

Lawnside Board of Education Meeting Minutes

November 3, 2022
CALL TO ORDER

The Special Meeting of the Lawnside Board of Education was called to order at 7: 02 pm , virtually. After repeating the Pledge of Allegiance and after observing a moment of silence the following members answered present to the roll call

Forrest - Y	Hayes - Y	Catlett - Y	Cauthorne -Y
Gibson - Y	Kittles -Y	Still - Y	Wilson- Y

8-Present.
1- Vacant

Also present was Dr. Ronn Johnson, Superintendent, Karen Willis Business Administrator and Darryl Rhone, the Board Solicitor.

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:

October 13, 2022 - Regular Meeting

Motioned by Ms. Kittles
Seconded by Ms. Wilson

Forrest - Y	Hayes -Y	Catlett -Y	Cauthorne - Y
Gibson - Y	Kittles - Y	Still -Y-	Wilson- Y-

Vote - 8 - 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 3, 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- 325

ADA- 306

Harassment, Intimidation, and Bullying: 2 (Both Non-founded)

Suspensions for September ~ 3

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

School Security Drills:

Fire Drill- Tabletop

Security Drill- Lockdown 10/22 @ 9:15 am

PERSONNEL - It is recommended by the Superintendent items 1- 4 be approved as written.

1. It is recommended Ms. Samantha Bolognese be approved as tan Elementary School Teacher for the 2022-2023 school year at a salary of \$57,918 (BA-Step 1).
2. It is recommended Ms. Catherine Henell be approved as tan Elementary School Teacher for the 2022-2023 school year at a salary of \$63,418 (MA-Step 5)
3. It is recommended Mr. Adam Carpenter's Letter of Resignation as a fHealth & Physical Education Teacher be approved effective October 31, 2022.

4. It is recommended Mr. Greg Pickney's Letter of Resignation as a Paraprofessional be approved effective October 12, 2022.

MANAGEMENT- It is recommended by the Superintendent items 1-4 be approved as written.

1. It is recommended that the Bus Evacuation Forms conducted be approved for the 2022-2023 school year. (See attached)

2. It is recommended that the School Self-Assessment of Determining Grades under the Anti Bullying Bill of Rights be approved for submission to the NJ Department of Education.

3. It is recommended that the position of Health & Physical Education Teacher (K-8) be approved for posting for the 2022-2023 school year.

4. It is recommended that the Lawnside BOE approve the submission of the Preschool Expansion Grant Application

5. It is recommended that the following Professional Development opportunities be approved for the 2022-2023 school year

Name	Training	Date	Location	Cost
Niphon Kirk	SJ I&RS Consortium	11/15/22	Haddonfield	Free
Gina Lewis	NJ School Psychologist Conference	12/2/22	East Windsor	\$125

FIELD TRIPS

1. It is recommended that the following field trips be approved for the 2022-2023 school year:

Grade/Class(s)	Location	Date	Cost
Curcio & Gould	Please Touch Museum	Pending transportation	\$15
Grade 4	Dave & Buster's	2/16/23	*Free *Intergenerational Funding

Please contact Dr. Johnson at 856-546-4850 ext. 2200 or ronnjohnson@lawnside.k12.nj.us if

you have any questions prior to the board meeting on Thursday.

**Approval of the Superintendent's Report
Personnel Items 1-4 and Management Items 1-5**

Motioned by Ms. Wilson
Seconded by Ms. Still

Forrest - Y	Hayes - Y	Catlett -Y	Cauthorne -Y
Gibson - Y	Kittles -Y	Still - Y	Wilson- Y

**Vote Yes - 8
Motion Carried.**

5. Public Comment -

1. N. Kirk- Staff member of the District- inquired about the status of the update Facility Use Application and the expectation of completion. Ms. Forrest advises that the Committee is currently working on it as such until it is completed and read three (3) times by the board for approval, no outside requests are being approved.
2. A. Miller - Staff member of the District - wanted to express her gratitude the Borough Hall sponsoring the Pumpkin Patch Trip.
- 3.

6. Correspondent - None.

7. Old Business - None.

8. Committee Reports -

Policy Committee

1. HIB Policy - 2nd
2. Conduct/ Discipline - will be updated to include hazing at the next schedule committee meeting.
3. Facility Use Application - will be under review for submission to vote by the Board.
4. Gifted and Talented will be created for review for submission to vote by the Board.

Personnel & Finance Committee

1. Facility Manager Stipend - will be presented at the next scheduled regular meeting for Board approval.\

Approval of the Committee Meeting suggestions

Motioned by Ms. Kittles
Seconded by Ms. Hayes

Forrest - Y	Hayes - Y	Catlett -Y	Cauthorne -Y
Gibson - Y	Kittles -Y	Still - Y	Wilson- Y

Vote Yes - 8
Motion Carried.

9. New Business

Authorization of Resolutions #47- 58

1. Resolution # 47 - (2022-23) Rescind Resolution for ADP Payroll Services
2. Resolution # 48- (2022 -23)Approval of Long Range Facility Plan
3. Resolution #49 - (2022-23) Approval of Salaries from Federal / State Grants 22-23 SY
4. Resolution #50- (2022-23) Line Item Transfer - \$1000.00
5. Resolution #51- Line Item Transfer - \$1499.80
6. Resolution #52- Line Item Transfer - \$159,076.00.
7. Resolution #53- Line Item Transfer - \$18,500.00
8. Resolution #54- Line Item Transfer - \$5,000.00
9. Resolution #55 - Line Item Transfer - \$100,000.00
10. Resolution #56- Line Item Transfer - \$4922.38
11. Resolution # 57- Line Item Transfer - \$130.00
12. Resolution #58 - Line Item Transfer - \$408,516.55

Approval of New Business - Resolutions # 47-58

Motioned by Ms. Still
Seconded by Ms. Hayes

Forrest - Y	Hayes - Y	Catlett -Y	Cauthorne -Y
Gibson - Y	Kittles - Y	Still - Y	Wilson- Y

Vote Yes - 8
Motion Carried

Approval of Resolution #59**Resolution. - September 2022 Treasurer Report and Board Secretary Report -**

Forrest - Y	Hayes - Y	Catlett -Y	Cauthorne -Y
Gibson - Y	Kittles - Y	Still - Y	Wilson- Y

Motioned by Ms. Wilson**Seconded by Ms. Still****Vote Yes - 8****Motion Carried.****October's Bill List will be presented at the next scheduled meeting.****Public Comments - None.****Board Comments - Ms. Forrest asked that Mr. Rhone provides an update on current legal issues.**

Mr. Rhone - advised the Board the he and Ms. Willis attended a court hearing on November 2, 2022 for a motion to show cause for an OPRA Request. Because the Business Office provided the requested documentation to the requestor, the Judge ruled that the motion was dismissed. Also the Judge stated that because the motion to show cause wasn't withdrawn when the information was received, the Judge denied the plaintiff legal fees.

Motion to Adjournment - 8:15 PM

Motion by: Ms. Wilson

Second: Ms. Still

Forrest - Y	Hayes - Y	Catlett -Y	Cauthorne -Y
Gibson - Y	Kittles - Y	Still - Y	Wilson- Y

Vote: Y - 8

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 September 8, 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

New Business

RESOLUTION #47

AUTHORIZATION OF THE LAWNSIDE BOARD OF EDUCATION TO RESCIND THE RESOLUTION # 06 FOR PAYROLL SERVICES WITH ADP FOR SCHOOL YEAR 22-23 IN THE AMOUNT OF \$5,898.30

WHEREAS, the Lawnside School District and ADP Payroll Services have come to a mutual agreement to rescind contracted services for the 22-23 school year; and

WHEREAS, the Lawnside School District will continue with the services with CASA Payroll Services on a month to month basis for the school year 22-23; and

THEREFORE BE IT RESOLVED, that the current contract between the Lawnside School District and ADP Payroll Services effective July 1, 2022 will no longer be in effect.

Motion: Ms. Still

Second: Ms. Hayes

Vote: 8 - Yes

Date: November 3, 2022

5. Approval of Resolution for Payroll Vendor 22-23

**RESOLUTION #06
22-23**

**AUTHORIZATION OF THE LAWNSIDE BOARD OF EDUCATION APPROVE AN CONTRACT
WITH ADP FOR PAYROLL SERVICES THE 22-23 SCHOOL YEAR IN AMOUNT NOT TO
EXCEED \$5,898.30**

WHEREAS, the Lawnside School District solicited for quotes for payroll service on for the 22-23 school year and ;

WHEREAS, the district received three quotations for payroll services as per the following:

Name of the Vendor	Type of Service	Amount
ADP	Payroll Services	\$5,898.30
CASA	Payroll Services	\$6700.00
PRIME POINT	Payroll Services	\$10,206.00

THEREFORE, BE IT RESOLVED, the Board of Education of the Borough of Lawnside approved the contract with ADP in an amount not to exceed \$5,898.30 for the 22-23 school year.

Date: July 28, 2022

Motion: Ms. Gibson

Second: Ms. Hayes

Vote: Yes - 5

Motion Carried.

New Business

RESOLUTION #48

AUTHORIZATION OF THE LAWN SIDE BOARD OF EDUCATION TO APPROVE THE LONG RANGE FACILITY PLAN TO BE SUBMITTED TO NEW JERSEY DEPARTMENT OF EDUCATION

WHEREAS, The Lawnside Board of Education (Board) authorizes the School Business Administrator/ Board Secretary, and Remington and Vernick Engineers to prepare/amend and submit Long Range Facility Plan Amendments on the Board's behalf with the New Jersey Department of Education (NJDOE); and.

WHEREAS, Motion to approve the BA and Remington and Vernick Engineers prepare/amend and submit the Long Range Facility Plan Amendments on the Board's behalf with NJDOE ; and

Motion: Ms. Still

Second: Ms. Hayes

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

Date: November 3, 2022

Motion Carried

Respectfully submitted,

Karen Willis

Business Administrator/Board Secretary



Detailed System Action Report



Detailed Inventory Action Report

District: Lawnside Boro
 Existing School: Lawnside Public
 Proposed School Name: Lawnside Public

District Code: 2560
 School Code: 060
 LRF Name: 2022 Major Amendment

County: Camden
 Existing Grades: K, 1, 2, 3, 4, 5, 6, 7, 8
 Proposed Grades: K, 1, 2, 3, 4, 5, 6, 7, 8, PK3,
 PK4, SCSEPK, SCSEK5,
 SCSE68

Site Name	Asset Name	ROOM DETAIL (If Applicable)				PROPOSED WORK				Project Status
		Room Type	Room Name	Room Qty.	Inventory Action	Estimated Project Start Year	Tier	Total Applicable SF	District Estimated Cost	
Lawnside Public (Site)	Lawnside Public - Instructional	Assembly / Large Group	Auditorium / Stage	1	NEW CONSTRUCTION	2023	I: Health and Safety/Capacity	10,000	\$0	NA
Lawnside Public (Site)	Lawnside Public - Instructional	General Classroom, Grades 1-3	General Classroom	1	NEW CONSTRUCTION	2023	II: FES Educational Adequacy	730	\$0	NA
Lawnside Public (Site)	Lawnside Public - Instructional	General Classroom, Grades 4-5	General Classroom	1	NEW CONSTRUCTION	2023	II: FES Educational Adequacy	730	\$0	NA
Lawnside Public (Site)	Lawnside Public - Instructional	General Classroom, Grades 6-8	General Classroom	2	NEW CONSTRUCTION	2023	II: FES Educational Adequacy	1,460	\$0	NA
Lawnside Public (Site)	Lawnside Public - Instructional	Physical Education / Large Group	Gymnasium	1	NEW CONSTRUCTION	2023	I: Health and Safety/Capacity	8,000	\$0	NA
Lawnside Public (Site)	Multi-Sport Court Surface				NEW CONSTRUCTION	2023	I: Health and Safety/Capacity		\$45,000	NA

Totals:		\$45,000
Inventory Actions Totals:		
DEMOLITION	0	\$0
DISPOSE	0	\$0
LEASE	0	\$0
NEW CONSTRUCTION	20,920	\$45,000
OFF-LINE	0	\$0
PURCHASE	0	\$0
REASSIGNMENT	0	\$0
RECONFIGURATION	0	\$0
Year Totals:		
Prior to 2005	0	\$0
2005	0	\$0
2006	0	\$0
2007	0	\$0
2008	0	\$0
2009	0	\$0
2010 and beyond	20,920	\$45,000

New Business

RESOLUTION #49

AUTHORIZATION OF THE LAWN SIDE BOARD OF EDUCATION TO APPROVE SALARIES FUNDED THROUGH THE FEDERAL & STATE GRANTS FOR THE 22-23 SCHOOL YEAR

GRANT	STAFF MEMBER	BUDGETED SALARY	GANT FUNDING	% FUNDED
Title 1/ ESSA 20-231-100	Leonard Lewis	\$58,418	\$58,418	100
	Alisa Ratiff	\$48,418	\$48,418	83
ESSER II - Summer Enrichment Program 20-483-100	Freddie Alexander	\$42.45 per hour	\$42.45 per hour	100
	Michelle Bangles	\$42.45 per hour	\$42.45 per hour	100
	Kira Brown	\$42.45 per hour	\$42.45 per hour	100
	Adam Carpenter	\$42.45 per hour	\$42.45 per hour	100
	Karen Carter	\$42.45 per hour	\$42.45 per hour	100
	Patricia Cobia	\$42.45 per hour	\$42.45 per hour	100
	Antoinette Davis	\$42.45 per hour	\$42.45 per hour	100
	Chantelle Davis	\$42.45 per hour	\$42.45 per hour	100
	Colleen Disandro	\$42.45 per hour	\$42.45 per hour	100
	Mark Forchic	\$42.45 per hour	\$42.45 per hour	100
	Tabatha Gould	\$42.45 per hour	\$42.45 per hour	100
	Stephen Klemash	\$42.45 per hour	\$42.45 per hour	100
Ryan Kraft	\$42.45 per hour	\$42.45 per hour	100	

	Leonard Lewis	\$42.45 per hour	\$42.45 per hour	100
	Deidre Rood	\$42.45 per hour	\$42.45 per hour	100
	Victoria Sahina	\$42.45 per hour	\$42.45 per hour	100
	Ayree Stevenson	\$42.45 per hour	\$42.45 per hour	100
	Courney Vance	\$42.45 per hour	\$42.45 per hour	100
	Bria Couplin	\$19.31 per hour	\$19.31 per hour	100
	Jessica Ware	\$19.31 per hour	\$19.31 per hour	100
	Norman Alston	\$19.31 per hour	\$19.31 per hour	100
ESSER III 20-490-100 After School Program	Kira Brown	\$42.25	\$42.25	100
	Karen Carter	\$42.25	\$42.25	100
	Patricia Cobia	\$42.25	\$42.25	100
	Antionette Davis	\$42.25	\$42.25	100
	Ryan Kraft	\$42.25	\$42.25	100
	Deidre Rood	\$42.25	\$42.25	100
	Courtney Vance	\$42.25	\$42.25	100
	Jessica Ware	\$19.31	\$19.31	100
	Jessica Ware	\$42.25	\$42.25	100
	Alyssa Miller	\$42.25	\$42.25	100
	Colleen Disandro	\$42.25	\$42.25	100
	Niphon Kirk	\$42.25	\$42.25	100

	Ayree Stevenson	\$42.25	\$42.25	100
20-250-100	Lori Seminara	\$42.25	\$42.25	100
	Rebecca Welde	\$42.25	\$42.25	100

Motion Ms. Still

Second Ms. Hayes

Vote - Yes - 8

Date: 11/03/22

Motion Carried

New Business

RESOLUTION #50

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>
11-000-230-340-00-00 Purchase Technical Services	1000.00	
11-000-230-331-00-00 Legal Services		1000..00
Total	<u>\$1000.00</u>	<u>\$1,000.00</u>

Date: 11/03/2022

Moved: Ms. Still

Second: Ms.Hayes

Vote: Yes-8

Motion Carried

New Business

RESOLUTION # 51

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>
11-000-100-561-00-00 Tuition Other LEA's in State	1499.80	
11-00-100-565-00-SS Tuition Co. Special Services		1499.80
Total	<u>\$1499.80</u>	<u>\$1499.80</u>

Date: 11/03/2022

Moved: Ms. Still

Second: Ms.Hayes

Vote: Yes-8

Motion Carried

New Business

RESOLUTION # 52

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>
11-000-100-561-00-00 Tuition Other LEA's in State	159,076.00	
11-00-100-562-00-00 Tuition Other LEA's		159,076.00
Total	<u>\$159,076.00</u>	<u>\$159,076.00</u>

Date: 11/03/2022

Moved: Ms. Still

Second: Ms.Hayes

Vote: Yes-8

Motion Carried

New Business

RESOLUTION # 53

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>
11-000-100-561-00-00 Tuition Other LEA's in State	18,500.00	
11-00-100-562-00-00 Tuition Other LEA's		18,500.00
Total	<u>\$18,500.00</u>	<u>\$18,500.00</u>

Date: 11/03/2022

Moved: Ms. Still

Second: Ms. Hayes

Vote: Yes-8

Motion Carried

New Business

RESOLUTION # 54

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 General Supplies & Materials	5,000.00	
11-190-200-600-00-00 Non-Instructional Supplies & Materials		5,000.00
Total	<u>\$5,000.00</u>	<u>\$5,000.00</u>

Date: 11/03/2022

Moved: Ms. Still

Second: Ms.Hayes

Vote: Yes-8

Motion Carried

New Business

RESOLUTION #55

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 Contracted Services - Spec Ed	100,000.00	
11-000-270-517-00-00 Contracted Services Reg Students		100,000.00
Total	<u>\$100,000.00</u>	<u>\$100,000.00</u>

Date: 11/03/2022

Moved: Ms. Still

Second: Ms.Hayes

Vote: Yes-8

Motion Carried

New Business

RESOLUTION #56

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>
11-190-100-61-00-00 General Supplies & Materials	4922.38	
11-000-251-330-00-00 Purchased Professional Services		4922.38
Total	<u>\$4,922.38</u>	<u>\$4922.38</u>

Date: 11/03/2022

Moved: Ms. Still

Second: Ms. Hayes

Vote: Yes-8

Motion Carried

New Business

RESOLUTION #57

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>
11-000-230-600-00-00 General Supplies & Materials	130.00	
11-000-230-331-00-00 Legal Services		130.00
Total	<u>\$130.00</u>	<u>\$130.00</u>

Date: 11/03/2022

Moved: Ms. Still

Second: Ms.Hayes

Vote: Yes-8

Motion Carried

New Business

RESOLUTION #58

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 to cover audit adjustments for 21-22 school year

GENERAL FUND:
ACCOUNT

FROM

TO

105-100-101		1,000.00		
120-100-101		500.00		
130-100-101				1,500.00
190-100-500		71,000.00		
190-100-610				71,000.00
213-100-101		3,000.00		
213-100-106				3,000.00
000-100-569		28,000.00		
000-100-562				28,000.00
000-213-100		1,500.00		
000-213-300				1,500.00
000-219-320		24,000.00		
000-219-600				24,000.00
000-221-102		1,000.00		
000-221-104				1,000.00
000-222-100		2,000.00		
000-222-177				2,000.00

000-230-339		20,179.40	
000-230-820		8,565.00	
000-221-600			4,987.40
000-230-100			340.00
000-230-331			13,000.00
000-230-332			6,100.00
000-230-340			1,497.00
000-230-600			1,850.00
000-230-890			970.00
000-240-105		5,000.00	
000-240-500		14,000.00	
000-221-600			4,000.00
000-222-300			5,000.00
000-240-300			10,000.00
000-251-100		900.00	
000-251-330		6,872.15	
000-251-592		4,000.00	
000-221-600			11,772.15
000-270-503		21,000.00	
000-270-350			21,000.00
000-270-517		195,000.00	
000-270-511			195,000.00
10-000-100-561		1,000.00	
000-270-511			1,000.00
		408,516.55	408,516.55

Date: 11/03/2022

Moved: Ms. Still

Second: Ms.Hayes

Vote: Yes-8

Motion Carried

**LAWNSIDE SCHOOL DISTRICT
BOARD OF EDUCATION
426 Charleston Avenue
Lawnside, New Jersey 08045**

**RONN H. JOHNSON, ED. D.
SUPERINTENDENT
856-546-4850
FAX:856-310-0901
ronnjohnson@lawnside.k12.nj.us**



**KAREN WILLIS
BUSINESS ADMINISTRATOR
856-547-2585
FAX: 856-547-3865
kwillis@lawnside.k12.nj.us**

Board Resolution # 60

**AUTHORIZATION OF THE LAWNSIDE BOARD OF EDUCATION TO
APPROVE THE PRE-SCHOOL EXPANSION APPLICATION FOR THE 22-23
SCHOOL YEAR FOR FULL FUNDING**

WHEREAS, the Lawnside School District has completed said application for the Preschool Expansion Grant for the full amount for the school year; and

THEREFORE BE IT RESOLVED, that the Lawnside Board of Education has approved said application to be submitted to the New Jersey Department of Education for review and approval.

Date: 11/03/2022
Motion : Ms. Wilson
Seconded:Ms. Still
Vote: Yes- 8 Votes

Motion Carried:

A handwritten signature in blue ink that reads "Karen Willis". The signature is written in a cursive, flowing style.

Karen Willis

Karen Willis , SBA
School Business Administrator/Board Secretary