

STERLING HIGH SCHOOL DISTRICT
BOARD OF EDUCATION
REPORT OF THE BOARD SECRETARY
REGULAR MEETING
JUNE 10, 2021

A. INFORMATION ITEMS

1. Student Activities Account Reconciliation for [April 2021](#) is attached.
2. Monday, July 26, 2021 is the last day to file a Nomination Petition for the School Board Election on November 2, 2021. Your petition must be filed with the County Clerk's Office, Election Division, 100 University Court, Blackwood, NJ 08012 before 4:00 p.m. on July 26, 2021. For more information, please visit the link below:
<https://www.camdencounty.com/service/voting-and-elections/candidate-information/>

B. BILL LISTS FOR APPROVAL

1. Approval of the attached Bill Lists.

Bill List 1	May 13, 2021	Fund 60	\$ 15,130.05
Bill List 2	May 17, 2021	Fund 11	\$ 56,413.00
		Fund 12	<u>\$ 1,676.00</u>
			\$ 58,089.00
Bill List 3	May 19, 2021	Fund 60	\$ 7,223.97
Bill List 4	May 19, 2021	Fund S/A	\$ 5,248.90
Bill List 5	May 20, 2021	Fund 11	\$ 62,195.67
Bill List 6	May 21, 2021	Fund 11	\$ 54,668.95
		Fund 20	<u>\$ 197.15</u>
			\$ 54,866.10
Bill List 7	May 24, 2021	Fund S/A	\$ 828.38
Bill List 8	May 28, 2021	Fund 11	\$494,733.25
		Fund 20	<u>\$ 2,948.90</u>
			\$497,682.15
Bill List 9	May 26, 2021	Fund S/A	\$ 68,986.50
Bill List 10	June 2, 2021	Fund 60	\$ 15,084.17
Bill List 11	June 2, 2021	Fund S/A	\$ 1,092.89
Bill List 12	June 3, 2021	Fund 11	\$249,992.20
		Fund 12	\$ 11,289.76
		Fund 20	<u>\$ 20,426.53</u>

Fund S/A – Student Activity Funds

C. BOARD ACTION ITEMS

1. TRANSFERS

- a. Approve the attached transfers for [April 2021](#).

2. 2021-2022 BREAKFAST & LUNCH PRICES

- a. Approve the following breakfast prices for the 2021-2022 school year:

Student Breakfast	All Meals paid for by the USDA
Reduced Student Breakfast	\$0.00
Teacher Breakfast	\$2.50

- b. Approve the following lunch prices for the 2021-2022 school year:

Student Lunch	All Meals paid for by the USDA
Reduced Student Lunch	\$0.00
Teacher Lunch	\$4.00
Teacher Premium Lunch	\$4.25

3. TRANSPORTATION CONTRACT

- a. Approve the renewal of the School Related Activities Student Transportation Contract with Hillman’s Bus Service, Inc. for the period of July 1, 2021 through June 30, 2022, which falls within the 1.69% CPI.

4. SCHOOL SECURITY GRANT

- a. Affirm the submission of the School Security Grant Application and the availability of local funds in case the total estimated costs of the proposed work exceed the school district’s grant allowance.

5. SENIOR TRIP CONTRACT

- a. Approve a [contract with World Class Vacations](#) for the Senior Trip June 9-13, 2022.

6. VIRTUA HEALTH, INC.

- a. Approve a [Therapy Services Agreement with Virtua Health, Inc.](#) to provide O.T. and P.T. services, as needed, for the 2021-2022 school year at a cost of \$80 per hour, not to exceed 5 hours of O.T. and 5 hours of P.T. per week.

7. SHARED SERVICE AGREEMENT FOR O.T. SERVICES – STRATFORD BOE

- a. Approve a [Shared Service Agreement with the Stratford Board of Education](#) for Occupational Therapy Services not to exceed 5 hours per week for the 2021-2022 school year. Actual hours worked will be calculated per time sheet at per diem rate of current salary/benefit per hour.

8. FINANCIAL REPORTS

a. Approve the following resolution:

- A. [Board Secretary's Report](#) in accordance with 18A:17-36 and 18A:17-9 for the month of April 2021. The Board Secretary certifies that no line item account has 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.
- B. [Treasurer's Report](#) in accordance with 18A:17-36 and 18A:17-9 for the month of April 2021. The Treasurer's and Secretary's report are in agreement for the month of April 2021.
- C. Board Secretary in accordance with N.J.A.C. 6A:23A – 16.10(c)2 certifies that there are no changes in anticipated revenue amounts or revenue sources.
- D. Board of Education Certification – pursuant to N.J.A.C. 6A:23A – 16.10(c)4, we certify that after review of the secretary's monthly financial report (appropriations section) and upon consultation with the appropriate District officials, that to the best of our knowledge no major accounts or funds have been over expended in violation of N.J.A.C. 6A:23A – 16.10(b) and that sufficient funds are available to meet the District's financial obligations for the remainder of the fiscal year.

Mark Stratton, Interim Board Secretary

June 10, 2021
Date

