

**LINCOLN PARK BOARD OF EDUCATION  
ADDENDUM TO AGENDA  
APRIL 28, 2009**

The following resolutions are added to the agenda.

**I. RESOLUTIONS**

**3. FINANCE**

- c. Transfers  
Motion by Trustee \_\_\_\_\_, seconded by Trustee \_\_\_\_\_  
Roll call vote:  
FA TB JG KL PM LN JR

**RESOLUTION 000-09/10 "RESOLVED, that the Lincoln Park Board of Education authorizes the following transfers within the 2008-2009 budget in compliance with N.J.A.C. 6:20-2."**

Date: 04/28/2009

Account	Description	Adjusted Budget	From	To	Additional	Revised Budget
11-000-100-561-00	Tuition-NJLEA- Regular	4,602,957.00	12,000.00			<b>4,590,957.00</b>
11-000-100-561-00	Tuition-NJLEA- Regular	4,590,957.00	3,215.31			<b>4,587,741.69</b>
11-000-100-566-00	Tuition-Private School Handicap	599,000.00		12,000.00		<b>611,000.00</b>
11-000-100-566-00	Tuition-Private School Handicap	611,000.00		3,215.31		<b>614,215.31</b>
	<b>To reallocate tuition</b>					<b>0.00</b>
		<b>10,403,914.00</b>	<b>15,215.31</b>	<b>15,215.31</b>	<b>0.00</b>	<b>10,403,914.00</b>

- d. PAYROLL AND GENERAL ACCOUNT BILLS LIST  
Motion by Trustee \_\_\_\_\_, seconded by Trustee \_\_\_\_\_  
Roll call vote:  
FA TB JG KL PM LN JR

**\* RESOLUTION 000-09/10 "RESOLVED, that the Lincoln Park Board of Education approves the payment of the following payroll related expenses and the following General Account bills list as approved by the finance committee:"**

Bills Description	Dated	Check #'s	Totals
Bills List #4			<b>18,160.80</b>

Lincoln Park Board of Education  
Bills List #4  
April 28, 2009

Banyan School  
Tuition St#5342814694

\$18,160.80Vend Total

Batch Total \$18,160.80