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Superintendent
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Business Administrator Brd Sec
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Lawnside Board of Education Meeting Minutes

June 23, 2022

1. CALL TO ORDER

The Regular Meeting of the Lawnside Board of Education was called to order at 7:33 2 pm , at Lawnside Public School , 426 E. Charleston Avenue, Lawnside NJ. . 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 -A
Gibson - Y	Kittles - Y	Still - Y	Wilson- A

6-Present.

2- Absent

1- Vacant

Also present was Dr. Ronn Johnson, Superintendent, Karen Willis Business Administrator and Darryl Rhone, 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 Superintendent recommendation: Resolution for 22-23 ESEA

Motioned by Ms. Still

Seconded by Ms. Hayes

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

Vote Yes - 6

Motion Carried.

Discussion Items from the Committees

4. Public Comment - None.

5. Correspondent - None.

6. Old Business - None.

Policy Committee: Ms. Hayes

- a. Would like to review and update the Facility Usage Policy by September 2022 for the upcoming school year.
- b. Other Policies for consideration for review: (1) Discipline Policy; Attendance Policy.

Outreach Committee: Ms. Forrest (in the absence of Ms. Cauthorne)

- a. Reminder that the Back to School Bonazza is scheduled for August 27, 2022, from 12:00 pm - 3:00 pm with a \$2,000.00 budget.

Haddon Heights Representative: Ms. Hayes

- a. The Diversity Committee over at HH is no longer in existence, she will keep the Board informed if anything changes.

Personnel & Finance Committee: Approval of Resolution for 22-25 Collective Negotiations MOA dated 9/10/2022

Moved: Ms. Forrest

Second: Ms. Kittles

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

Vote: Yes - 6

Motioned Carried

Payment of the Bills - as of June 23, 2022

Motion: Ms. Catlett

Second: Ms. Kittles

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

Motion Carried

Vote 6 Yes

6. Public Comment - None.

7. Correspondent - None.

8. Old Business - None.

Discussion Items:

1. Board Retreat & Superintendent Evaluation

a. The optional dates were selected for the Board Retreat to discuss such items as Superintendent's Evaluation:

- i. July 7th, July 11th and July 27, 2022 all via Zoom.
- ii. Once the date has been confirmed a rice letter will be sent to Dr. Johnson

2. Fire Prevention Week (October 10 - 14, 2022)

a. A facility use application will be submitted at the next board meeting for approval of the use of the facilities to bring the following over at the school for the students observation and learning:]

- i. Fire Truck
- ii. Smokey the Bear
- iii. Helicopter
- iv. 1:1 Classroom sessions to discuss fire prevention at home.

3. Expiring Board Seats - As of December 2022 the District will have three (3) expiring seats. Petitions are due no later than July 15, 2022.

4. Karen Willis (SBA) - informed the Board that the Camden County Educational Services Commission advertised for a Bid on our behalf for transportation for our high school students at Haddon Heights and they did not receive any bidders. The Commission informed that they will go out to quote and will inform.

5. Darryl Rhone (Board Solicitor) - thank the board for selecting his law firm to represent the Board for the 22-23 school year. He also advised the board of the status of the current litigation.

6. Ms. Forrest- Board President - reminded the board members that our students have options when leaving Lawnside Elementary School. They can attend Haddon Height, Sterling High School (choice school) and Camden County Vocational School either in Pennsauken or in Sicklerville New Jersey

Motion to Adjournment - 9:05 PM

Motion by: Ms. Catlett

Second: Msl. Still

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

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 June 23, 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

RESOLUTION

AUTHORIZATION OF THE LAWNSIDE BOARD OF EDUCATION TO RATIFYING NEGOTIATIONS MEMORANDUM OF AGREEMENT WITH THE LAWNSIDE EDUCATION ASSOCIATION

Resolved, that the Lawnside Board of Education hereby ratifies and approves the collective negotiations Memorandum of Agreement dated June 10, 2022 between the Board and the Lawnside Education Association for the period July 1, 2022 through June 30, 2025, including related mutually adopted salary guides, on file in the office of the School Business Administrator/Board Secretary; and be it

Further Resolved, that the Board authorizes its President and Secretary to execute an appropriate successor collective negotiations agreement upon approval of the form of same by the Board's Labor Counsel.

Date: June 23, 2022

Moved: Ms. Forrest

Seconded: Ms. Kittles

Vote: 5 - Yes

1 - Abstained

Motion Carried - Yes

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

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

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BE IT RESOLVED, that the Board of Education of the Borough of Lawnside hereby authorizes the submission of the ESEA application for Fiscal Year 2023, and accepts the grant award of these funds upon the subsequent approval of the FY 2023 ESEA Application.

Budget

Title I A: \$163,545

Title II A: \$20, 436

Date: June 23, 2022
Moved: Ms. Still
Second: Ms. Hayes

Vote:

 6 - Yes

 2 -Absent

Motioned Carried

Karen Willis

Karen Willis
School Business Administrator/Board
Secretary

Vendor Bill List
Current Payments

Lawnside Board of Education

R031 AINSWORTH MEDIA INC

\$96.50 Vend Total

P.O. # 220952 NOTICE OF AWARDS \$44.68
 11-000-230-890-00-00 MISCELLANEOUS EXPENDITURES \$44.68
 Inv# 19471 \$44.68 06/24/22

P.O. # 220953 ANNUAL GROUNDS KEEPING \$51.82
 11-000-230-890-00-00 MISCELLANEOUS EXPENDITURES \$51.82
 Inv# 19464 \$51.82 06/24/22

BOOK BOOKSOURCE

\$1,931.29 Vend Total

P.O. # 220898 SUMMER READING \$1,931.29
 20-231-100-600-00-00 GENERAL SUPPLIES - TITLE I \$1,931.29
 Inv# 22996348 \$1,931.29 06/24/22

CASA CASA PAYROLL SERVICES, LLC

\$411.25 Vend Total

P.O. # 220938 JUNE 2022 BILLING \$411.25
 11-000-230-339-00-00 OTHER PURCHASED PROFESS. SERVI \$411.25
 Inv# 1146714 \$184.75 P 06/24/22
 Inv# 1148384 \$226.50 P 06/24/22

C062 CC EDUCATIONAL SERVICES COMM.

\$7,056.00 Vend Total

P.O. # 220014 2021-2022 OT/PT \$7,056.00 P
 11-000-216-320-00-00 PURCH. PROFESSIONAL EDUCATIONA \$7,056.00 P
 Inv# 2V1493 \$7,056.00 P 06/24/22

CHPS CHERRY HILL PUBLIC SCHOOLS

\$2,631.45 Vend Total

P.O. # 220423 TUITION 21-22-A. PATTERSON \$1,323.00 P
 11-000-100-562-00-00 TUITION OTHER LEAs \$1,323.00 P
 Inv# 2v0321 \$1,323.00 P 06/24/22

P.O. # 220452 TUITION 21-22-L. PATTERSON \$1,308.45 P
 11-000-100-562-00-00 TUITION OTHER LEAs \$1,308.45 P
 Inv# 2v0322 \$1,308.45 P 06/24/22

C099 CINTAS CORPORATION #061

\$1,584.21 Vend Total

P.O. # 220946 MAY 2022 BILLING \$1,584.21
 11-000-262-610-00-00 CUSTODIAL SUPPLIES \$1,584.21
 Inv# 4120853013 \$1,584.21 06/24/22

C126 COMCAST

\$267.12 Vend Total

P.O. # 220943 JUNE 2022 BILLING \$267.12
 11-000-230-530-00-00 COMMUNICATIONS/TELEPHONE \$267.12
 Inv# \$267.12 06/24/22

C125 COMCAST BUSINESS

\$2,500.00 Vend Total

P.O. # 220058 21-22 SY Internet Service \$2,500.00 P
 11-000-230-530-00-00 COMMUNICATIONS/TELEPHONE \$2,500.00 P
 Inv# 147664184 \$2,500.00 P 06/24/22

C157 COURIER POST

\$59.36 Vend Total

P.O. # 220883 CUSTODIAL SERVICES \$59.36
 11-000-230-890-00-00 MISCELLANEOUS EXPENDITURES \$59.36
 Inv# 0004676519 \$59.36 06/24/22

D025	DEGLER-WHITING, INC.				\$7,210.95 Vend Total
P.O. #	220875	PARTITION/BLEACHER REPAIR			\$7,210.95
11-000-262-420-00-00		CLEANING, REPAIR & MAINTENANCE			\$7,210.95
Inv#	18338		\$7,210.95	06/24/22	
ELY	GEORGE ELY ASSOCIATES, INC.				\$1,938.00 Vend Total
P.O. #	220699	PLAYGROUND TUBE REPAIR;HENRY			\$1,938.00
11-000-262-420-00-00		CLEANING, REPAIR & MAINTENANCE			\$1,938.00
Inv#	E-40682		\$1,938.00	06/24/22	
H046	HADDON HEIGHTS BD. OF ED.				\$1,158.75 Vend Total
P.O. #	220949	TRANSPORTATION-FIELD TRIPS			\$1,158.75
11-000-270-512-00-00		TRANSPORTATION - OTHER THAN H&			\$1,158.75
Inv#	LAWNSIDE22-04		\$1,158.75	06/24/22	
L831	HADDON TWP BOE				\$1,436.25 Vend Total
P.O. #	220478	MCKINNEY VENTO-T. GONZALEZ			\$1,436.25 P
11-000-100-562-00-00		TUITION OTHER LEAs			\$1,436.25 P
Inv#	5022022		\$1,436.25 P	06/24/22	
P062	HAWKS & COMPANY				\$810.00 Vend Total
P.O. #	220899	RM 19 UNIT IS DOWN			\$405.00
11-000-261-420-00-00		REPAIR & MAINTENANCE SERVICES			\$405.00
Inv#	SRVCE124927		\$405.00	06/24/22	
P.O. #	220950	RM 112 UNDEFINED ALARM			\$405.00
11-000-261-420-00-00		REPAIR & MAINTENANCE SERVICES			\$405.00
Inv#	SRVCE125882		\$405.00	06/24/22	
HOME	HOME DEPOT/GECF				\$83.20 Vend Total
P.O. #	220872	SUPPLIES			\$83.20
11-000-262-610-00-00		CUSTODIAL SUPPLIES			\$83.20
Inv#	95639		\$83.20	06/24/22	
S411	KAREN WILLIS				\$218.00 Vend Total
P.O. #	220954	REIMBURSEMENT FOR CONVENTION			\$218.00
11-000-251-890-00-00		MISCELLANEOUS EXPENDITURES			\$218.00
Inv#			\$218.00	06/24/22	
NBN	NEW BEHAVIORAL NETWORK				\$9,135.00 Vend Total
P.O. #	220891	Z. FORTUNE 5/2/22 - 5/6/22			\$1,575.00
11-000-219-320-00-00		PURCHASED PROF. EDUCATIONAL SE			\$1,575.00
Inv#	881471		\$787.50 P	06/24/22	
Inv#	881876		\$787.50 P	06/24/22	
P.O. #	220892	B. HARRELL 5/2/22 - 5/6/22			\$1,417.50
11-000-219-320-00-00		PURCHASED PROF. EDUCATIONAL SE			\$1,417.50
Inv#	881473		\$630.00 P	06/24/22	
Inv#	881991		\$787.50 P	06/24/22	
P.O. #	220893	D. RANDALL 5/2/22 - 5/6/22			\$1,417.50
11-000-219-320-00-00		PURCHASED PROF. EDUCATIONAL SE			\$1,417.50
Inv#	881477		\$630.00 P	06/24/22	
Inv#	881992		\$787.50 P	06/24/22	

NBN NEW BEHAVIORAL NETWORK

\$9,135.00 Vend Total

P.O. # 220894 C. REID 5/2/22 - 5/6/22
 11-000-219-320-00-00 PURCHASED PROF. EDUCATIONAL SE
 Inv# 881478 \$787.50 P 06/24/22
 Inv# 881993 \$787.50 P 06/24/22

\$1,575.00
 \$1,575.00

P.O. # 220896 L. TROLIO 5/2/22 - 5/6/22
 11-000-219-320-00-00 PURCHASED PROF. EDUCATIONAL SE
 Inv# 881502 \$1,575.00 P 06/24/22
 Inv# 881995 \$1,575.00 P 06/24/22

\$3,150.00
 \$3,150.00

O368 NORTHERN REGIONAL EDUCATIONAL SERVICES

\$3,800.00 Vend Total

P.O. # 220491 HIGH POINT TRANSPORTATION21-22
 11-000-270-518-00-00 CONTRACT. SERV. SP. ED. STUDEN
 Inv# 2V2056 \$3,800.00 P 06/24/22

\$3,800.00 P
 \$3,800.00 P

Q006 QUILL.COM CORPORATION

\$459.08 Vend Total

P.O. # 220832 FACE MASKS
 11-000-251-600-00-00 SUPPLIES AND MATERIALS
 Inv# 25104192 \$28.28 06/24/22
 11-000-262-610-00-00 CUSTODIAL SUPPLIES
 Inv# 25121106 \$430.80 06/24/22

\$459.08
 \$28.28
 \$430.80

S031 SCHOOL HEALTH CORPORATION

\$102.23 Vend Total

P.O. # 220931 SUPPLIES NURSE
 11-000-213-600-00-00 SUPPLIES & MATERIALS
 Inv# 4071843-00 \$102.23 P 06/24/22

\$102.23 P
 \$102.23 P

M597 Treasurer, State of New Jersey

\$915.00 Vend Total

P.O. # 2J0001 Db 20-411 / Cr 20-101
 20-01 - - - Debit=411 Credit=101
 Inv# \$915.00 06/24/22

\$915.00
 \$915.00

J930 VISION GRAPHICS

\$141.29 Vend Total

P.O. # 220857 SUPPLIES FOR NIGHT OF THE ARTS
 11-190-100-610-00-00 GENERAL SUPPLIES INCL. TEXT/PE
 Inv# 38119 \$141.29 06/24/22

\$141.29
 \$141.29

W015 WB MASON CO., INC

\$452.48 Vend Total

P.O. # 220910 FACE MASKS
 11-000-262-610-00-00 CUSTODIAL SUPPLIES
 Inv# 230483378 \$452.48 06/24/22

\$452.48
 \$452.48

Total for batch = \$44,397.41