

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

REGULAR MEETING AGENDA
February 13, 2025

- I. FLAG SALUTE
- II. MOMENT OF SILENCE
- III. ROLL CALL
- IV. OPEN PUBLIC MEETING ACT

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 School
- B. Sending notice to the Lawnside Borough Clerk, Courier Post and Retrospect newspapers
- C. Posting on the district website

V. MINUTES

Recommend approval of Board Minutes for the following:

- | | |
|-------------------------|-------------------|
| Reorganization Meeting | January 9, 2025 |
| Regular Meeting Minutes | January 12, 2025. |

VI. SUPERINTENDENT'S REPORT

- VII. **PUBLIC COMMENTS on action items only.** The Board President will recognize individuals in the audience who wish to comment on any action items on this agenda.

A. Please respect the following procedures:

- 1. Be recognized by the Board President.
- 2. State your full name and address.
- 3. Identify the resolution or item number you wish to comment on.
- 4. Wait to be recognized before making your comment.
- 5. Limit your comments to the specific resolution or items.
- 6. Limit your comments to (3) minutes per person, questions shall be limited to two (2). Additional questions may be submitted through the Board Secretary.

LAWNSIDE BOARD OF EDUCATION
REGULAR MEETING AGENDA
February 13, 2025

XI. NEW BUSINESS

- A. Facilities - recommend approval to ratify facility usage request application from the Lawnside Baseball organization.
- B. Resolution #175- recommend approval of line item transfers.
- C. Resolution #176- Board Secretary and Treasurer Reports.
- D. Resolution #177- bill lists attached
- E. Resolution #178 - labor negotiator for collective bargaining.

XII. BOARD MEMBER COMMENTS

XIII. PUBLIC COMMENTS. The Board President will recognize individuals in the audience who wish to address the Board.

A. Please respect the following procedures:

- 1. Be recognized by the Board President.
- 2. State your full name and address.
- 3. Identify the resolution or item number you wish to comment on.
- 4. Wait to be recognized before making your comment.
- 5. Limit your comments to the specific resolution or items.
- 6. Limit your comments to (3) minutes per person, questions shall be limited to two (2). Additional questions may be submitted through the Board Secretary.

XIV. EXECUTIVE SESSION

XV. ADJOURNMENT

LAWNSIDE BOARD OF EDUCATION

February 13, 2025

MINUTES

The Regular Meeting of the Lawnside Board of Education was called to order at 7:00 PM in person by the Board President, Ms. Still. Following the Pledge of Allegiance and a moment of silence, the following members were present during roll call.

Ms. Still Yes	Ms. Hayes Yes					
Mr. Austin Yes	Ms. Arterbridge Absent	Ms. Catlett Yes	Ms. Cauthorne Absent	Mr. Harper Yes	Ms. Kittles Yes	Ms. Hurley Yes

Present 7, Absent 2

Also present were Dr. Ronn Johnson, Superintendent of Schools; Jennifer Johnson, Board Secretary, Mark Gordon, Assistant Business Administrator and Darryl Rhone, Board Solicitor. Present in the audience were Dr. Henderson, Special Education Director, and Councilwoman Wardlow-Hurley.

OPENING STATEMENT

Public notice of this meeting, pursuant to the Open Public Meeting Act Chapter 231, P.L. 1975, has been provided by the Acting Business Administrator in the following manner:

- A. Posting written notice on the official school bulletin board at the Lawnside School
- B. Sending notice to the *Courier-Post* and *Retrospect* newspapers
- C. Posting on the district website

APPROVAL OF BOARD MINUTES

Motion by Harper, seconded by Hayes to approve the January 2 Reorganization Meeting and January 9, 2025 Regular Meeting Minutes.

Ms. Still Yes	Ms. Hayes Yes, Abstention on 1/9/24					
Mr. Austin Yes	Ms. Arterbridge Absent	Ms. Catlett Yes	Ms. Cauthorne Absent	Mr. Harper Yes	Ms. Kittles Yes	Ms. Hurley Yes

Vote: (1/2/25) 7 yes, (1/9/25) 6 yes, 1 Abstention

Motion Carried

SUPERINTENDENT'S REPORT

Motion by Catlett, seconded by Hurley to approve the Superintendent's report as written.

Dr. Johnson discussed the memo released by the School Superintendents Association, which emphasizes the need to develop a protocol or policy for handling ICE enforcement situations. The article focused on ensuring that all staff are informed and prepared to respond appropriately under these circumstances.

LAWNSIDE SCHOOL DISTRICT
BOARD OF EDUCATION
426 CHARLESTON AVENUE
LAWNSIDE, NEW JERSEY 08045

"Changing The Future"

To: Lawnside Board of Education
From: Dr. Ronn H. Johnson, Superintendent
Re: Superintendent's Report (Recommendations)
Date: February 13, 2025

Mission Statement

The mission of the Lawnside School District is to educate our students, through mastery of the New Jersey Student Learning Standards (NJSLS), to become independent thinkers and problem solvers so they will be empowered to meet the challenges of and achieve success in tomorrow's emerging world community.

The educational community will provide a safe, nurturing environment in which individual and civic responsibility is fostered and diversity is respected.

District Goals:

The following District Goals were established in collaboration with the Lawnside Board of Education members at the Board Retreat on Wednesday, July 31, 2024.

Goal #1: English Language Arts

By June 2025, 25% of students will show proficiency of grade level standards by achieving a score of "Meets Expectations" as measured by the LinkIt Benchmark assessment.

Goal #2: Social Emotional Learning

90% of the staff will utilize the PBSIS goal of a 3:1 ratio of positive student staff interaction for every one corrective action as documented through Class DoJo and teacher observations/walkthroughs.

Goal #3: Math

By June 2025, 11.4% of students will show proficiency of grade level standards by achieving a score of "Meets Expectations" as measured by the LinkIt Benchmark assessment.

Goal #4: Writing

50 % of students will achieve a proficient score, "3" for grades 3-8 and a "2" for grades K-2, as measured by a common rubric by the end of the 2024-2025 school year.

Informational Items:

Lawnside Historical Society- Staff Training (Peter Mott) held January 27th

Gym Bleacher Update

Spoke with Captain Plenty-We shared the activities calendar with him. He indicated he would have officers check in on events whenever possible.

PowerSchool Data breach memo sent to parents and staff. We'll provide ongoing updates when supplied by Powerschool.

Immigration Guideline for Schools from AASA

College & Career Day- February 27th 9:00am- 11:00 am

8th Grade Dialogue @ Pennsauken High School 5:45 pm-Tristan Nelson-King

Student Enrollment- 345

ADA- 318

Harassment, Intimidation, and Bullying: 2 (Both *Founded* resulting in Suspensions)
Suspensions for January~ 8

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

School Safety Drills:

Fire Drill- 1/17/25 @ 2:00 pm

Safety Drill- 1/21/25 @ 10:15 am Shelter In Place w/out Instruction

PERSONNEL - It is recommended by the Superintendent item 1-9 be approved as written.

1. It is recommended that Leonard Lewis' (Staff ID# 306) Letter of Resignation as a Special Education Teacher be approved effective March 10, 2025.
2. It is recommended that Sujeiry Hernandez's (Staff ID# 368) Letter of Resignation as a Building Custodian be approved effective January 19, 2025.
3. It is recommended that the following long-term building based substitute teacher per diem rate be adjusted from \$125 per diem to \$150 per diem.
Sheila Bull: Staff ID # 327
4. It is recommended that Kyle Thompson (Staff ID# 399) be approved as a substitute Special Education Teacher at a per diem rate of \$125.
5. It is recommended that Mr. Stephen Klemash (Staff ID# 326) be approved to provide compensatory service hours to student # 8930972200 at an hourly rate of \$44.82 February - June 2025 with a not to exceed of \$5000.
6. It is recommended that the following positions be posted for the "Targeted After school Program". The program will operate for 3 days(Tuesday-Thursday), from March 2025-May 2025. Staff will be paid the hourly rate of \$44.82. (Paid through Title I SIA funds)
-Teachers (8)

7. It is recommended that the following positions be posted for the 2025 Extended School Year program at the LEA contract rate:

Special Education Teachers (5)
Paraprofessionals (5)
Speech Language Pathologist (1)
School Psychologist (1)
School Social Worker (1)

8. It is recommended that the following positions be posted and approved to staff Child Study Team meetings during July and August 2025 at the LEA approved contract rates:

Special Education Teachers (4)
General Education Teachers (4)

9. It is recommended that Mark Forchic (Staff ID# 281), Music Teacher's "Request for Leave for Good Cause" as permitted under Article 22 (C) of the contract between the Lawnside Board of Education and Lawnside Education Association be approved for the remainder of the 2024-2025 school year.

MANAGEMENT- It is recommended by the Superintendent items 1-13 be approved as written.

1. It is recommended that the following ESEA carryover award be approved for submission and acceptance to the New Jersey department of Education:

Title I-\$386,811	Title I SIA-\$160,283	Title 2A- \$42,624
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2. It is recommended that the School Calendar for the 2025-2026 school year be approved for submission to the Camden County Office of Education.

3. It is recommended that the position of Part-time Gifted and Talented Teacher be approved for the 2024-2025 school year.

4. It is recommended that the Memorandum of Agreement between Education and Law Enforcement be approved for submission to the Camden County Office of Education once signed by the Chief of Police and Board President.

5. It is recommended that the Lawnside Public School collaborate with Restorative Justice Partnership to provide professional development on Restorative Justice and Restorative Circles (Paid through Title I SIA funds)

-Introduction to Restorative Justice: Full Staff	Cost: \$7,500
-4-Day Circle Keeper Training(Community Building)	Cost: \$30,000

6. It is recommended that the Student Safety Data System Report Period 1 (September-December 2024) be approved for submission to the NJ Department of Education.

7. It is recommended that Lawnside School District waive participation in the Special Education Medicaid Initiative during the 2025-2026 school year. *(District does not have the recommended amount of student participation of 40 students)*

8. It is recommended that the School Bus Emergency Evacuation Drill Report for January 10, 2025 be approved.

9. It is recommended that Courtly Ardito (Camden County College) be approved to conduct 15 hours of field experience during the 2024-2025 school year.
10. It is recommended that student #2849163884 (high school) receive NJCBVI services from the Commission for the Blind and Visually Impaired during the 2024-2025 School Year at the approved rate of \$2420.
11. It is recommended that student #2849163884 (high school) be approved to attend the extended school year program at Marie Katzenbach School for the Deaf July 7 - July 31, 2025 at the approved rate of \$7770.
12. It is recommended that student #6912289278 be approved to attend Garfield Park Academy February 2025 - June 2025 at the state approved rate.
13. It is recommended that the following Professional Development opportunities be approved for the 2024-2025 school year:

Staff Name/ID#	Workshop/Training	Date	Cost
Karen Carter/ #285 Niphon Kirk/ #120	PBSIS Annual Leadership Forum	3/27/25	Free
Kelly McLaughlin/ #383	Progress Monitoring and Data Based Decision Making	3/28/25	\$225.00
Jessica Harper/#278 ShaNell Wilson/ #187	LSW License Prep Exam	3/14/25	\$280.00
Niphon Kirk/#120	Restorative Practices in the Classroom: Build Better Relationships and More Effectively Manage Student Behavior	3/24/25	\$295.00

FIELD TRIPS-

It is recommended that the following trip(s) be approved for the 2024-2025 school year.

Class/Group	Location	Date	Cost
Grades K-3	Philadelphia Zoo	3/25 or 3/29	\$15 plus bus cost

LAWNSIDE BOARD OF EDUCATION

February 13, 2025

MINUTES

SUPERINTENDENT'S REPORT CONTINUED

Ms. Still Yes	Ms. Hayes Yes					
Mr. Austin Yes	Ms. Arterbridge Absent	Ms. Catlett Yes	Ms. Cauthorne Absent	Mr. Harper Yes	Ms. Kittles Yes	Ms. Hurley Yes

Vote: 7 yes, 2 Absent

Motion Carried

PUBLIC COMMENTS on ACTION ITEMS

None at this time.

CORRESPONDENCE

The 2025 New Jersey School Boards 8th Grade Dialogue, honoring an eighth-grade student who inspires us all through their exceptional character, determination, leadership, and community service, will be held at Pennsauken High School on Wednesday, March 12, 2025.

The district will honor 8th Grade Student Tristan Nelson-King at this event.

OLD BUSINESS

None at this time

COMMITTEE REPORTS

POLICY: Ms. Hayes reported the meeting was held on Thursday, January 23, 2025. During the meeting, the committee discussed the Conduct and Discipline policies and finalized the Title I policy, which is being presented for approval as written on the agenda this evening.

POLICY RECOMMENDATIONS

Motion by Kittle, seconded by Hurley to approve the second reading for policy number 6171.3 Title I Improving Academic Achievement and Parent and Family Engagement.

Informational: Building Principal was replaced with designee.

Ms. Still Yes	Ms. Hayes Yes					
Mr. Austin Yes	Ms. Arterbridge Absent	Ms. Catlett Yes	Ms. Cauthorne Absent	Mr. Harper Yes	Ms. Kittles Yes	Ms. Hurley Yes

Vote: 7 yes, 2 Absent

Motion Carried

LAWNSIDE BOARD OF EDUCATION

February 13, 2025

MINUTES

COMMITTEE REPORTS CONTINUED

CURRICULUM: Ms. Hayes reported that the meeting was held on Thursday, January 23, 2025. During the meeting, the committee engaged in an in-depth discussion on the district's ongoing efforts to improve student performance and increase test scores. Additionally, the committee reviewed plans to implement new programming, including the integration of a restorative practices program. Furthermore, the committee conducted a comprehensive review of the district's current programming, assessing its effectiveness and identifying potential areas for enhancement or restructuring. The discussion focused on ensuring that all programs align with the district's educational goals and meet the needs of students and educators.

PERSONNEL: Ms. Catlett reported that the meeting was held on Tuesday, February 4, 2025. During the meeting, the team met with the district's negotiator, Paul Green, to discuss preliminary information related to the negotiation process. This discussion included an overview of the fundamentals of negotiation, a review of contract language, and a conversation about scheduling meeting times with the local union. As a next step, Mr. Green will reach out to the local union to coordinate and identify viable dates for both parties to meet and continue negotiations.

FINANCE: Ms. Catlett reported that the meeting was held on Tuesday, February 4, 2025, and the committee met with Nancy Hibbard, Site Director from Nutri-Serve, to discuss concerns regarding the district's food program. The discussion focused on taste, quality, and the nutritional value of the district's lunch program, with an emphasis on identifying ways to improve the overall student dining experience. Additionally, the committee engaged in a brief discussion on state and federal laws that regulate school meal programs to ensure compliance with all nutrition and food safety standards. Other topics included a conversation about DoorDash and its potential impact on the school environment, as well as exploring opportunities for parents to visit the school and sample the food firsthand.

HADDON HEIGHTS: Ms. Hayes reported that during the February committee meeting, it was brought to her attention, through questioning, that there is a lack of participation among Lawnside students in co-curricular and athletic activities, with a particular concern regarding girls' basketball. In response, Ms. Hayes advocated for a mentorship program aimed at increasing student engagement and fostering a greater sense of involvement in extracurricular activities. A lengthy discussion took place regarding potential strategies to encourage participation, support student-athletes, and enhance overall student involvement in school-sponsored programs.

CAMDEN COUNTY EDUCATIONAL SERVICES COMMISSION: Mr. Harper attended the CCES meeting held on February 5, 2025, during which the FY 2025-2026 budget was approved. All commissioners were present, and it was explained that the budget will increase by more than 2%, primarily due to rising transportation costs.

LAWNSIDE BOARD OF EDUCATION

February 13, 2025

MINUTES

NEW BUSINESS

Motion by Catlett, seconded by Hurley to:

Ratify the usage request application from the Lawnside Baseball organization.

Approve resolution #175 to approval of line item transfers for the month of November.

Approve resolution #176 to approve the November Board Secretary and Treasurer Reports.

Approve resolution #177 to approve the attached bill lists

Approve resolution #178 to approve the use of a labor negotiator for collective bargaining.

Ms. Still Yes	Ms. Hayes Yes					
Mr. Austin Yes	Ms. Arterbridge Absent	Ms. Catlett Yes	Ms. Cauthorne Absent	Mr. Harper Yes	Ms. Kittles Yes	Ms. Hurley Yes

Vote: 7 yes, 2 Absent

Motion Carried

PUBLIC COMMENTS

Motion by Still seconded by Hayes to open the floor to public comment.

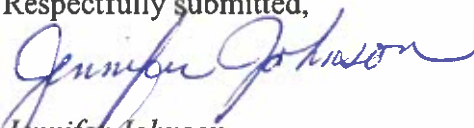
PTO President Lavenia Taylor commented on an issue raised by Fatima Hayes, board member. She shared that her experience with Haddon Heights reflected a need for greater parent and student involvement in school activities. Additionally, she echoed several points made by Ms. Hayes, emphasizing the importance of engagement and participation in school programs.

Councilwoman Wardlow-Hurley addressed the board to discuss upcoming community events and opportunities for community engagement.

ADJOURNMENT:

Motion by Hurley, seconded by Hayes and unanimously approved to adjourn the meeting at 8:27pm.

Respectfully submitted,



Jennifer Johnson
Board Secretary

**LAWNSIDE BOARD OF EDUCATION
RESOLUTION
175**

Line Item Transfers

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 attached report is hereby approved for the month of November 2024.

Date: February 13, 2025

Motion: Ms. Catlett

Second: Ms. Hurley

Ms. Still Yes	Ms. Hayes Yes					
Mr. Austin Yes	Ms. Arterbridge Absent	Ms.Catlett Yes	Ms. Cauthorne Absent	Mr. Harper Yes	Ms. Kittles Yes	Ms. Hurley Yes

Motion Carried; 7 Yes, 2 Absent

Month / Year: Nov 30, 2024

02/10/25

Line	Budget Category	Account	(col 1)	(col 2)	(col 3)	(col 4)	(col 5)	(col 6)	(col 7)	(col 8)
			Original Budget	Revenues Allowed NJAC - 6A: 23A-13.3(d)	Original Budget For 10% Calc	Maximum Transfer Amount	YTD Net Transfers to / (from)	% Change YTD	Remaining Allowable Balance From	Remaining Allowable Balance To
			Data	Data	Col1+Col2	Col3 * .1	+ or - Data	Col5/Col3	Col4+Col5	Col4-Col5
03200	TOTAL REGULAR PROGRAMS - INSTRUCTION	11-1XX-100-XXX	2,651,794	400	2,652,194	265,219	(5,268)	-0.20%	259,952	270,487
10300 11160	Total Special Education - Instruction, Total Basic Skills/Remedial - Instruct., Total Bilingual Education - Instruction, Total Undistributed Expend - Speech, OT,, Total Undist. Expend. - Other Supp. Serv	11-2XX-100-XXX 11-000-216, 217	977,083	0	977,083	97,708	0	0.00%	97,708	97,708
15180	TOTAL VOCATIONAL PROGRAMS	11-3XX-100-XXX	0	0	0	0	0	0.00%	0	0
17100 17600	Total School-Sponsored Co/Extra Curricular, Total School-Sponsored Athletics - Instr, Total Before/After School Programs, Total Summer School, Total Instructional	11-4XX-X00-XXX	42,000	0	42,000	4,200	0	0.00%	4,200	4,200
21620 22620	Alternative Education, Total Other Supplemental/At-Risk Program, Total Other Alternative Education Progra, Total Other Instructional Programs - Ins									
27100	Total Community Services Programs/Operat	11-800-330-XXX	0	0	0	0	0	0.00%	0	0
29180	Total Undistributed Expenditures - Instr	11-000-100-XXX	3,500,130	0	3,500,130	350,013	0	0.00%	350,013	350,013
29680 30620	Total Undistributed Expenditures - Atten, Total Undistributed Expenditures - Health, Total Undist. Expend. - Guidance, Total Undist. Expend. - Child Study Team, Total Undist. Expend. - Edu. Media Serv.	11-000-211, 213, 218, 219, 222	1,413,903	56	1,413,959	141,396	(132)	-0.01%	141,264	141,528
43200 44180	Total Undist. Expend. - Improvement of I, Total Undist. Expend. - Instructional St	11-000-221, 223	264,962	0	264,962	26,496	132	0.05%	26,628	26,364
45300	Support Serv. - General Admin	11-000-230-XXX	416,180	468	416,648	41,665	2,430	0.58%	44,095	39,235
46160	Support Serv. - School Admin	11-000-240-XXX	111,380	820	112,200	11,220	0	0.00%	11,220	11,220
47200 47620	Total Undist Expend - Central Services, Total Undist Expend. - Admin. Info. Tec	11-000-25X-XXX	204,332	978	205,310	20,531	8,627	4.20%	29,158	11,904
51120	Total Undist. Expend. - Oper. & Maint. O	11-000-26X-XXX	954,411	31,148	985,559	98,556	0	0.00%	98,556	98,556
52480	Total Undist. Expend. - Student Transpor	11-000-270-XXX	1,757,466	0	1,757,466	175,747	0	0.00%	175,747	175,747
71260	TOTAL PERSONNEL SERVICES -EMPLOYEE	11-XXX-XXX-2XX	1,295,229	0	1,295,229	129,523	0	0.00%	129,523	129,523
72020	Total Undistributed Expenditures - Food	11-000-310-XXX	0	0	0	0	0	0.00%	0	0
72120	Transfer of Property Sale Proceeds Res.	11-000-520-934	0	0	0	0	0	0.00%	0	0
72160	Increase in Sale/Lease-back Reserve	10-605	0	0	0	0	0	0.00%	0	0
72180	Interest Earned on Maintenance Reserve	10-606	0	0	0	0	0	0.00%	0	0
72200	Increase in Maintenance Reserve	10-606	100	0	100	10	0	0.00%	10	10
72220	Increase in Current Expense Emergency Re	10-607	0	0	0	0	0	0.00%	0	0
72240 72245	Interest Earned on Current Exp. Emergenc. Increase in Bus Adv. Res. for Fuel Costs, Increase in IMPACT Aid Reserve (General), Increase in IMPACT Aid Reserve (Capital)	10-607	0	0	0	0	0	0.00%	0	0
72246 72247										
72260	TOTAL GENERAL CURRENT EXPENSE		13,588,970	33,870	13,622,840	1,362,284	5,789	0.04%	1,368,073	1,356,495

District:

Lawnside Board of Education

Monthly Transfer Report NJ

Page 2 of 2

Month / Year:

Nov 30, 2024

02/10/25

Line	Budget Category	Account	(col 1)	(col 2)	(col 3)	(col 4)	(col 5)	(col 6)	(col 7)	(col 8)
			Original Budget	Revenues Allowed NJAC - 6A: 23A-13.3(d)	Original Budget For 10% Calc	Maximum Transfer Amount	YTD Net Transfers to / (from)	% Change YTD	Remaining Allowable Balance From	Remaining Allowable Balance To
			Data	Data	Col1+Col2	Col3 * .1	+ or - Data 11/30/2024	Col5/Col3	Col4+Col5	Col4-Col5
75880	TOTAL EQUIPMENT	12-XXX-XXX-73X	0	0	0	0	0	0.00%	0	0
76260	Total Facilities Acquisition and Constr	12-000-4XX-XXX	34,985	12,899	47,884	4,788	0	0.00%	4,788	4,788
76320	Capital Reserve - Transfer to Capital Pr	12-000-4XX-931	0	0	0	0	0	0.00%	0	0
76340	Capital Reserve - Transfer to Debt Servi	12-000-4XX-933	0	0	0	0	0	0.00%	0	0
76360	Increase in Capital Reserve	10-604	0	0	0	0	0	0.00%	0	0
76380 76385	Interest Deposit to Capital Reserve, IMPACT Aid Reserve (Cap) Tr to Cap Proj	10-604	0	0	0	0	0	0.00%	0	0
76400	TOTAL CAPITAL OUTLAY		34,985	12,899	47,884	4,788	0	0.00%	4,788	4,788
83080	TOTAL SPECIAL SCHOOLS	13-XXX-XXX-XXX	0	0	0	0	0	0.00%	0	0
84000 84005	Transfer of Funds to Charter Schools, Transfer of Funds to Renaisss Schools	10-000-100-56X	287,349	0	287,349	28,735	(5,789)	-2.01%	22,946	34,524
84020	General Fund Contrib. to School-based Bu	10-000-520-930	0	0	0	0	0	0.00%	0	0
84060	GENERAL FUND GRAND TOTAL		13,911,304	46,769	13,958,073	1,395,807	0	0.00%	1,395,807	1,395,807


School Business Administrator Signature

2/13/25
Date

Start date 11/1/2024

End date 11/30/2024

02/10/25 14:31

Date	Tr Num	Transfer Description	Budget Account	Before	Transfer	After
11/01/2024	2062	Adj ESSER 3 to final reports	20-487-100-600-00-00	56,549.46 Transfer # 2062	(4,320.00) (4,320.00)	52,229.46 Net Change
11/01/2024	2068	Adj ESSER MH to final reports	20-491-100-600-00-00 20-491-200-300-00-00	8,190.59 24,738.41 Transfer # 2068	(201.00) (3,013.00) (3,214.00)	7,989.59 21,725.41 Net Change
11/01/2024	2069	Adj ESSER Beyond Sch Day	20-490-100-600-00-00	2,534.00 Transfer # 2069	5.00 5.00	2,539.00 Net Change
11/05/2024	2010	Cov Exp for Sub Teachers Edm	11-000-251-330-00-00 11-140-100-320-00-00 11-190-100-610-00-00	15,496.00 10,000.00 476,885.08 Transfer # 2010	5,426.93 12,000.00 (17,426.93) 0.00	20,922.93 22,000.00 459,458.15 Net Change
11/12/2024	2013	Cov Exp for Blackwood Reg	11-000-100-561-00-00 11-000-100-566-00-00	1,923,407.00 894,368.10 Transfer # 2013	16,270.00 (16,270.00) 0.00	1,939,677.00 878,098.10 Net Change
11/12/2024	2014	Tranfer to cover conf reimburs	11-000-251-890-00-00 11-000-251-592-00-00	2,230.35 7,504.00 Transfer # 2014	500.00 (500.00) 0.00	2,730.35 7,004.00 Net Change
11/12/2024	2015	Tranfer to cover GCN	11-000-223-390-00-00 11-000-222-600-00-00	960.00 10,000.00 Transfer # 2015	132.00 (132.00) 0.00	1,092.00 9,868.00 Net Change
11/13/2024	2016	Cover Co Serv Tuit	11-000-100-565-00-SS 11-000-100-566-00-00 11-000-100-568-00-00	0.00 878,098.10 41,075.00 Transfer # 2016	44,710.00 (3,635.00) (41,075.00) 0.00	44,710.00 874,463.10 0.00 Net Change
11/20/2024	2017	Cove BMI Insurance	11-000-262-520-00-00 11-000-262-590-00-00	5,000.00 37,611.00 Transfer # 2017	1,581.00 (1,581.00) 0.00	6,581.00 36,030.00 Net Change
11/20/2024	2018	cover nursing services	11-000-213-300-00-00 11-000-213-600-00-00	20,000.00 10,000.00 Transfer # 2018	1,440.00 (1,440.00) 0.00	21,440.00 8,560.00 Net Change

Lawnside Board of Education Treasurer and Board Secretary Reports
November 2024

Secretary's Report – The Board Secretary certifies that no line item accounts in November 2024 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.**

Treasurer's Report – Treasurer's Report in accordance with 18A:17-36 and 18A:17-9 for the month of November 2024 and the Board Secretary's Report are in agreement for the month(s) of November 2024. **See Attachment.**

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.

Board of Education Certification - Pursuant to N.J.A.C. 6A:23A-6.10 (c) the Lawnside Board of Education certifies that as of November 30, 2024 Secretary Financial Report and the November 30, 2024 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: February 13, 2025

Motion: Ms. Catlett

Second: Ms. Hurley

Ms. Still Yes	Ms. Hayes Yes					
Mr. Austin Yes	Ms. Arterbridge Absent	Ms.Catlett Yes	Ms. Cauthorne Absent	Mr. Harper Yes	Ms. Kittles Yes	Ms. Hurley Yes

Motion Carried; 7 Yes, 2 Absent

**Board of Education
School District of Lawnside
November 30, 2024
Report of the Treasurer**

Funds and Accounts	Beginning Balance	Receipts	Disbursements	Ending Balance
General Fund- 10	\$ 5,178,567.04	\$ 746,506.72	\$ 1,291,841.33	\$ 4,633,232.43
Special Revenue- 20	\$ (520,913.01)	\$ 185,235.00	\$ 78,353.01	\$ (414,031.02)
Capital Projects- 30	\$ -	\$ -	\$ -	\$ -
Debt Service- 40	\$ (586,765.63)	\$ -	\$ -	\$ (586,765.63)
Enterprise Fund- 60	\$ 112,289.82	\$ 41,843.20	\$ 39,318.24	\$ 114,814.78
Total-Governmental Funds	\$ 4,183,178.22	\$ 973,584.92	\$ 1,409,512.58	\$ 3,747,250.56
Payroll	\$ 111,468.34	\$ 235,698.00	\$ 347,713.46	\$ (547.12)
Payroll Agency	\$ 84,284.40	\$ 134,154.22	\$ 152,840.80	\$ 65,597.82
Unemployment	\$ 91,700.75	\$ 0.75	\$ 4.00	\$ 91,697.50
Total-Other Funds	\$ 287,453.49	\$ 369,852.97	\$ 500,558.26	\$ 156,748.20
Total-All Funds	\$ 4,470,631.71	\$ 1,343,437.89	\$ 1,910,070.84	\$ 3,903,998.76
Detail - Fund 20:				
Title I	\$ (33,127.50)	\$ -	\$ 5,265.38	\$ (38,392.88)
Title II	\$ (9,930.33)	\$ -	\$ -	\$ (9,930.33)
Title IV	\$ 6,544.79	\$ -	\$ 326.29	\$ 6,218.50
IDEA Basic	\$ (62,087.08)	\$ -	\$ 15,905.30	\$ (77,992.38)
IDEA Preschool	\$ (202,772.39)	\$ -	\$ -	\$ (202,772.39)
Preschool Ed Aid	\$ (32,818.93)	\$ -	\$ 49,915.23	\$ (82,734.16)
ESSER	\$ (198,721.57)	\$ 185,235.00	\$ 6,142.50	\$ (19,629.07)
Safety Grant	\$ 2,000.00	\$ -	\$ -	\$ 2,000.00
Lawnside Ed. Foundation	\$ 10,000.00	\$ -	\$ 248.71	\$ 9,751.29
Due General Fund	\$ -	\$ -	\$ 549.60	\$ (549.60)
Total Fund 20	\$ (520,913.01)	\$ 185,235.00	\$ 78,353.01	\$ (414,031.02)

Reconciliation of Bank Accounts

Bank Balances:

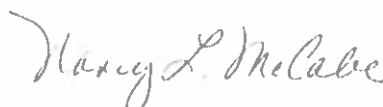
Truist Bank:

General Account II	\$ 3,829,677.20
Agency Account	\$ 141,592.57
Payroll Account	\$ 91,697.50
Unemployment Account	\$ 678.95
Lunch Room Account	\$ 18,300.28

Less: Outstanding Checks \$ 177,947.74

Total All Funds **\$ 3,903,998.76**

Respectfully Submitted,



Nancy L. McCabe

**LAWNSIDE SCHOOL DISTRICT
BANK RECONCILIATION
BB&T BANK
PAYROLL ACCOUNT**

	November	2024
PRIOR PERIOD BALANCE	10/31/2024	111,468.34
CURRENT MONTH RECEIPTS		
11/15/2024	105,691.48	
11/29/2024	130,006.31	
INTEREST	0.21	235,698.00
CURRENT MONTH DISBURSMENTS		
NET PAY	347,568.26	
SERVICE CHARGES	145.20	
INTEREST	-	(347,713.46)
BOOK BALANCE AS OF	11/30/2024	(547.12)
BANK BALANCE AS OF	11/30/2024	678.95
TOTAL OUTSTANDING CHECKS		(1,226.07)
ADJUSTED BANK BALANCE AS OF	11/30/2024	(547.12)
ANALYSIS OF OUTSTANDING CHECKS:		
100636	139.04	
100668	1,087.03	
		1,226.07
ANALYSIS OF BALANCE:		
RESERVE	1,000.00	
DUE FROM GENERAL FOR 10/21/24 SERVICE CHARGES - 12/10	(104.85)	
DUE TO AGENCY FOR TPAF SHORTAGES - 12/10/24	13.70	
DUE FROM GENERAL FOR 11/29/24 CHECK 100673 - 2/5/25	(1,311.69)	
DUE FROM GENERAL FOR 11/21 SERVICE CHARGES - 2/5/25	(145.20)	
CURRENT YEAR INTEREST	0.92	
		(547.12)

**LAWNSIDE SCHOOL DISTRICT
BANK RECONCILIATION
BB&T BANK
LUNCH ACCOUNT**

	November	2024
PRIOR PERIOD BALANCE	10/31/2024	\$ 53,704.33
CURRENT MONTH RECEIPTS		\$ 1,452.54
CURRENT MONTH DISBURSMENTS		\$ 36,856.59
BOOK BALANCE AS OF	11/30/2024	\$ 18,300.28
BANK BALANCE AS OF	11/30/2024	\$ 18,300.28
TOTAL OUTSTANDING CHECKS		\$ -
ADJUSTED BANK BALANCE AS OF	11/30/2024	\$ 18,300.28

Starting date 7/1/2024 Ending date 11/30/2024 Fund: 10 General Fund

Assets and Resources

Assets:

101	Cash in bank		\$4,633,232.43
102-106	Cash Equivalents		(\$475.74)
108	Impact Aid Reserve (General)		\$0.00
109	Impact Aid Reserve (Capital)		\$0.00
111	Investments		\$0.00
112	Unamortized Premums on Investments		\$0.00
113	Unamortized Discounts on Investments		\$0.00
114	Interest Receivable on Investments		\$0.00
115	Accrued Interest on Investments		\$0.00
116	Capital Reserve Account		\$0.00
117	Maintenance Reserve Account		\$0.00
118	Emergency Reserve Account		\$0.00
121	Tax levy Receivable		\$4,174,629.96
Accounts Receivable:			
132	Interfund	(\$333,021.92)	
141	Intergovernmental - State	\$7,094,589.02	
142	Intergovernmental - Federal	\$0.00	
143	Intergovernmental - Other	\$0.00	
153, 154	Other (net of estimated uncollectable of \$_____)	\$233,306.41	\$6,994,873.51
Loans Receivable:			
131	Interfund	(\$10,530.13)	
151, 152	Other (Net of estimated uncollectable of \$_____)	\$0.00	(\$10,530.13)
161	Bond Proceeds Receivable		\$0.00
171	Inventories for Consumption		\$0.00
172	Inventories for Resale		\$0.00
181	Prepaid Expenses		\$0.00
191	Deposits		\$0.00
192	Deferred Expenditures		\$0.00
199, xxx	Other Current Assets		\$0.00

Resources:

301	Estimated Revenues	\$11,868,077.00	
302	Less Revenues	(\$12,093,832.60)	(\$225,755.60)

Total assets and resources **\$15,565,974.43**

Starting date 7/1/2024 Ending date 11/30/2024 Fund: 10 General Fund

Fund Balance:

Appropriated:

753,754	Reserve for Encumbrances	\$7,398,104.43
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Reserved Fund Balance:

761	Capital Reserve Account - July 1	\$300,030.00
604	Add: Increase in Capital Reserve	\$0.00
307	Less: Bud. w/d Cap. Reserve Eligible Costs	\$0.00
309	Less: Bud. w/d Cap. Reserve Excess Costs	\$0.00
317	Less: Bud. w/d cap. Reserve Debt Service	\$0.00
762	Reserve for Adult Education	\$300,030.00
763	Sale/Leaseback Reserve Account - July 1	\$0.00
605	Add: Increase in Sale/Leaseback Reserve	\$0.00
308	Less: Bud w/d Sale/Leaseback Reserve	\$0.00
764	Maintenance Reserve Account - July 1	\$343,200.00
606	Add: Increase in Maintenance Reserve	\$100.00
310	Less: Bud. w/d from Maintenance Reserve	\$0.00
765	Tuition Reserve Account - July 1	\$343,300.00
311	Less: Bud. w/d from Tuition Reserve	(\$600,000.00)
766	Reserve for Cur. Exp. Emergencies - July 1	\$0.00
607	Add: Increase in Cur. Exp. Emer. Reserve	\$0.00
312	Less: Bud. w/d from Cur. Exp. Emer. Reserve	\$0.00
755	Reserve for Bus Advertising - July 1	\$0.00
610	Add: Increase in Bus Advertising Reserve	\$0.00
315	Less: Bud. w/d from Bus Advertising Reserve	\$0.00
756	Federal Impact Aid (General) - July 1	\$0.00
611	Add: Increase in Federal Impact Aid (General)	\$0.00
318	Less: Bud. w/d from Federal Impact Aid (Gen.)	\$0.00
757	Federal Impact Aid (Capital) - July 1	\$0.00
612	Add: Increase in Federal Impact Aid (Capital)	\$0.00
319	Less: Bud. w/d from Federal Impact Aid (Cap.)	\$0.00
769	Unemployment Fund - July 1	\$0.00
	Add: Increase in Unemployment Fund	\$0.00
678	Less: Bud. w/d from Unemployment Fund	\$0.00
750-752,76x	Other reserves	\$0.00
601	Appropriations	\$13,957,972.59
602	Less: Expenditures	(\$3,532,979.49)
	Less: Encumbrances	(\$7,346,094.10)
	Total appropriated	(\$10,879,073.59)
		\$3,078,899.00
		\$10,520,333.43
	Unappropriated:	
770	Fund balance, July 1	\$6,850,068.67
771	Designated fund balance	\$0.00
303	Budgeted fund balance	(\$2,072,947.24)
	Total fund balance	\$15,297,454.86
	Total liabilities and fund equity	\$15,565,974.43

Starting date 7/1/2024 Ending date 11/30/2024 Fund: 10 General Fund

Revenues:		Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
	(Total of Accounts W/O a Grid# Assigned)	0	0	0	10,010		(10,010)
00370	SUBTOTAL – Revenues from Local Sources	4,995,682	0	4,995,682	5,068,762		(73,080)
00520	SUBTOTAL – Revenues from State Sources	6,859,081	0	6,859,081	7,011,564		(152,483)
00570	SUBTOTAL – Revenues from Federal Sources	13,314	0	13,314	3,497	Under	9,817
Total		11,868,077	0	11,868,077	12,093,833		(225,756)
Expenditures:		Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
03200	TOTAL REGULAR PROGRAMS - INSTRUCTION	2,651,794	(4,868)	2,646,926	832,294	1,381,516	433,116
10300	Total Special Education - Instruction	796,988	0	796,988	188,551	598,437	10,000
17100	Total School-Sponsored Co/Extra Curricul	42,000	0	42,000	475	27,079	14,446
29180	Total Undistributed Expenditures - Instr	3,500,130	0	3,500,130	718,998	2,361,436	419,695
29680	Total Undistributed Expenditures – Atten	5,000	0	5,000	2,700	300	2,000
30620	Total Undistributed Expenditures – Healt	102,295	56	102,351	32,329	61,167	8,854
40580	Total Undistributed Expend – Speech, OT,	180,095	0	180,095	36,582	123,513	20,000
42200	Total Undist. Expend. – Child Study Team	1,061,111	(0)	1,061,111	302,459	534,143	224,509
43200	Total Undist. Expend. – Improvement of I	264,962	(960)	264,002	94,197	151,265	18,540
43620	Total Undist. Expend. – Edu. Media Serv.	245,497	(132)	245,365	90,119	130,378	24,868
44180	Total Undist. Expend. – Instructional St	0	1,092	1,092	1,092	0	0
45300	Support Serv. - General Admin	416,180	2,898	419,078	161,704	134,186	123,188
46160	Support Serv. - School Admin	111,380	820	112,200	37,311	47,886	27,003
47200	Total Undist. Expend. – Central Services	204,332	9,605	213,937	84,534	112,622	16,780
51120	Total Undist. Expend. – Oper. & Maint. O	954,411	31,148	985,559	285,198	404,213	296,148
52480	Total Undist. Expend. – Student Transpor	1,757,466	0	1,757,466	154,177	700,754	902,535
71260	TOTAL PERSONNEL SERVICES –EMPLOYEE	1,295,229	0	1,295,229	508,523	566,315	220,391
76260	Total Facilities Acquisition and Constr	34,985	12,899	47,884	12,619	0	35,265
84000	Transfer of Funds to Charter Schools	287,349	(5,789)	281,560	(10,883)	10,883	281,560
Total		13,911,204	46,769	13,957,973	3,532,979	7,346,094	3,078,899

Starting date 7/1/2024 Ending date 11/30/2024 Fund: 10 General Fund

Expenditures:			Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
40500	11-000-216-1__	Salaries	80,095	0	80,095	28,125	51,970	0
40520	11-000-216-320	Purchased Professional – Educational Ser	100,000	0	100,000	8,456	71,544	20,000
42000	11-000-219-104	Salaries of Other Professional Staff	372,040	0	372,040	131,867	240,173	0
42020	11-000-219-105	Salaries of Secretarial and Clerical Ass	52,079	0	52,079	11,352	40,727	0
42060	11-000-219-320	Purchased Professional – Educational Ser	416,961	0	416,961	145,520	243,345	28,095
42080	11-000-219-390	Other Purchased Professional & Technical	162,761	0	162,761	5,550	3,774	153,437
42100	11-000-219-[4-5]	Other Purchased Services (400-500 series	6,430	0	6,430	0	0	6,430
42160	11-000-219-6__	Supplies and Materials	50,000	(1,547)	48,453	5,782	6,124	36,547
42180	11-000-219-8__	Other Objects	840	1,547	2,387	2,387	0	0
43000	11-000-221-102	Salaries of Supervisor of Instruction	44,548	0	44,548	16,963	27,585	0
43020	11-000-221-104	Salaries of Other Professional Staff	105,147	0	105,147	38,239	66,908	0
43060	11-000-221-110	Other Salaries	95,767	0	95,767	38,996	56,771	0
43100	11-000-221-320	Purchased Prof. – Educational Services	5,000	0	5,000	0	0	5,000
43160	11-000-221-6__	Supplies and Materials	14,500	(960)	13,540	0	0	13,540
43500	11-000-222-1__	Salaries	62,245	0	62,245	20,282	41,963	0
43520	11-000-222-177	Salaries of Technology Coordinators	153,252	0	153,252	64,837	88,415	0
43540	11-000-222-3__	Purchased Professional and Technical Ser	20,000	0	20,000	5,000	0	15,000
43580	11-000-222-6__	Supplies and Materials	10,000	(132)	9,868	0	0	9,868
44120	11-000-223-[4-5]	Other Purch. Services (400-500 series)	0	1,092	1,092	1,092	0	0
45000	11-000-230-1__	Salaries	85,580	0	85,580	36,207	49,373	0
45040	11-000-230-331	Legal Services	40,000	1,841	41,841	31,783	10,059	0
45060	11-000-230-332	Audit Fees	45,600	0	45,600	30,500	7,000	8,100
45080	11-000-230-334	Architectural/Engineering Services	35,000	(5,441)	29,559	0	20,000	9,559
45100	11-000-230-339	Other Purchased Professional Services	8,000	0	8,000	0	0	8,000
45120	11-000-230-340	Purchased Technical Services	8,000	(405)	7,595	0	0	7,595
45140	11-000-230-530	Communications/Telephone	60,000	6,435	66,435	28,018	38,337	80
45160	11-000-230-585	BOE Other Purchased Services	16,000	0	16,000	0	0	16,000
45180	11-000-230-590	Misc Purch Services (400-500 series, O/T	20,000	468	20,468	13,967	5,702	799
45200	11-000-230-610	General Supplies	8,000	0	8,000	2,545	1,121	4,334
45240	11-000-230-820	Judgments against the School District	60,000	0	60,000	1,130	0	58,870
45260	11-000-230-890	Miscellaneous Expenditures	15,000	0	15,000	12,389	2,595	16
45280	11-000-230-895	BOE Membership Dues and Fees	15,000	0	15,000	5,165	0	9,835
46000	11-000-240-103	Salaries of Principals/Assistant Princip	81,080	0	81,080	34,303	46,777	0
46080	11-000-240-3__	Purchased Professional and Technical Ser	8,000	(108)	7,892	2,500	0	5,392
46100	11-000-240-[4-5]	Other Purchased Services (400-500 series	2,300	420	2,720	0	0	2,720
46120	11-000-240-6__	Supplies and Materials	20,000	(1,109)	18,891	0	0	18,891
46140	11-000-240-8__	Other Objects	0	1,617	1,617	508	1,109	0
47000	11-000-251-1__	Salaries	169,332	0	169,332	67,328	102,004	0
47020	11-000-251-330	Purchased Professional Services	13,000	7,923	20,923	10,868	10,055	0
47060	11-000-251-592	Misc. Purch. Services (400-500 Series, O	10,000	(2,996)	7,004	0	0	7,004
47100	11-000-251-6__	Supplies and Materials	10,000	3,948	13,948	3,975	285	9,688

Starting date 7/1/2024 Ending date 11/30/2024 Fund: 20 Special Revenue Fund

Assets and Resources

Assets:

101	Cash in bank		(\$414,031.02)
102-106	Cash Equivalents		(\$208.00)
108	Impact Aid Reserve (General)		\$0.00
109	Impact Aid Reserve (Capital)		\$0.00
111	Investments		\$0.00
112	Unamortized Premums on Investments		\$0.00
113	Unamortized Discounts on Investments		\$0.00
114	Interest Receivable on Investments		\$0.00
115	Accrued Interest on Investments		\$0.00
116	Capital Reserve Account		\$0.00
117	Maintenance Reserve Account		\$0.00
118	Emergency Reserve Account		\$0.00
121	Tax levy Receivable		\$0.00

Accounts Receivable:

132	Interfund	\$720,336.85	
141	Intergovernmental - State	\$0.00	
142	Intergovernmental - Federal	\$74,233.79	
143	Intergovernmental - Other	\$15,689.56	
153, 154	Other (net of estimated uncollectable of \$_____)	\$0.00	\$810,260.20

Loans Receivable:

131	Interfund	\$0.00	
151, 152	Other (Net of estimated uncollectable of \$_____)	\$0.00	\$0.00
161	Bond Proceeds Receivable		\$0.00
171	Inventories for Consumption		\$0.00
172	Inventories for Resale		\$0.00
181	Prepaid Expenses		\$0.00
191	Deposits		\$0.00
192	Deferred Expenditures		\$0.00
199, xxx	Other Current Assets		\$0.00

Resources:

301	Estimated Revenues	\$1,781,502.00	
302	Less Revenues	(\$197,235.00)	\$1,584,267.00

Total assets and resources

\$1,980,288.18

Starting date 7/1/2024 Ending date 11/30/2024 Fund: 20 Special Revenue Fund

Fund Balance:

Appropriated:

753,754 Reserve for Encumbrances \$428,393.85

Reserved Fund Balance:

761	Capital Reserve Account - July 1	\$0.00	
604	Add: Increase in Capital Reserve	\$0.00	
307	Less: Bud. w/d Cap. Reserve Eligible Costs	\$0.00	
309	Less: Bud. w/d Cap. Reserve Excess Costs	\$0.00	
317	Less: Bud. w/d cap. Reserve Debt Service	\$0.00	\$0.00
762	Reserve for Adult Education		\$0.00
763	Sale/Leaseback Reserve Account - July 1	\$0.00	
605	Add: Increase in Sale/Leaseback Reserve	\$0.00	
308	Less: Bud w/d Sale/Leaseback Reserve	\$0.00	\$0.00
764	Maintenance Reserve Account - July 1	\$0.00	
606	Add: Increase in Maintenance Reserve	\$0.00	
310	Less: Bud. w/d from Maintenance Reserve	\$0.00	\$0.00
765	Tuition Reserve Account - July 1	\$0.00	
311	Less: Bud. w/d from Tuition Reserve	\$0.00	\$0.00
766	Reserve for Cur. Exp. Emergencies - July 1	\$0.00	
607	Add: Increase in Cur. Exp. Emer. Reserve	\$0.00	
312	Less: Bud. w/d from Cur. Exp. Emer. Reserve	\$0.00	\$0.00
755	Reserve for Bus Advertising - July 1	\$0.00	
610	Add: Increase in Bus Advertising Reserve	\$0.00	
315	Less: Bud. w/d from Bus Advertising Reserve	\$0.00	\$0.00
756	Federal Impact Aid (General) - July 1	\$0.00	
611	Add: Increase in Federal Impact Aid (General)	\$0.00	
318	Less: Bud. w/d from Federal Impact Aid (Gen.)	\$0.00	\$0.00
757	Federal Impact Aid (Capital) - July 1	\$0.00	
612	Add: Increase in Federal Impact Aid (Capital)	\$0.00	
319	Less: Bud. w/d from Federal Impact Aid (Cap.)	\$0.00	\$0.00
769	Unemployment Fund - July 1	\$0.00	
	Add: Increase in Unemployment Fund	\$0.00	
678	Less: Bud. w/d from Unemployment Fund	\$0.00	\$0.00
750-752,76x	Other reserves		\$0.00
601	Appropriations	\$1,781,502.00	
602	Less: Expenditures	(\$457,759.29)	
	Less: Encumbrances	(\$428,063.85)	(\$885,823.14)
	Total appropriated		\$1,324,072.71

Unappropriated:

770	Fund balance, July 1	(\$1,850.00)
771	Designated fund balance	\$0.00
303	Budgeted fund balance	\$1,685.00

Total fund balance

\$1,323,907.71

Total liabilities and fund equity

\$1,980,288.18

Starting date 7/1/2024 Ending date 11/30/2024 Fund: 20 Special Revenue Fund

Revenues:		Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
00745	Total Revenues from Local Sources	15,000	17,000	32,000	12,000	Under	20,000
00770	Total Revenues from State Sources	853,054	0	853,054	0	Under	853,054
00830	Total Revenues from Federal Sources	350,382	325,925	676,307	0	Under	676,307
88740	Total Federal Projects	0	220,141	220,141	185,235	Under	34,906
Total		1,218,436	563,066	1,781,502	197,235		1,584,267

Expenditures:		Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
84100	Local Projects	0	17,000	17,000	249	0	16,751
84200	Student Activity Fund	15,000	0	15,000	3,812	69	11,119
85120	Total Instruction	430,206	0	430,206	105,377	202,049	122,780
86380	Total Support Services	397,848	0	397,848	31,948	55,333	310,568
87040	Total Facilities Acquisition and Constr	25,000	0	25,000	193	1,947	22,860
88740	Total Federal Projects	350,382	546,066	896,448	316,181	168,667	411,600
Total		1,218,436	563,066	1,781,502	457,759	428,064	895,679

Starting date 7/1/2024 Ending date 11/30/2024 Fund: 30 CAPITAL PROJECTS FUNDS

Assets and Resources

Assets:

101	Cash in bank		\$0.00
102-106	Cash Equivalents		\$0.00
108	Impact Aid Reserve (General)		\$0.00
109	Impact Aid Reserve (Capital)		\$0.00
111	Investments		\$0.00
112	Unamortized Premums on Investments		\$0.00
113	Unamortized Discounts on Investments		\$0.00
114	Interest Receivable on Investments		\$0.00
115	Accrued Interest on Investments		\$0.00
116	Capital Reserve Account		\$0.00
117	Maintenance Reserve Account		\$0.00
118	Emergency Reserve Account		\$0.00
121	Tax levy Receivable		\$0.00

Accounts Receivable:

132	Interfund	\$0.00	
141	Intergovernmental - State	\$0.00	
142	Intergovernmental - Federal	\$0.00	
143	Intergovernmental - Other	\$0.00	
153, 154	Other (net of estimated uncollectable of \$_____)	\$0.00	\$0.00

Loans Receivable:

131	Interfund	\$0.00	
151, 152	Other (Net of estimated uncollectable of \$_____)	\$0.00	\$0.00
161	Bond Proceeds Receivable		\$0.00
171	Inventories for Consumption		\$0.00
172	Inventories for Resale		\$0.00
181	Prepaid Expenses		\$0.00
191	Deposits		\$0.00
192	Deferred Expenditures		\$0.00
199, xxx	Other Current Assets		\$0.00

Resources:

301	Estimated Revenues	\$0.00	
302	Less Revenues	\$0.00	\$0.00

Total assets and resources

\$0.00

Starting date 7/1/2024 Ending date 11/30/2024 Fund: 30 CAPITAL PROJECTS FUNDS

Fund Balance:

Appropriated:

753,754 Reserve for Encumbrances \$0.00

Reserved Fund Balance:

761 Capital Reserve Account - July 1 \$0.00

604 Add: Increase in Capital Reserve \$0.00

307 Less: Bud. w/d Cap. Reserve Eligible Costs \$0.00

309 Less: Bud. w/d Cap. Reserve Excess Costs \$0.00

317 Less: Bud. w/d cap. Reserve Debt Service \$0.00 \$0.00

762 Reserve for Adult Education \$0.00

763 Sale/Leaseback Reserve Account - July 1 \$0.00

605 Add: Increase in Sale/Leaseback Reserve \$0.00

308 Less: Bud w/d Sale/Leaseback Reserve \$0.00 \$0.00

764 Maintenance Reserve Account - July 1 \$0.00

606 Add: Increase in Maintenance Reserve \$0.00

310 Less: Bud. w/d from Maintenance Reserve \$0.00 \$0.00

765 Tuition Reserve Account - July 1 \$0.00

311 Less: Bud. w/d from Tuition Reserve \$0.00 \$0.00

766 Reserve for Cur. Exp. Emergencies - July 1 \$0.00

607 Add: Increase in Cur. Exp. Emer. Reserve \$0.00

312 Less: Bud. w/d from Cur. Exp. Emer. Reserve \$0.00 \$0.00

755 Reserve for Bus Advertising - July 1 \$0.00

610 Add: Increase in Bus Advertising Reserve \$0.00

315 Less: Bud. w/d from Bus Advertising Reserve \$0.00 \$0.00

756 Federal Impact Aid (General) - July 1 \$0.00

611 Add: Increase in Federal Impact Aid (General) \$0.00

318 Less: Bud. w/d from Federal Impact Aid (Gen.) \$0.00 \$0.00

757 Federal Impact Aid (Capital) - July 1 \$0.00

612 Add: Increase in Federal Impact Aid (Capital) \$0.00

319 Less: Bud. w/d from Federal Impact Aid (Cap.) \$0.00 \$0.00

769 Unemployment Fund - July 1 \$0.00

Add: Increase in Unemployment Fund \$0.00

678 Less: Bud. w/d from Unemployment Fund \$0.00 \$0.00

750-752,76x Other reserves \$0.00

601 Appropriations \$0.00

602 Less: Expenditures \$0.00

Less: Encumbrances \$0.00 \$0.00 \$0.00

Total appropriated \$0.00

Unappropriated:

770 Fund balance, July 1 \$0.00

771 Designated fund balance \$0.00

303 Budgeted fund balance \$0.00

Total fund balance \$0.00

Total liabilities and fund equity \$0.00

Starting date 7/1/2024 Ending date 11/30/2024 Fund: 30 CAPITAL PROJECTS FUNDS

Starting date 7/1/2024 Ending date 11/30/2024 Fund: 40 DEBT SERVICE FUNDS

Liabilities and Fund Equity

Liabilities:

101	Cash Overdraft	(\$586,765.63)
401	Interfund Loans Payable	\$0.00
402	Interfund Accounts Payable	\$0.00
411	Intergovernmental Accounts Payable - State	\$0.00
412	Intergovernmental Accounts Payable - Federal	\$0.00
413	Intergovernmental Accounts Payable - Other	\$0.00
421	Accounts Payable	\$0.00
422	Judgments Payable	\$0.00
431	Contracts Payable	\$0.00
451	Loans Payable	\$0.00
471	Payroll Deductions and Withholdings	\$0.00
481	Deferred Revenues	\$0.00
580	Unemployment Trust Fund Liability	\$0.00
499, xxx	Other Current Liabilities	\$0.00
Total liabilities		\$0.00

Starting date 7/1/2024 Ending date 11/30/2024 Fund: 40 DEBT SERVICE FUNDS

Recapitulation of Budgeted Fund Balance:

	<u>Budgeted</u>	<u>Actual</u>	<u>Variance</u>
Appropriations	\$258,500.00	\$244,000.00	\$14,500.00
Revenues	(\$258,497.00)	(\$258,497.00)	\$0.00
Subtotal	<u>\$3.00</u>	<u>(\$14,497.00)</u>	<u>\$14,500.00</u>
Change in Capital Reserve Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$3.00</u>	<u>(\$14,497.00)</u>	<u>\$14,500.00</u>
Change in Sale/Leaseback Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$3.00</u>	<u>(\$14,497.00)</u>	<u>\$14,500.00</u>
Change in Maintenance Reserve Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$3.00</u>	<u>(\$14,497.00)</u>	<u>\$14,500.00</u>
Change in Emergency Reserve Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$3.00</u>	<u>(\$14,497.00)</u>	<u>\$14,500.00</u>
Change in Tuition Reserve Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$3.00</u>	<u>(\$14,497.00)</u>	<u>\$14,500.00</u>
Change in Bus Advertising Reserve Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$3.00</u>	<u>(\$14,497.00)</u>	<u>\$14,500.00</u>
Change in Federal Impact Aid (General):			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$3.00</u>	<u>(\$14,497.00)</u>	<u>\$14,500.00</u>
Change in Federal Impact Aid (Capital):			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$3.00</u>	<u>(\$14,497.00)</u>	<u>\$14,500.00</u>
Less: Adjustment for prior year	\$0.00	\$0.00	\$0.00
Budgeted fund balance	<u>\$3.00</u>	<u>(\$14,497.00)</u>	<u>\$14,500.00</u>

Prepared and submitted by :


Board Secretary


Date

Starting date 7/1/2024 Ending date 11/30/2024 Fund: 40 DEBT SERVICE FUNDS

Revenues:

	Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
00860 40-1210 Local Tax Levy	258,497	0	258,497	258,497		0
Total	258,497	0	258,497	258,497		0

Expenditures:

	Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
89600 40-701-510-834 Interest on Bonds	33,500	0	33,500	19,000	0	14,500
89620 40-701-510-910 Redemption of Principal	225,000	0	225,000	225,000	0	0
Total	258,500	0	258,500	244,000	0	14,500

**LAWNSIDE BOARD OF EDUCATION
RESOLUTION
177**

PAYMENT OF BILLS

THEREFORE BE IT RESOLVED by the Board of Education of the Borough of Lawnside that the attached report of bills be approved and paid:

General Fund	\$741,592.49
Cafeteria	\$ 43,711.58
Student Activities	\$ 162.50

Motion by Ms. Catlett, seconded by Ms. Hurley followed by a roll call vote:

Date: February 13, 2025

Motion: Ms. Catlett

Second: Ms. Hurley

Ms. Still Yes	Ms. Hayes Yes					
Mr. Austin Yes	Ms. Arterbridge Absent	Ms.Catlett Yes	Ms. Cauthorne Absent	Mr. Harper Yes	Ms. Kittles Yes	Ms. Hurley Yes

Motion Carried; 7 Yes, 2 Absent

Check Journal

Lawnside Board of Education

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Rec and Unrec checks

Hand and Machine checks

03/26/25 16:53

Starting date 1/11/2025

Ending date 2/14/2025

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
025500	02/14/25	02/28/25	O583	ACADEMY EXPRESS, LLC		2,557.00
025501	02/14/25	02/28/25	R031	AINSWORTH MEDIA INC		35.51
025502	02/14/25	02/28/25	V316	AMAZING TRANSFORMATIONS, LLC		48,673.50
025503	02/14/25		Z849	AMAZON CAPITAL SERVICES, INC.		1,286.15
025504	02/14/25	02/28/25	A057	AMERIHEALTH INS. CO. OF NJ		151,389.04
025505	02/14/25		A012	ANTHONY BOWENS		432.00
025506	02/14/25	02/28/25	A079	APPLE STORE FOR EDUCATION, INC		11,259.00
025507	02/14/25	02/28/25	B019	BAYADA HOME HEALTH CARE		580.00
025508	02/14/25	02/28/25	B048	BKC INDUSTRIES, INC.		10,400.00
025509	02/14/25		IDEA	BRIGHT LED, INC		160.00
025510	02/14/25	02/28/25	A049	BROOKFIELD ACADEMY		21,442.80
025511	02/14/25		BER	BUREAU OF EDUCATION & RESEARCH		295.00
025512	02/14/25	02/28/25	CASA	CASA PAYROLL SERVICES, LLC		1,195.15
025513	02/14/25	02/28/25	C034	CASA REPORTING SERVICES		125.80
025514	02/14/25	02/28/25	C062	CC EDUCATIONAL SERVICES COMM.		72,002.50
025515	02/14/25	02/28/25	C065	CC MUNICIPAL UTILITIES AUTH.		1,116.00
025516	V 02/14/25	02/27/25	C049	CCTS	OVER PAYMENT	2,302.50
025517	02/14/25	02/28/25	CDW	CDW GOVERNMENT, INC.		8,107.01
025518	02/14/25	02/28/25	C099	CINTAS CORPORATION #061		1,618.19
025519	02/14/25	02/28/25	CM3	CM3 BUILDING SOLUTIONS, INC.		344.00
025520	02/14/25		LAW	COLLEEN DISANDRO		5,031.48
025521	02/14/25	02/28/25	C126	COMCAST		295.53
025522	V 02/14/25	02/14/25	C125	COMCAST BUSINESS	WRONG AMOUNT	
025523	02/14/25	02/28/25	CSI	COMPUTER SOLUTIONS, INC		583.00
025524	02/14/25	02/28/25	IG.	DEER ENTERPRISES		200.00
025525	02/14/25	02/28/25	U856	DOMINIC DEPASQUALE		144.00
025526	02/14/25		J316	EMPOWER AAC, LLC		2,200.00
025527	02/14/25	02/28/25	TALX	EQUIFAX WORKFORCE SOLUTIONS		600.00
025528	02/14/25	02/28/25	S116	ESS, LLC (SOURCE 4 TEACHERS)		6,902.05
025529	02/14/25	02/28/25	F027	FLEXFACTS		100.00
025530	02/14/25	02/28/25	F798	FRIED BROTHRS, INC		1,172.59
025531	02/14/25	02/28/25	C157	GANNETT MEDIA CORP		79.05
025532	02/14/25	02/28/25	GCSS	GLO.CO.SPEC.SVCS.SCHOOL DIST.		377.80
025533	02/14/25	02/28/25	H046	HADDON HEIGHTS BD. OF ED.		231,024.00
025534	02/14/25	02/28/25	N577	HD SUPPLY FACILITIES MAINTENANCE, LTD		4,513.59
025535	02/14/25	02/28/25	C352	HEALTHCARE CONSULTANTS, INC		8,140.00
025536	02/14/25	02/28/25	P062	HERITAGE SERVICE SOLUTIONS, LLC		959.62
025537	02/14/25		H053	HILLMAN'S BUS SERVICE, INC.		600.00
025538	02/14/25		H056	HOLCOMB TRANSPORTATION, LLC		340.00

Check Journal
Rec and Unrec checks

Lawnside Board of Education
Hand and Machine checks

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Starting date 1/11/2025 **Ending date 2/14/2025**

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
025539	V 02/14/25	02/14/25	B059	HORIZON BCBSNJ	WRONG AMOUNT	
025540	02/14/25		HM.	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO		1,544.66
025541	02/14/25	02/28/25	F603	IAN WELSH		144.00
025542	02/14/25	02/28/25	P118	INSURANCE AGENCY MANAGEMENT		315.00
025543	02/14/25		JJM	JJM PLUMBING COMPANY		3,268.84
025544	02/14/25	02/28/25	O110	JOHANNY BUCHANAN		588.50
025545	02/14/25	02/28/25	I783	KAREN CARTER		4,194.25
025546	02/14/25		E704	KARIELYS OTERO-QUINONES		2,516.55
025547	02/14/25	02/28/25	D998	KEVIN MOORE		144.00
025548	02/14/25	02/28/25	Q950	LARAHN COHEN		72.00
025549	V 02/14/25	02/14/25	C250	LAUREN MALATESTA	WRONG AMOUNT	
025550	02/14/25	02/28/25	L030	LEGACY TREATMENT SERVICES-		6,365.25
025551	02/14/25		G045	MARK E. GORDON		2,516.55
025552	02/14/25	02/28/25	U137	MATTHEW O'KEEFE		144.00
025553	02/14/25		C036	NALCO WATER		392.32
025554	02/14/25	02/28/25	NVA	NAT'L VISION ADMIN., LLC		301.09
025555	02/14/25		N056	NEW JERSEY AMERICAN WATER CO.		128.86
025556	02/14/25		N072	NJSBA		2,200.00
025557	02/14/25	02/28/25	PAUL	PAUL'S CUST. AWARDS & TROPHIES		17.00
025558	02/14/25	02/28/25	N523	PERRY BROMWELL		144.00
025559	02/14/25	02/28/25	P073	PIXEL ELECTRONICS REPAIR		10,220.00
025560	02/14/25	02/28/25	S221	Pritchard Industries LLC		13,795.00
025561	02/14/25	02/28/25	PMS	PROFESSIONAL MEDICAL STAFFING		5,398.00
025562	02/14/25	02/28/25	PSEG	PSE&G		12,407.56
025563	02/14/25	02/28/25	I006	REM INDUSTRIES LLC		339.60
025564	02/14/25	02/28/25	BFI	REPUBLIC SERVICES #628		1,185.90
025565	02/14/25	02/28/25	M967	ROGER GREENE, JR		144.00
025566	02/14/25	02/28/25	S031	SCHOOL HEALTH CORPORATION		1,018.89
025567	02/14/25	02/28/25	SNS	SCHOOL NURSE SUPPLY, INC.		727.25
025568	02/14/25	02/28/25	S036	SCHOOL SPECIALTY, LLC		334.85
025569	02/14/25	02/28/25	S084	SJ GAS COMPANY		2,644.56
025570	02/14/25	02/28/25	T150	STAPLES, INC		164.29
025571	02/14/25	02/28/25	S160	STEWART BUSINESS SYSTEMS, LLC		340.55
025572	02/14/25	02/28/25	S192	SWING EDUCATION, INC		20,033.00
025573	02/14/25		T009	TD WEALTH		14,500.00
025574	02/14/25		X246	TLC LANDSCAPING CO,		19,600.00
025575	02/14/25	02/28/25	BELL	VERIZON		603.70
025576	02/14/25	02/28/25	W015	WB MASON CO., INC		3,228.82
025577	02/14/25	02/28/25	W024	WESTERN PEST SERVICES		323.88

Starting date 1/11/2025

Ending date 2/14/2025

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
025578	02/14/25	02/28/25	XERO	XEROX CORPORATION		935.97
025579	02/14/25	02/28/25	XTEL	XTEL COMMUNICATIONS		42.28
025580	02/14/25		C125	COMCAST BUSINESS		5,000.00
025581	02/14/25	02/28/25	B059	HORIZON BCBSNJ		4,073.66
025582	02/14/25	02/28/25	C250	LAUREN MALATESTA		950.00

Fund Totals

11	GENERAL CURRENT EXPENSE	\$722,773.86
20	Special Revenue Fund	\$4,318.63
40	DEBT SERVICE FUNDS	\$14,500.00
Total for all checks listed		\$741,592.49

Prepared and submitted by:


Board Secretary


Date

Check Journal
Rec and Unrec checks

Lawnside Board of Education
Hand and Machine checks

Page 1 of 1

03/26/25 16:53

Starting date 1/11/2025

Ending date 2/14/2025

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
050029	02/14/25	02/28/25	N083	NUTRI-SERVE FOOD MGMT., INC.		31,851.59
050030	02/14/25	02/28/25	R017	RECENT COMMUNICATIONS, INC.		4,580.68
050031	02/14/25	02/28/25	S160	STEWART BUSINESS SYSTEMS, LLC		1,296.96
050032	02/14/25	02/28/25	XERO	XEROX CORPORATION		5,982.35

Fund Totals

60	ENTERPRISE FUNDS	\$31,851.59
61	Fund 61	\$11,859.99
Total for all checks listed		\$43,711.58

Prepared and submitted by:


Board Secretary

2/14/25
Date

Starting date 1/11/2025

Ending date 2/14/2025

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
070026	02/14/25	02/28/25	M105	AURELIO RODRIGUEZ		162.50

Fund Totals

20	Special Revenue Fund	\$162.50
	Total for all checks listed	\$162.50

Prepared and submitted by:



Board Secretary



Date

**LAWNSIDE BOARD OF EDUCATION
RESOLUTION
#178**

NEGOTIATOR

AUTHORIZATION OF THE LAWNSIDE BOARD OF EDUCATION TO APPROVE A CONTRACT WITH SCHENCK PRICE SMITH & KING LLC TO PROVIDE SERVICES OF NEGOTIATION FOR THE LAWNSIDE EDUCATION ASSOCIATION CONTRACT ENDING JUNE 30, 2025.

THEREFORE BE IT RESOLVED by the Board of Education of the Borough of Lawnside, agrees and approves Paul H. Green acting on behalf for the firm of Schenck Price Smith & King LLC New Jersey, who is duly qualified and authorized by law to practice such profession and is experienced in the requirements of the Board of Education, having served previously in that respective capacity, be hereby appointed to the position of Negotiator at the hourly rate not to exceed \$180 per hour.

Date: February 13, 2025

Motion: Ms. Catlett

Second: Ms. Hurley

Ms. Still Yes	Ms. Hayes Yes					
Mr. Austin Yes	Ms. Arterbridge Absent	Ms. Catlett Yes	Ms. Cauthorne Absent	Mr. Harper Yes	Ms. Kittles Yes	Ms. Hurley Yes

Motion Carried; 7 Yes, 2 Absent

Lawnside School District Board of Education
2025-26 SEMI WAIVER
Resolution

The Lawnside Board of Education approved the following motion on February 13, 2025:

BE IT RESOLVED, that the Board of Education of the Borough of Lawnside, at its February 13, 2025 approves a waiver from participation in the Special Education Medicaid Initiative (SEMI) Program for the 2025-2026 school year. The district does not have the recommended amount of students participating.

Motion by: *Catlett*
Seconded by: *Hurley*

Roll Call Vote:

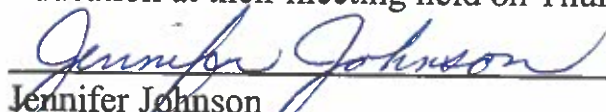
<i>Ms. Still</i>	<i>Yes</i>
<i>Ms. Hayes</i>	<i>Yes</i>
<i>Mr. Austin</i>	<i>Yes</i>
<i>Ms. Catlette</i>	<i>Yes</i>
<i>Ms. Kittles</i>	<i>Yes</i>
<i>Mr. Harper</i>	<i>Yes</i>
<i>Ms. Hurley</i>	<i>Yes</i>

Motion Carried; 7 Yes

2 Absent

Ms. Arterbridge
Ms. Cauthorne

I certify that the foregoing resolution was approved by the Lawnside Board of Education at their meeting held on Thursday , February 13, 2025.



Jennifer Johnson
School Business Administrator/Board Secretary