LONGPORT BOARD OF EDUCATION

Regular Meeting November 8, 2021

In compliance with the "Open Public Meetings Act" of the State of New Jersey adequate notice of this regular meeting has been provided. On January 6, 2021 written notice of this regular meeting was posted in Longport Borough Hall. On that same date written notice was sent to The Press.

The meeting of the Longport Board of Education was called to order by Mr. Tripician, Board President, in the Commissioner Chambers, Borough of Longport November 8, 2021 7:00 PM.

MEMBERS PRESENT: Mr. Tripician, Mr. Schiavo, Mr. Schwegman

MEMBERS ABSENT: None

OTHERS PRESENT: T. Weeks, School Business Administrator, K. Miller, Solicitor

Mr. Tripician led all present in a flag salute.

Public Comment - None

<u>Minutes of the Regular Meeting – October 11, 2021-</u> Motion made by Mr. Schiavo seconded by Mr. Schwegman, to approve the minutes of the regular meeting.

Motion approved by roll call vote with all members voting yes, *Motion approved*

October Board Secretary's Monthly Certification - Motion made by Mr. Schiavo, seconded by Mr. Schwegman, pursuant to N.J.A.C. 6A:23A-16.10(c) 3, that no major budgetary line item account the Board Secretary Monthly Certification that no line item account has encumbrances and expenditures, which in total exceed the line item appropriation in violation of N.J.S.A. 18A:22-8.1 -8.2 and no budgetary line item account has been over-expended in violation of N.J.A.C. 6A:23A-16.10(c)4. In accordance with N.J.A.C. 6A:23A-16.10, it is further certified that there are no changes in anticipated revenue amounts and sources for the month.

Motion approve by roll call vote with all members voting yes. *Motion approved.*

October Board of Education Monthly Certification- Motion made by Mr. Schiavo, seconded by Mr. Schwegman, the Board of Education Monthly Certification, that after review of the board secretary and treasurer monthly financial reports, in the minutes of the board each month that no major account or fund has been over-expended in violation of N.J.A.C. 6A:23A-16.10(c)4 and that sufficient funds are available to meet the district's financial obligations for the remainder of the fiscal year.

Motion approve by roll call vote with all members voting yes. *Motion approved.*

<u>**Treasurer's Report and Board Secretary's Report- October**</u> by Mr. Schiavo, seconded by Mr. Schwegman, to acknowledge receipt of the Treasurer's Reports, Statement of Cash Receipts and Disbursements and the Board Secretary's reports, which are in agreement.

Motion approve by roll call vote with all members voting yes. *Motion approved.*

<u>Bills, Payrolls, Transfers</u>- Motion by Mr. Schiavo, seconded by Mr. Schwegman, to approve the Bills lists, Payrolls and Transfers

Bills and Payroll

\$276,969.59

Motion approved by roll call vote with all members voting yes. *Motion approved.*

Communications- All included in the packet

Public Comment - None

Board Comment - None

Old Business - Transportation for Non-public students discussed. No changes in status from Ventnor.

- New Business December 13, 2021 January 3, 2022 Organization Draft Calendar for 2022
- <u>Motion to Adjourn -</u> Motion by Mr. Schiavo, seconded by Mr. Schwegman, to adjourn, 7:15 pm Motion approve by roll call vote with all members voting yes. *Motion approved*.

Respectfully Submitted,

Teri J. Weeks, School Business Administrator/ Board Secretary