

Board of Education of the Township of Clark, New Jersey
Regular Meeting Minutes November 5, 2018

This meeting opened at 5:32 p.m. in the Media Center of the Arthur L. Johnson High School located at 365 Westfield Avenue in Clark, and immediately convened to Executive Session for confidential matters, collective bargaining, matters of personnel, litigation or contract matters, and/or attorney/client privilege. The Public Session of this meeting began at 7:10 p.m. and was held in the Clark Council Chambers located at 315 Westfield Avenue in Clark.

OPEN PUBLIC MEETINGS STATEMENT

This is a public meeting of the Board of Education of the Clark Public Schools. Adequate notice of this meeting has been given in accordance with PL1975, Chapter 231, in that a special notice was made in conformance with Section 13 of the Act.

PLEDGE TO THE FLAG

ROLL CALL 5:32 P.M.

Present: Lorraine j. Aklonis
Scott Bohm (Entered at 5:38 P.M.)
Robert Brede
Laura Caliguire
Steven Donkersloot, Vice President
Christine Guerriero, Garwood Representative
Thomas Lewis
Robert Smorol (Entered at 5:52 P.M.)
Henry R. Varriano

Absent: Jill Curran, President

Also Present: Edward Grande, Superintendent of Schools
R. Paul Vizzuso, Business Administrator/Board Secretary

MOTION TO GO INTO CLOSED EXECUTIVE SESSION

Motion: Christine Guerriero
Second: Lorraine j. Aklonis

Roll Call: Yes: 7 No: 0 Abstain: 0

WHEREAS, the Open Public Meetings Act allows for the exclusion from discussion at the public portion of a meeting certain matters as outlined below, and

WHEREAS, the Clark Township Board of Education wishes to discuss such matters made and will make such discussion public when a proper conclusion has been reached:

NOW, THEREFORE, BE IT RESOLVED, that the Clark Township Board of Education will hold a closed Executive Session on this date for the purpose(s) as outlined and described below:

- | | | |
|-------------------------------------|--|-------|
| <input checked="" type="checkbox"/> | 1. Confidential Matters per Statute or Court Order | _____ |
| <input type="checkbox"/> | 2. Impact Rights to Receive Federal Funds | _____ |
| <input type="checkbox"/> | 3. Unwarranted Invasion of Individual Privacy | _____ |
| <input checked="" type="checkbox"/> | 4. Collective Bargaining | _____ |
| <input type="checkbox"/> | 5. Acquisition of Real Property or Investment of Funds | _____ |
| <input type="checkbox"/> | 6. Public Safety Procedures | _____ |
| <input type="checkbox"/> | 7. Litigation or Contract Matters or Attorney/Client Privilege | _____ |

- _____ 8. Personnel Matters
- _____ 9. Imposition of Penalties upon an Individual

MOTION TO ADJOURN CLOSED EXECUTIVE SESSION

Motion: Lorraine j. Aklonis
 Seconded: Christine Guerriero

Roll Call: Yes: 9 No: 0 Abstain: 0

This closed session was followed by an open session where action was taken.

The Board met in Executive Session from 5:32 p.m. until 7:00 p.m. After a 10 minute recess, the following roll call was taken:

OPENING PUBLIC MEETINGS STATEMENT

This is a public meeting of the Board of Education of the Clark Public Schools. Adequate notice of this meeting has been given in accordance with PL1975, Chapter 231, in that a special notice was made in conformance with Section 13 of the Act.

PLEDGE TO THE FLAG

ROLL CALL 7:10 P.M.

Present: Lorraine j. Aklonis
 Scott Bohm
 Robert Brede
 Laura Caliguire
 Steven Donkersloot, Vice President
 Christine Guerriero, Garwood Representative
 Thomas Lewis
 Robert Smorol
 Henry R. Varriano

Absent: Jill Curran, President

Also Present: Edward Grande, Superintendent of Schools
 R. Paul Vizzuso, Business Administrator/Board Secretary
 Vincent Gennaro, Student Board Member

SHOWCASE OF SUCCESS

National Merit Commended Scholars
 Erin Heaning
 Ivy Lin

Congress of Future Scientists and Technologists
 Certificate of Excellence
 Maria Alejandra Acosta Lopez

PRESENTATION

Partnership for Assessment of Readiness for College and Careers (PARCC) Results
 and
 2018 Pathways to Graduation

Thomas Lewis, Board Member-Commented that upon reviewing the test scores, he feels we are lagging, District-wide from elementary to high school, with respect to textbooks and technology. He stated that we need to make a concerted effort in our budget to help us upgrade in these two areas. Secondly, he thanked and congratulated the students recognized tonight for their accomplishments.

Steven Donkersloot, Vice President-Congratulated the students honored tonight.

APPROVAL OF MINUTES

Motion: Robert Brede
Second: Lorraine j. Aklonis

Roll Call: Yes: 9 No: 0 Abstain: 0

Be it resolved by the Board of Education of the Township of Clark that upon the recommendation of the Superintendent of Schools that

the following minutes are hereby approved:

Executive and Public Session minutes of the October 1, 2018 Regular Board Meeting
Once the need for confidentiality no longer exists, Executive Session minutes may be available to the public.

PUBLIC HEARING ON AMMENDMENT TO EMPLOYMENT AGREEMENT OF SUPERINTENDENT OF SCHOOLS

Motion: Robert Brede
Second: Robert Smorol

Roll Call: Yes: 9 No: 0 Abstain: 0

FLOOR OPEN TO THE PUBLIC FOR AGENDA ITEMS ONLY

The floor was opened to the public at 7:25 p.m. and immediately closed with no comments from the audience.

PERSONNEL

RESOLUTION BY BLOCK VOTE (1-15)

Motion: Laura Caliguire
Second: Thomas Lewis

Items 1, 5, 12-15:

Roll Call: Yes: 9 No: 0 Abstain: 0

Items 2-4, 6-11:

Roll Call: Yes: 8 No: 0 Abstain: 1 Christine Guerriero

Be it resolved by the Board of Education of the Township of Clark that upon the recommendation of the Superintendent of Schools that

- 1. the retirement of Tien-Nye (Dannie) Vaccari, teacher (12 years of service), from the Clark Public Schools (ALJ) and TPAF, effective January 1, 2019, is hereby approved with best wishes.

2. the resignation of Sarah Feldman, before/after care aide, from the Clark Public Schools, is hereby accepted effective October 29, 2018.
3. the resignation of Kristin Impellizzeri, cafeteria/playground aide and before/after care aide, from the Clark Public Schools, is hereby accepted effective November 8, 2018.
4. the resignation of Angelina Patuto, before/after care aide, from the Clark Public Schools, is hereby accepted effective October 29, 2018.
5. the amendment to the current employment agreement of Edward Grande is hereby approved. This amendment is on file in the Office of the Board Secretary.
6. Ashlee Dias is hereby appointed as a school nurse for the Clark Public Schools (CHK), for the 2018-2019 school year, effective on or about January 2, 2019, at the annual salary of \$52,690.00 (BA Step 4), pro rata, pending a criminal history background check and a complete health physical.
7. Nicholas Dunn is hereby appointed as a before/after care aide for the Clark Public Schools for the 2018-2019 school year, at a rate of \$13.50 per hour, without benefits, pending a criminal history background check and a complete health physical.
8. Christine Greenbush is hereby appointed as a before/after care aide for the Clark Public Schools for the 2018-2019 school year, at a rate of \$13.50 per hour, without benefits, pending a criminal history background check and a complete health physical.
9. Dorothy Pierga is hereby appointed as a before/after care aide for the Clark Public Schools for the 2018-2019 school year, at a rate of \$13.50 per hour, without benefits, pending a criminal history background check and a complete health physical.
10. Karen Sachewicz is hereby appointed as a before/after care aide for the Clark Public Schools for the 2018-2019 school year, at a rate of \$13.50 per hour, without benefits, pending a criminal history background check and a complete health physical.
11. Karen Trapp is hereby appointed as a before/after care aide for the Clark Public Schools for the 2018-2019 school year, at a rate of \$13.50 per hour, without benefits, pending a criminal history background check and a complete health physical.
12. Lauren Ceccarelli, behaviorist for the Clark Public Schools (District), is hereby granted a maternity/disability leave commencing on or about December 21, 2018; and
Be it further resolved that Lauren Ceccarelli shall use twenty-four (24) accumulated unused sick days at the beginning of this leave; and
Be it further resolved that once the twenty-four (24) accumulated unused sick days are exhausted, the remaining days of this leave shall be without pay; and
Be it further resolved that this leave shall end on or about June 21, 2019.
13. the following individual is hereby approved for the Winter “Athletics” extracurricular Non-BOE paid coaching position for the Clark Public Schools (ALJ) for the 2018-2019 school year as listed:

Arthur L. Johnson High School

APPOINT:

Position
Cheerleading

Name
Carla Celso

14. the following individuals are hereby approved as members of the School Improvement Panels for the respective schools for the 2018-2019 school year as listed:

ALJ

Jennifer Feeley, Principal
Edward Bucior, Assistant Principal
Francis Wagenblast, Teacher

CHK

Richard Delmonaco, Principal
Amanda Clarke, Assistant Principal
Victoria Sasso, Teacher

FKH and CPA

Shirley Bergin, Principal
Mallory Applebaum, Assistant Principal
Lori Kowalski, Supervisor/School Nurse
Jacqueline Caplette, Teacher

VRS

Joseph Beltramba, Principal
Mallory Applebaum, Assistant Principal
Patricia Peitz, Teacher
Kristen Waters, Literacy Coach

15. the following individuals are hereby appointed as substitutes for the Clark Public Schools for the 2018-2019 school year:

Substitute Teacher

Vanessa Barber (NJ Elementary School Teacher)
Erin Fitzpatrick (NJ Teacher of SS/TOSD)
Agnes Lukaszewicz (NJ Elementary School/Teacher of Psychology)
Alex Nappi (UC-BS)
Daniella Perentin (UC-BA)

Substitute Aide

Maria Chipelo
Zanete De Oliveira
Agnes Lukaszewicz
Daniella Perentin

Substitute Nurse

Ashlee Dias

CURRICULUM/EDUCATION

RESOLUTION BY BLOCK VOTE (16-21)

Motion: Lorraine j. Aklonis
Second: Laura Caliguire

Items 16-18, 21:

Roll Call: Yes: 9 No: 0 Abstain: 0

Items 19, 20:

Roll Call: Yes: 8 No: 0 Abstain: 1 Christine Guerriero

Be it resolved by the Board of Education of the Township of Clark that upon the recommendation of the Superintendent of Schools that

16. the Advanced TV (ALJ) and K-12 Dance Curriculum Guides for the 2018-2019 school year are hereby approved.
17. the Introduction to TV (ALJ) and Independent Study in Broadcast Production (ALJ) Standards Alignments for the 2018-2019 school year are hereby approved.
18. approval is hereby given for the Clark Board of Education to enter into an agreement with Union County College for a dual-enrollment program at Arthur L. Johnson High School for the 2018-2019 school year.
19. approval is hereby given for a Coding for Cougars program to be offered on a tuition basis (\$50.00 per student for ten hours of participation) at Carl H. Kumpf Middle School after school during the 2018-2019 school year.
20. WHEREAS, the employees listed below are requesting Board of Education authorization to attend the conferences/workshops listed below; and

WHEREAS, the attendance at stated functions was previously approved by the chief school administrator as work related within the scope of the work responsibilities of the attendees and within the funds budgeted for this purpose; and

WHEREAS, the attendance at these functions was approved as promoting delivery of instruction or furthering efficient operation of the school district; and fiscally prudent; and

THEREFORE, BE IT RESOLVED, that the Board authorizes attendance at the stated conferences/workshops and reimbursement for the related expenses in accordance with Board policy on conference and workshop attendance:

“Comprehensive IMSE Orton-Gillingham Training” on Tuesday, November 13, 2018 - Friday, November 16, 2018, 8:00 a.m. – 4:30 p.m., at Hilton Hasbrouck Heights/Meadowlands, Secaucus (Hasbrouck Heights), NJ, at the approximate cost of \$1,175.00 – Stephen Hopkins

“Over 75 Quick, ‘On-the-Spot’ Techniques for Children and Adolescents with Emotional and Behavioral Problems” on Tuesday, November 27, 2018, 7:30 a.m. – 4:00 p.m., at DoubleTree Tinton Falls-Eatontown, Eatontown, NJ, at the approximate cost of \$199.99 – Megan Consiglio

“Student-Centered Learning in Mathematics” on Friday, March 1, 2019, 10:00 a.m. – 3:00 p.m., at The College of New Jersey, Ewing, NJ, at the approximate cost of \$175.00 – Michelle McGeehan

21. the following educational field trip requests are hereby approved as listed:

Destination: Metropolitan Museum of Art
New York, NY
and Michelino’s Restaurant
Elizabeth, NJ

Date: 12/11/2018 **Grade(s):** 9-12

School: Arthur L. Johnson High School
Italian Club

No. of Adults: 5 **No. of Students:** 50

Cost to BOE: \$0.00

Destination: NBC Studios/Planet Hollywood
New York, NY

Date: 12/19/2018 **Grade(s):** 9-12

School: Arthur L. Johnson High School
TV Production Video Club

No. of Adults: 5 **No. of Students:** 45

Cost to BOE: \$0.00

Destination: Spirit Cruise Line
Weehawken, NJ

Date: 05/30/2019 **Grade(s):** 8

School: Carl H. Kumpf Middle School

No. of Adults: Approx. 12 **No. of Students:** Approx. 174

Cost to BOE: \$1,000.00

BOARD GOVERNANCE

RESOLUTION BY BLOCK VOTE (22-27, Add. #1)

Motion: Laura Caliguire

Second: Lorraine j. Aklonis

Items 22-25, 27:

Roll Call: Yes: 9 No: 0 Abstain: 0

Items 26, Add. #1:

Roll Call: Yes: 8 No: 0 Abstain: 1 Christine Guerriero

Be it resolved by the Board of Education of the Township of Clark that upon the recommendation of the Superintendent of Schools that

- 22. approval is hereby given for the establishment of a \$4.00 gate fee for any Arthur L. Johnson High School Ice Hockey games.
- 23. approval is hereby given for the \$4.00 gate fee for Arthur L. Johnson High School Ice Hockey games to be waived for the Arthur L. Johnson High School Ice Hockey Parent Association to help offset the cost of renting Warinanco Park in Roselle, New Jersey.
- 24. the use of the Kim Marshall teacher and principal evaluation rubrics for the 2018-2019 school year is hereby approved.
- 25. the following individuals are hereby approved as novice teacher mentors for the Clark Public Schools for the 2018-2019 school year:

Alessandra Bonacchi
Nicole Czarnecki
Nicole Drasin
Jacqueline Headrick
Nancy Heller
Laura Holcomb
Megan Luccarelli
Cherie Milevoi
Susan Mytrowitz
Christina Salvatore

26. the following student from Nyack College is hereby approved for an Internship/Practicum in the Clark Public Schools as listed:

<u>STUDENT</u>	<u>DATES</u>	<u>SCHOOL</u>
Grace Hoos	January 23, 2019 – May 3, 2019	FKH (Elementary)

27. WHEREAS, the Clark Board of Education has received the Superintendent’s report of Incident(s) of Harassment/Intimidation/Bullying (“HIB”) within the District; and

WHEREAS, the Board has had the opportunity to review the Superintendent’s recommendations with respect to the incident(s) of HIB.

NOW, THEREFORE BE IT RESOLVED, that the Board accepts the Superintendent’s recommendations.

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A.18A:37-15(d), the Superintendent of Schools shall inform the applicable parents/guardians of the students involved in these incidents with the following information within five (5) school days of this Board meeting:

1. The nature of the investigation;
2. Whether the District found evidence of HIB;
3. Whether discipline was imposed;
4. Whether services were provided to address the incident of HIB.

Add. #1 the confidential settlement agreement and release between the Clark Board of Education and R.T. and K.T. o/b/o JT, resolving the matter docketed before the Office of Administrative Law as OAL Dkt. No.: EDS-10870-1, is hereby approved. A copy of the Agreement is on file in the Board Secretary’s Office.

FINANCE

RESOLUTION BY BLOCK VOTE (28-40)

Motion: Robert Brede
Second: Robert Smorol

Items 28, 29, 32, 35-40:

Roll Call: Yes: 9 No: 0 Abstain: 0

Items 30, 31, 33, 34:

Roll Call: Yes: 8 No: 0 Abstain: 1 Christine Guerriero

Be it resolved by the Board of Education of the Township of Clark that upon the recommendation of

the Superintendent of Schools that

- 28. approval is hereby given to enter into an agreement with EI US, LLC, d/b/a Learn Well to provide services for student #015407 (high school), from, September 19, 2018 to on or about, January 31, 2019 for ten hours of educational services per week, at a tuition rate of \$30 per hour, plus an additional 33% for administrative and preparation time (i.e. each 3 hrs. of teaching generates one hour of admin/prep time cost), not to exceed \$6,500.00.
- 29. approval is hereby given to enter into an agreement with Educere to provide virtual education delivery for student #015407 (high school), for AP Chemistry (half-year course) at a cost of \$329.50, and for Calculus from 10/26/18 to 1/31/19 (estimate) at a cost of \$29 per week, for a total cost of approximately \$406 for 14 weeks.
- 30. approval is hereby given to Horizon Healthcare Staffing to provide nursing transportation services for student #4914723378 (middle school) for 20 hours per week, retroactive to October 8, 2018, at a rate of \$62.00 per hour, for the 2018 – 2019 school year.
- 31. approval is hereby given to enter into an agreement with Professional Education Services, Inc. to provide educational instruction for student #4860119199 (middle school) for approximately six to eight weeks retroactive to October 16, 2018 at a rate of \$30.00 per hour totaling \$300.00 per week, for an approximate total of \$2,400.00.
- 32. approval is hereby given to enter into an agreement with Professional Education Services, Inc. to provide educational instruction for student #345345894 (high school) for approximately six to eight weeks retroactive to October 2, 2018 at a rate of \$30.00 per hour totaling \$300.00 per week, for an approximate total of \$2,400.00.
- 33. approval is hereby given for student #1236069566 (elementary) attending Cranford LEAP for the 2018 – 2019 school year receiving the following related service in the amount of:

Speech	\$2,952.00
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- 34. approval is hereby given for the following out-of-district placement and tuition for the 2018 - 2019 school year, retroactive to September 20, 2018:

Student #	Placement	Tuition
6151496701 (Elementary)	Center for Lifelong Learning	\$51,507.00
- 35. the 2018-2019 transportation agreement between the Clark Board of Education and the Morris Union Jointure Commission for a Special Education student attending the Developmental Learning Center in Warren (Attachment A) is hereby approved.
- 36. the proposal from Karl & Associates Inc. to provide Air Quality Management Services for the 2018-2019 school year, including an annual review of the District’s Indoor Air Quality Program at a cost of \$100.00 and four air quality building inspections at a cost of \$250.00 each is hereby approved.
- 37. the proposal from Karl & Associates Inc. to provide AHERA Surveillance Services for the 2018-2019 school year including one six-month surveillance in December 2018 at a cost of \$1,350.00 and one six-month surveillance in June 2019 at a cost of \$1,350.00 is hereby approved.

38. the Board of Education accepts the financial reports, as submitted, which include the monthly Board Secretary’s report and the Treasurer of School Monies report for the month ended September 30, 2018. The Board notes that the Secretary’s and Treasurer’s reports are in balance for the cash receipts and disbursements for the month ended September 30, 2018 and

BE IT FURTHER RESOLVED, that pursuant to N.J.A.C. 6A:23A-16.10 (c), I, R. Paul Vizzuso, Board Secretary, certify that as of September 30, 2018 no budgetary line item account has obligations and payments which in total exceed the amount appropriated by the District Board of Education pursuant to N.J.S.A. 18A:22-8 and 18A:22-8.1, and that the district financial accounts have been reconciled and are in balance, and

BE IT FURTHER RESOLVED, that through the adoption of this resolution, we, the Clark Board of Education, pursuant to N.J.A.C. 6A:23A-16.10, certify that as of September 30, 2018, after review of the Board Secretary’s monthly financial report (appropriation section) and upon consultation with the appropriate district officials, that to the best of our knowledge no major account or fund has been over expended in violation of N.J.A.C. 6A:23A-16.10 and that sufficient funds are available to meet the district’s financial obligations for the remainder of the fiscal year.

39. the Board of Education hereby approves the Monthly Transfer Report for the month ended September 30, 2018. (Attachment B)
40. the Bill List submitted in the amount of \$1,727,321.12 for November 6, 2018 is hereby approved and payment authorized as funds of the board are made available following this meeting.

REPORT OF THE SUPERINTENDENT

- Again, congratulations Erin, Ivy, and Maria Alejandra.
- Dannie Vaccari retirement (12 years)
- New appointment:
 - Ashlee Dias (CHK Nurse): Bachelor’s from Thomas Edison State College. Coming to us from UCESC.
- School Improvement Panels were approved this evening. Component of AchieveNJ.
- UCC dual-enrollment program
- Coding for Cougars: Second year. \$50.00 per student for ten-hour program.
- ALJ Open House in mid-October was an immense success.
- One School, One Book program at CHK. Tom Rogers’s *Eleven*. To be featured on NJTV’s *Classroom Close-Up* on Dec. 23 and Jan. 27.
- Professional Day tomorrow - Schools closed for students.
- Schools closed for students and teachers on Thursday and Friday for NJEA Convention.
- Happy Thanksgiving!

REPORT OF THE COMMITTEES

None

UNFINISHED BUSINESS

None

NEW BUSINESS

None

STUDENT BOARD MEMBER UPDATE

Vincent Gennaro reported to the board on activities for ALJ, CHK, FKH, VRS and CPA

HEARING OF THE PUBLIC

The floor was opened to the public at 7:35 p.m. and immediately closed with no comments from the audience.

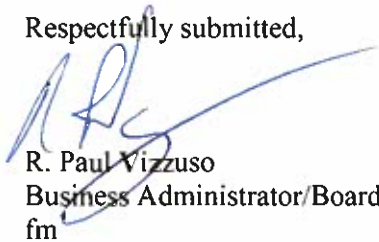
Robert Smorol, Board Member-Advised that due to changes with the State playoff game format, this will be the final year that Johnson football will play a Thanksgiving day game.

ADJOURNMENT

Motion: Robert Brede
Seconded: Laura Caliguire

BE IT RESOLVED, that with no further business to come before the Clark Board of Education, the meeting adjourned at 7:35 p.m.

Respectfully submitted,



R. Paul Vizzuso
Business Administrator/Board Secretary
fm

Attachment A – 2018-2019 MUJC Transportation Contract
Attachment B – September Monthly Transfer Report

MORRIS-UNION JOINTURE COMMISSION
 JOINT TRANSPORTATION AGREEMENT
 2018-19 SCHOOL YEAR

This Agreement entered into this 18th of September, 2018 Between the Morris-Union Jointure Commission ("Commission"), having offices at 340 Central Avenue, New Providence, New Jersey, 07974, and the Board of Education of Clark Township, County of Union, (the "Board"), having offices at 365 Westfield Avenue, Clark, New Jersey, 07066.

Whereas, the Commission provides student transportation services for its member districts pursuant to N.J.S.A. 18A:46-27 and N.J.A.C. 6A:27-9.16; and NJAC 6A:27-10-1 thru 3 and

Whereas, the Board desires to participate in the Commission's transportation program in accordance with the terms and conditions of this Agreement and, by resolution duly adopted, has approved this Agreement.

Now, Therefore, in consideration of the mutual covenants contained herein, the parties agree as follows:

1. The term of this Agreement shall be the school year designated above, commencing 9/18/2018 and ending 6/30/2019 of the following calendar year.
2. The Commission agrees to transport students on the routes described below between 9/18/2018 and 6/30/2019 of the school year when the student's school is scheduled to be in session based upon the following rates:

Route/Contract No.	Destination	Per Annum	Adjustment Per Mile	Aide Per Diem
985	DLC Warren Arrive: 8:45AM Depart: 2:45PM	\$31,779.35		\$80.93
	Arrive: Depart:			
	Arrive: Depart:			
	Arrive: Depart:			
	Arrive: Depart:			

3. The Board agrees to pay the Commission for transportation services the total sum of \$31,779.35 in 10 equal monthly installments, commencing in September of the school year.
4. The Commission has established and will implement its alcohol and controlled substances testing policy in accordance with applicable federal transportation regulations. The Commission will provide transportation services during the term of this Agreement in accordance with current applicable New Jersey statutes and regulations pertaining to student transportation.
5. During the term of this Agreement, the Commission shall maintain liability insurance for bodily injury and property damage in a minimum amount of \$1,000,000 combined single limit per occurrence for all vehicles the Commission uses to furnish student transportation. The policy shall name the Board as an additional insured. The insurance company providing the coverage shall be authorized to transact business in New Jersey.
6. It is understood that any change in the number of students transported on a route, any change in mileage, or the addition of an aide subsequent to the commencement of this Agreement will necessitate a reapportionment and adjustment of costs. The Board agrees to pay the adjusted costs apportioned to it by the Commission. Such adjustments will be processed twice per year, in February and May. No adjustment shall be made on account of a pupil's absence or use of other transportation, suspension of transportation services due to inclement weather or other conditions beyond the Commission's control, or any cancellation of school.
7. Either party may terminate this Agreement by providing sixty days advance written notice of termination to the other party. If the Commission does not provide the requisite notice, the Board will only be responsible for transportation costs up to and including the pupil's last day of transportation. If the Board does not provide the requisite notice, it will be responsible for payment of transportation costs for the number of additional days necessary to reflect its compliance with the notice requirement. Notwithstanding the foregoing, the Board may, at any time on written notice to the Commission, terminate this Agreement as to any pupil no longer requiring transportation on account of (a) the pupil's change of placement, or (b) a change in residency that results in the Board no longer being responsible for the pupil's transportation. Such termination shall become effective as of the date specified by the Board in its notice of termination. In the event of such termination, the Board shall pay transportation costs for the full final month of service if the pupil has been assigned to a route for any part of that month.
8. Board shall be responsible for ensuring that disabled students are discharged into the custody of a responsible adult.
9. Commission bus drivers and aides do not administer medication to students. In the event of a medical emergency, the bus driver/aide will call 911. If the student requires administration of medication on an MUJC bus, the Board will notify the parents and let the Commission know how the medication will be administered.
10. This Agreement shall be without force and effect until approved by the Union County Superintendent of Schools and the county superintendent for the county in which the Board is located.

In Witness Whereof, the parties have by resolution directed their respective Presidents and Secretaries to sign this Agreement on the date first written above.

Attest: [Signature]
 Secretary
 Morris-Union
 Jointure Commission
[Signature]
 President

Attest: [Signature]
 Secretary
 Clark Township
 Board of Education
[Signature]
 President

Approved this 11 day of October, 20 18

Approved this _____ day of _____, 20 ____

Union County Superintendent of Schools

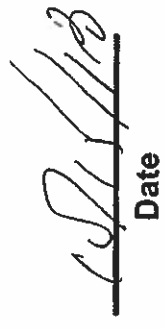
Union County Superintendent of Schools

Line	Budget Category	Account	(col 1) Original Budget		(col 2) Revenues Allowed NJAC - A:23A-2.3		(col 3) Original Budget For 10% Calc		(col 4) Maximum Transfer Amount		(col 5) YTD Net Transfers to / (from) 9/30/2018		(col 6) % Change of Transfers YTD		(col 7) Remaining Allowable Balance From		(col 8) Remaining Allowable Balance To	
			Data		Data		Col1+Col2	Col3 * .1	+ or - Data	Col5/Col3	Col4+Col5	Col4+Col5	Col4-Col5	Col4-Col5				
03200	TOTAL REGULAR PROGRAMS - INSTRUCTION	11-1XX-100-XXX	11,868,884	0	11,868,884	1,186,888	401,360	1,584	0.01%	1,188,472	1,185,304	0.01%	1,188,472	1,185,304				
10300 11160	Total Special Education - Instruction, Total Basic	11-2XX-100-XXX	4,013,602	0	4,013,602	401,360	(1,584)		-0.04%	399,776	402,944		399,776	402,944				
12160 40560	Skills/Remedial - Instruct., Total Bilingual Education -	11-000-216, 217																
41080	Instruction, Total Undistributed Expend - Speech, OT,, Total Undist. Expend. - Other Supp. Serv																	
15180	TOTAL VOCATIONAL PROGRAMS	11-3XX-100-XXX	0	0	0	0	0	0	0.00%	0	0	0.00%	0	0				
17100 17600	Total School-Sponsored Co/Extra Curricular, Total	11-4XX-X00-XXX	714,537	0	714,537	71,454			0.00%	71,454	71,454		71,454	71,454				
19620 20620	School-Sponsored Athletics - Instr, Total Before/After School																	
21620 22620	Programs, Total Summer School, Total Instructional Alternative																	
23620 25100	Educatio, Total Other Supplemental/At-Risk Program, Total Other Alternative Education Progra, Total Other Instructional Programs - Ins																	
27100	Total Community Services Programs/Operat	11-800-330-XXX	0	0	0	0	0	0	0.00%	0	0	0.00%	0	0				
29180	Total Undistributed Expenditures - Instr	11-000-100-XXX	2,794,065	0	2,794,065	279,407			0.00%	279,407	279,407		279,407	279,407				
29680 30620	Total Undistributed Expenditures - Atten, Total Undistributed	11-000-211, 213,	2,537,374	0	2,537,374	253,737			0.00%	253,737	253,737		253,737	253,737				
41660 42200	Expenditures - Health, Total Undist. Expend. - Guidance, Total	218, 219, 222																
43620	Undist. Expend. - Child Study Team, Total Undist. Expend. - Edu. Media Serv.																	
43200 44180	Total Undist. Expend. - Improvement of I, Total Undist. Expend. - Instructional St	11-000-221, 223	279,519	0	279,519	27,952			0.00%	27,952	27,952		27,952	27,952				
45300	Support Serv. - General Admin	11-000-230-XXX	673,399	0	673,399	67,340			0.00%	67,340	67,340		67,340	67,340				
46160	Support Serv. - School Admin	11-000-240-XXX	1,289,330	0	1,289,330	128,933			0.00%	128,933	128,933		128,933	128,933				
47200 47620	Total Undist. Expend. - Central Services, Total Undist. Expend. - Admin. Info. Tec	11-000-25X-XXX	356,659	0	356,659	35,666			0.00%	35,666	35,666		35,666	35,666				
51120	Total Undist. Expend. - Oper. & Maint. O	11-000-26X-XXX	3,931,774	0	3,931,774	393,177			0.00%	393,177	393,177		393,177	393,177				
52480	Total Undist. Expend. - Student Transpor	11-000-270-XXX	1,446,828	0	1,446,828	144,683			0.00%	144,683	144,683		144,683	144,683				
71260	TOTAL PERSONNEL SERVICES -EMPLOYEE	11-XXX-XXX-2XX	5,893,202	0	5,893,202	589,320			0.00%	589,320	589,320		589,320	589,320				
72020	Total Undistributed Expenditures - Food	11-000-310-XXX	0	0	0	0	0	0	0.00%	0	0	0.00%	0	0				
72120 72122	Transfer of Property Sale Proceeds Res., Transfer of Property Sale Proceeds CDL	11-000-520-934	0	0	0	0	0	0	0.00%	0	0	0.00%	0	0				
72160	Increase in Sale/Lease-back Reserve	10-605	0	0	0	0	0	0	0.00%	0	0	0.00%	0	0				
72180	Interest Earned on Maintenance Reserve	10-606	0	0	0	0	0	0	0.00%	0	0	0.00%	0	0				
72200	Increase in Maintenance Reserve	10-606	0	0	0	0	0	0	0.00%	0	0	0.00%	0	0				
72220	Increase in Current Expense Emergency Re	10-607	0	0	0	0	0	0	0.00%	0	0	0.00%	0	0				
72240 72245	Interest Earned on Current Exp. Emergenc, Increase in Bus	10-607	0	0	0	0	0	0	0.00%	0	0	0.00%	0	0				
72246 72247	Adv. Res. for Fuel Costs, Increase in IMPACT Aid Reserve (General), Increase in IMPACT Aid Reserve (Capital)																	
72260	TOTAL GENERAL CURRENT EXPENSE		35,799,173	0	35,799,173	3,579,917			0.00%	3,579,917	3,579,917		3,579,917	3,579,917				

Month / Year: Sep 30, 2018

Line	Budget Category	Account	(col 1)		(col 2)		(col 3)		(col 4)		(col 5)		(col 6)		(col 7)		(col 8)	
			Original Budget	Data	Revenues Allowed N/JAC - A:23A-2.3	Data	Original Budget For 10% Calc	Col1+Col2	Maximum Transfer Amount	Col3 * .1	YTD Net Transfers to / (from) 9/30/2018	+ or - Data	Col5/Col3	% Change of Transfers YTD	Remaining Allowable Balance From	Col4+Col5	Remaining Allowable Balance To	Col4-Col5
75880	TOTAL EQUIPMENT	12-XXX-XXX-73X	196,166	0	0	196,166	19,617	0	0.00%	0	0	0	0.00%	19,617	19,617	19,617	0	0
76260	Total Facilities Acquisition and Constru	12-000-4XX-XXX	119,442	0	0	119,442	11,944	0	0.00%	0	0	0	0.00%	11,944	11,944	11,944	0	0
76320	Capital Reserve - Transfer to Capital Pr	12-000-4XX-931	0	0	0	0	0	0	0.00%	0	0	0	0.00%	0	0	0	0	0
76340	Capital Reserve - Transfer to Debt Servi	12-000-4XX-933	0	0	0	0	0	0	0.00%	0	0	0	0.00%	0	0	0	0	0
76360	Increase in Capital Reserve	10-604	0	0	0	0	0	0	0.00%	0	0	0	0.00%	0	0	0	0	0
76380 76385	Interest Deposit to Capital Reserve, IMPACT Aid Reserve (Cap) Tr to Cap Proj	10-604	0	0	0	0	0	0	0.00%	0	0	0	0.00%	0	0	0	0	0
76400	TOTAL CAPITAL OUTLAY		315,608	0	0	315,608	31,561	0	0.00%	0	0	0	0.00%	31,561	31,561	31,561	0	0
83080	TOTAL SPECIAL SCHOOLS	13-XXX-XXX-XXX	0	0	0	0	0	0	0.00%	0	0	0	0.00%	0	0	0	0	0
84000 84005	Transfer of Funds to Charter Schools, Transfer of Funds to Renaliss Schools	10-000-100-56X	0	0	0	0	0	0	0.00%	0	0	0	0.00%	0	0	0	0	0
84020	General Fund Contrib. to School-based Bu	10-000-520-930	0	0	0	0	0	0	0.00%	0	0	0	0.00%	0	0	0	0	0
84060	GENERAL FUND GRAND TOTAL		36,114,781	0	0	36,114,781	3,611,478	0	0.00%	0	0	0	0.00%	3,611,478	3,611,478	3,611,478	0	0


 School Business Administrator Signature


 Date