

STERLING HIGH SCHOOL DISTRICT
BOARD OF EDUCATION
REPORT OF THE BOARD SECRETARY
REGULAR MEETING
JUNE 2, 2022

A. INFORMATION ITEMS

1. Monday, July 25, 2022 is the last day to file a Nomination Petition for the School Board Election on November 8, 2022. 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 25, 2022. For more information, please visit the link below:
<https://www.camdencounty.com/service/voting-and-elections/candidate-information/>
2. New Jersey School Boards Association Workshop 2022 Conference will take place on October 24 -26, 2022. For more information, please visit the link below:
<https://workshop.njsba.org/>
3. Student Activities Account Reconciliation for [April 2022](#) is attached.

B. BILL LISTS FOR APPROVAL

1. Approval of the attached Bill Lists.

Bill List 1	May 19, 2022	Fund 10	\$53,805.13
Bill List 2	May 30, 2022	Fund 10	\$25,937.80
		Fund 11	\$441,898.23
		Fund 20	\$3,960.43
			\$471,796.46
Bill List 3	May 19, 2022	Fund 60	\$6,822.41
Bill List 4	May 24, 2022	Fund 11	\$12,476.00
Bill List 5	May 25, 2022	Fund 11	\$3,682.00
Bill List 6	May 25, 2022	Fund 11	\$81,878.11
		Fund 20	\$13,696.53
			\$95,574.64
Bill List 7	May 25, 2022	Fund S/A	\$6,820.55
Bill List 8	May 26, 2022	Fund 11	\$1,627.00

Fund S/A – Student Activity Funds

C. BOARD ACTION ITEMS

1. TRANSFERS

- a. Approve the attached transfers for [April 2022](#).

2. BIDS

- a. Approve the Athletics and School Related Activity Student Transportation Services Bid Award to Hillman’s Bus Service, Inc. for the 2022-2023 school year and approve submission of the transportation contract to the County Office of Education for County Superintendent’s approval.

STERLING HIGH SCHOOL
Bid Tabulation Sheet
Athletics and School Related Activity Student Transportation Services
May 24, 2022
10:01 a.m.

Company Name	Athletics & School Related Activity Student Transportation
Hillman’s Bus Service, Inc.	Award

3. GENERATOR MAINTENCE AGREEMENT

- a. Approve the renewal agreement for [GenServe](#) to perform annual maintenance on our Kohler and Onan generators at a cost of \$1,120 paid from account# 11-000-262-300-000-05

4. PURCHASE

- a. Ratify and approve the purchase of an [Electronic Scoring System](#) for ROTC Marksmanship Program. The scoring system will be purchased out of the student activities account for \$5,860 and reimbursed from the United States Navy as long as the purchase takes place before July 1, 2022.

5. OMNI SERVICES AGREEMENT REINSTATEMENT

- a. Approve the [OMNI Services Agreement Reinstatement](#) for continuation of 403(b)/457(b) administration services for the 2022-2023 school year.

6. 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 2022](#). 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 2022](#). The Treasurer’s and Secretary’s report are in agreement for the month of April 2022.
 - 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.

James McCullough, Board Secretary

June 2, 2022
Date

