1,000,000
TOTAL		1,730,000	TOTAL		1,730,000

New Business

RESOLUTION #199

WHEREAS, the State Department of Education permits transfers among the budgetary line item accounts;

AND WHEREAS, it is the desire of the Board of Education of the Borough of Lawnside to make such transfers;

AND WHEREAS, the need exists to adjust line item accounts to meet obligations encumbered and anticipated,

THEREFORE BE IT RESOLVED by the Board of Education of the Borough of Lawnside that the Secretary is hereby authorized to make the following line item transfers:

GENERAL FUND:

<u>ACCOUNT</u>	<u>FROM</u>	<u>TO</u>
11-190-100-106-00-00 Other Salaries for Instruction	4059.12	
11-213-100-101-00-00 Salaries of Teachers - Resource		4059.12
Total	4059.12	4059.12

Date: 07/11/2024
Moved: Ms. Still
Second: Ms. Hayes
Motion Carried

Forrest - Y	Hayes - Y	Catlett - Y	Cauthorn - Absent
Harper - Absent	Arterbridge - Y, except for Resolution #192	Kittles - Y	Still - Y

RESOLUTION 1998

WHEREAS, the State Board of Education desires to transfer among the budgetary accounts;

AND WHEREAS, it is the desire of the Board of Education of the State of Louisiana to make such transfer;

AND WHEREAS, the need exists to adjust the said accounts to meet obligations expending and anticipated;

THEREFORE BE IT RESOLVED BY THE BOARD OF EDUCATION OF THE STATE OF LOUISIANA that the following transfer be made to meet the following line item transfer:

GENERAL FUND	GENERAL	DATE	DESCRIPTION
11-100-100-100-00	11-100-100-100-00	11-100-100-100-00	Other Charges for Instruction
11-513-100-101-00-00	11-513-100-101-00-00	11-513-100-101-00-00	Salaries of Teachers - Resources
Total	4059 13	4059 13	

Date: 03/11/2003
 Revised: 1/1/03
 Second: Mr. Hays
 Mylin: C. Long

Transfer - Y	Transfer - Y	Transfer - Y	Transfer - Y
Transfer - Y	Transfer - Y	Transfer - Y	Transfer - Y
Transfer - Y	Transfer - Y	Transfer - Y	Transfer - Y
Transfer - Y	Transfer - Y	Transfer - Y	Transfer - Y

New Business

R E S O L U T I O N #200

WHEREAS, the State Department of Education permits transfers among the budgetary line item accounts;

AND WHEREAS, it is the desire of the Board of Education of the Borough of Lawnside to make such transfers;

AND WHEREAS, the need exists to adjust line item accounts to meet obligations encumbered and anticipated,

THEREFORE BE IT RESOLVED by the Board of Education of the Borough of Lawnside that the Secretary is hereby authorized to make the following line item transfers:

GENERAL FUND:

<u>ACCOUNT</u>	<u>FROM</u>	<u>TO</u>
11-000-270-518-00-00 Contract Serv SP Ed Students	226,863.00	
11-000-219-320-00-00 Purchased Prof Edu Services		226,863.00
Total	226,863.00	226,863.00

Date: 07/11/2024

Moved: Ms. Still

Second: Ms. Hayes

Motion Carried

Forrest - Y	Hayes - Y	Catlett - Y	Cauthorn - Absent
Harper - Absent	Arterbridge - Y, except for Resolution #192	Kittles - Y	Still - Y

Now Budget

RECEIPTS

WHEREAS, the State Department of Education desires to transfer the budgetary items from account

AND WHEREAS, it is the intent of the Board of Education in the Borough of Lumberton to make such transfer;

AND WHEREAS, the need exists to effect the most efficient accounting and

THEREFORE BE IT RESOLVED by the Board of Education of the Borough of Lumberton that the following items be transferred to make the following transfers:

GENERAL FUND	FROM	TO
11-000-270-218-00-01 Contract Services for Students	135,289.00	
11-000-219-300-00-00 Purchase of Ed. Supplies		135,289.00
Total	135,289.00	135,289.00

DATE: 07/11/2024
APPROVED: [Signature]
SIGNED: [Signature]
PROVOST: [Signature]

From - Y	To - Y	From - Y	To - Y
11-000-270-218-00-01	11-000-219-300-00-00	135,289.00	135,289.00

New Business

RESOLUTION #201

WHEREAS, the State Department of Education permits transfers among the budgetary line item accounts;

AND WHEREAS, it is the desire of the Board of Education of the Borough of Lawnside to make such transfers;

AND WHEREAS, the need exists to adjust line item accounts to meet obligations encumbered and anticipated,

THEREFORE BE IT RESOLVED by the Board of Education of the Borough of Lawnside that the Secretary is hereby authorized to make the following line item transfers:

GENERAL FUND:

<u>ACCOUNT</u>	<u>FROM</u>	<u>TO</u>
11-000-251-330-00-00 Purchased Professional Serv	192.53	
11-000-251-890-00-00 Miscellaneous Exp	1.06	
11-000-251-600-00-00 Supplies & Materials		193.59
Total	193.59	193.59

Date: 07/11/2024
Moved: Ms. Still
Second: Ms. Hayes
Motion Carried

Forrest - Y	Hayes - Y	Catlett - Y	Cauthorn - Absent
Harper - Absent	Arterbridge - Y, except for Resolution #192	Kittles - Y	Still - Y

New Business

RESOLUTION #202

WHEREAS, the State Department of Education permits transfers among the budgetary line item accounts;

AND WHEREAS, it is the desire of the Board of Education of the Borough of Lawnside to make such transfers;

AND WHEREAS, the need exists to adjust line item accounts to meet obligations encumbered and anticipated,

THEREFORE BE IT RESOLVED by the Board of Education of the Borough of Lawnside that the Secretary is hereby authorized to make the following line item transfers:

GENERAL FUND:

<u>ACCOUNT</u>	<u>FROM</u>	<u>TO</u>
11-190-100-610-00-00 General Supplies Inc Text/PE	498.75	
11-140-100-320-00-00 Substitute/ Assistance		498.75
Total	498.75	498.75

Date: 07/11/2024
Moved: Ms. Still
Second: Ms. Hayes
Motion Carried

Forrest - Y	Hayes - Y	Catlett - Y	Cauthorn - Absent
Harper - Absent	Arterbridge - Y, except for Resolution #192	Kittles - Y	Still - Y

REPORT 2015-2016

WHEREAS, the State Department of Education (SDE) has received funding from the federal government for the year 2015-2016;

AND WHEREAS, it is the duty of the Board of Education of the Borough of Lawrenceville to make such funds available;

AND WHEREAS, the need exists to adjust the item schedule to meet changing circumstances and anticipated needs;

THEREFORE BE IT RESOLVED by the Board of Education of the Borough of Lawrenceville that the following items be added to the 2015-2016 item schedule:

GENERAL FUND	ACCOUNT	AMOUNT
11-100-00-00-00	11-100-00-00-00	100.00
11-100-00-00-00	11-100-00-00-00	100.00
Total		200.00

Date: 07/11/2014
Mayor: Ed Hill
Council: Ed Hill
John C. Hill

Item - Y	Item - Y	Item - Y	Item - Y
11-100-00-00-00	11-100-00-00-00	11-100-00-00-00	11-100-00-00-00

New Business

RESOLUTION #203

WHEREAS, the State Department of Education permits transfers among the budgetary line item accounts;

AND WHEREAS, it is the desire of the Board of Education of the Borough of Lawnside to make such transfers;

AND WHEREAS, the need exists to adjust line item accounts to meet obligations encumbered and anticipated,

THEREFORE BE IT RESOLVED by the Board of Education of the Borough of Lawnside that the Secretary is hereby authorized to make the following line item transfers:

GENERAL FUND:

<u>ACCOUNT</u>	<u>FROM</u>	<u>TO</u>
11-000-262-610-00-00 Custodial Supplies	1450.00	
11-000-262-420-00-00 Required Maintenance		1450.00
Total	1450.00	1450.00

Date: 07/11/2024
Moved: Ms. Still
Second: Ms. Hayes
Motion Carried

Forrest - Y	Hayes - Y	Catlett - Y	Cauthorn - Absent
Harper - Absent	Arterbridge - Y, except for Resolution #192	Kittles - Y	Still - Y

RESOLUTION 4303

WHEREAS, the State Department of Education permits transfers among the District's line item accounts;

AND WHEREAS, it is the wish of the Board of Education of the Borough of Lawrence to make such transfer;

AND WHEREAS, the need exists to adjust the item accounts to meet obligations encumbered and incurred;

THEREFORE BE IT RESOLVED BY THE BOARD OF EDUCATION OF THE BOROUGH OF LAWRENCE that the Secretary is hereby authorized to make the following line item transfer:

GENERAL FUND	FROM	TO
11-000-262-610-00-00 Capital Budget	1450.00	
11-000-262-450-00-00 Required Maintenance		1450.00
Total	1450.00	1450.00

Date: 07/11/2024
 Moved: Mr. Gill
 Second: Mr. Hayes
 Motion Carried

From - Y	To - Y	From - Y	To - Y
11-000-262-610-00-00	11-000-262-450-00-00	1450.00	1450.00

New Business

RESOLUTION #204

WHEREAS, the State Department of Education permits transfers among the budgetary line item accounts;

AND WHEREAS, it is the desire of the Board of Education of the Borough of Lawnside to make such transfers;

AND WHEREAS, the need exists to adjust line item accounts to meet obligations encumbered and anticipated,

THEREFORE BE IT RESOLVED by the Board of Education of the Borough of Lawnside that the Secretary is hereby authorized to make the following line item transfers:

GENERAL FUND:

<u>ACCOUNT</u>	<u>FROM</u>	<u>TO</u>
11-000-262-100-00-00 Salaries- Custodians / Security	17,206.00	
11-000-262-500-00-00 Custodial Services		17,206.00
Total	17,206.00	17,206.00

Date: 07/11/2024
Moved: Ms. Still
Second: Ms. Hayes
Motion Carried

Forrest - Y	Hayes - Y	Catlett - Y	Cauthorn - Absent
Harper - Absent	Arterbridge - Y, except for Resolution #192	Kittles - Y	Still - Y

New business

RESOLUTION 3504

WHEREAS, the State Department of Education grants transfers through the budgetary line item account;

AND WHEREAS, it is the desire of the Board of Education of the Borough of Lawrenceville to make such transfer;

AND WHEREAS, the said transfer is in the amount of \$1,500.00 and is hereby authorized;

THEREFORE BE IT RESOLVED by the Board of Education of the Borough of Lawrenceville that the Board is hereby authorized to make the following transfer:

GENERAL FUND ACCOUNT	AMOUNT	TO
11-000-261-500-00-00 Counseling	1,500.00	11-000-261-100-00-00 Science - Classroom / Supply
Total	1,500.00	1,500.00

Date: 07/17/2024
Mayor: Mr. Bill
Second: Mr. Hayes
Motion: Carried

From - Y	To - Y	Amount - Y	Account - Y
11-000-261-500-00-00	11-000-261-100-00-00	1,500.00	Counseling - Science

New Business

RESOLUTION #205

WHEREAS, the State Department of Education permits transfers among the budgetary line item accounts;

AND WHEREAS, it is the desire of the Board of Education of the Borough of Lawnside to make such transfers;

AND WHEREAS, the need exists to adjust line item accounts to meet obligations encumbered and anticipated,

THEREFORE BE IT RESOLVED by the Board of Education of the Borough of Lawnside that the Secretary is hereby authorized to make the following line item transfers:

GENERAL FUND:

<u>ACCOUNT</u>	<u>FROM</u>	<u>TO</u>
11-190-100-610-00-00 Gen Supplies & Materials	904.40	
11-140-100-320-00-00 Substitute/ Assistance		904.40
Total	904.40	904.40

Date: 07/11/2024
Moved: Ms. Still
Second: Ms. Hayes
Motion Carried

Forrest - Y	Hayes - Y	Catlett - Y	Cauthorn - Absent
Harper - Absent	Arterbridge - Y, except for Resolution #192	Kittles - Y	Still - Y

RESOLUTION

WHEREAS, the State Department of Education... transfers among the budgetary accounts;

AND WHEREAS, it is the desire of the Board of Education of the Borough of Lawrence to make such transfer;

AND WHEREAS, the need exists to adjust the current accounts to their respective encumbrances and balances;

THEREFORE, BE IT RESOLVED BY THE BOARD OF EDUCATION OF THE BOROUGH OF LAWRENCE THAT THE Board hereby authorized to make the following fund transfers:

GENERAL FUND ACCOUNT	AMOUNT	TO
11-100-100-510-00-00 Gen Supplies & Materials	50,000.00	
11-100-100-520-00-50 Substantive Activities	50,000.00	50,000.00
		50,000.00

Date: 02/11/2025
Report for: 2024
Board: Mr. Hayes
Person Contact:

From - Y	From - Y	To - Y	To - Y
11-100-100-510-00-00	50,000.00	11-100-100-520-00-50	50,000.00

New Business

RESOLUTION #206

WHEREAS, the State Department of Education permits transfers among the budgetary line item accounts;

AND WHEREAS, it is the desire of the Board of Education of the Borough of Lawnside to make such transfers;

AND WHEREAS, the need exists to adjust line item accounts to meet obligations encumbered and anticipated,

THEREFORE BE IT RESOLVED by the Board of Education of the Borough of Lawnside that the Secretary is hereby authorized to make the following line item transfers:

GENERAL FUND:

<u>ACCOUNT</u>	<u>FROM</u>	<u>TO</u>
11-000-219-390-00-00 Other Purchase Profess & Tec	4532.65	
11-000-219-320-00-00 Purchased Prof Educational		4532.65
Total	4532.65	4532.65

Date: 07/11/2024
Moved: Ms. Still
Second: Ms. Hayes
Motion Carried

Forrest - Y	Hayes - Y	Catlett - Y	Cauthorn - Absent
Harper - Absent	Arterbridge - Y, except for Resolution #192	Kittles - Y	Still - Y

New Business

RESOLUTION

WHEREAS the State Department of Education herein transfers among the budgetary functions

AND WHEREAS it is the desire of the Board of Education of the Borough of Lawrence to make

AND WHEREAS the need exists to adjust the firm accounts to meet obligations and

THEREFORE BE IT RESOLVED by the Board of Education of the Borough of Lawrence that the

GENERAL FUND

1981

4833.82

14-000-518-300-00-00
Other Purchase Orders & the

4833.82

14-000-518-318-00-00
Purchase of Prof. Educational

4833.82

Total

Date: 07/11/2004
Prepared: M.L. Gill
Second: J.L. Hayes
Passed: Carried

1-000-518-300-00-00	1-000-518-318-00-00	1-000-518-300-00-00	1-000-518-318-00-00
Other Purchase Orders & the	Purchase of Prof. Educational	Other Purchase Orders & the	Purchase of Prof. Educational
4833.82	4833.82	4833.82	4833.82

New Business

RESOLUTION #207

WHEREAS, the State Department of Education permits transfers among the budgetary line item accounts;

AND WHEREAS, it is the desire of the Board of Education of the Borough of Lawnside to make such transfers;

AND WHEREAS, the need exists to adjust line item accounts to meet obligations encumbered and anticipated,

THEREFORE BE IT RESOLVED by the Board of Education of the Borough of Lawnside that the Secretary is hereby authorized to make the following line item transfers:

GENERAL FUND:

<u>ACCOUNT</u>	<u>FROM</u>	<u>TO</u>
11-000-230-339-00-00 Other Purchased Prof Serv	5048.28	
11-000-230-610-00-00 Gen Admin/ Dist- Supplies	3749.32	
11-000-230-331-00-00 Legal Services		8797.60
Total	8797.60	8797.60

Date: 07/11/2024
Moved: Ms. Still
Second: Ms. Hayes
Motion Carried

Forrest - Y	Hayes - Y	Catlett - Y	Cauthorn - Absent
Harper - Absent	Arterbridge - Y, except for Resolution #192	Kittles - Y	Still - Y

STATE OF ILLINOIS

WHEREAS, the Board of Education of the City of Chicago, Illinois, is authorized by the Board of Education of the City of Chicago, Illinois, to make such transfers;

AND WHEREAS, it is the policy of the Board of Education of the City of Chicago, Illinois, to make such transfers;

AND WHEREAS, the need exists to adjust the fund accounts for fiscal operations and to

therefore be it resolved by the Board of Education of the City of Chicago, Illinois, that the Board of Education of the City of Chicago, Illinois, is hereby authorized to make the following line item transfers:

GENERAL FUND	TO	FROM
11-000-230-230-00-00	1000 23	1000 23
11-000-230-230-00-00	1000 23	1000 23
11-000-230-230-00-00	1000 23	1000 23
11-000-230-230-00-00	1000 23	1000 23
11-000-230-230-00-00	1000 23	1000 23

Done this 15th day of May, 1971.
Mayor, M. Daley
Second, M. Daley
John C. Daley

11-000-230-230-00-00	1000 23	1000 23
11-000-230-230-00-00	1000 23	1000 23
11-000-230-230-00-00	1000 23	1000 23
11-000-230-230-00-00	1000 23	1000 23
11-000-230-230-00-00	1000 23	1000 23

New Business

RESOLUTION #208

WHEREAS, the State Department of Education permits transfers among the budgetary line item accounts;

AND WHEREAS, it is the desire of the Board of Education of the Borough of Lawnside to make such transfers;

AND WHEREAS, the need exists to adjust line item accounts to meet obligations encumbered and anticipated,

THEREFORE BE IT RESOLVED by the Board of Education of the Borough of Lawnside that the Secretary is hereby authorized to make the following line item transfers:

GENERAL FUND:

<u>ACCOUNT</u>	<u>FROM</u>	<u>TO</u>
11-000-219-390-00-00 Other Purchase Profess & Tec	1310.00	
11-000-219-600-00-00 Supplies and Materials		1310.00
Total	1310.00	1310.00

Date: 07/11/2024
Moved: Ms. Still
Second: Ms. Hayes
Motion Carried

Forrest - Y	Hayes - Y	Catlett - Y	Cauthorn - Absent
Harper - Absent	Arterbridge - Y, except for Resolution #192	Kittles - Y	Still - Y

REPORT TO THE BOARD

WHEREAS the State Department of Education permits transfers among the budgetary units and

AND WHEREAS it is the duty of the Board of Education of the Borough of Lawrence to make such transfers

AND WHEREAS the need exists to adjust the cost accounts to meet obligations contracted and

HEREFORE be it resolved by the Board of Education of the Borough of Lawrence that the

GENERAL FUND	RECURRING	DATE	AMOUNT
11-000-219-00-00	11-000-219-00-00	12/1/00	1310.00
11-000-219-00-00	11-000-219-00-00	12/1/00	1310.00
11-000-219-00-00	11-000-219-00-00	12/1/00	1310.00
11-000-219-00-00	11-000-219-00-00	12/1/00	1310.00

Date: 03/11/2004
Mayor: Mr. Jay
Recorder: Mr. Jay
Morton: Mr. Jay

Former Y	Transferred Y	Transferred Y	Transferred Y
11-000-219-00-00	11-000-219-00-00	11-000-219-00-00	11-000-219-00-00

New Business

RESOLUTION #209

WHEREAS, the State Department of Education permits transfers among the budgetary line item accounts;

AND WHEREAS, it is the desire of the Board of Education of the Borough of Lawnside to make such transfers;

AND WHEREAS, the need exists to adjust line item accounts to meet obligations encumbered and anticipated,

THEREFORE BE IT RESOLVED by the Board of Education of the Borough of Lawnside that the Secretary is hereby authorized to make the following line item transfers:

GENERAL FUND:

<u>ACCOUNT</u>	<u>FROM</u>	<u>TO</u>
11-000-100-566-00-00 Tuition to PVT School Hand	131,702.00	
11-000-219-320-00-00 Purchased Prof Educational Serl		131,702.00
Total	131,702.00	131,702.00

Date: 07/11/2024

Moved: Ms. Still

Second: Ms. Hayes

Motion Carried

Forrest - Y	Hayes - Y	Catlett - Y	Cauthorn - Absent
Harper - Absent	Arterbridge - Y, except for Resolution #192	Kittles - Y	Still - Y

RESOLUTION 2007

WHEREAS the State Department of Education permits transfers among the budgetary accounts

AND WHEREAS it is the desire of the Board of Education of the Borough of Lawrenceville to

AND WHEREAS, the need exists to adjust the fund accounts to meet obligations and

THEY THEREFORE BE IT RESOLVED by the Board of Education of the Borough of Lawrenceville that the

transfer is hereby authorized to make the following line item transfers:

GENERAL FUND:	ACCOUNT	FROM	TO
11-000-100-999-00-00	11-000-100-999-00-00	131,705.00	131,705.00
11-000-210-100-00-00	11-000-210-100-00-00		131,705.00
Total		131,705.00	131,705.00

Date: 05/11/2007
 Prepared For: [illegible]
 Prepared By: [illegible]
 Budget Control

Project - Y	Layer - Y	Item - Y	Account - Admin
Budget - Admin	Admin - Y	Admin - Y	2001 - Y

New Business

RESOLUTION #210

WHEREAS, the State Department of Education permits transfers among the budgetary line item accounts;

AND WHEREAS, it is the desire of the Board of Education of the Borough of Lawnside to make such transfers;

AND WHEREAS, the need exists to adjust line item accounts to meet obligations encumbered and anticipated,

THEREFORE BE IT RESOLVED by the Board of Education of the Borough of Lawnside that the Secretary is hereby authorized to make the following line item transfers:

GENERAL FUND:

<u>ACCOUNT</u>	<u>FROM</u>	<u>TO</u>
11-000-230-865-00-00 BOE Membership Dues	653.00	
11-000-230-590-00-00 Other Purchased Services		653.00
Total	653.00	653.00

Date: 07/11/2024
Moved: Ms. Still
Second: Ms. Hayes
Motion Carried

Forrest - Y	Hayes - Y	Catlett - Y	Cauthorn - Absent
Harper - Absent	Arterbridge - Y, except for Resolution #192	Kittles - Y	Still - Y

RESOLUTION #10

WHEREAS, the State Department of Education has submitted the budget for the fiscal year 1970-71 and the Board of Education has approved the same;

AND WHEREAS, it is the desire of the Board of Education to make such transfers as may be necessary to carry out the purposes of the budget;

AND WHEREAS, the need exists to adjust the item accounts as most appropriate and expedient;

THEREFORE BE IT RESOLVED, by the Board of Education of the Borough of Lawrence that the Secretary is hereby authorized to make the following transfers:

GENERAL FUND ACCOUNT	AMOUNT	TO
11-000-030-992-00-00 K-12 Maintenance Fees	653.00	10
11-000-130-990-00-00 Other Purchased Services	653.00	
Total	1,306.00	

Date: 07/1/70
Mayor: Mr. Bill
Council: Mr. Hoyer
Motion Carried

From - Y	To - Y	Amount	Account
1000 - Y	1000 - Y	653.00	11-000-030-992-00-00
1000 - Y	1000 - Y	653.00	11-000-130-990-00-00

New Business

RESOLUTION #211

WHEREAS, the State Department of Education permits transfers among the budgetary line item accounts;

AND WHEREAS, it is the desire of the Board of Education of the Borough of Lawnside to make such transfers;

AND WHEREAS, the need exists to adjust line item accounts to meet obligations encumbered and anticipated,

THEREFORE BE IT RESOLVED by the Board of Education of the Borough of Lawnside that the Secretary is hereby authorized to make the following line item transfers:

GENERAL FUND:

<u>ACCOUNT</u>	<u>FROM</u>	<u>TO</u>
11-000-100-566-00-00 Tuition To PVT School Hand	3189.00	
11-000-100-569-00-00 Tuition Other		3189.00
Total	3189.00	3189.00

Date: 07/11/2024
Moved: Ms. Still
Second: Ms. Hayes
Motion Carried

Forrest - Y	Hayes - Y	Catlett - Y	Cauthorn - Absent
Harper - Absent	Arterbridge - Y, except for Resolution #192	Kittles - Y	Still - Y

New Business

RESOLUTION #212

WHEREAS, the State Department of Education permits transfers among the budgetary line item accounts;

AND WHEREAS, it is the desire of the Board of Education of the Borough of Lawnside to make such transfers;

AND WHEREAS, the need exists to adjust line item accounts to meet obligations encumbered and anticipated,

THEREFORE BE IT RESOLVED by the Board of Education of the Borough of Lawnside that the Secretary is hereby authorized to make the following line item transfers:

GENERAL FUND:

<u>ACCOUNT</u>	<u>FROM</u>	<u>TO</u>
11-000-222-177-00-00 Technology Salary		5798.00
11-000-230-100-00-00 Salaries Gen Admin		3251.22
11-000-230-100-00-00 Salaries Principal		3022.31
11-120-100-101-00-00 Teachers Salaries	12,071.54	
11-000-213-100-00-00 Nuese's Salary		.01
Total	12,071.54	12,071.54

Date: 07/11/2024
Moved: Ms. Still
Second: Ms. Hayes
Motion Carried

Forrest - Y	Hayes - Y	Catlett - Y	Cauthorn - Absent
Harper - Absent	Arterbridge - Y, except for Resolution #192	Kittles - Y	Still - Y

New Business

RESOLUTION NO. 2008-01

WHEREAS the State Department of Education desires to enter into a contract with the contractor for the purchase of...

AND WHEREAS it is the desire of the Board of Education of the Borough of Lawrenceville to make...

AND WHEREAS the need exists to adjust the term contracts to meet changing circumstances and...

THE BOARD OF EDUCATION OF THE BOROUGH OF LAWRENCEVILLE, by its Board of Education of the Borough of Lawrenceville, do hereby authorize the following resolution:

GENERAL FUND ACCOUNT	FROM	TO
11-000-222-107-00-00 Technology Salary		25,000.00
11-000-220-100-00-00 Salary for Admin		35,000.00
11-000-220-100-00-00 Salary for Admin		30,000.00
11-000-220-100-00-00 Salary for Admin		15,000.00
11-000-220-100-00-00 Salary for Admin	15,000.00	
11-000-220-100-00-00 Salary for Admin	15,000.00	
Total	15,000.00	15,000.00

Date: 07/15/08
Moved: Mr. Hill
Second: Mr. Hayes
Motion: Carried

Report - Admin	Approved by	Adopted by	Carried - Admin
ERIC			

New Business

RESOLUTION #213

WHEREAS, the State Department of Education permits transfers among the budgetary line item accounts;

AND WHEREAS, it is the desire of the Board of Education of the Borough of Lawnside to make such transfers;

AND WHEREAS, the need exists to adjust line item accounts to meet obligations encumbered and anticipated,

THEREFORE BE IT RESOLVED by the Board of Education of the Borough of Lawnside that the Secretary is hereby authorized to make the following line item transfers:

GENERAL FUND:

<u>ACCOUNT</u>	<u>FROM</u>	<u>TO</u>
11-000-100-566-00-00 Tuition PVT School	36,305.00	
11-000-230-100-00-00 Purchased Pro Educational Services		36,305.00
Total	36,305.00	36,305.00

Date: 07/11/2024
Moved: Ms. Still
Second: Ms. Hayes
Motion Carried

Forrest - Y	Hayes - Y	Catlett - Y	Cauthorn - Absent
Harper - Absent	Arterbridge - Y, except for Resolution #192	Kittles - Y	Still - Y

RESOLUTION #513

WHEREAS, the State Department of Education permits transfers among the budgetary accounts;

AND WHEREAS, it is the desire of the Board of Education of the Borough of Lakeland to make such transfer;

AND WHEREAS, the need exists to adjust the item account to meet obligations incurred and anticipated;

THEREFORE BE IT RESOLVED, by the Board of Education of the Borough of Lakeland that the Board is hereby authorized to make the following transfers:

GENERAL FUND:	FROM	TO
11-600-100-555-00-00 Lakeland PVT School	36,305.00	
11-600-100-100-00-00 Purchased Pro Educational Services		36,305.00
Total	\$2,305.00	\$2,305.00

Date: 07/18/04
Moved: Mr. Hill
Second: Mr. Hill
Motion Carried

From - Y	To - Y	From - Y	To - Y
11-600-100-100-00-00	11-600-100-555-00-00	11-600-100-100-00-00	11-600-100-555-00-00

New Business

RESOLUTION #214

WHEREAS, the State Department of Education permits transfers among the budgetary line item accounts;

AND WHEREAS, it is the desire of the Board of Education of the Borough of Lawnside to make such transfers;

AND WHEREAS, the need exists to adjust line item accounts to meet obligations encumbered and anticipated,

THEREFORE BE IT RESOLVED by the Board of Education of the Borough of Lawnside that the Secretary is hereby authorized to make the following line item transfers:

GENERAL FUND:

<u>ACCOUNT</u>	<u>FROM</u>	<u>TO</u>
11-000-216-100-00-0 Salaries	22,050.00	
11-000-219-320-00-00 Purchased Pro Educational Services		22,050.00
Total	22,050.00	22,050.00

Date: 07/11/2024
Moved: Ms. Still
Second: Ms. Hayes
Motion Carried

Forrest - Y	Hayes - Y	Catlett - Y	Cauthorn - Absent
Harper - Absent	Arterbridge - Y, except for Resolution #192	Kittles - Y	Still - Y

RESOLUTION 4314

WHEREAS the State Department of Education permits payment through the budgetary law fund account

AND WHEREAS it is the desire of the Board of Education of the Borough of Lawrence to make such payment;

AND WHEREAS the need exists to have the said account to meet obligations incurred and

THEREFORE BE IT RESOLVED by the Board of Education of the Borough of Lawrence that the

Board is hereby authorized to make the following line item transfers:

GENERAL FUND	ACCOUNT	1-000-270-100-000	1-000-270-100-000
		12,000.00	
			12,000.00
		25,000.00	
			25,000.00
		25,000.00	25,000.00

Date: 07/1/2024
Mayor: Mr. Bill
Recorder: Mr. Peter
Motion Carried

Transfer - Y	Transfer - Y	Transfer - Y	Transfer - Y
Mayor - Admin	Mayor - Y	Mayor - Y	Mayor - Y
Transfer for Resolution 4147			

New Business

RESOLUTION #215

WHEREAS, the State Department of Education permits transfers among the budgetary line item accounts;

AND WHEREAS, it is the desire of the Board of Education of the Borough of Lawnside to make such transfers;

AND WHEREAS, the need exists to adjust line item accounts to meet obligations encumbered and anticipated,

THEREFORE BE IT RESOLVED by the Board of Education of the Borough of Lawnside that the Secretary is hereby authorized to make the following line item transfers:

GENERAL FUND:

<u>ACCOUNT</u>	<u>FROM</u>	<u>TO</u>
11-000-216-100-00-0 Salaries	2,200.00	
11-110-100-101-00-SB Substitutes Pre-K/Kindergarten		1,650.00
11-130-100-101-00-SB Substitutes Grades 6-8		550
Total	2,200.00	2,200.00

Date: 07/11/2024
Moved: Ms. Still
Second: Ms. Hayes
Motion Carried

Forrest - Y	Hayes - Y	Catlett - Y	Cauthorn - Absent
Harper - Absent	Arterbridge - Y, except for Resolution #192	Kittles - Y	Still - Y

RESOLUTION

WHEREAS, the State Department of Education desires to make available the sum of \$100,000.00

AND WHEREAS, it is the policy of the State of Illinois to make such funds

AND WHEREAS, the need exists to assist the State Department of Education in carrying out its

THEFORE BE IT RESOLVED by the Board of Education of the County of Cook, Illinois that the

CENTRAL FUND
ACCOUNT

10

1000

11-100-100-101-00-00
General

1,000.00

11-100-100-101-00-00
Subtotal

1,000.00

11-100-100-101-00-00
Subtotal

250

Total

2,500.00

1,000.00

Date: 07/13/24
Signed: Mr. Bill
Account: Mr. Hayes
Mayor Council

Payee - Y	Payee - Y	Payee - Y	Payee - Y
Trust - Alton	Trust - Alton	Trust - Alton	Trust - Alton
100	100	100	100

New Business

RESOLUTION #216

WHEREAS, the State Department of Education permits transfers among the budgetary line item accounts;

AND WHEREAS, it is the desire of the Board of Education of the Borough of Lawnside to make such transfers;

AND WHEREAS, the need exists to adjust line item accounts to meet obligations encumbered and anticipated,

THEREFORE BE IT RESOLVED by the Board of Education of the Borough of Lawnside that the Secretary is hereby authorized to make the following line item transfers:

GENERAL FUND:

<u>ACCOUNT</u>	<u>FROM</u>	<u>TO</u>
61-911-311-500-00-00 Food Services Other	1,000.00	
61-910-310-730-00-00 Equipment Food Serv		1,000.00
Total	1,000.00	1,000.00

Date: 07/11/2024
Moved: Ms. Still
Second: Ms. Hayes
Motion Carried

Forrest - Y	Hayes - Y	Catlett - Y	Cauthorn - Absent
Harper - Absent	Arterbridge - Y, except for Resolution #192	Kittles - Y	Still - Y

RESOLUTION

WHEREAS, the State Department of Education (hereinafter referred to as the State) is desirous of providing for the State Department of Education...

AND WHEREAS, it is the desire of the Board of Education of the State of Louisiana to make such provision...

AND WHEREAS, the said Board is desirous to adjust the said accounts with the State Department of Education...

THEREFORE BE IT RESOLVED by the Board of Education of the State of Louisiana that the State is hereby authorized to make the following provision...

GENERAL FUND
ACCOUNT

ACCOUNT	DEBIT	CREDIT
81-910-010-210-00-00 Bond Service Fund	1,000.00	
81-910-010-210-00-00 Bond Service Fund		1,000.00
	1,000.00	1,000.00

Date: 07/12/07
Moved for 2007
Second: Mr. Taylor
Motion Carried

Item - Amount	Balance - Y	Change - Y	Total - Y
2007			

New Business

RESOLUTION #217

WHEREAS, the State Department of Education permits transfers among the budgetary line item accounts;

AND WHEREAS, it is the desire of the Board of Education of the Borough of Lawnside to make such transfers;

AND WHEREAS, the need exists to adjust line item accounts to meet obligations encumbered and anticipated,

THEREFORE BE IT RESOLVED by the Board of Education of the Borough of Lawnside that the Secretary is hereby authorized to make the following line item transfers as per attached:

GENERAL FUND:

<u>ACCOUNT</u>	<u>FROM</u>	<u>TO</u>
11-140-100-320-00-00 Subs Assistance		1,842.05
11-190-100-610-00-00 General Supplies	1,842.05	
Total	1,842.05	1,842.05

Date: 07/11/2024
Moved: Ms. Still
Second: Ms. Hayes
Motion Carried

Forrest - Y	Hayes - Y	Catlett - Y	Cauthorn - Absent
Harper - Absent	Arterbridge - Y, except for Resolution #192	Kittles - Y	Still - Y

RESOLUTION 4317

WHEREAS, the State Department of Education desires to amend the budgetary line item account;

AND WHEREAS, it is the desire of the Board of Education of the Borough of Lawrenceville to make such changes;

AND WHEREAS, the Board desires to adjust the item account to meet objectives as provided and amended;

THEREFORE BE IT RESOLVED BY THE BOARD OF EDUCATION OF THE BOROUGH OF LAWRENCEVILLE THAT THE following is hereby authorized to make the following amendments as set forth:

GENERAL FUND ACCOUNT	FROM	TO
11-100-100-510-00-00 Other Assistance	1,942.00	1,942.00
11-100-100-610-00-00 Capital Expenditures	1,847.00	1,847.00
Total	3,789.00	3,789.00

Date: 07/11/2014
Reviewed: Mr. Bell
Second: Mr. Taylor
Mayor: Council

Item - Y	Item - Y	Item - Y	Item - Y
11-100-100-510-00-00	11-100-100-610-00-00	11-100-100-510-00-00	11-100-100-610-00-00

New Business

RESOLUTION #218

WHEREAS, the State Department of Education permits transfers among the budgetary line item accounts;

AND WHEREAS, it is the desire of the Board of Education of the Borough of Lawnside to make such transfers;

AND WHEREAS, the need exists to adjust line item accounts to meet obligations encumbered and anticipated,

THEREFORE BE IT RESOLVED by the Board of Education of the Borough of Lawnside that the Secretary is hereby authorized to make the following line item transfers:

GENERAL FUND:

<u>ACCOUNT</u>	<u>FROM</u>	<u>TO</u>
11-000-230-331-00-00 Legal Service	3,078.00	
11-000-230-340-00-00 Purchase Tech Services		3,078.00
Total	3,078.00	3,078.00

Date: 07/11/2024
Moved: Ms. Still
Second: Ms. Hayes
Motion Carried

Forrest - Y	Hayes - Y	Catlett - Y	Cauthorn - Absent
Harper - Absent	Arterbridge - Y, except for Resolution #192	Kittles - Y	Still - Y

RESOLUTION #318

WHEREAS, the State Department of Education permits credits among the budgetary line items accounts;

AND WHEREAS, it is the duty of the Board of Education of the Borough of Lawrence to make such transfers;

AND WHEREAS, the need exists to adjust the new account to meet obligations incurred and anticipated;

THEREFORE BE IT RESOLVED by the Board of Education of the Borough of Lawrence that the Secretary of the Board be authorized to make the following line item transfers:

GENERAL FUND:	ACCOUNT	DEBIT	CREDIT
11-000-230-321-00-00	Legal Services	3,028.00	
12-000-230-340-00-00	Purchase Tech Services		3,028.00
	Total	3,028.00	3,028.00

Date: 02/11/2014
 Moved: 4/2/2014
 Scott M. Hayes
 Motion Carried

From - Y	To - Y	From - Y	To - Y
11-000-230-321-00-00	12-000-230-340-00-00	11-000-230-321-00-00	12-000-230-340-00-00
Legal Services	Purchase Tech Services	Legal Services	Purchase Tech Services

New Business

RESOLUTION #219

WHEREAS, the State Department of Education permits transfers among the budgetary line item accounts;

AND WHEREAS, it is the desire of the Board of Education of the Borough of Lawnside to make such transfers;

AND WHEREAS, the need exists to adjust line item accounts to meet obligations encumbered and anticipated,

THEREFORE BE IT RESOLVED by the Board of Education of the Borough of Lawnside that the Secretary is hereby authorized to make the following line item transfers:

GENERAL FUND:

<u>ACCOUNT</u>	<u>FROM</u>	<u>TO</u>
11-000-251-600-00-00 Supplies and Materials		236.00
11-000-251-600-00-00 Miscellaneous Exp	236.00	
Total	236.00	236.00

Date: 07/11/2024
Moved: Ms. Still
Second: Ms. Hayes
Motion Carried

Forrest - Y	Hayes - Y	Catlett - Y	Cauthorn - Absent
Harper - Absent	Arterbridge - Y, except for Resolution #192	Kittles - Y	Still - Y

STATE OF NEW JERSEY

WHEREAS, the State Department of Education desires to purchase the following...

AND WHEREAS, it is the desire of the Board of Education of the County of Essex...

AND WHEREAS, the Board of Education of the County of Essex is authorized to incur...

THEREFORE BE IT RESOLVED by the Board of Education of the County of Essex that...

CERTIFICATE OF ADOPTION

1900

1900

17-000-231-500-00-00

1900

11-000-231-500-00-00

1900

1900

Total

Date: 03/11/2013
Present: Mr. Bill
Secretary: Mr. [Name]
Superintendent: Mr. [Name]

Board - Y	Board - Y	Board - Y	Board - Y
Board - Y	Board - Y	Board - Y	Board - Y
Board - Y	Board - Y	Board - Y	Board - Y
Board - Y	Board - Y	Board - Y	Board - Y

New Business

R E S O L U T I O N #220

WHEREAS, the State Department of Education permits transfers among the budgetary line item accounts;

AND WHEREAS, it is the desire of the Board of Education of the Borough of Lawnside to make such transfers;

AND WHEREAS, the need exists to adjust line item accounts to meet obligations encumbered and anticipated,

THEREFORE BE IT RESOLVED by the Board of Education of the Borough of Lawnside that the Secretary is hereby authorized to make the following line item transfers:

GENERAL FUND:

<u>ACCOUNT</u>	<u>FROM</u>	<u>TO</u>
11-000-230-590-00-00 Other Purchased Services		446.00
11-000-230-340-00-00 Purchase Tech Services	446.00	
Total	446.00	446.00

Date: 07/11/2024
Moved: Ms. Still
Second: Ms. Hayes
Motion Carried

Forrest - Y	Hayes - Y	Catlett - Y	Cauthorn - Absent
Harper - Absent	Arterbridge - Y, except for Resolution #192	Kittles - Y	Still - Y

RESOLUTION 4350

WHEREAS, the State Department of Education (SDE) requests that the Board of Education (BOE) allocate the budget for the year 2000 as follows:

AND WHEREAS, it is the desire of the Board of Education of the Borough of Lawrence to make such allocation:

AND WHEREAS, the Board of Education of the Borough of Lawrence desires to make such allocation:

IT IS HEREBY RESOLVED BY THE BOARD OF EDUCATION OF THE BOROUGH OF LAWRENCE THAT the Board of Education of the Borough of Lawrence is hereby authorized to make the following (see attached):

GENERAL FUND	BOE	BO
LI-000-230-240-00-00 Other Funded Services		445,000
LI-000-230-240-00-00 Funded Text Services	445,000	
Total	445,000	445,000

Date: 07/13/04
Signed: Mr. Hill
Signed: Mr. Hayes
Signed: Mr. ...

Liability - Special	Liability - Y	Liability - Y	Liability - Y
Sell - Y	Kaiser - Y	Atkins - Y	Atkins - Y

New Business

RESOLUTION #221

WHEREAS, the State Department of Education permits transfers among the budgetary line item accounts;

AND WHEREAS, it is the desire of the Board of Education of the Borough of Lawnside to make such transfers;

AND WHEREAS, the need exists to adjust line item accounts to meet obligations encumbered and anticipated,

THEREFORE BE IT RESOLVED by the Board of Education of the Borough of Lawnside that the Secretary is hereby authorized to make the following line item transfers:

GENERAL FUND:

<u>ACCOUNT</u>	<u>FROM</u>	<u>TO</u>
11-000-263-420-00-00 Cleaning Repair Maintenance		1,900.00
11-00-261-420-00-00 Req Maintenance Serv Contracts	1,900.00	
Total	1,900.00	1,900.00

Date: 07/11/2024
Moved: Ms. Still
Second: Ms. Hayes
Motion Carried

Forrest - Y	Hayes - Y	Catlett - Y	Cauthorn - Absent
Harper - Absent	Arterbridge - Y, except for Resolution #192	Kittles - Y	Still - Y

A B C D E F G H I J K L M N O P Q R S T U V W X Y Z

WHEREAS, the State Department of Education has authorized the Board of Education to make such transfers;

AND WHEREAS, it is the desire of the Board of Education of the County of Linn to make such transfers;

AND WHEREAS, the need exists to adjust the various accounts to such obligations authorized and authorized;

THEREFORE BE IT RESOLVED by the Board of Education of the County of Linn that the County hereby authorized to make the following transfers:

ACCOUNT	AMOUNT	TO
11-600-567-430-00-00 Cleaning Expense	1,000.00	11-600-567-430-00-00
11-600-567-430-00-00 Rep Materials Serv District	1,000.00	11-600-567-430-00-00
TOTAL	2,000.00	2,000.00

Date: 07/11/2014
Prepared: Mr. Bill
Reviewed: Mr. Hayes
Author: Mr. Hayes

Transfer - Y	Transfer - Y	Transfer - Y	Transfer - Y
Transfer - Y	Transfer - Y	Transfer - Y	Transfer - Y
Transfer - Y	Transfer - Y	Transfer - Y	Transfer - Y
Transfer - Y	Transfer - Y	Transfer - Y	Transfer - Y

New Business

RESOLUTION #222

WHEREAS, the State Department of Education permits transfers among the budgetary line item accounts;

AND WHEREAS, it is the desire of the Board of Education of the Borough of Lawnside to make such transfers;

AND WHEREAS, the need exists to adjust line item accounts to meet obligations encumbered and anticipated,

THEREFORE BE IT RESOLVED by the Board of Education of the Borough of Lawnside that the Secretary is hereby authorized to make the following line item transfers:

GENERAL FUND:

<u>ACCOUNT</u>	<u>FROM</u>	<u>TO</u>
11-0000-262-490-00-00 Water/sewer		235.00
11-000-262-620-00-00 Energy Heat Electric	235.00	
Total	235.00	235.00

Date: 07/11/2024
Moved: Ms. Still
Second: Ms. Hayes
Motion Carried

Forrest - Y	Hayes - Y	Catlett - Y	Cauthorn - Absent
Harper - Absent	Arterbridge - Y, except for Resolution #192	Kittles - Y	Still - Y

RESOLUTION 9325

WHEREAS, the State Department of Education has received a request for funding for the year 2000;

AND WHEREAS, the Board of Education of the Borough of Lawrence is in favor of such funding;

AND WHEREAS, the Board of Education is in favor of the amount of \$100,000.00 for such funding;

THEREFORE BE IT RESOLVED by the Board of Education of the Borough of Lawrence that the amount of \$100,000.00 be allocated to the Department of Education for the year 2000.

GENERAL FUND
ADDITIONAL

100,000.00

100,000.00

11-000-503-90-00
The amount

11-000-503-90-00
Energy Heat Equip.

100,000.00

100,000.00

Total

Date: 03/11/2004
Board: 1st Mtg
Second Reading
Motion Carried

Account - Y	Amount - Y	Account - Y	Amount - Y
11-000-503-90-00	100,000.00	11-000-503-90-00	100,000.00

New Business

RESOLUTION #223

WHEREAS, the State Department of Education permits transfers among the budgetary line item accounts;

AND WHEREAS, it is the desire of the Board of Education of the Borough of Lawnside to make such transfers;

AND WHEREAS, the need exists to adjust line item accounts to meet obligations encumbered and anticipated,

THEREFORE BE IT RESOLVED by the Board of Education of the Borough of Lawnside that the Secretary is hereby authorized to make the following line item transfers:

GENERAL FUND:

<u>ACCOUNT</u>	<u>FROM</u>	<u>TO</u>
61-911-310-500-00-00 Food Services other	4,000.00	
61-910-310-730-00-00 Equip Food Services		4,000.00
Total	4,000.00	4,000.00

Date: 07/11/2024
Moved: Ms. Still
Second: Ms. Hayes
Motion Carried

Forrest - Y	Hayes - Y	Catlett - Y	Cauthorn - Absent
Harper - Absent	Arterbridge - Y, except for Resolution #192	Kittles - Y	Still - Y

RECEIPTS

WHEREAS, the State Department of Education hereby certifies that the following account is correct:

AND WHEREAS, it is the duty of the Board of Education of the Borough of Lawrence to make such entries:

AND WHEREAS, the need herein to adjust the item accounts to meet official requirements and

THAT THE BOARD OF EDUCATION OF THE BOROUGH OF LAWRENCE IS HEREBY AUTHORIZED TO MAKE THE FOLLOWING ENTRIES:

GENERAL FUND	AMOUNT	DATE
61-111-110-200-00-00	4,000.00	12/31/00
61-111-110-200-00-00	4,000.00	12/31/00
Total	8,000.00	

Date: 12/31/00
 Signed: Mr. Mayor
 Attest: Clerk

Account Name	Amount	Year
Board of Education	4,000.00	2000
State Department of Education	4,000.00	2000

New Business

RESOLUTION #224

WHEREAS, the State Department of Education permits transfers among the budgetary line item accounts;

AND WHEREAS, it is the desire of the Board of Education of the Borough of Lawnside to make such transfers;

AND WHEREAS, the need exists to adjust line item accounts to meet obligations encumbered and anticipated,

THEREFORE BE IT RESOLVED by the Board of Education of the Borough of Lawnside that the Secretary is hereby authorized to make the following line item transfers:

GENERAL FUND:

<u>ACCOUNT</u>	<u>FROM</u>	<u>TO</u>
11-000-100-565-00-00 Tuition Regional Day	41,075.00	
11-000-100-567-00-00 PVT School for the Dis		41,075.00
Total	41,075.00	41,075.00

Date: 07/11/2024
Moved: Ms. Still
Second: Ms. Hayes
Motion Carried

Forrest - Y	Hayes - Y	Catlett - Y	Cauthorn - Absent
Harper - Absent	Arterbridge - Y, except for Resolution #192	Kittles - Y	Still - Y

RESOLUTION 5334

WHEREAS, the State Department of Education permits transfers during the budgetary year from

AND WHEREAS, it is the intent of the Board of Education of the Borough of Lawrenceville, Ohio

AND WHEREAS, the need exists to adjust the firm accounts to meet obligations encumbered and

THEREFORE BE IT RESOLVED by the Board of Education of the Borough of Lawrenceville that the

GENERAL FUND

11-000-100-525-00-00	11,072.00	11,072.00
11-000-100-527-00-00	0.00	0.00
Total	11,072.00	11,072.00

11-000-100-525-00-00

11-000-100-527-00-00

Date: 07/11/2011
Mayor: M. Hill
Recorder: M. Hayes
Clerk: C. Hill

Proper - Other	Transfer - Y	Transfer - Y	Transfer - Other
Transfer - Y	Transfer - Y	Transfer - Y	Transfer - Other

New Business

RESOLUTION #225

WHEREAS, the State Department of Education permits transfers among the budgetary line item accounts;

AND WHEREAS, it is the desire of the Board of Education of the Borough of Lawnside to make such transfers;

AND WHEREAS, the need exists to adjust line item accounts to meet obligations encumbered and anticipated,

THEREFORE BE IT RESOLVED by the Board of Education of the Borough of Lawnside that the Secretary is hereby authorized to make the following line item transfers:

GENERAL FUND:

<u>ACCOUNT</u>	<u>FROM</u>	<u>TO</u>
11-000-100-566-00-00 Tuition PVT School Hand	100,840.00	
11-000-1200-563-00-00 Tuition County Vocational		100,840.00
Total	100,840.00	100,840.00

Date: 07/11/2024
Moved: Ms. Still
Second: Ms. Hayes
Motion Carried

Forrest - Y	Hayes - Y	Catlett - Y	Cauthorn - Absent
Harper - Absent	Arterbridge - Y, except for Resolution #192	Kittles - Y	Still - Y

New Business

RESOLUTION #226

WHEREAS, the State Department of Education permits transfers among the budgetary line item accounts;

AND WHEREAS, it is the desire of the Board of Education of the Borough of Lawnside to make such transfers;

AND WHEREAS, the need exists to adjust line item accounts to meet obligations encumbered and anticipated,

THEREFORE BE IT RESOLVED by the Board of Education of the Borough of Lawnside that the Secretary is hereby authorized to make the following line item transfers:

GENERAL FUND:

<u>ACCOUNT</u>	<u>FROM</u>	<u>TO</u>
11-000-251-592-00-00 Misc. Purchased Services	2,496.00	
11-000-251-330-00-00 Purchased Prof Services		2,496.00
Total	2,496.00	2,496.00

Date: 07/11/2024
Moved: Ms. Still
Second: Ms. Hayes
Motion Carried

Forrest - Y	Hayes - Y	Catlett - Y	Cauthorn - Absent
Harper - Absent	Arterbridge - Y, except for Resolution #192	Kittles - Y	Still - Y

RESOLUTION

AUTHORIZATION OF THE LAWNSIDE BOARD OF EDUCATION TO APPROVE THE EMERGENCY VIRTUAL REMOTE INSTRUCTION PROGRAM PLAN FOR THE 2024-2025 FOR SUBMISSION TO CAMDEN COUNTY OF EDUCATION AND NJ DEPARTMENT OF EDUCATION

WHEREAS, The Lawnside School District will comply with federal, state and local guidelines in all phases of an pandemic response and recovery; and

WHEREAS, The Lawnside School District will provide reasonable accommodations for staff and students at higher risk for severe illness during any and all emergencies as stated in the attached proposal; and

THEREFORE BE IT RESOLVES, The Lawnside School District will have approved the emergency virtual remote learning plan for school year 2024-2025.

Date: July 11, 2024

Motion: Ms. Kittles

Second: Ms. Still

Vote: Yes

Motion Carried

Forrest - Y	Hayes - Y	Harper - Absent	Cauthorne -Absent
Catlett - Y	Arterbridge - Y	Kittles - Y	Still - Y

RESOLUTION

DEPARTMENT OF EDUCATION
 AUTHORIZATION OF THE LAWRDIE BOARD OF EDUCATION TO APPROVE THE
 REGISTRY - INITIAL REGISTRATION PROGRAM PLAN FOR THE
 2024-2025 SCHOOL YEAR

WHEREAS, the Lawrdie School District will comply with federal, state and local
 regulations in all phases of its business operations and technology use;

WHEREAS, the Lawrdie School District will provide appropriate accommodations for staff
 and students registered for remote learning in order to be successful in the virtual
 learning environment;

WHEREAS, the Lawrdie School District will have approved the
 necessary initial remote learning plan for the 2024-2025

Date: July 11, 2024

Motion: Mr. Smith

Second: Mr. Hill

Vote: 5-0

Motion Carried

Parent - Y	Teacher - Y	Student - Y	Staff - Y
Parent - Y	Teacher - Y	Student - Y	Staff - Y

AUTHORIZATION OF THE LAWNSIDE BOARD OF EDUCATION TO APPROVE A CONTRACT FOR LEGAL SERVICES DURING THE 24-25 SCHOOL YEAR WITH FOR NASH PEREZ, LLC AND SOUNDER , SHABAZZ & WOOLRIDGE LAW GROUP IN AMOUNT NOT TO EXCEED \$60,000.00

WHEREAS, the Lawnside Board of Education solicited a request for proposals on May 06, 2024 for legal services and receive five (5) proposal as stated below:

Name of the Vendor	Type of Service	Price
Nash Perez, LLC	General Counsel Services Special Education Services Labor Relations Services	\$155.00 per hour \$80.00 Paralegal Services
Comegno Law Group, P.C	General Counsel Services Special Education Services Labor Relations Services	\$185.00 per hour \$85.00 per hour - Paralegal Services
Capehart Scathard Attorney at Law	General Counsel Services Special Education Services Labor Relations Services	\$185.00 per hour \$90.00 per hour - Paralegal Services
ALC & H Adam, Lattiboudere, Croot and Herman	General Counsel Services Special Education Services Labor Relations Services	\$175.00 per hr. \$95.00 Paralegal Services
Sounder, Shabazz & Woolridge Law Group	General Counsel Services Special Education Services Labor Relations Services	\$160.00 per hour \$90.00 Paralegal Services

WHEREAS, the Board of Education of the Borough of Lawnside, approved Nash Perez, LLC and Sounder, Shabazz & Woolridge be appointed to provide legal services for the 24-25 school year. Nash Perez will be considered as Lead Counsel and Sounder, Shabazz & Woolridge Law Group will be secondary for all legal services that will arise during the 24-25 SY ; and

BE IT RESOLVED THAT THE LAWNSIDE BOARD EDUCATION , Nash Perez, LLC and Sonder, Shabazz & Woolridge are duly qualified and authorized by the State of New Jersey to practice such profession and is experienced with the requirements of the Board of Education of the Borough of Lawnside for the period of July 1, 2024 to June 30,2025 to perform professional service as such. These contracts are being awarded through a “fair and open” process pursuant to NJSA 19:44A-20 et seq.

Date: July 11, 2024

MOTION: Ms. Catlette

SECOND: Ms. Kittles

VOTE - Yes

AUTHORIZATION OF THE LAWYERS BOARD OF EDUCATION TO APPROVE A CONTRACT FOR LEGAL SERVICE DURING THE 2012-2013 SCHOOL YEAR WITH THE WASHINGTON STATE BAR ASSOCIATION

FORREST - Y	HAYES - Y	Harper - Absent
CAUTHORNE - Absent	CATLETT - Y	KITTLES - Y
STILL - Y	ATERBRIDGE - Y	

Name of the Vendor	Rate	Amount
Washington State Bar Association	\$125.00 per hour	\$125,000.00
Washington State Bar Association	\$125.00 per hour	\$125,000.00
Washington State Bar Association	\$125.00 per hour	\$125,000.00
Washington State Bar Association	\$125.00 per hour	\$125,000.00
Washington State Bar Association	\$125.00 per hour	\$125,000.00
Washington State Bar Association	\$125.00 per hour	\$125,000.00

THESE are the terms of the contract for legal services for the 2012-2013 school year. The Board of Education is authorized to approve this contract on behalf of the Board of Education. This contract is subject to the approval of the Board of Education. The Board of Education is authorized to enter into this contract on behalf of the Board of Education. The Board of Education is authorized to enter into this contract on behalf of the Board of Education. The Board of Education is authorized to enter into this contract on behalf of the Board of Education.

RESOLVED THAT THE LAWYERS BOARD OF EDUCATION, WASH STATE BAR ASSOCIATION, and Washington State Bar Association are authorized and empowered by the Board of Education to enter into a contract with the Washington State Bar Association for the 2012-2013 school year. This contract is subject to the approval of the Board of Education. The Board of Education is authorized to enter into this contract on behalf of the Board of Education. The Board of Education is authorized to enter into this contract on behalf of the Board of Education. The Board of Education is authorized to enter into this contract on behalf of the Board of Education.

RESOLUTION

AUTHORIZATION OF THE LAWNSIDE BOARD OF EDUCATION TO APPROVE THE COMPREHENSIVE EQUITY PLAN STATEMENT OF ASSURANCE 2024-2025 FOR SUBMISSION TO CAMDEN COUNTY OF EDUCATION AND NJ DEPARTMENT OF EDUCATION

WHEREAS, The Lawnside School District has met the implementation timeline and has provides assurance that all strategies has been met each school within the district;

WHEREAS, The Lawnside School District will continue to fully implement the NJDOE approved the 2019-2022 Comprehensive Equity Plan through the 2024-2025 school year; and

WHEREAS, The Lawnside School District will achieve and maintain compliance with all applicable laws, codes, and regulations governing equity in education including, but not limited to: N.J.S.A.18A:36-20; N.J.S.A.10:5; N.J.A.C. 6A:7; Titles VI and VII of the Civil Rights Act of 1964; Title IX of the Education Amendments of 1972; Section 504 of the Rehabilitation Act of 1973; The Americans with Disabilities Act of 1990; Individuals with Disabilities Education Act (I.D.E.A.) of 1997.

Date: July 11, 2024

Motion: Ms. Kittles

Second: Ms. Still

Vote: Yes

Motion Carried

Forrest - Y	Hayes - Y	Harper - Absent	Cauthorne -Absent
Catlett - Y	Arterbridge - Y	Kittles - Y	Still - Y

Date: June 13, 2024

MOTION: Ms. Arterbridge

VOTE - Yes, Motion Carried

FORREST - Y	HAYES - Y	HARPER - Y
CAUTHORNE - Y	CATLETT - Y	KITTLES - Y
STILL - Y	ATERBRIDGE - Y	

lliger - Y	Harper - A/Abstn	Caution - A/Abstn
ATERBRIDGE - Y	lliger - Y	Still - Y