

R E S O L U T I O N 30 -(2022-23)

1. Secretary's Report – The Board Secretary certifies that no line item accounts in August 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 August 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 March 31, 2022 Secretary Financial Report and the August 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: September 8, 2022

Moved: Ms. Hayes
Seconded: Ms. Still

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

Vote - 6 Yes

Karen Willis

Karen Willis
SBA