

Lawnside Board of Education Meeting Minutes

November 17, 2022  
**CALL TO ORDER**

The Special Meeting of the Lawnside Board of Education was called to order at 7: 00 pm , virtually. After repeating the Pledge of Allegiance and after observing a moment of silence the following members answered present to the roll call

<b>Forrest - Y</b>	<b>Hayes - N</b>	<b>Catlett - Y</b>	<b>Cauthorne -N</b>
<b>Gibson - Y</b>	<b>Kittles -Y</b>	<b>Still - Y</b>	<b>Wilson- Y</b>

6-Present.

2- Absent

1-Vacant

Also present was Karen Willis, Business Administrator.

**2. OPENING STATEMENT**

Public notice of this meeting pursuant to the Open Public Meetings act has been given by the Board Secretary in the following manner:

- A. Posting written notice on the official school bulletin board at the Lawnside Public School and website.
- B. Sending notice to the Courier Post and the Retrospect newspapers
- C. Posting on the district website

**3. Approval of Board Minutes:**

**November 3, 2022 - Regular Meeting**

Motioned by Ms. Still

Seconded by Ms. Wilson

<b>Forrest - Y</b>	<b>Hayes -Absent</b>	<b>Catlett -Y</b>	<b>Cauthorne - Absent</b>
<b>Gibson - Y</b>	<b>Kittles - Y</b>	<b>Still -Y-</b>	<b>Wilson- Y-</b>

**Vote - 6 - Yes**

**Motion Carried.**

**Presentation of the Superintendent's Report**

To: Lawnside Board of Education

From: Dr. Ronn H. Johnson, Superintendent

Re: Superintendent's Report (Recommendations)

Date: November 17, 2022

***Discussion Items:***

***District Goals:***

*The District Goals were established in collaboration with the Lawnside Board of Education members at the Board retreat on Thursday, June 24, 2021.*

*Goal #1: Improve ELA and Math scores to a total of 3% growth over the previous year. .*

*Goal #2: Support student achievement in the social and emotional learning needs of students returning to school full time.*

*Goal #3: Continue to work to engage our parents in positive ways*

**Student Enrollment**

**ADA**

**Harassment, Intimidation, and Bullying:**

**Suspensions for September ~**

*The Superintendent is not in receipt of any parental request for a Board Hearing at this time.*

**School Security Drills:**

**Fire Drill**

**Security Drill-**

**PERSONNEL** - It is recommended by the Superintendent items 1- 2 be approved as written.

1. It is recommended Ms. Juliana Picozzi be approved as a Health & Physical Education Teacher for the 2022-2023 school year at a salary of \$59,118 (BA-Step 3).

2. It is recommended Mrs. Katherine Katzin's Letter of Resignation as a Paraprofessional be approved effective November 30, 2022.

3. It is recommended that the following staff members be approved as Teachers for the “Building Bright Futures After-School Program” at an hourly rate of \$42.25 during the 2022-2023 school year. The program will run on Mondays-Thursdays from 3:30-4:30 from September 12, 2022-June 2, 2023. (Paid through federal ESSER funds):

Stephen Klemash (teacher). Kaitlin Barbara (substitute teacher)

*Please contact Dr. Johnson at 856-546-4850 ext. 2200 or ronjohnson@lawnside.k12.nj.us if you have any questions prior to the board meeting on Thursday.*

**Approval of the Superintendent’s Report**

**Personnel Items 1-3**

**Motioned by Ms. Kittles**

**Seconded by Ms. Still**

<b>Forrest - Y</b>	<b>Hayes -Absent</b>	<b>Catlett -Y</b>	<b>Cauthorne - Absent</b>
<b>Gibson - Y</b>	<b>Kittles -Y</b>	<b>Still - Y</b>	<b>Wilson- Y</b>

**Vote Yes - 6**

**Motion Carried.**

5. Public Comment - None.

6. Correspondent - Invitation from Kings Way International

7. Old Business - None.

8. Committee Reports -

**Policy Committee**

1. HIB Policy - 3rd Read
2. Conduct/ Discipline -1st Read
3. Gifted and Talented-1st Read
4. Facility Use Application - requiring further development.

Approval of the Committee Meeting suggestions

**Motioned by Ms. Still**

**Seconded by Ms. Kittles**

<b>Forrest - Y</b>	<b>Hayes - Absent</b>	<b>Catlett -Y</b>	<b>Cauthorne - Absent</b>
<b>Gibson - Y</b>	<b>Kittles -Y</b>	<b>Still - Y</b>	<b>Wilson- Y</b>

**Vote Yes - 6**  
**Motion Carried.**

#### **9. New Business**

##### **Authorization of Resolutions 59-73**

1. Resolution # 59 - Facility Use Application - Love Lunch
2. Resolution # 60- Accept Contract with Educational Service Commission #65MCESCCPS
3. Resolution #61- Accept Contract w/ Home Depot Pro the NJ State Contract # M-8001
4. Resolution #62 - Accept Contract w/ Imperial Bag & Paper Company via NJ State Contract
5. Resolution #63 - Accept Contract w/ Dell Technologies - NJ State Contract
6. Resolution #64- Accept Contract w/ Home Depot via NJ State Contract
7. Resolution #65 - Accept Contract w/ CDW Government via NJ State Contract
8. Resolution #66- Line Item Transfer - \$1100.00
9. Resolution #67 - Line Item Transfer - \$60.00
10. Resolution #68- Line Item Transfer - \$1,041.75
11. Resolution # 69- Line Item Transfer -\$170.00
12. Resolution #70 - Line Item Transfer - \$4,000.00
13. Resolution #71 -Line Item Transfer - \$5000.00
14. Resolution #72- Line Item Transfer - 500.00
15. Resolution # 73 Brown & Connery

##### **Approval of New Business - Resolutions # 59-73**

**Motioned by Ms. Wilson**

**Seconded by Ms. Still**

<b>Forrest - Y</b>	<b>Hayes - Absent</b>	<b>Catlett -Y</b>	<b>Cauthorne - Absent</b>
<b>Gibson - Y</b>	<b>Kittles - Y</b>	<b>Still - Y</b>	<b>Wilson- Y</b>

**Vote Yes - 6**  
**Motion Carried**

**Approval of Resolution #74****Resolution. - October 2022 Treasurer Report and Board Secretary Report -**

<b>Forrest - Y</b>	<b>Hayes - Absent</b>	<b>Catlett -Y</b>	<b>Cauthorne -Absent</b>
<b>Gibson - Y</b>	<b>Kittles - Y</b>	<b>Still - Y</b>	<b>Wilson- Y</b>

**Motioned by Ms. Kittles****Seconded by Ms. Gibson****Vote Yes - 6****Motion Carried.****Authorization of the Bills List for September 2022 and October 2022**

<b>Forrest - Y</b>	<b>Hayes - Absent</b>	<b>Catlett -Y</b>	<b>Cauthorne -Absent</b>
<b>Gibson - Y</b>	<b>Kittles - Y</b>	<b>Still - Y</b>	<b>Wilson- Y</b>

**Motioned by Ms. Kittles****Seconded by Ms. Gibson****Vote Yes - 6****Motion Carried.****Public Comments - None.****Board Comments - None.****Motion to Adjournment - 8:15 PM****Motion by: Ms. Wilson****Second: Ms. Kittles**

<b>Forrest - Y</b>	<b>Hayes -Absent</b>	<b>Catlett -Y</b>	<b>Cauthorne -Absent</b>
<b>Gibson - Y</b>	<b>Kittles - Y</b>	<b>Still - Y</b>	<b>Wilson- Y</b>

**Vote: Y - 6****Motion Carried.**

I Karen Willis Business Administrator/Board Secretary of the Board of Education of the Borough of Lawnside in the County of Camden New Jersey Hereby Certify that the foregoing extract from the minutes of a meeting of the Board of Education duly called and held on November 17, 2022 has been compared by me with the original minutes as officially recorded in the Minute Book of the Board of Education and is true complete and correct copy thereof and of the whole of the original minutes so far as they relate to the subject matters referred to in the extract

Respectfully submitted

  
Karen Willis

Business Administration/ Board Secretary

R E S O L U T I O N 74 -(2022-23)

1. Secretary's Report – The Board Secretary certifies that no line item accounts in October 2022 have 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 district's financial obligations for the remainder of the fiscal year. **See Attachment.**
2. Treasurer's Report – Treasurer's Report in accordance with 18A:17-36 and 18A:17-9 for the month of October 2022 The Treasurer's Report and Secretary's Report are in agreement for the month(s) of July 2022. **See Attachment.**
3. Board Secretary – Board Secretary in accordance with N.J.A.C. 6A:23A-16.10 (a) certifies that there are no changes in anticipated revenue amounts or revenue sources.
4. Board of Education Certification - Pursuant to N.J.A.C. 6A:23A-6.10 (c ) the Lawnside Board of Education certifies that as of October 2022 Secretary Financial Report and the October 2022 Treasurer's Monthly Report and upon consultation with the appropriate district officials, that to the best of the Board's knowledge, no major account or fund has been over-expended in violation of N.J.A.C. 6A:23A-16-10 (a)1 and that sufficient funds are available to meet the district's financial obligations for the remainder of the fiscal year.

Date: 11/17/2022  
Moved: Ms. Kittles  
Seconded: Ms. Gibson  
Vote - 6 Yes  
Motion Carried

Ms. Forrest - Y	Ms. Hayes - Absent	Ms. Gibson - Y
Ms. Cauthorn - Absent	Ms. Kittles - Y	Ms. Catlett - Y
Ms. Still - Y	Ms. Wilson - Y	

  
Karen Willis  
SBA

New Business

**RESOLUTION #59**

**AUTHORIZATION OF THE LAWNSIDE BOARD OF EDUCATION TO APPROVE THE FACILITY USE APPLICATION FOR THE LOVE LUNCH**

**WHEREAS**, the Lawnside School District has requested the use of the Lawnside School building located at 426 E. Charleston Avenue, Lawnside, NJ from December 16, 2022 to December 17, 2022 between the hours of 4:00 pm to 9:00 pm on the 16th and 7:00 am to :00pm on the 17th for feeding and clothing the community; and

**THEREFORE, BE IT RESOLVED**, that the Lawnside Board of Education has authorized the Lawnside School District the use of their school building on December 16th -17th, 2022 for the purpose of the Love Lunch .

Date: 11/17/2022

Motion: Ms. Wilson

Second: Ms. Still

Vote: Yes- 6

Motion - Carried



RESOLUTION # 60- RATIFICATION

AUTHORIZATION OF THE LAWNESIDE SCHOOL DISTRICT TO ACCEPT THE CONTRACT WITH VARIOUS VENDORS THROUGH THE EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY VIA THE STATE CONTRACT #65MCESCCPS FOR SCHOOL YEAR 2022-23

WHEREAS, the Lawnsidel District pursuant to N.J.S.A. 18A: 18A-10, may by agenda item and without advertising for bids, purchase any goods or services under the State of New Jersey Cooperative Purchasing Program for any State contracts entered into on behalf of the State by the Division of Purchase and Property in the Department of the Treasure; and

WHEREAS, the Lawnsidel District has the need on a timely basis to purchase goods or services utilizing State contracts. The Lawnsidel District intends to enter into contracts with the attached Referenced State Contract Vendors through this agenda item and properly executed contracts, which shall to all the conditions applicable to the current State contracts;

Name of the Vendor	Type of Services	Contract #	Amount not to Exceed
School Health Corporation	Nursing Supplies	#65MCESCCPS	\$5,000.00
HD Supply Facilities Maintenance, LTD	Building & Grounds supplies & Ceiling Tiles	#65MCESCCPS	\$15,000.00
School Specialty, Inc.	Classroom Supplies	#65MCESCCPS	\$2500.00
Global Industries Group	Furniture	#65MCESCCPS	\$12,000.00
Lakeshore Learning	Furniture	#65MCESCCPS	\$2500.00
WB Mason	Office Supplies, Building & Grounds Supplies and Paper	#65MCESCCPS	\$40,000.00
Apple, Inc.	Technology	#65MCESCCPS	\$250,000.00
CDW Government	Technology	#65MCESCCPS	\$20,000.00

THEREFORE BE IT RESOLVED , that the Lawnside District shall enter into agreement to purchase from the following vendor through Educational Service Commission of New Jersey awarded by the State of New Jersey Division of Purchase and Property as specified in N.J.S.A. 18:A:18A-10 from July 1, 2022 thru June 30, 2023 through contract number #65MCESCCPS

Motion: Ms. Wilson

Second: Ms. Still

Vote: Yes - 6

Motion Carried

RESOLUTION #61- RATIFICATION

AUTHORIZATION OF THE LAWNSIDE SCHOOL DISTRICT TO ACCEPT THE CONTRACT WITH HOME HD SUPPLY. HOME DEPOT PRO FOR PURCHASES THROUGH STATE CONTRACT # M-8001 FOR SCHOOL YEAR 2022-23 IN AMOUNT NOT TO EXCEED \$50,000.00.

WHEREAS, the Lawnsidel District pursuant to N.J.S.A. 18A: 18A-10, may by agenda item and without advertising for bids, purchase any goods or services under the State of New Jersey Cooperative Purchasing Program for any State contracts entered into on behalf of the State by the Division of Purchase and Property in the Department of the Treasure; and

WHEREAS, the Lawnsidel District has the need on a timely basis to purchase goods or services utilizing State contracts. The Lawnsidel District intends to enter into contracts with the attached Referenced State Contract Vendors through this agenda item and properly executed contracts, which shall to all the conditions applicable to the current State contracts; and

THEREFORE BE IT RESOLVED , that the Lawnside District shall enter into agreement to purchase from the following vendor through State Contracts awarded by the State of New Jersey Division of Purchase and Property as specified in N.J.S.A. 18:A:18A-10 from July 1, 2022 thru June 30, 2023 Building Supplies and Related Materials: Contract Number # M-8001 at amount not to exceed \$50,000.00

Date: 11/17/2022

Motion: Ms. Wilson

Second: Ms. Still

Vote: Yes- 6

Motion - Carried

RESOLUTION # 62- RATIFICATION

AUTHORIZATION OF THE LAWNSIDE SCHOOL DISTRICT TO ACCEPT THE CONTRACT WITH IMPERIAL BAG PAPER CO., LLC FOR PURCHASES THROUGH STATE CONTRACT #19-FOOD-01332 FOR SCHOOL YEAR 2022-23 IN AMOUNT NOT TO EXCEED \$30,000.00.

WHEREAS, the Lawnsidel District pursuant to N.J.S.A. 18A: 18A-10, may by agenda item and without advertising for bids, purchase any goods or services under the State of New Jersey Cooperative Purchasing Program for any State contracts entered into on behalf of the State by the Division of Purchase and Property in the Department of the Treasure; and

WHEREAS, the Lawnsidel District has the need on a timely basis to purchase goods or services utilizing State contracts. The Lawnsidel District intends to enter into contracts with the attached Referenced State Contract Vendors through this agenda item and properly executed contracts, which shall to all the conditions applicable to the current State contracts; and

THEREFORE BE IT RESOLVED , that the Lawnside District shall enter into agreement to purchase from the following vendor through State Contracts awarded by the State of New Jersey Division of Purchase and Property as specified in N.J.S.A. 18:A:18A-10 from July 1, 2022 thru June 30, 2023 Custodial supplies : Contract Number #1- Food-01332 at amount not to exceed \$30,000.00

Date: 11/17/2022

Motion: Ms. Wilson

Second: Ms. Still

Vote: Yes- 6

Motion - Carried

RESOLUTION #63 - RATIFICATION

AUTHORIZATION OF THE LAWNSIDE SCHOOL DISTRICT TO ACCEPT THE CONTRACT WITH DELL TECHNOLOGY FOR PURCHASES THROUGH STATE CONTRACT #19-TELE 000-656 FOR SCHOOL YEAR 2022-23 IN AMOUNT NOT TO EXCEED \$15,000.00.

WHEREAS, the Lawnsidel District pursuant to N.J.S.A. 18A: 18A-10, may by agenda item and without advertising for bids, purchase any goods or services under the State of New Jersey Cooperative Purchasing Program for any State contracts entered into on behalf of the State by the Division of Purchase and Property in the Department of the Treasure; and

WHEREAS, the Lawnsidel District has the need on a timely basis to purchase goods or services utilizing State contracts. The Lawnsidel District intends to enter into contracts with the attached Referenced State Contract Vendors through this agenda item and properly executed contracts, which shall to all the conditions applicable to the current State contracts; and

THEREFORE BE IT RESOLVED , that the Lawnside District shall enter into agreement to purchase from the following vendor through State Contracts awarded by the State of New Jersey Division of Purchase and Property as specified in N.J.S.A. 18:A:18A-10 from July 1, 2022 thru June 30, 2023 Technology and Telecommunications Communication supplies : Contract Number #19-TELE-000656 at amount not to exceed \$15,000.00

Date: 11/17/2022

Motion: Ms. Wilson

Second: Ms. Still

Vote: Yes- 6

Motion - Carried

RESOLUTION #64- RATIFICATION

AUTHORIZATION OF THE LAWNSIDE SCHOOL DISTRICT TO ACCEPT THE CONTRACT WITH HOME DEPOT FOR PURCHASES THROUGH STATE CONTRACT # 18-FLEET-00234 FOR SCHOOL YEAR 2022-23 IN AMOUNT NOT TO EXCEED \$15,000.00.

WHEREAS, the Lawnsidel District pursuant to N.J.S.A. 18A: 18A-10, may by agenda item and without advertising for bids, purchase any goods or services under the State of New Jersey Cooperative Purchasing Program for any State contracts entered into on behalf of the State by the Division of Purchase and Property in the Department of the Treasury; and

WHEREAS, the Lawnsidel District has the need on a timely basis to purchase goods or services utilizing State contracts. The Lawnsidel District intends to enter into contracts with the attached Referenced State Contract Vendors through this agenda item and properly executed contracts, which shall to all the conditions applicable to the current State contracts; and

THEREFORE BE IT RESOLVED , that the Lawnside District shall enter into agreement to purchase from the following vendor through State Contracts awarded by the State of New Jersey Division of Purchase and Property as specified in N.J.S.A. 18:A:18A-10 from July 1, 2022 thru June 30, 2023 Building Supplies and Related Materials: Contract Number #18 - FLEET-00234 at amount not to exceed \$15,000.00

Date: 11/17/2022

Motion: Ms. Wilson

Second: Ms. Still

Vote: Yes- 6

Motion - Carried

Resolution #65 - Ratification

AUTHORIZATION OF THE LAWNSIDE SCHOOL DISTRICT TO ACCEPT THE CONTRACT WITH CDW GOVERNMENT LLC FOR PURCHASES THROUGH STATE CONTRACT #20-TELE-01511 FOR SCHOOL YEAR 2022-23 IN AMOUNT NOT TO EXCEED \$250,000.00.

WHEREAS, the Lawnsidel District pursuant to N.J.S.A. 18A: 18A-10, may by agenda item and without advertising for bids, purchase any goods or services under the State of New Jersey Cooperative Purchasing Program for any State contracts entered into on behalf of the State by the Division of Purchase and Property in the Department of the Treasury; and

WHEREAS, the Lawnsidel District has the need on a timely basis to purchase goods or services utilizing State contracts. The Lawnsidel District intends to enter into contracts with the attached Referenced State Contract Vendors through this agenda item and properly executed contracts, which shall to all the conditions applicable to the current State contracts; and

THEREFORE BE IT RESOLVED , that the Lawnside District shall enter into agreement to purchase from the following vendor through State Contracts awarded by the State of New Jersey Division of Purchase and Property as specified in N.J.S.A. 18:A:18A-10 from July 1, 2022 thru June 30, 2023 Technology and Telecommunications supplies : Contract Number Contract #20-Tele-01511 at amount not to exceed \$250,000.00

Date: 11/17/2022

Motion: Ms. Wilson

Second: Ms. Still

Vote: Yes- 6

Motion - Carried

New Business

RESOLUTION #66

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:

<u>GENERAL FUND:</u> <u>ACCOUNT</u>	<u>FROM</u>	<u>TO</u>
11-000-230-890-00-00 Miscellaneous Expenditures	1100.00	
11-000-230-292-00-00 Miscellaneous Expenditures		1100.00
Total	<u>\$1100.00</u>	<u>\$1100.00</u>

Date: 11/17/2022

Motion: Ms. Wilson

Second: Ms. Still

Vote: Yes- 6

Motion - Carried



New Business

RESOLUTION #67

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:

<u>GENERAL FUND:</u> <u>ACCOUNT</u>	<u>FROM</u>	<u>TO</u>
11-190-100-610-00-00 Supplies & Materials	60.00	
11-000-230-592-00-00 Miscellaneous Expenditures		60.00
Total	<u>\$60.00</u>	<u>\$60.008</u>

Date: 11/17/2022

Motion: Ms. Wilson

Second: Ms. Still

Vote: Yes- 6

Motion - Carried

New Business

RESOLUTION #68

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:

<u>GENERAL FUND:</u> <u>ACCOUNT</u>	<u>FROM</u>	<u>TO</u>
11-000-230-890-00-00 Miscellaneous Expenditures	1041.75	
11-000-230-592-00-00 Miscellaneous Expenditures		1041.75
Total	<u>\$1,041.75</u>	<u>\$61,041.75</u>

Date: 11/17/2022

Motion: Ms. Wilson

Second: Ms. Still

Vote: Yes- 6

Motion - Carried

New Business

RESOLUTION #71

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:

<u>GENERAL FUND:</u> <u>ACCOUNT</u>	<u>FROM</u>	<u>TO</u>
11-000-230-339-00-00 Other Purchased Profess Ser.	5,000.00	
11-000-230-334-00-00 Architect Fees		5,000.00
Total	<u>\$5,000.00</u>	<u>\$5,000.00</u>

Date: 11/17/2022

Motion: Ms. Wilson

Second: Ms. Still

Vote: Yes- 6

Motion - Carried

New Business

RESOLUTION #72

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>
11-000-230-895-00-00 Board Membership Dues and Fees	500.00	
11-000-230-334-00-00 Miscellaneous Expenditures		500.00
Total	<u>\$500.00</u>	<u>\$500.00</u>

Date: 11/17/2022

Motion: Ms. Wilson

Second: Ms. Still

Vote: Yes- 6

Motion - Carried

New Business  
Ratification

RESOLUTION #73

**AUTHORIZATION OF THE LAWNSIDE BOARD OF EDUCATION TO ACCEPT AND APPROVED A CONTRACT WITH BROWN & CONNERY TO BE CO-COUNCIL WITH CGO LAW FOR THE PURPOSE OF OPRA MATTERS FOR THE 22-23 SCHOOL YEAR NOT TO EXCEED \$17,500.00**

**WHEREAS**, the Lawnside School District has solicited the services of Brown & Connery, LLP as Co-Council with CGO Law the Board Solicitor for OPRA Matters for the 22-23 school year; and

**THEREFORE BE IT RESOLVED**, approved a contract with Brown & Connery, LLC for legal services to assist in OPRA Matters for the 22-23 fiscal year not to exceed \$17,500.00

Date: 11/17/2022

Motion: Ms. Wilson

Second: Ms. Still

Vote: Yes- 6

Motion - Carried