

New Business

RESOLUTION

AUTHORIZATION OF THE LAWNSIDE BOARD OF EDUCATION TO APPROVE THE COMPREHENSIVE ANNUAL FINANCIAL REPORT (CAFR) FOR THE 2020-2021 SY

WHEREAS, Bowman and Company, has issued the annual audit report for Lawnside School District for the year ended June 30, 2021; and

WHEREAS, the audit issued findings that School District was not in compliance with certain provisions of laws and regulations; and

WHEREAS, the School District has prepared a Corrective Action Plan to address the findings.

NOW, THEREFORE, BE IT RESOLVED BY THE LAWNSIDE BOARD OF EDUCATION FOLLOWS:

(1) Lawnside BOE adopted the Comprehensive Annual Financial Report Plan for the audit Year Ended June 30,2021.

(2) This resolution is effective immediately upon its enactment by the Board of Education.
Date: March 10, 2022

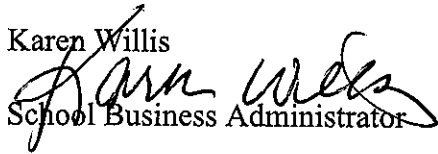
Motion: Ms. Hayes

Second: Ms. Catlette

Vote: 7-Yes

Motion- Carried

Karen Willis


School Business Administrator

CORRECTIVE ACTION PLAN

Name of Entity: Lawnside School District

County: Camden

Date of Audit: February 4, 2022

Date of Meeting: March 10, 2022

Contact Person: Dr. Ronn Johnson

Phone Number: 856-546-4850

Finding Number	Audit Recommendation	Corrective Action Approved by Governing Body	Method of Implementation	Person Responsible for Implementation	Completion Date of Implementation
2021-001	The School District improve their controls over recording and monitoring of the purchase order / accounts payable accounting system to ensure that the School District is in compliance with School District Audit Program.	Lawnside BOE	All new purchase orders develop for the new fiscal year will start with a new numerical number that will coincide with that fiscal year.	School Business Administrator	On-going
2021-002	That the School District improve he controls over recording and monitoring of the charging of budget accounts to ensure that the School District is in compliance with NJAC 6A:23A-16.2(f)	Lawnside BOE	Prior to monthly bills being paid, the SBA and Assistance to the Business Office will review requisitions to ensure correct account codes are assigned.	School Business Administrator and Assit. to the BA	On-going
2021-003	That the School District did not obtain Commissioner approval or executive county superintendent as Commissioner's designee for line item transfer as required by NJSA 18A:22-8-1, NJAC 6A:23A-13.3(g) and NJAC 6A:23A-13.3(h)	Lawnside BOE	SBA will ensure and follow-up with submission of the monthly transfer	School Business Administrator	Monthly
2021-004	The the School District's workpapers and corresponding documentation agree with the submitted A.S.S.A. report. The School District maintained workpapers on the prescribed State Forms. The School District has adequate written procedures for the recording of student enrollment data.	Lawnside BOE	Distribute the NJDOE Household Information Survey annually.	Registrar	09/30/22
2021-005	That the District Report of Transported Resident Students (DRTRS) report students who can be traced to attendance records and retain documentation that supports the District's classifications.	Lawnside BOE	Verify attendance with sending school districts (roosters) and collect required transportation documentatin from the Commission who provides transportation on behalf of the SD.	SBA and Asst. to the SBA	10/15/2022

Business Administ *[Signature]*

Date 3/10/22

Superi *[Signature]*

Date 3/10/22