

**Board of Education of the Township of Clark, New Jersey
Regular Meeting Agenda December 3, 2018**

This meeting will open at 5:00 p.m. in the Media Center of the Arthur L. Johnson High School located at 365 Westfield Avenue in Clark, and immediately convene 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 will begin at 6:00 p.m. and will be 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

SHOWCASE OF SUCCESS

APPROVAL OF MINUTES

Motion:

Second:

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 November 5, 2018 Regular Board Meeting
Once the need for confidentiality no longer exists, Executive Session minutes may be available to the public.

Vote: Ayes –

Nays –

Abstention –

Absent –

FLOOR OPEN TO THE PUBLIC FOR AGENDA ITEMS ONLY

PERSONNEL

Motion:

Second:

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 resignation of Pauline Marino-Rivera, before/after care aide, from the Clark Public Schools, is hereby accepted effective November 7, 2018.
2. Resolution #10 of the Board Meeting on May 2, 2018 is hereby amended to reflect a leave end date of June 21, 2019.
3. Resolution #9 of the Board Meeting on September 11, 2018 is hereby amended to reflect an end date of June 21, 2019.
4. Danielle Dundas is hereby appointed as a behaviorist for the Clark Public Schools (District) for the 2018-2019 school year, effective January 2, 2019 to June 21, 2019, at the annual salary of \$56,490.00 (MA Step 4), pro rata, pending a criminal history background check and a complete health physical.
5. Morgan Felt is hereby appointed as a teacher (Special Education) for the Clark Public Schools (CHK) for the 2018-2019 school year, effective February 4, 2019, or earlier if released from her current contract, at the annual salary of \$56,490.00 (MA Step 4), pro rata, pending a criminal history background check and a complete health physical.
6. Ellen Pettenato is hereby appointed as a cafeteria/playground aide for the Clark Public Schools (VRS) for the 2018-2019 school year, at a rate of \$11.00 per hour, without benefits, pending a criminal history background check and a complete health physical.
7. Lisa O’Neil, teacher for the Clark Public Schools (CHK), is hereby granted a maternity/disability leave commencing on or about February 4, 2019; and
Be it further resolved that Lisa O’Neil shall use approximately thirty-four (34) accumulated unused sick days at the beginning of this leave; and
Be it further resolved that once the approximately thirty-four (34) 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.
8. the following individuals are hereby approved for the Winter “Athletics” extracurricular positions for the Clark Public Schools (ALJ) for the 2018-2019 school year as listed:

Arthur L. Johnson High School

RESCIND:

<u>Position</u>	<u>Name</u>	<u>Amount</u>
Assistant Boys’ Basketball	Jonathan Hadyka	\$5,894.00
Volunteer Boys’ Basketball	Anthony Fischetti	N/A

APPOINT:

<u>Position</u>	<u>Name</u>	<u>Amount</u>
Assistant Boys’ Basketball	Anthony Fischetti	\$5,894.00
Volunteer Boys’ Basketball	Jonathan Hadyka	N/A

9. the following individuals are hereby appointed as After Care Program Nurses for the Clark Public Schools (District Wide) for the 2018-2019 school year, as listed:

	<u>Per Hour</u>
Catherine Light	\$35.00
Pamela Palmieri	\$35.00

10. Matthew Serweddes is hereby approved as advisor for the Coding for Cougars program for the 2018-2019 school year at Carl H. Kumpf Middle School for a stipend of \$500.00 per ten-hour session.
11. the following individuals are hereby appointed as substitutes for the Clark Public Schools for the 2018-2019 school year:

Substitute Teacher

- | | |
|--------------------|---------|
| Chelsea Caplette | (UC-BA) |
| Jamie Cheeka | (UC) |
| Danielle Dundas | (UC-BS) |
| Kimberly Gillespie | (UC-BS) |
| Dominique Smith | (UC) |

Substitute Aide

- Jamie Cheeka
- Aida Fuschetto
- Kelly Kondroski
- Ellen Pettenato
- Karen Trapp
- Jenna Vorrius

Vote: Ayes –
 Nays –
 Abstention –
 Absent –

CURRICULUM/EDUCATION

Motion:
 Second:

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

12. the K-12 Theatre Arts Curriculum Guide for the 2018-2019 school year is hereby approved.
13. approval is hereby given for a YMCA Track and Field Club to be offered on a tuition basis (an approximate cost of \$151.00 per student payable to the YMCA for two 1-1.5 hour practices per week with five to six meets) at Carl H. Kumpf Middle School after school from March 18, 2019 to May 17, 2019.
14. WHEREAS, the employee listed below is requesting Board of Education authorization to attend the conference/workshop listed below; and

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

WHEREAS, the attendance at this function 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 conference/workshop and reimbursement for the related expenses in accordance with Board policy on conference and workshop attendance:

SDE NJ Conference for Kindergarten Teachers on Monday, February 25, 2019, 8:00 a.m. – 3:50 p.m., at Resorts Casino Hotel, Atlantic City, NJ, at the approximate cost of \$244.00 – Susan Mytrowitz

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

Destination: 911 Memorial and Museum
New York, NY
Date: 05/22/2019 **Grade(s):** 6
School: Carl H. Kumpf Middle School
No. of Adults: 12 **No. of Students:** Approx. 100
Cost to BOE: \$0.00

Destination: 911 Memorial and Museum
New York, NY
Date: 05/23/2019 **Grade(s):** 6
School: Carl H. Kumpf Middle School
No. of Adults: 12 **No. of Students:** Approx. 100
Cost to BOE: \$0.00

Vote: Ayes –
Nays –
Abstention –
Absent –

POLICY

Motion:
Second:

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 Clark Board of Education adopts the following regulation on first reading. A copy of this document is on file in the Board Office.

Regulation
R 3415

Employment of Substitute Teachers

Vote: Ayes –
Nays –
Abstention –
Absent –

BOARD GOVERNANCE

Motion:
Second:

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

- 17. approval is hereby given for the submission of the District Performance Review (DPR) for the Clark Public Schools in compliance with the New Jersey Quality Single Accountability Continuum (NJQSAC) 2018-2019 Monitoring Process.
- 18. the following student from Monmouth University is hereby approved for an Internship/Practicum in the Clark Public Schools as listed:

<u>Student</u>	<u>Dates</u>	<u>School</u>
Meghan Bradley	January 22, 2019 – May 3, 2019	ALJ (Guidance)

- 19. 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.

Vote: Ayes –
Nays –
Abstention –
Absent –

FINANCE

Motion:

Second:

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

- 20. approval is hereby given to enter into an agreement with Professional Education Services, Inc. to provide educational instruction services for student #020165 (high school), from October 29, 2018 to on or about December 21, 2018 for two hours per day, at a tuition rate of \$30 per hour, not to exceed \$2,400.00.
- 21. approval is hereby given to enter into an agreement with Silvergate Prep, to provide homebound educational instruction for student #8626944229 (high school) for approximately 10 to 30 days retroactive to November 14, 2018 at a rate of \$50.00 per hour totaling \$500.00 per week, for an approximate total of \$2,000.00.
- 22. approval is hereby given to Union County Educational Services Commission to provide the following Child Study Team evaluations, at the revised rates, as needed for the 2018–2019 school year:

<u>Evaluations</u>	
Psychology	\$420.00
Educational	\$420.00
Social	\$420.00
Speech Therapy	\$420.00
Required CST Meeting	\$100.00 consultant/meeting
<u>Administrative Support</u>	\$125.00 hour
(Including due process hearings, travel, record reviews and additional meetings)	

- 23. a donation of approximately 35 gently used cork blocks, at an estimated value of \$700.00 to the Arthur L. Johnson High School is hereby accepted from Danielle Mojo, owner of Hot Yoga Revolution, with appreciation. The blocks will be used for the Wellness Room.
- 24. to approve the following for allocation of salaries and benefits for Title IIA:

	<u>Salary</u>	<u>Benefits</u>
Mallory Applebaum	\$3,932.00	\$1,219.00
Yuri Diaz	\$3,932.00	\$1,219.00
Mark Harley	\$3,932.00	\$1,219.00
Kristen Waters	\$3,931.00	\$1,218.00

- 25. to approve the following for allocation of salaries and benefits for Title III Immigrant:

	<u>Salary</u>	<u>Benefits</u>
Melissa Vogel	\$1,435.00	\$445.00

- 26. to approve the Budget Calendar for the 2019-20 school year (Attachment A).
- 27. the Nonpublic School Technology Initiative Program Agreements with the UCESC and the participating schools located within this District are hereby approved (Attachment B).
- 28. the agreement with Cleary Giacobbe Alfieri Jacobs, LLC to provide legal services to the Board regarding negotiations is hereby approved. (Agreement on file in the Board Office)
- 29. THIS AGREEMENT, made this 3rd day of December, 2018, in the County of Union, State of New Jersey, by and between the Diploma Joint Insurance Fund, hereinafter referred to as "Fund", and the Governing Body of the Clark Public Schools, hereinafter referred to as "Educational Facility";

WHEREAS, the Fund seeks to provide its members with insurance coverage;

WHEREAS, two or more educational facilities have collectively formed a joint insurance fund as is authorized and described in N.J.S.A. 18A:18B-1 *et. seq.* and the regulations promulgated pursuant thereto; and

WHEREAS, the Educational Facility is currently a member of said Fund; and

WHEREAS, the Educational Facility has resolved to renew said membership;

NOW, THEREFORE, it is agreed as follows:

- The Educational Facility hereby renews its membership in the Fund for a three (3) year period, beginning July 1, 2018, and ending July 1, 2021 at 12:01 a.m. eastern standard time.
- The Educational Facility agrees to participate in the Fund with respect to the types of insurance stated in the Renewal of Membership Resolution.
- The Educational Facility hereby ratifies and reaffirms the bylaws and other organizational and operational documents of the Fund and as from time to time amended by the Fund and/or Department of Banking and Insurance in accordance with the applicable statutes and regulations as if each and every one of said documents were re-executed contemporaneously herewith.
- The Educational Facility agrees to be a participating member of the Fund for the period herein provided for and to comply with all of the rules and regulations and obligations associated with said membership.

- In consideration of renewal of membership in the Fund, the Educational Facility agrees that for those types of insurance in which it participates, the Educational Facility shall jointly and severally assume and discharge the liability of each and every member of the Fund all of whom, as a condition of membership in the Fund, shall execute a verbatim counterpart to this Agreement. By execution hereof the full faith and credit of the Educational Facility is pledged to the punctual payment of any sums which shall become due to the Fund in accordance with the bylaws thereof, this Agreement or any applicable statute or regulation.
- If the Fund, in the enforcement of any part of this Agreement, shall incur necessary expense or become obligated to pay attorney's fees and/or court costs, the Educational Facility agrees to reimburse the Fund for all such reasonable expenses, fees and costs on demand.
- The Educational Facility and the Fund agree that the Fund shall hold all monies paid by the Educational Facility to the Fund as fiduciaries for the benefit of Fund claimants all in accordance with applicable statutes and/or regulations.
- The Fund shall establish and maintain Trust Accounts in accordance with N.J.S.A. 18A:18B-1 *et. seq.* and such other statutes and regulations as may be applicable.
- The Business Official designated in the Resolution to Renew Membership is hereby authorized to execute the Agreement to renew membership.

30. WHEREAS, the Clark Public Schools, hereafter referred to as "Educational Facility" is a member of the Diploma Joint Insurance Fund, hereinafter referred to as "Fund"; and

WHEREAS, said renewal membership terminates as of July 1, 2018 at 12:01 a.m. standard time, unless earlier renewed by agreement between the Educational Facility and the Fund; and

WHEREAS, the Educational Facility is afforded the following types of coverage:

- Workers' Compensation
- Package - Property, Boiler & Machinery, General and Auto Liability, Environmental Impairment Liability
- Excess Liability (AL/GL)
- School Leaders Professional Liability
- Excess Liability (SLPL)
- Supplemental Indemnity - Workers' Compensation

WHEREAS, the Educational Facility desires to renew said membership;

NOW THEREFORE, BE IT RESOLVED as follows:

- The Educational Facility agrees to renew its membership in the Fund for a period of three years beginning July 1, 2018, and ending July 1, 2021 at 12:01 a.m. eastern standard time, and to be subject to the coverage, operating procedures, bylaws, and other organizational and operational documents of the Fund presently existing or as from time to time amended by the Fund and/or the Department of Banking and Insurance.
- The Educational Facility's Business Official, R. Paul Vizzuso is hereby appointed as the Educational Facility's Fund Commissioner and is authorized to execute the renewal Indemnity and Trust Agreement thereby evidencing annexed hereto and made a part hereof and to deliver same to the Fund the Educational Facility's renewal of its membership.

31. 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 October 31, 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 October 31, 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 October 31, 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 October 31, 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.

32. the Board of Education hereby approves the Monthly Transfer Report for the month ended October 31, 2018. (Attachment C)

33. the Bill List submitted in the amount of \$1,207,799.10 for December 4, 2018 is hereby approved and payment authorized as funds of the board are made available following this meeting.

Vote: Ayes –
Nays –
Abstention –
Absent –

REPORT OF THE SUPERINTENDENT

REPORT OF THE COMMITTEES

UNFINISHED BUSINESS

NEW BUSINESS

STUDENT BOARD MEMBER UPDATE

HEARING OF THE PUBLIC

ADJOURNMENT

Motion to go into Executive Caucus:

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:

- _____ 1. Confidential Matters per Statute or Court Order _____
- _____ 2. Impact Rights to Receive Federal Funds _____
- _____ 3. Unwarranted Invasion of Individual Privacy _____
- _____ 4. Collective Bargaining _____
- _____ 5. Acquisition of Real Property or Investment of Funds _____
- _____ 6. Public Safety Procedures _____
- _____ 7. Litigation or Contract Matters or Attorney/Client Privilege _____
- _____ 8. Personnel Matters _____
- _____ 9. Imposition of Penalties Upon an Individual _____

This closed session may be followed by an open session where action may be taken.

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Attachment A – 2019-20 Budget Calendar

Attachment B – Nonpublic School Technology Initiative Program Agreements

Attachment C – October Monthly Transfer Report

BUDGET CALENDAR 2019-2020

<i>September 24, 2018</i>	<i>Budget sheets reflecting 2018-19 data emailed to Principals/ Supervisors for preliminary budget review and proposed input for the 2019-20 budget</i>
<i>December 21, 2018</i>	<i>Budget sheets due from Principals/Supervisors</i>
<i>January 2019</i>	<i>Budget review with Principals/Supervisors if necessary</i>
<i>January/February 2019 (TDB)</i>	<i>Budget meetings with Finance Committee</i>
<i>March 11, 2019</i>	<i>Board of Education adopts tentative budget</i>
<i>March 20, 2019</i>	<i>Tentative budget due to the ECS (18A:7F-5 and 18A:7F-6)</i>
<i>April 22, 2019</i>	<i>Last day for ECS to approve the budget statement to be advertised</i>
<i>May 1, 2019</i>	<i>Submission of budget to newspaper for advertisement</i>
<i>May 3, 2019</i>	<i>Last day to advertise for public hearing on budget</i>
<i>May 6, 2019</i>	<i>Public hearing on the 2018-19 budget and final Board adoption</i>
<i>May 7, 2019</i>	<i>Last day for a public hearing on the budget</i>
<i>May 9, 2019</i>	<i>The Budget as adopted shall be provided for public inspection on the district's website and made available for print within 48 hours after public hearing on the budget</i>
<i>May 14, 2019</i>	<i>Last day for Board of Education to adopt budget</i>
<i>May 20, 2019</i>	<i>Last day to certify taxes to County Board of Taxation</i>
<i>November 5, 2019</i>	<i>School Elections</i>
<i>January 7, 2020</i>	<i>Last day for Re-Organization meeting</i>



Building Partnerships for Tomorrow

Nonpublic School Services
45 Cardinal Drive
Westfield, New Jersey 07090
Phone: 908-233-9317, ext. 225
Fax: 908-233-2479

Marialena Winter
Supervisor of Instruction
mwinter@ucesc.org
908-233-9317, ext. 227

Terry Foppert Superintendent
tfoppert@ucesc.org

Nonpublic School Consultation Meeting
192/193/IDEA/Title I/Textbooks/Technology/Nursing/Security

District: Clark

Participation Meeting

Signature

School/Organization

Thomas Kania
Layna U. Junter
Wendy P. P. P.
Dr. Egan
St. Joseph's School
Laura M. Howard

Featherbed Lane School
UCESC
Clark Public Schools
St. John the Apostle
Mother Seton Regional HS
Mother Seton Regional HS

AGREEMENT

2018-2019

I have received and read the Guidelines for Administering the New Jersey Nonpublic School Technology Initiative Program. I certify that pupils who will use the technology purchased under this program qualify under the guidelines.

It is understood that the equipment, supplies and materials purchased with the state-aid funds are to be used solely for the purpose of enhancing the instructional process for the nonpublic school student. The use of equipment, supplies and materials purchased with the state funds for religious purposes, the administration of the nonpublic school or other purposes contrary to law is strictly prohibited. State-aid funds must be used to meet the specific technology needs of students and teaching staff members. State-aid funds cannot be used to supplant benefits normally provided by the nonpublic school. All technology provided under this program to nonpublic school pupils must be used for secular, neutral, non-religious and non-ideological purposes.

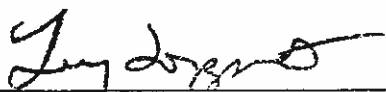
It is understood that equipment purchased with state-aid is the property of the public school district. Equipment will be purchased by the UCESC and delivered to the nonpublic school. Upon receipt, the equipment will be labeled by the nonpublic school with labels provided by the UCESC.

Within (1) one week of receipt of the equipment, the nonpublic school will record the serial numbers of all equipment indicated on the copy of the purchase order supplied by the UCESC. This purchase order copy along with the signature of the school designee will be faxed or sent to the Nonpublic School Services, 45 Cardinal Drive, Westfield, NJ 07090.

It is agreed that the nonpublic school will store the equipment at the end of the school year at no cost to the public school district. Further, it is understood that only the public school district may dispose of equipment purchased for this program. Equipment may only be disposed of in accordance with the provisions of "Public School Contract Law".

Any piece of equipment purchased with state-aid funds will have a maintenance agreement or the nonpublic school will be responsible for repairs. State-aid funds may be used to purchase such maintenance agreements through the selected vendor. Implementation of maintenance agreement and warranties are the responsibility of the nonpublic school.

It is agreed that funds must be committed by January 2, 2019, in order to insure the student can make use of this technology during the current school year. All purchase orders must be received and signed-off by April 30, 2019 or they will be cancelled by the business office.



Commission Superintendent

11/30/18
Date



Nonpublic School Principal

St. John the Apostle
School

Monthly Transfer Report NJ

Month / Year: Oct 31, 2018

Line	Budget Category	Account	(col 1)		(col 2)		(col 3)		(col 4)		(col 5)		(col 6)		(col 7)		(col 8)	
			Original Budget	Revenues Allowed NJAC - A:23A-2.3	Original Budget For 10% Calc	Maximum Transfer Amount	YTD Net Transfers to / (from) 10/31/2018	% Change of Transfers YTD	Remaining Allowable Balance From	Remaining Allowable Balance To								
			Data	Data	Col1+Col2	Col3 * .1	+ or - Data	Col5/Col3	Col4+Col5	Col4+Col5	Col4+Col5	Col4+Col5	Col4+Col5	Col4+Col5	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	1,584	0.01%	1,188,472	1,188,472	1,185,304							
10300 11160	Total Special Education - Instruction, Total Basic Skills/Remedial - Instruct., Total Bilingual Education - Instruction, Total Undistributed Expend - Speech, OT., Total Undist. Expend. - Other Supp. Serv	11-2XX-100-XXX 11-000-216, 217	4,013,602	0	4,013,602	401,360	(1,584)	-0.04%	399,776	399,776	402,944							
15180	TOTAL VOCATIONAL PROGRAMS	11-3XX-100-XXX	0	0	0	0	0	0.00%	0	0	0							
17100 17600	Total School-Sponsored Co/Extra Curricular, Total School-Sponsored Athletics - Instr. Total Before/After School Programs, Total Summer School, Total Instructional Alternative Educatio, Total Other Supplemental/At-Risk Program, Total Other Alternative Education Progra, Total Other Instructional Programs - Ins	11-4XX-X00-XXX	714,537	1,674	716,211	71,621	0	0.00%	71,621	71,621	71,621							
27100	Total Community Services Programs/Operat	11-800-330-XXX	0	0	0	0	0	0.00%	0	0	0							
29180	Total Undistributed Expenditures - Instr	11-000-100-XXX	2,794,065	0	2,794,065	279,407	0	0.00%	279,407	279,407	279,407							
29680 30620	Total Undistributed Expenditures - Atten, Total Undistributed Expenditures - Health, Total Undist. Expend. - Guidance, Total Undist. Expend. - Child Study Team, Total Undist. Expend. - Edu. Media Serv.	11-000-211, 213, 218, 219, 222	2,537,374	0	2,537,374	253,737	0	0.00%	253,737	253,737	253,737							
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	0.00%	27,952	27,952	27,952							
45300	Support Serv. - General Admin	11-000-230-XXX	673,399	0	673,399	67,340	0	0.00%	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	0.00%	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	539	357,198	35,720	0	0.00%	35,720	35,720	35,720							
51120	Total Undist. Expend. - Oper. & Maint. O	11-000-26X-XXX	3,931,774	3,800	3,935,574	393,557	(6,000)	-0.15%	387,557	387,557	399,557							
52480	Total Undist. Expend. - Student Transpor	11-000-270-XXX	1,446,828	0	1,446,828	144,683	0	0.00%	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	0.00%	589,320	589,320	589,320							
72020	Total Undistributed Expenditures - Food	11-000-310-XXX	0	0	0	0	0	0.00%	0	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	0.00%	0	0	0							
72160	Increase in Sale/Lease-back Reserve	10-605	0	0	0	0	0	0.00%	0	0	0							
72180	Interest Earned on Maintenance Reserve	10-606	0	0	0	0	0	0.00%	0	0	0							
72200	Increase in Maintenance Reserve	10-606	0	0	0	0	0	0.00%	0	0	0							
72220	Increase in Current Expense Emergency Re	10-607	0	0	0	0	0	0.00%	0	0	0							
72240 72245	Interest Earned on Current Exp. Emergenc, Increase in Bus Adv. Res. for Fuel Costs, Increase in IMPACT Aid Reserve	10-607	0	0	0	0	0	0.00%	0	0	0							
72246 72247	(General), Increase in IMPACT Aid Reserve (Capital)																	
72260	TOTAL GENERAL CURRENT EXPENSE		35,799,173	6,013	35,805,186	3,580,519	(6,000)	-0.02%	3,574,519	3,574,519	3,586,519							

Monthly Transfer Report NJ

District: Clark Board of Education

Month / Year: Oct 31, 2018

Line	Budget Category	Account	(col 1)	(col 2)	(col 3)	(col 4)	(col 5)	(col 6)	(col 7)	(col 8)
			Original Budget	Revenues Allowed NJAC - A:23A-2.3	Original Budget For 10% Calc	Maximum Transfer Amount	YTD Net Transfers / (from) 10/31/2018	% Change of Transfers YTD	Remaining Allowable Balance From	Remaining Allowable Balance To
			Data	Data	Col1+Col2	Col3 * .1	+ or - Data	Col5/Col3	Col4+Col5	Col4-Col5
75880	TOTAL EQUIPMENT	12-XXX-XXX-73X	196,166	0	196,166	19,617	0	0.00%	19,617	19,617
76260	Total Facilities Acquisition and Constru	12-000-4XX-XXX	119,442	0	119,442	11,944	6,000	5.02%	17,944	5,944
76320	Capital Reserve -- Transfer to Capital Pr	12-000-4XX-931	0	0	0	0	0	0.00%	0	0
76340	Capital Reserve -- Transfer to Debt Servi	12-000-4XX-933	0	0	0	0	0	0.00%	0	0
76360	Increase in Capital Reserve	10-604	0	0	0	0	0	0.00%	0	0
76380 76385	Interest Deposit to Capital Reserve, IMPACT Aid Reserve (Cap) Tr to Cap Proj	10-604	0	0	0	0	0	0.00%	0	0
76400	TOTAL CAPITAL OUTLAY		315,608	0	315,608	31,561	6,000	1.90%	37,561	25,561
83080	TOTAL SPECIAL SCHOOLS	13-XXX-XXX-XXX	0	0	0	0	0	0.00%	0	0
84000 84005	Transfer of Funds to Charter Schools, Transfer of Funds to Renalss Schools	10-000-100-56X	0	0	0	0	0	0.00%	0	0
84020	General Fund Contrib. to School-based Bu	10-000-520-930	0	0	0	0	0	0.00%	0	0
84060	GENERAL FUND GRAND TOTAL		36,114,781	6,013	36,120,794	3,612,079	0	0.00%	3,612,079	3,612,079


 School Business Administrator Signature

11/19/18
 Date