

STERLING HIGH SCHOOL DISTRICT
 BOARD OF EDUCATION
 REPORT OF THE BOARD SECRETARY
 REGULAR MEETING
 SEPTEMBER 1, 2021

A. INFORMATION ITEMS

1. The revised [2021 Board Directory](#) is attached.
2. Due to the COVID-19 health crisis and state guidelines, the New Jersey School Boards Association is holding the NJSBA Virtual Workshop 2021 to take place on October 26-28, 2021. Details on the [Virtual Conference](#) are attached.

B. BILL LISTS FOR APPROVAL

1. Approval of the attached Bill Lists.

Bill List 1	July 22, 2021	Fund 11	\$ 50,212.00
Bill List 2	July 28, 2021	Fund 11	\$ 2,324.00
Bill List 3	July 30, 2021	Fund 11	\$125,998.41
Bill List 4	July 29, 2021	Fund S/A	\$ 2,490.15
Bill List 5	August 5, 2021	Fund 11	\$ 62,423.55
		Fund 12	<u>\$ 1,350.00</u>
			\$ 63,773.55
Bill List 6	August 16, 2021	Fund 11	\$ 4,271.78
Bill List 7	August 16, 2021	Fund 11	\$126,474.12
		Fund 20	<u>\$ 15,248.29</u>
			\$141,722.41
Bill List 8	August 12, 2021	Fund 60	\$ 690.00
Bill List 9	August 12, 2021	Fund S/A	\$ 3,846.72
Bill List 10	August 23, 2021	Fund 60	\$ 19,780.98
Bill List 11	August 25, 2021	Fund S/A	\$ 1,848.33
Bill List 12	August 25, 2021	Fund 11	\$261,584.72
		Fund 12	\$ 3,850.00
		Fund 20	<u>\$ 2,260.00</u>
			\$267,694.72
Bill List 13	August 25, 2021	Fund 11	\$ 2,252.31

C. BOARD ACTION ITEMS

1. TRANSFERS

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

2. TUITION CONTRACTS

- a. Approve the following tuition contracts:

1. Gloucester County Vocational-Technical School for student #7396857724 from August 31, 2021 to July 30, 2022 at \$2,547.00 (tuition), regular year, plus \$5,418.00 out of county fee.
2. Gloucester County Vocational-Technical School for student #7881286287 from August 30, 2021 to July 30, 2022 at \$2,547.00 (tuition), regular year, plus \$5,418.00 out of county fee.
3. Gloucester County Vocational-Technical School for student #4557708677 from August 31, 2021 to July 30, 2022 at \$2,547.00 (tuition), regular year, plus \$5,418.00 out of county fee.

3. TRANSITION TO WORK CONTRACTS

[McDonalds's](#)

[Rite Aid](#)

[Stratford Public Library](#)

[The Maker's Workshop](#)

4. USE OF FACILITIES

- a. Approve the following Use of Facilities requests at Sterling High School:

1. [Somerdale Baseball](#)

Baseball Field

September 6, 2021 through October 31, 2021

Monday/Wednesday 5:45pm – 8:00pm

Sunday 12:00pm – 3:30pm

Fee: \$0

5. SPECIAL EDUCATION TUITION CONTRACT

- a. Approve a special education tuition contract with Burlington County Special Services for student #7205078379 from July 1, 2021 to July 29, 2021, at \$4,097.00 (tuition), \$5,834.00 (1:1 aide), extended school year.

6. VOIDED CHECKS

- a. Ratify and approve voiding the following Disbursement Account checks. Checks are prior year and will be reissued.

<u>Check #</u>	<u>Amount</u>	<u>Issued</u>	<u>Vendor</u>
18034	\$99.75	3/17/2021	Speech Language
18237	\$99.75	5/11/2021	Speech Language

7. **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 June 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 June 2021. The Treasurer's and Secretary's report are in agreement for the month of June 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.

James McCullough, Board Secretary

September 1, 2021
Date