

**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

The Lawnside Board of Education approved the following motion on December 9, 2021:

It was recommended that the Early Childhood Preschool Program Aid 2022-2023 Plan and Budget be approved for submission to the New Jersey Department of Education.

Motion moved by Ms. NaNa Casuthorne

Seconded by Ms. Marsharee Wright

Motion carried: 5 – yes, 3- absent

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

Karen Willis , SBA
School Business Administrator/Board Secretary

Good Morning parents and Lawnside family,

This is a district health update. As of December 2, 2021 the COVID-19 transmission risk in Camden County transitioned from “moderate” to “high”. It is for this reason that the CDC and NJDOH recommend a 14-day quarantine period for persons testing positive or considered as a “close contact”.

According to the CDC and County guidance, persons who clinically recovered from COVID-19 in the past 3 months or those who are fully vaccinated do NOT need to quarantine after having close contact with someone with COVID-19, as long as they remain asymptomatic. As a reminder, vaccines are currently available for persons age 5 & up. Additionally booster shots have been recommended for persons receiving their initial vaccine over 6 months ago.

We respectfully ask that you keep your children home if they display any cold or flu-like symptoms. Students sent home by the school nurse because they are symptomatic will be required to provide a negative test result to return to school. Results on rapid test will not be accepted.

We will continue to monitor the situation and provided updated information. If you have any questions, please don't hesitate to contact me directly. As we enter into the holiday season, we hope that you and you families continue to remain safe.

Good evening everyone, tonight marks the end of my 2nd school board member term and I am very proud that I have been a part of the Lawnside school board of Education for the past 6 years. Being a school board member is not easy, it's challenging as we are here to make decisions for the betterment of all students in our community with recommendations from our Superintendent. This position requires your time, dedication and open mind as you would need to adjust your personal schedule, read and review materials, attend training sessions and ask questions when things are not understandable.

This is not a pay to play position, this is an unpaid vigorous volunteer position.

I have had the pleasure to exercise my voice, opinion and passion with a diverse group of individuals during this time as we all have had one mutual goal and that was to do what's in the best interest of the students, staff and community.

I will forever value and cherish all the initiatives, planned activities and events that I was a part of as a school board member and although I won't hold the board member title for now, I am still willing to lend a helping hand when needed.

I wish everyone a safe and happy holiday season.

New Business

RESOLUTION #19

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	25,000	
11-000-262-610-00-00 Custodial Supplies		25,000
Total	<u>\$25,000.00</u>	<u>\$25,000.00</u>

New Business

RESOLUTION #20

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>
11-110-100-101-00-RG Salaries Teachers KDG/PreSchool	4,000	
11-110-100-101-00-SB Substitutes - KDG/ PreSchool		4,000
Total	<u>\$4,000.00</u>	<u>\$4,000.00</u>

New Business

RESOLUTION #21

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>
11-130-100-101-00-RG Salaries Teachers KDG/PreSchool	4,000	
11-130-100-101-00-SB Substitutes - Grades 6-8		4,000
Total	<u>\$4,000.00</u>	<u>\$4,000.00</u>

New Business

RESOLUTION #22

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>
11-213-100-101-00-RG Salaries Teachers KDG/PreSchool	4,000	
11-213-100-101-00-SB Substitute - Resource Room		4,000
Total	<u>\$4,000.00</u>	<u>\$4,000.00</u>

New Business

RESOLUTION #23

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>
11-120-100-101-00-RG Salaries Teachers Grade 1-5	4,000	
11-120-100-101-00-SB Substitutes - Grade 1-5		4,000
Total	<u>\$4,000.00</u>	<u>\$4,000.00</u>

New Business

RESOLUTION #24

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>
11-000-213-100-00-00 Nurse's Salary	65,539	
11-000-213-300-00-00 Purchase Professional Serv		65,539
Total	<u>\$65,539.00</u>	<u>\$65,539.00</u>

New Business

RESOLUTION #25

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 Custodian Salary	27,000	
11-000-263-420-00-00 Cleaning, Repair & Maintenance		27,000
Total	<u>\$27,000.00</u>	<u>\$27,000.00</u>

New Business

RESOLUTION #26

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>
11-000-262-420-00-00 Cleaning, Repair & Maintenance		100,000
Total		<u>\$100,000.00</u>

New Business

RESOLUTION #27

AUTHORIZATION OF THE LAWN SIDE BOARD OF EDUCATION TO APPROVAL THE SCHOOL YEAR LAWN SIDE BOARD OF EDUCATION

2022-2023 BUDGET PREPARATION CALENDAR

- December 2021 Answer questions regarding budget preparation at the school level. Review requests made by administrators. Discuss at Administrators Executive Meeting
- January 2022 Discussions continue at Executive Meetings with Administrators
- February 2022 CAFR (Comprehensive Audit Financial Review) presented by Bowman & Bowman. Review of District's Financial Status
- February 2022 Meet with administration to discuss program and staffing needs for 2022-2023 school year
- February 2022 Superintendent and Business Administrator will meet to review budget requests and prepare draft appropriations budget. Draft appropriations budget will be reviewed with Board Finance Committee
- March 2022 Board of Education approval (special meeting may be required) of submission of a tentative budget to the county office. Budget is due March (Friday), March 18, 2022
- May 2022 Public Hearing required by statute (special meeting may be required)

Note:

Dates may change due to the budget calendar prepared by the State Department of Education.

**LAWNSIDE PUBLIC SCHOOL DISTRICT
RESOLUTION # 28**

WHEREAS, the New Jersey Administrative Code, N.J.A.C. 6A:27-1.6(a), requires that anyone providing for the transportation of a student(s) to and from school or school-related activities, or subcontracting to provide the services, shall furnish automobile liability insurance for bodily injury and property damage in a minimum amount of \$1,000,000 combined single limit per occurrence for all vehicles used for this purpose

WHEREAS, the District made several attempts to solicit bids and quotes from transportation companies for the 2021-2022 school year but most companies either did not respond or could not fulfill awarded routes due to the statewide shortage of school bus drivers;

WHEREAS, in lieu of providing transportation, the District proposes to enter into "parent transportation contracts" in order to pay a daily rate to affected parents who will either drive their own children to school, pursuant to N.J.S.A. 18A:39-20.1a and N.J.A.C. 6A:27-7.7;

WHEREAS, the Commissioner prescribed form for parent contracts states that parents must provide proof of auto liability coverage not less than \$1,000,000, as required by N.J.A.C. 6A:27-1.6(a);

WHEREAS, many parents will not be able to obtain or afford \$1,000,000 of liability coverage;
and

WHEREAS, N.J.A.C. 6A:5 allows the District to request a waiver of certain provisions of the Administrative Code;

NOW THEREFORE BE IT RESOLVED, that the Lawnside Board of Education approves the NJ Department of Education Waiver Application for the school year 2021-2022 to waive the insurance requirements of N.J.A.C. 6A:27-1.6(a), in lieu of \$1,000,000, to \$15,000.00 limit of liability.

1. Submitted by: [Signature] Date: 12/9/21
Superintendent of Schools

2. Approval of Divisional Administrator [Signature] Date: 12/9/2021
Business Administrator

3. Verification of Board Solicitor [Signature] Date: 12/11/21

4. Certification of Funds - SBA _____ Date: _____

5. Approval by Superintendent [Signature] Date: _____

6. Board Adoption Date: 12/9/21 Resolution # 198

New Jersey Department of Education

Waiver Application

County CAMDEN

County Code #07

School District LAWNSIDE

District Code # 2560

“Waiver” means approval to avoid compliance with either a specific procedure(s) or a specific rule’s substantive requirements for reasons that are judged educationally, organizationally and fiscally sound.

1. List the specific Administrative Code citation(s) that necessitates the proposed waiver. As the Department cannot waive an entire chapter, subchapter or section (e.g., N.J.A.C. 6A:5, N.J.A.C. 6A:5-1 or N.J.A.C. 6A:5-1.1, respectively), all applications must include a citation at least at the subsection level (e.g., N.J.A.C. 6A:5-1.1(a)). Do *not* include a statutory citation (N.J.S.A. or N.J.S.) as the Department does not have the authority to waive state law.

N.J.S.A. 6A:27-1.6(a) “ Anyone providing for the transportation of a student (s) to and from school or school -related activities, or subcontracting to provide the services, shall furnish automobile liability insurance for bodily injury and property damage in a minimum amount of \$1,000,000 combined single limit per occurrence for all vehicles used for this purpose.

2. Describe what the school district intends to accomplish through the waiver that is currently prevented or disallowed by the existing rule(s).

Our district made several attempts to solicit bids and quotes from transportation companies, but most companies either did not respond or could not fulfill awarded route(s) due to the statewide shortage of school bus drivers. As a result, we are unable to secure bussing for approximately 10 eligible Lawnside students. In lieu of providing transportation, we are proposing to pay a daily rate to affected parents who can either drive their own children to school. This arrangement constitutes a negotiated parent contract pursuant to N.J.S.A. 18A:39-20 1a and N.J.A.C 6A:27-7.7.

3. Describe why a waiver is necessary to accomplish the desired or measurable result(s).

Negotiated parent contracts must be made on Commissioner-prescribed forms and submitted for approval to the County Executive Superintendent. N.J.A.C. 6A:27-9.9. The prescribed form for parent contracts states that parents must provide proof of auto liability coverage not less than \$1,000,000, as required by N.J.A.C. 6A:27-1.6(a). While this level of coverage may be appropriate coverage level for commercial transportation contracts, we believe it is excessive and unduly burdensome where the parent is merely driving their own child to school or paying for a hired car.

4. Describe how the proposed waiver meets the following three criteria, pursuant to N.J.A.C. 6A:5-1.3(a):
- The spirit and intent of N.J.S.A. 18A, applicable Federal laws and regulations, and N.J.A.C. 6A are served by granting the waiver;
 - The provision of a thorough and efficient education to the school district's students is not compromised as a result of the waiver; and
 - There will be no risk to student health, safety or civil rights by granting the waiver.

This request is consistent with applicable Federal and State laws and regulations, and aligned with the spirit and intent of the student transportation regulations, which already exempt parent contracts from many of the onerous requirements that apply to contracts with bus companies. See N.J.A.C. 6A:27-7.7 (" A parent or legal guardian under a negotiated contract . . . shall not be required to do the following: 1. Posses a commercial driver's license; 2. Use a vehicle registered as a school bus; or 3. Comply with the health examination prescribed for employees of the district board of education").

Granting this waiver will help our district avoid keeping students on remote instruction indefinitely. Moreover, it will not compromise the provision of a thorough and efficient education, or pose any risk to student health, safety or civil rights.

5. Describe the process, including solicitation of input and public comment, employed to inform the community, parents, district board of education members, administrators and staff during the proposal's development.

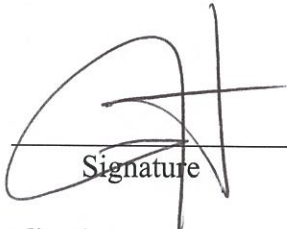
Community members, parents, district board of education members, administrators and staff contributed to the development of this proposal by phone and email and at a public meeting on October 14th, with an opportunity for public comment.

6. Provide the date the district board of education adopted a resolution supporting the proposed waiver.

The BOE resolution supporting the proposed waiver was adopted on December 9, 2021.

I, Dr. Ronn Johnson, certify the information presented in this application is true and accurate to the best of my knowledge.

Dr. Ronn Johnson
Chief School Administrator


Signature

12/10/21
Date

Please submit the completed application to your executive county superintendent.

New Business

RESOLUTION #29

AUTHORIZATION OF THE LAWNSIDE BOARD OF EDUCATION TO APPROVE THE FACILITY USE APPLICATION FROM HADDON HEIGHTS COLOR GUARD FOR PRACTICE DURING THE 21-22 SCHOOL YEAR

WHEREAS, the Haddon Height Athletic Director for the Color Guard requested the usage of the Lawnside Public School Gymnasium. The time period would range from January 2022 through April 2022, every Saturday and Sunday from 7:00am to 7:00pm.;

WHEREAS, the Haddon Heights School District has agreed to compensate the Custodial Staff for these additional hours outside the regular school hours.

THEREFORE, BE IT RESOLVD that the Lawnside Board of Education has authorized Haddon Heights the permission to utilize the gymnasium during the said time period between January 2022 through April 2022 between 7:00 am and 7:00pm

Lawnside School District Board of Education
 426 Charleston Avenue
 Lawnside, New Jersey 08045

This form is to be submitted to the Administrative Office of the Lawnside Board of Education at least one month prior to the requested date of use. Use is not permitted without an authorized application.

Date(s) Requested: SATURDAYS + SUNDAYS
1/8/2022 - 4/24/2022 Hours Requested: From 7:00 AM to 7:00 PM
(Include set up and close up hours)
As needed when Available.

Alternate Date(s): _____ Hours Requested: From _____ to _____

Name of Activity: SURGE COLOR GUARD

Name of Sponsor Organization: HADDON HEIGHTS BAND AUX. Date 12/1/2021
(Include troop or club number, team name, etc.)

Superintendent/Principal Approval: _____ Date _____
(Superintendent/Principal approval required for school-based events and school-affiliated group sponsored events)

Type of Program or Activity: COLOR GUARD REHEARSALS

Number of Participants and/or Audience Anticipated: 25 Will an Admission fee be Charged? yes no

Funds raised/fees charged to be used for the following purpose: N/A

Is participation limited to Lawnside residents? yes no

Is there a minimum 50% participation from Lawnside residents? yes no

List two responsible officials of the organization who will be present at all time of the facilities use and who accepts responsibility for the facility use.

Name	Address	Phone	Email
856-693-5629 Debbie Heller			Debbie.Heller.Design@gmail.com
856-912-3891 Bethany Raafle	Haddon Heights		BethanyRaafle@hotmail.com
856-236-5064 Lisa Buzzby	Color Guard Staff		lisa_buzzby256@gmail.com

Your signature attests to the fact that you have read the rules and regulation that are included with this application and have accepted responsibility for the enforcement that you assume the responsibility for the preservation of order in the facility and liability for any damages thereto or loss of property that may accrue.

The undersigned hereby makes application for use of school facilities and agrees to be bound by the Lawnside Board of Education regulations.

Name of Responsible Applicant (Print) Deborah Heller Applicant's Signature [Signature]

NOTE: ALL FIRE AND POLICE LAWS AND CODE WILL BE STRICTLY ENFORCED BY LOCAL OFFICIALS. ILLEGAL PARKING WILL BE TICKETED BY LOCAL LAW ENFORCEMENT OR VEHICLES MAY BE TOWED WHERE NECESSARY.

General regulations governing public use of school facilities are attached. Organizations may be responsible for damage to school property. Facility use may not be transferred to any organization or purpose than the approved use to the organization listed in this application. Please read the entire list of regulations before signing. Any questions may be directed to the Administrative Office. 856-547-2585

1. Space(s) Requested:

Specialized Space: (Art, Music, Science, Media/Library, Stage) Gym

All Purpose Room _____ Number of Classroom (s) _____ Food Service/Cafeteria Facilities _____
(*complete section 4 below)

2. Equipment:

Tables(s): _____ Quantity _____ Chair(s): _____ Quantity _____ Bleachers X

Sound System _____ Projector & Screen _____ Microphone _____ Fields/Ground _____

Other _____

3. Food Service/Cafeteria Facilities:

Minimum Facilities (circle those items requested)

- a. Cafeteria counter
- b. Sink, water, electrical power
- c. No school food service equipment

Maximum Facilities: (circle those items requested)

- Requires minimum of one cafeteria employee
- a. Dishwasher (requires a 2nd cafeteria employee)
- b. Oven
- c. Sink, water, electricity
- d. Pans, utensils
- e. Dishes, glassware, silverware

For School Official Use Only:

Application Complete: yes no

Dates Available: yes no

Approved by: _____
Superintendent of Schools

Date of Approval: _____

Approved by: _____
School Business Administrator

Date of Approval: _____

Approved by: _____
BOE Representative

Date of Approval: _____

Facility Use has been approved conditionally upon receipt of proper insurance certification naming Lawnside Board of Education as additional insured and loss payee. Required security deposit, where required, must be received in the amount stated below by the due date or facility use may be denied.

Fees: Facility spaces \$ _____ Personnel \$ _____ Administrative \$ _____ Total \$ _____

Amount Security Deposit Required \$ _____ Due Date for Security Deposit _____

Make checks payable to Lawnside Board of Education/Facility Use



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
10/05/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER FL Dean Tom Wojciechowski 12800 UNIVERSITY DR STE 125 FORT MYERS, FL 33907-5335	CONTACT NAME: PHONE (A/C, No, Ext): 8007452409 FAX (A/C, No):	
	E-MAIL ADDRESS:	
INSURER(S) AFFORDING COVERAGE		NAIC #
INSURED SPORTS AND RECREATION PROVIDERS ASSOCIATION (PURCHASING GROUP) AND ITS PARTICIPATING MEMBERS: Surge Independent Color Guard 430 Fislerville Rd. South Harrison Twp., NJ 08062	INSURER A : United States Fire Insurance	21113
	INSURER B :	
	INSURER C :	
	INSURER D :	
	INSURER E :	
	INSURER F :	

COVERAGES **CERTIFICATE NUMBER:** USP330808 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY			SRPGAPML-101-0720	01/15/2021 12:00 AM	01/15/2022 12:01 AM	GENERAL AGGREGATE	\$2,000,000.00
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY						PRODUCTS - COMP/OP AGG	\$2,000,000.00
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						PERSONAL & ADV INJURY	\$1,000,000.00
	<input checked="" type="checkbox"/> INCLUDES ATHLETIC PARTICIPANTS						EACH OCCURRENCE	\$1,000,000.00
	GEN'L AGGREGATE LIMIT APPLIES PER:						FIRE DAMAGE (Any one fire)	\$300,000.00
	<input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC						MED EXP (Any one person)	\$5,000.00
	AUTOMOBILE LIABILITY							
<input type="checkbox"/> ANY AUTO						BODILY INJURY (Per person)		
<input type="checkbox"/> ALL OWNED AUTOS	<input type="checkbox"/> SCHEDULED AUTOS					BODILY INJURY (Per accident)		
<input type="checkbox"/> HIRED AUTO	<input type="checkbox"/> NON-OWNED AUTOS					PROPERTY DAMAGE (Per accident)		
	UMBRELLA LIAB						EACH OCCURRENCE	
	<input type="checkbox"/> OCCUR						AGGREGATE	
	EXCESS LIAB							
	<input type="checkbox"/> CLAIMS-MADE							
	DED RETENTION \$							
A	Accident/Medical Coverage			US1325632	01/15/2021 12:00 AM	01/15/2022 12:01 AM	AD&D MAXIMUM MEDICAL DEDUCTIBLE	\$10,000.00 \$25,000.00 \$250.00

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
 Covered Activities: Winter Guard Activities
 The Certificate Holder is added as an additional insured but only with respect to liability arising out of the named insured during the policy period.
Scheduled Activities Exclusion Applies-Please Refer to Named Insured Member Certificate of Coverage

CERTIFICATE HOLDER
 Lawnside Board of Education
 426 East Charleston Avenue
 Lawnside, NJ 08045
CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Francis L. Dean