

Board of Education of the Township of Clark, New Jersey
Regular Meeting Agenda February 5, 2018

This meeting will open at 5:30 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 7:00 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

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 January 8, 2018 Regular/Reorganization 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 retirement of Evelyn Rothman, teacher (20 years of service), from the Clark Public Schools (ALJ) and TPAF, effective July 1, 2018, is hereby accepted with best wishes.

2. the retirement of Arlene Brennan, teacher assistant (26 years of service), from the Clark Public Schools (VRS) and PERS, effective July 1, 2018, is hereby accepted with best wishes.
3. the resignation of Briana Kane, teacher, from the Clark Public Schools (VRS), is hereby accepted effective March 19, 2018 or sooner pending start date of replacement teacher.
4. the resignation of Lisa Thompson, cafeteria/playground aide, from the Clark Public Schools (FKH), is hereby accepted effective January 31, 2018.
5. the resignation of Courtney Purcell, before/after care aide, from the Clark Public Schools, is hereby accepted effective January 26, 2018.
6. Annemarie Lamberti is hereby appointed as a teacher (Science) for the Clark Public Schools (CHK), for the 2017-2018 school year, effective on or about March 8, 2018, at the annual salary of \$52,540.00 (BA Step 4), pro rata, pending a criminal history background check and a complete health physical.
7. Michele Zederbaum is hereby appointed as a maternity leave replacement teacher (Language Arts) for the Clark Public Schools (CHK), for the 2017-2018 school year, effective on or about March 19, 2018 to on or about June 21, 2018, at the annual salary of \$52,540.00 (BA Step 4), pro rata.
8. Mark Harley is hereby appointed as the District Anti-Bullying Coordinator for the Clark Public Schools for the 2017-2018 school year at the stipend amount of \$500.00.
9. Deybi Hernandez is hereby appointed as a school bus driver/maintenance assistant for the Clark Public Schools, for the 2017-2018 school year, effective on or about February 20, 2018, at the annual salary of \$43,106.00 (Step 1), pro rata, pending a criminal history background check and a complete health physical.
10. Pauline Marino-Rivera is hereby appointed as a cafeteria/playground aide for the Clark Public Schools (FKH), for the 2017-2018 school year, effective on or about February 6, 2018, at a rate of \$11.00 per hour, without benefits, pending a criminal history background check and a complete health physical.
11. Clarinda Cruz is hereby appointed as a before/after care aide for the Clark Public Schools, for the 2017-2018 school year, effective on or about February 6, 2018, at a rate of \$13.50 per hour, without benefits, pending a criminal history background check and a complete health physical.
12. Eleni Gathercole, teacher for the Clark Public Schools (FKH), is hereby granted a maternity/disability leave commencing on or about April 9, 2018; and
Be it further resolved that Eleni Gathercole shall use thirty-two (32) accumulated unused sick days at the beginning of this leave; and
Be it further resolved that once the thirty-two (32) 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 October 12, 2018.

13. Sharon Pinto, teacher for the Clark Public Schools (VRS), is hereby granted a maternity/disability leave commencing on or about April 9, 2018; and

Be it further resolved that Sharon Pinto shall use eighteen (18) accumulated unused sick days at the beginning of this leave; and

Be it further resolved that once the eighteen (18) 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 May 3, 2018.

14. the placement of Alessandra Bonacchi, teacher for the Clark Public Schools (ALJ), is hereby moved from the teachers’ BA salary guide (Step 13A) \$63,512.00 to the teachers’ MA salary guide (Step 13A) \$67,512.00, effective February 1, 2018.

15. the following individuals are hereby approved for the “Other Than Athletics” extracurricular positions for the Clark Public Schools (ALJ) for the 2017-2018 school year as listed:

Arthur L. Johnson High School

APPOINT:

<u>Position</u>	<u>Name</u>	<u>Amount</u>
ACT Practice Test Coordinator	Anne Marciano	\$ 205.00
ACT Practice Test Proctors	Anthony Caldiero	\$ 140.00
	Christy DiIorio	
	Steve Kaelblein	
	Cynthia Wojciechowski	
	Ellen Zamboni (alternate)	

16. the following individuals are hereby approved as volunteers to work with the Special Olympics Unified Sports program for the 2017-2018 school year:

- Christy DiIorio
- Margo Rosenmeier

17. the following individuals are hereby appointed as substitutes for the Clark Public Schools for the 2017-2018 school year:

Substitute Teacher

- James Dino (NJ Teacher General Business Studies/SS)
- James Treacy (UC-BA)

Substitute Aide

- Kristine Gilbert
- Nadine Kolasinski
- Megan Mary Meckling

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

18. approval is hereby given for the Special Olympics Unified Sports program, grades 9-12, during the 2017-2018 school year.

19. 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:

NJMEA 2018 Music Conference on Thursday, February 22, 2018 and Friday, February 23, 2018, 8:00 a.m. – 4:00 p.m. at East Brunswick Hilton, East Brunswick, NJ at the cost of \$170.00 – Flora Pollack

2018 NJAHPERD Annual Convention on Monday, February 26, 2018 and Tuesday, February 27, 2018, 8:30 a.m. – 3:00 p.m. at Ocean Place Spa and Resort, Long Branch, NJ at the cost of \$205.00 – Daniel House

26th Annual Joint Conference – NJSHA and The International Dyslexia Association – Literacy Learning Across the Grades: Practical Connections and Disconnections Among Foundational, Content and Disciplinary Literacy on Friday, March 9, 2018, 8:00 a.m. – 3:30 p.m. at The Westwood, Garwood, NJ at the cost of \$180.00 – Jackelyn Heim

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

Destination: Harrah’s Atlantic City, Atlantic City, NJ

Date: 02/27/2018 – 03/01/2018 **Grade(s):** 9-12

School: Arthur L. Johnson High School

DECA

No. of Adults: 2

No. of Students: 3

Cost to BOE: None

Destination: Jenkinson’s Aquarium, Point Pleasant, NJ
Date: 03/27/2018 **Grade(s):** Kindergarten
School: Frank K. Hehnly School
No. of Adults: 16 **No. of Students:** 78
Cost to BOE: \$1,150.00

Destination: Haverford College, Haverford, PA
 Villanova University, Villanova, PA
 University of Pennsylvania, Philadelphia, PA
Date: 04/09/2018 **Grade(s):** 10-11
School: Arthur L. Johnson High School
No. of Adults: 4 **No. of Students:** 37
Cost to BOE: None

Destination: Frank K. Hehnly School and Valley Road School, Clark, NJ
Date: 04/13/2018 **Grade(s):** 6/7/8 Music
School: Carl H. Kumpf Middle School
No. of Adults: 10 **No. of Students:** 138
Cost to BOE: \$1,925.00

Destination: Jenkinson’s Aquarium, Point Pleasant, NJ
Date: 04/20/2018 **Grade(s):** Kindergarten
School: Valley Road School
No. of Adults: 22 **No. of Students:** 96
Cost to BOE: \$1,500.00

Destination: Liberty Science Center, Jersey City, NJ
Date: 05/10/2018 **Grade(s):** 3
School: Frank K. Hehnly School
No. of Adults: 20 **No. of Students:** 98
Cost to BOE: \$1,395.00

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

- 21. the Clark Board of Education adopts the following policies and regulations on first reading. A copy of these documents is on file in the Board Office.

Policies

- P 0169.02 Board Member Use of Social Networks
- P 3437 Military Leave
- P 4437 Military Leave
- P 5516.01 Student Tracking Devices
- P 7425 Lead Testing of Water in Schools
- P 7440 School District Security (M)
- P 7441 Electronic Surveillance in School Buildings and on School Grounds (M)
- P 8630 Bus Driver/Bus Aide Responsibility (M)
- P 9242 Use of Electronic Signatures

Regulations

- R 5460.1 High School Transcripts (M)
- R 7101 Educational Adequacy of Capital Projects
- R 7440 School District Security (M)
- R 7441 Electronic Surveillance in School Buildings and on School Grounds (M)
- R 8630 Emergency School Bus Procedures (M)

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

- 22. #24 of the Arthur L. Johnson High School Boys’ Basketball Team is hereby retired in honor of Kevin Boyle in recognition of his athletic achievements as a basketball player at ALJ and St. Peter’s University, as well as his outstanding success as head basketball coach at St. Patrick High School and Montverde Academy.
- 23. the list of Clark Board of Education Meeting Dates for 2018-2019 is hereby revised to move the Regular Meeting in April from Tuesday, April 10 to Thursday, April 12. (Attachment A)
- 24. approval is hereby granted for the Clark Public Schools to offer “Clark Connects to the Past” Program from July 16-July 20, 2018, at a cost of \$250.00 for each participating student entering grades four through seven in September of 2018.
- 25. 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

26. approval is hereby given to enter into an agreement with Daytop Village of New Jersey to provide services for student #019391 (high school), from January 2, 2018 to on or about June 15, 2018 at a tuition rate of \$120.00 per day, not to exceed \$13,320.00.
27. the following donations to the Arthur L. Johnson High School are hereby accepted from DonorsChoose.org. The donations will be used by the special education transition classroom for a project called, “Students who LEARN life skills together stay together”.
 - One Pretend & Play Teaching Cash Register \$ 54.99
 - Nine Student Clock Dials \$ 65.61
 - Four DESK-ER-CISERS \$ 51.08
 - One medium Pea Pod \$ 90.16
 - Two Weighted Sensory Warming/Cooling Lap Blankets \$104.44
 - Two Cando Ball Chairs with 18-inch Ball \$190.26
28. the Clark Board of Education accepts a grant in the amount of \$1,000.00 from the Investors Foundation to support the new Arthur L. Johnson Special Education iPad program.
29. approval is hereby given to accept the proposal from Applied Data Services to address

enrollment projections and demographic analysis for the current schools and grade configuration through 2022-2023 at a cost of \$5,400.00.

- 30. the Three-Year Comprehensive Maintenance Plan (CMP) and the Form M-1 documenting “required” maintenance activities for the Clark Public Schools in compliance with Department of Education requirements is hereby approved for submission to the County Superintendent of Schools (Attachment B).
- 31. approval is hereby given to submit an amendment to the 2017-2018 application for the Individuals with Disabilities Act (IDEA) Grant to include carry-over funds from the 2016-2017 fiscal year as follows:

Preschool

Non-public Share	\$ 1,349.00
Public Share	\$ 21,995.00

Basic

Non-public Share	\$ 94,387.00
Public Share	\$434,032.00

- 32. approval is hereby to purchase materials and supplies for the 2017-18 school year from the vendors listed on Attachment C who participate in the Educational Data Cooperative Bidding Program.
- 33. approval is hereby given to purchase materials, supplies and/or services for the 2017-18 school year from the vendors listed below in an amount not to exceed \$60,000.00:

AP Exams – The College Board
Apple Inc.
Balken Risk Management Service
Cascade School Supplies, Inc.
CDW Government Inc.
Dell Computer Corp.
Frontline Technologies Group, LLC
Level 3 Communications, LLC
Trinitas Healthcare Corp.
Villani Bus Company
W.B. Mason Co. Inc
Weiner Law Group, LLP

- 34. approval is hereby given to transfer funds from the Maintenance Reserve Account to the Operating Account in the amount of \$125,138.00 to cover the architect and contractor fees associated with the storage tank replacement project at the Arthur L. Johnson High School.
- 35. the following sealed bids for the storage tank replacement at the Arthur L. Johnson High School, duly advertised and opened on January 24, 2018 at 11:00 a.m. are hereby accepted:

Company	Base Bid
Aero Plumbing and Heating Co.	\$ 114,438.00
Aqua Therm Plumbing	\$ 119,000.00
Kaser Mechanical, LLC	\$ 124,000.00
AGP	\$ 124,917.00
Framan Mechanical Inc.	\$ 129,000.00
Iron Mountain Mechanical, LLC	\$ 129,755.00
Dumort Mechanical	\$ 136,900.00
Echelon Services, LLC	\$ 152,400.00
Chappelle Mechanical Inc.	\$ 154,175.00
Burlew Mechanical	\$ 169,000.00
K and D Contractors	\$ 230,600.00

and, BE IT FURTHER RESOLVED that this Body hereby awards the bid of Aero Plumbing & Heating Co. for a total award of \$114,438.00.

36. 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 December 31, 2017. The Board notes that the Secretary’s and Treasurer’s reports are in balance for the cash receipts and disbursements for the month ended December 31, 2017 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 December 31, 2017 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 December 31, 2017, 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.

37. the Board of Education hereby approves the Monthly Transfer Report for the month ended December 31, 2017. (Attachment D)
38. the Bill List submitted in the amount of \$1,408,535.24 for February 6, 2018 is hereby approved and payment authorized as funds of the board are made available following this meeting.
39. authorization is hereby granted to the Business Administrator/Board Secretary to solicit bids for custodial services for the 2018-19 school year.

Vote: Ayes –
Nayes –
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 – Clark Board of Education Meeting Dates for 2018-2019 (Revised)
- Attachment B – Comprehensive Maintenance Plan / Form M-1
- Attachment C – Educational Data Awarded Vendors
- Attachment D – December Monthly Transfer Report

CLARK PUBLIC SCHOOLS
Clark, New Jersey 07066

2018-2019 BOARD MEETING DATES (REVISED)

<u>MONTH</u>		<u>DATES</u>
January	Regular Meeting/Reorganization	Monday, January 8***
February	Regular Meeting	Monday, February 5*
March	Regular Meeting	Monday, March 12*
April	Regular Meeting	Thursday, April 12**
May	Regular Meeting	Wednesday, May 2*
June	Regular Meeting	Monday, June 11*
July	Regular Meeting	Monday, July 9*
August	Regular Meeting	Monday, August 13*
September	Regular Meeting	Wed., September 12*
October	Regular Meeting	Monday, October 1*
November	Regular Meeting	Monday, November 5*
December	Regular Meeting	Monday, December 3*
January 2019	Annual Organization & Regular Meeting	Monday, January 7***

*These meetings will open at 5:30 p.m. in the Media Center of the Arthur L. Johnson High School located at 365 Westfield Avenue, and immediately go into Executive Session. Public Sessions will begin at 7:00 p.m. and will be held in the Clark Council Chambers located at 315 Westfield Avenue.

**This meeting will open at 5:30 p.m. in the Media Center of the Arthur L. Johnson High School located at 365 Westfield Avenue, and immediately go into Executive Session. The Public Session of this meeting will begin at 7:00 p.m. and will be held in the Arthur L. Johnson High School Auditorium located at 365 Westfield Avenue.

***These meetings will open at 5:30 p.m. in the Media Center of the Arthur L. Johnson High School located at 365 Westfield Avenue for the swearing in of the newly elected board members and the nominations and elections of the President and Vice President, and then immediately go into Executive Session. The meeting will reconvene in Public at 7:00 p.m. (still in the Media Center of the Arthur L. Johnson High School). This Public Session will be the Regular/Reorganization Meeting.

****Whenever the need arises, an additional meeting will be held during a given month with at least 48 hours of Public Notice.

Clark Public Schools

39-0850

Comprehensive Maintenance Plan

18-19 Planned

17-18 Budgeted

16-17 Actual

Valley Road School

\$55,554

\$51,290

\$62,904

Localized repairs of exterior walls and roof. Repair/replace individual hardware, doors, and frames. Repair and paint interior walls. Repair, replacement, and refinishing of floors. Inspection and maintenance of elevators. Repair and replace plumbing fixtures, valves, seals, piping, etc. Cleaning, draining and servicing of boiler. HVAC Maintenance and annual service/inspection. Replace and replace electrical breakers, panels, switches, fixtures, etc. Replace exterior light fixtures. Inspection and repair of playground equipment. Site improvements of walkways, fencing, parking areas, etc. Repairs of fixed furnishings.

Localized repairs of exterior walls and roof. Repair/replace individual hardware, doors, and frames. Repair and paint interior walls. Repair/replacement of ceramic tile sections. Repair, replacement, and refinishing of floors. Inspection and maintenance of elevators. Repair and replace plumbing fixtures, valves, seals, piping, etc. Clean grease traps. Cleaning, draining and servicing of boiler. HVAC maintenance and annual service/inspection. Maintenance and inspection of sprinklers. Replace and replace electrical breakers, panels, switches, fixtures, etc. Site improvements of walkways, fencing, parking areas, etc. Repairs of fixed furnishings.

Localized repairs of exterior walls, doors and roofs. Prepare, repair and paint interior walls. Repair/replace individual hardware, doors, frames, and stair railings and finishes. Repair, replacement, and refinishing of floors. Repair and replacement of ceiling tiles. Inspection and maintenance of elevators. Inspect and repair water distribution and water supply systems. Repair and replace plumbing fixtures, valves, seals, piping, etc. Clean grease traps. Cleaning, draining and servicing of boiler. HVAC maintenance and annual service/inspection. Maintenance and inspection of sprinklers. Replace and replace power and lighting equipment such as electrical breakers, panels, switches, fixtures, etc. Testing and service of communication and security systems. Site improvements of walkways, fencing, parking areas, recreation/athletic equipment, etc. Repairs of fixed furnishings. Miscellaneous safety repairs.

Frank K. Hehnly School

\$65,655

\$60,615

\$74,342

Localized repairs of exterior walls and roof. Repair/replace individual hardware, doors, and frames. Repair and paint interior walls. Repair, replacement, and refinishing of floors. Inspection and maintenance of elevators. Repair and replace plumbing fixtures, valves, seals, piping, etc. Cleaning, draining and servicing of boiler. HVAC Maintenance and annual service/inspection. Replace and replace electrical breakers, panels, switches, fixtures, etc. Inspection and repair of playground equipment. Site improvements of walkways, fencing, parking areas, etc. Repairs of fixed furnishings.

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Clark Public Schools

39-0850

Comprehensive Maintenance Plan

18-19 Planned

17-18 Budgeted

16-17 Actual

School Name

School Name	16-17 Actual	17-18 Budgeted	18-19 Planned
Carl H. Kumpf Middle School	\$106,058	\$97,917	\$120,090
Localized repairs of exterior walls and roof. Repair/replace individual hardware, doors, and frames. Repair and paint interior walls. Replacement, and refinishing of floors. Inspection and maintenance of elevators. Repair and replace plumbing fixtures, valves, seals, piping, etc. Cleaning, draining and servicing of boiler. HVAC Maintenance and inspection of sprinklers. Replace and replace electrical breakers, panels, switches, fixtures, etc. Site improvements of walkways, fencing, parking areas, etc. Repairs of fixed furnishings.	Localized repairs of exterior walls and roof. Repair/replace individual hardware, doors, and frames. Repair and paint interior walls. Repair/replacement of ceramic tile sections. Repair, replacement, and refinishing of floors. Inspection and maintenance of elevators. Repair and replace plumbing fixtures, valves, seals, and replace cleaning traps. Cleaning, draining and servicing of boiler. HVAC maintenance and annual service/inspection. Maintenance and inspection of sprinklers. Replace and replace electrical breakers, panels, switches, fixtures, etc. Site improvements of walkways, fencing, parking areas, etc. Repairs of fixed furnishings.	Localized repairs of exterior walls, doors and roofs. Prepare, repair and paint interior walls. Repair/replace individual hardware, doors, frames, and stair railings and finishes. Repair, replacement, and refinishing of floors. Repair and replacement of ceiling tiles. Inspection and maintenance of elevators. Inspect and repair water distribution and water supply systems. Repair and replace plumbing fixtures, valves, seals, piping, etc. Clean grease traps. Cleaning, draining and servicing of boiler. HVAC maintenance and annual service/inspection. Maintenance and inspection of sprinklers. Replace and replace power and lighting equipment such as electrical breakers, panels, switches, fixtures, etc. Testing and service of communication and security systems. Site improvements of walkways, fencing, parking areas, recreation/athletic equipment, etc. Repairs of fixed furnishings. Miscellaneous safety repairs.	
Arthur L. Johnson High School	\$277,770	\$256,450	\$314,522
Localized repairs of exterior walls and roof. Repair/replace individual hardware, doors, and frames. Repair and paint interior walls. Replacement, and refinishing of floors. Inspection and maintenance of elevators. Repair and replace plumbing fixtures, valves, seals, piping, etc. Cleaning, draining and servicing of boiler. HVAC Maintenance and inspection of sprinklers. Replace and replace electrical breakers, panels, switches, fixtures, etc. Site improvements of walkways, fencing, parking areas, etc. Repairs of fixed furnishings.	Localized repairs of exterior walls and roof. Repair/replace individual hardware, doors, and frames. Repair and paint interior walls. Repair/replacement of ceramic tile sections. Repair, replacement, and refinishing of floors. Inspection and maintenance of elevators. Repair and replace plumbing fixtures, valves, seals, and replace cleaning traps. Cleaning, draining and servicing of boiler. HVAC maintenance and annual service/inspection. Maintenance and inspection of sprinklers. Replace and replace electrical breakers, panels, switches, fixtures, etc. Site improvements of walkways, fencing, parking areas, etc. Repairs of fixed furnishings.	Localized repairs of exterior walls, doors and roofs. Prepare, repair and paint interior walls. Repair/replace individual hardware, doors, frames, and stair railings and finishes. Repair, replacement, and refinishing of floors. Repair and replacement of ceiling tiles. Inspection and maintenance of elevators. Inspect and repair water distribution and water supply systems. Repair and replace plumbing fixtures, valves, seals, piping, etc. Clean grease traps. Cleaning, draining and servicing of boiler. HVAC maintenance and annual service/inspection. Maintenance and inspection of sprinklers. Replace and replace power and lighting equipment such as electrical breakers, panels, switches, fixtures, etc. Testing and service of communication and security systems. Site improvements of walkways, fencing, parking areas, recreation/athletic equipment, etc. Repairs of fixed furnishings. Miscellaneous safety repairs.	
Total - All Schools	\$505,037	\$466,272	\$571,859

EDUCATIONAL DATA AWARDED VENDORS

AC SUPPLY CO.
ACCO BRANDS USA LLC d/h/a Audio Visual Supplies GBC
ADVANTAGE MUSIC LTD.
ALL AMERICAN POLY CORP.
ALLIED FILTER COMPANY, INC
ALUMINUM ATHLETIC EQUIPMENT CO.
ARBOR SCIENTIFIC
ARC SPORTS
BLICK ART MATERIALS LLC
BOSS BEAUTY SUPPLY, INC.
CALICO INDUSTRIAL SUPPLY, LLC.
CAMCOR, INC.
CAROLINA BIOLOGICAL SUPPLY COMPANY
CASCADE SCHOOL SUPPLIES, INC
CASCIO INTERSTATE MUSIC, INC. dba INTERSTATE MUSIC
CATALANO MUSICAL PRODUCTS
CENTRAL POLY-BAG CORPORATION
CERAMIC SUPPLY, INC.
CHARLES J. BECKER & BRO./BECKER'S SCHOOL SUPPLIES
COOPER ELECTRIC SUPPLY CO.
DEMCO, INC.
DISCOUNT SCHOOL SUPPLY/ EARLY CHILDHOOD, LLC
DONNA JANA ENTERPRIZES, LLC/MY PRICE SUPPLY
E. A. MORSE & CO., INC.
EAI EDUCATION/ERIC ARMIN INC.
ELECTRONIX EXPRESS (R.S.R. Electronics Inc.)
ETA/ HAND2MIND
EXTRA INNINGS MOUNT LAUREL
FARRAR FILTER COMPANY, INC.
FILEBANK INC. dba CC WAREHOUSING & DELIVERY INC.
FISHER SCIENTIFIC COMPANY LLC
FLINN SCIENTIFIC, INC.
FREY SCIENTIFIC (SCHOOL SPECIALTY COMPANY)
GENERATIONS ELECTRICAL COMPANY
HENRY SCHEIN, INC.
IDESIGN SOLUTIONS INC.
INDCO, INC.
INTERBORO PACKAGING CORPORATION
JOHN A. EARL, INC.
K & S MUSIC INC.
KAPLAN EARLY LEARNING COMPANY
KLINGSPOR CORPORATION
KURTZ BROS., INC.
LAKESHORE LEARNING MATERIALS
LEISURE SPORTING GOODS
LEVY'S, INC.
LONGSTRETH SPORTING GOODS, LLC
MAINTENANCE SUPPLY COMPANY
MEDCO SUPPLY CO
METCO SUPPLY INC.
MFAC, LLC (M-F ATHLETIC)

MIDWEST TECHNOLOGY PRODUCTS
MUSIC & ARTS
MUSIC IN MOTION
NASCO EDUCATION LLC
NATIONAL ART & SCHOOL SUPPLIES INC.
NORTHEAST JANITORIAL SUPPLY, INC.
PAPER CLIPS, INC.
PARCO SCIENTIFIC COMPANY
PASSON'S SPORTS & US GAMES/BSN SPORTS
PAXTON/PATTERSON LLC
PERIPOLE, INC.
PHILIP ROSENAU CO., INC.
PITSCO EDUCATION/HEARLIHY
R & R TROPHY & SPORTING GOODS CO.
REAL LIGHTING INC.
REALLY GOOD STUFF, LLC
RIDDELL/ALL AMERICAN
S & S WORLDWIDE, INC.
S.A.N.E.
SAM ASH MUSIC CORPORATION
SARGENT WELCH/VWR INTERNATIONAL, LLC
SCHOOL HEALTH CORPORATION
SCHOOL SPECIALTY, INC. / EDU ESSENTIALS
SCHOOL SPECIALTY, INC/SPORTIME
SCHOOL SPECIALTY/ABILITATIONS
SCHOOL SPECIALTY/CHILDCRAFT
SCHOOL SPECIALTY/SAX ARTS EDUCATION
SHAR PRODUCTS COMPANY
SHEFFIELD POTTERY, INC.
SPORTS TIME, INC.
SPORTSMAN'S
STAPLES CONTRACT & COMMERCIAL, INC.
SUPER DUPER PUBLICATIONS INC.
TEACHER'S DISCOVERY INC/AMERICAN EAGLE CO.
THE BURMAX CO., INC
THE LIBRARY STORE, INC.
TOTAL VIDEO PRODUCTS, INC
TRAVERS TOOL CO., INC.
TRI-STATE LED
TRIARCO ARTS & CRAFTS, LLC
TROXELL COMMUNICATIONS, INC.
UNITED SALES USA CORP.
UNITED SUPPLY CORP.
VALIANT NATIONAL/ALLTEC
VALLEY LITHO SUPPLY CO.
W.B. MASON CO., INC.
W.W. GRAINGER, INC.
WARD'S SCIENCE/ VWR INTERNATIONAL, LLC
WASHINGTON PROFESSIONAL SYSTEMS
WB MASON CO., INC.
WENGER CORPORATION
WINNING TEAMS BY NISSEL LLC

Monthly Transfer Report NJ

Clark Board of Education

District:

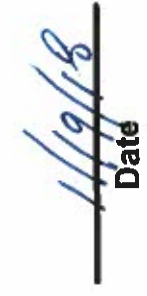
Month / Year: Dec 31, 2017

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 NJAC - A-23A-2.3	Original Budget For 10% Calc	Maximum Transfer Amount	YTD Net Transfers to / (from) 12/31/2017	% Change of Transfers YTD	Remaining Allowable Balance From	Remaining Allowable Balance To							
03200	TOTAL REGULAR PROGRAMS - INSTRUCTION	11-1XX-100-XXX	11,662,403	76	11,662,479	1,166,248	1,565	0.01%	1,167,813	1,164,683								
10300	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	4,130,622	350	4,130,972	413,097	51,828	1.25%	464,925	361,270								
15180	TOTAL VOCATIONAL PROGRAMS	11-3XX-100-XXX	0	0	0	0	0	0.00%	0	0								
17100	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	775,163	0	775,163	77,516	(20,404)	-2.63%	57,112	97,920								
27100	Total Community Services Programs/Operat	11-800-330-XXX	0	0	0	0	0	0.00%	0	0								
29180	Total Undistributed Expenditures - Instr	11-000-100-XXX	2,260,069	77,819	2,337,888	233,789	(3)	-0.00%	233,786	233,792								
29680	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	2,299,193	6,950	2,306,143	230,614	3	0.00%	230,617	230,611								
43200	Total Undist. Expend. - Improvement of I, Total Undist. Expend. - Instructional St	11-000-221, 223	211,769	0	211,769	21,177	0	0.00%	21,177	21,177								
45300	Support Serv. - General Admin	11-000-230-XXX	737,927	710	738,637	73,864	0	0.00%	73,864	73,864								
46160	Support Serv. - School Admin	11-000-240-XXX	1,297,417	0	1,297,417	129,742	0	0.00%	129,742	129,742								
47200	Total Undist. Expend. - Central Services, Total Undist. Expend. - Admin. Info. Tec	11-000-25X-XXX	432,578	0	432,578	43,258	0	0.00%	43,258	43,258								
51120	Total Undist. Expend. - Oper. & Maint. O	11-000-26X-XXX	2,761,405	35	2,761,440	276,144	0	0.00%	276,144	276,144								
52480	Total Undist. Expend. - Student Transpor	11-000-270-XXX	1,216,923	6,048	1,222,971	122,297	6,589	0.54%	128,886	115,708								
71260	TOTAL PERSONNEL SERVICES -EMPLOYEE	11-XXX-XXX-2XX	5,537,430	0	5,537,430	553,743	0	0.00%	553,743	553,743								
72020	Total Undistributed Expenditures - Food	11-000-310-XXX	0	0	0	0	0	0.00%	0	0								
72120	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								
72160	Increase in Sale/Lease-back Reserve	10-605	0	0	0	0	0	0.00%	0	0								
72180	Interest Earned on Maintenance Reserve	10-606	0	0	0	0	0	0.00%	0	0								
72200	Increase in Maintenance Reserve	10-606	0	0	0	0	0	0.00%	0	0								
72220	Increase in Current Expense Emergency Re	10-607	0	0	0	0	0	0.00%	0	0								
72240	Interest Earned on Current Exp. Emergenc, Increase in Bus Adv. Res. for Fuel Costs, Increase in IMPACT Aid Reserve (General), Increase in IMPACT Aid Reserve (Capital)	10-607	0	0	0	0	0	0.00%	0	0								
72260	TOTAL GENERAL CURRENT EXPENSE		33,322,899	91,987	33,414,886	3,341,489	39,578	0.12%	3,381,066	3,301,911								

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 NJAC - A:23A-2.3	Data	Original Budget For 10% Calc	Col1+Col2	Col3 * .1	YTD Net Transfers to / (from) 12/31/2017	+ or - Data	Col5/Col3	% Change of Transfers YTD	Remaining Allowable Balance From	Col4+Col5	Col4-Col5	Remaining Allowable Balance To	Col4-Col5
75880	TOTAL EQUIPMENT	12-XXX-XXX-73X	214,700	0	214,700	0	21,470	21,470	(33,814)	-15.75%	11,944	(12,344)	55,284					
76260	Total Facilities Acquisition and Constru	12-000-4XX-XXX	119,442	0	119,442	0	11,944	11,944	0	0.00%	11,944	0	11,944					
76320	Capital Reserve - Transfer to Capital Pr	12-000-4XX-931	0	0	0	0	0	0	0	0.00%	0	0	0					
76340	Capital Reserve - Transfer to Debt Servi	12-000-4XX-933	0	0	0	0	0	0	0	0.00%	0	0	0					
76360	Increase in Capital Reserve	10-604	0	0	0	0	0	0	0	0.00%	0	0	0					
76380	Interest Deposit to Capital Reserve, IMPACT Aid Reserve (Cap) Tr to Cap Proj	10-604	0	0	0	0	0	0	0	0.00%	0	0	0					
76400	TOTAL CAPITAL OUTLAY		334,142	0	334,142	0	33,414	33,414	(33,814)	-10.12%	(400)	67,229						
83080	TOTAL SPECIAL SCHOOLS	13-XXX-XXX-XXX	0	0	0	0	0	0	0	0.00%	0	0	0					
84000	Transfer of Funds to Charter Schools, Transfer of Funds to Renaiss Schools	10-000-100-56X	0	0	0	0	0	0	0	0.00%	0	0	0					
84020	General Fund Contrib. to School-based Bu	10-000-520-930	0	0	0	0	0	0	0	0.00%	0	0	0					
84060	GENERAL FUND GRAND TOTAL		33,657,041	91,987	33,749,028	3,374,903	5,763	3,380,666	3,369,139	0.02%	3,380,666	3,369,139						



 School Business Administrator Signature



 Date