

JANUARY 7, 2021

DOCUMENT A

OPEN PUBLIC MEETINGS ACT

RESOLVED that the Board of Education of the Borough of Manasquan, pursuant to Chapter 231, P.L. 1975 (Open Public Meetings Act), does hereby proclaim the annual meetings of the Board of Education will be held in the Manasquan High School Charles Raffetto Media Center, 167 Broad Street, Manasquan, New Jersey 08736 at 6:00 p.m. prevailing time for the Committee of the Whole Meetings and Regular Open Business Meetings as set forth below unless indicated otherwise. Action may be taken at any of the following meetings:

Reorganization Meeting

Thursday, January 7, 2021

Combined Committee of the Whole & Regular Public Meeting

Wednesday, January 20, 2021

Tuesday, February 23, 2021

Tuesday, March 16, 2021

Tuesday, April 27, 2021

Tuesday, May 11, 2021

Tuesday, June 15, 2021

Tuesday, July 20, 2021

Tuesday, August 17, 2021

Tuesday, September 21, 2021

Tuesday, October 12, 2021

Tuesday, November 16, 2021

Tuesday, December 21, 2021

BE IT FURTHER RESOLVED that the Board of Education does hereby designate *The Coast Star* and *The Asbury Park Press* as official newspapers to receive notices of meetings; and

BE IT FURTHER RESOLVED that notices of meetings of the Board of Education will be posted in the Manasquan High School Office, the Manasquan Elementary School Office, and the Office of the Board Secretary and shall be filed with the Manasquan Borough Clerk, and

BE IT FURTHER RESOLVED that the Board of Education reserves the right to adjourn or recess a meeting at any time to discuss such matters that may be considered in closed session; however, the Board first will adopt a resolution stating the general nature of the subject to be discussed and (as precisely as possible) the time and circumstances under which disclosure to the public will be made, and

BE IT FURTHER RESOLVED that, in order to conduct its meetings properly and efficiently, the Board shall require the following procedures pertaining to public participation at Board meetings:

1. Any individual desiring to speak shall give his/her name, address, and the group (if any) that is represented.
2. The presentation should be as brief as possible.
3. The Board vests in its president or other presiding officer authority to terminate the remarks of any individual if he/she deems it in the best interest of those present to do so.

BE IT FURTHER RESOLVED that any person may request, in writing, that notices of Board meetings be mailed to him/her upon payment of applicable fees hereinafter set forth in the Open Public Records Act.

MANASQUAN SCHOOL DISTRICT
BOARD OF EDUCATION MEETING

Manasquan Borough
New Jersey
Month, Date, Year, Time

Manasquan High School
Charles Raffetto Media Center

“SAMPLE” AGENDA

1. **Call to Order**

2. **48-Hour Notice**

Opening Statement: Pursuant to N.J.S.A. 10:4-10, notice of this meeting has been provided by publication in the Asbury Park Press, the Coast Star and posted in the Borough Hall of Manasquan and in the schools within the time limits prescribed by law.

3. **Pledge of Allegiance**

4. **Roll Call**

5. **Mission Statement**

6. **Statement to Public**

7. **Acceptance of Minutes**

8. **Student Board Representative Report**

9. **Presentations**

10. **Principals' Reports**

11. **Public Forum on Agenda Items**

12. **Public Forum**

13. **Superintendent's Reports & Information Items**

14. **Manasquan Motions**

15. **Manasquan/Sending Districts Motions**

16. **Old Business / New Business**

17. **Executive Session**

18. **Roll Call**

19. **Manasquan Motions (if applicable)**

20. **Manasquan/Sending Districts Motions (if applicable)**

21. **Adjournment**

**MANASQUAN BOARD OF EDUCATION
RFP/COMPETITIVE CONTRACTING SCHEDULE**

For the 2021-2022 fiscal year

General Counsel (includes negotiations and special education litigation)

For the 2022-2023 fiscal year

Banking Services

Construction Management Services

For the 2023-2024 fiscal year

Health Benefits Broker

Financial Advisor

For the 2024-2025 fiscal year

Food Service

Insurance/Risk Management Broker

Architect

Engineer

Energy Conservation Services

School Physician

For the 2024-2025 fiscal year

Bond Counsel

Auditor

Notes:

- At the Board of Education's discretion, and pursuant to code, the Board is permitted to appoint certain exempt categories without a formal RFP.
- Currently, Manasquan's General Counsel's contract includes general counsel, negotiations and special education)

RESOLUTION:
DESIGNATED BANK DEPOSITORIES OF THE BOARD OF EDUCATION,
BOROUGH OF MANASQUAN,
AND THE PERSONS AUTHORIZED TO SIGN CHECKS,
MAKE TRANSFERS, AND MAKE WITHDRAWALS

BE IT RESOLVED that the Board of Education, Borough of Manasquan, New Jersey, 08736, does hereby designate Manasquan Bank, 2221 Landmark Place, Wall Township, New Jersey as the depository for funds for the following accounts as specified in (A) below and the person/persons authorized to sign checks and make transfers and withdrawals shall be as designated in (B) below:

- | | | | |
|----|--|-----|--------------------------------|
| A. | Manasquan Bank
2221 Landmark Place
Wall Township, NJ 08736 | 1. | General Account |
| | | 2. | Payroll Salary Account |
| | | 3. | Payroll Agency Account |
| | | 4. | Cafeteria Account |
| | | 5. | High School Central Fund |
| | | 6. | Elementary School Central Fund |
| | | 7. | Petty Cash Checking Account |
| | | 8. | Unemployment Account |
| | | 9. | Combined Scholarship Fund |
| | | 10. | Surf Team Account |
| | | 11. | Technology Device & Use Fee |
| | | 12. | Recording Studio Account |
| | | 13. | Flexible Spending Account |
| | | 14. | Staff Functions Account |
| | | 15. | Before and After Account |
| | | 16. | Referendum Account #2 |

All or any of the following banks for investment in certificates of deposit and any other investment institution deemed qualified by the Business Administrator/Board Secretary.

Manasquan Bank

- B. All signatures for the following accounts shall be certified to bank depository:

<u>Account</u>	<u>Officials</u>
General Account	President or Vice-President, Board Secretary & Treasurer
Payroll Salary Account	Board Secretary and President
Payroll Agency Account	Board Secretary and Treasurer
Cafeteria Account	Board Secretary or Superintendent and Treasurer
High School Central Fund	Principal or Asst. Principal, Board Secretary
Elementary School Central Fund	Principal or Asst. Principal, Board Secretary
Petty Cash Checking Account	Board Secretary or Superintendent and Treasurer
Unemployment Account	Board Secretary and Treasurer
Combined Scholarship Fund	Board Secretary and Treasurer
Flexible Spending Account	Board Secretary and Treasurer
Recording Studio Account	Board Secretary and Treasurer
Staff Functions Account	Board Secretary and Treasurer
Technology Device & Use Fee Account	Board Secretary and Treasurer
Surf Team Account	Board Secretary and Treasurer
Before and After Account	Board Secretary and Treasurer
Referendum Account #2	Board Secretary and Treasurer

Transfers from all accounts to CD's
and investment products

Board Secretary is authorized to make transfers
and other qualified investment products

C. The Board of Education further authorizes the above signers to pay bills and make any necessary transactions from January 7, 2021 until the next organization meeting of the Board of Education.

D. The Board of Education further authorizes the following offices to hold Petty Cash Funds:

Superintendent's Office – T. Hudson \$50.00
Board of Education Office – S. Freeman \$50.00
High School Principal's Office – S. Winter \$50.00
Elementary School Main Office – C. Graziano \$50.00

E. The Board of Education further authorizes the following individuals to make transfers within existing bank accounts and access on-line banking for Manasquan Bank accounts:

Pete Crawley, School Business Administrator/Board Secretary
Kimberly Read, Bookkeeper
Teresa Disoteo, Payroll

**MANASQUAN BOARD OF EDUCATION
DOCTRINE OF NECESSITY**

WHEREAS, the School Ethics Act, N.J.S.A. 18AA:12-21 et seq. was enacted by the New Jersey State Legislature to ensure and preserve public confidence in school board members and school administrators and to provide specific ethical standards to guide their conduct; and

WHEREAS, questions have arisen regarding how a Board should invoke the Doctrine of Necessity when a quorum of a board of education has conflicts of interest on a matter required to be voted upon; and

WHEREAS, the School Ethics Commission has provided some guidance in Public Advisory Opinion A03-09 (April 1, 1998) but finds that there is a need to repeat and clarify its opinion; and

WHEREAS, the opinion further provided that if the Board must invoke the Doctrine of Necessity not just to vote, but also to form a negotiations committee because it is without even three members to serve as a committee, then the Board must determine whether to act as a committee of the whole or to choose a smaller negotiations committee from among its members after stating publicly its reason for doing so as set forth above; and

WHEREAS, in keeping with the Legislative purpose as set for in N.J.S.A. 18A:12-22(a) the School Ethics Commission views public disclosure of conflicts of interest to be paramount when it is necessary to invoke the Doctrine of Necessity;

NOW THEREFORE BE IT RESOLVED that the School Ethics Commission hereby requires Boards of Education and Charter School Boards of Trustees that must invoke the Doctrine of Necessity to adopt a resolution setting forth that they are invoking the Doctrine, the reason for doing so and the specific nature of the conflicts of interest; and

BE IT FURTHER RESOLVED that Boards of Education and Charter School Boards of Trustees that invoke the Doctrine are directed to read the resolution at a regularly scheduled public meeting, post it where it posts public notices for 30 days and provide the Commission with a copy.

BE IT FURTHER RESOLVED that the Commission shall distribute this Resolution to the county superintendents for distribution to the school districts and charter schools, the New Jersey School Boards Association, the New Jersey Principals and Supervisors Association, the New Jersey Association of School Administrators, the New Jersey Association of School Business Officials and the New Jersey Education Association.

**RESOLUTION ESTABLISHING BID THRESHOLD AND
AUTHORIZING CERTAIN ACTIONS BY THE
BUSINESS ADMINISTRATOR / QUALIFIED PURCHASING AGENT**

WHEREAS, pursuant to N.J.S.A. 18A:18A-3, the Manasquan Board of Education (sometimes "Board") may grant the School Business Administrator of the Board, as the Board's Purchasing Agent ("Purchasing Agent"), the authority, responsibility and accountability for the purchasing activity of the Board and the authority to prepare advertisements, to advertise for and receive bids and to award contracts as permitted by law; and

WHEREAS, pursuant to N.J.S.A. 18A:18A-3a, the Board, by a general delegation of power, may establish a bid threshold in the amount not to exceed \$44,000 if the Board's Purchasing Agent is qualified pursuant to N.J.S.A. 40A:11-9; and

WHEREAS, Pete Crawley, School Business Administrator/Board Secretary, is the Board's Purchasing Agent and is qualified pursuant to N.J.S.A. 40A:11-9; and

WHEREAS, pursuant to N.J.S.A. 18A:18A-37(c), the Board, by a general delegation of power, may grant the Purchasing Agent the authority to award any contract the cost or price of which, in the aggregate, is less than 15 percent of the bid threshold, without advertisement for bids and without solicitation of competitive quotations; and

WHEREAS, pursuant to N.J.S.A. 18A:18A-3a and N.J.S.A. 18A:18A-37(a), the Board, by a general delegation of power, may grant the Purchasing Agent the authority to award any contract: (1) the cost or price of which amounts, in the aggregate, to less than the bid threshold but to greater than 15 percent thereof, or (2) that is exempt from the public bidding requirements as provided in N.J.S.A. 18A:18A-5 (except for professional services and work performed by employees of the Board) without advertising for bids but after solicitation of a least two competitive quotations (if practicable) as required by law.

NOW, THEREFORE, BE IT RESOLVED by the Manasquan Board of Education pursuant to the aforesaid statutes as follows:

- (1) During such period of time that Pete Crawley shall serve as the School Business Administrator/Board Secretary of the Manasquan Board of Education, the bid threshold for the Board is hereby established to be \$44,000.00.
- (2) Pete Crawley is duly authorized to award contracts that amount, in the aggregate, to less than \$6,600.00 (which is 15 percent of the bid threshold of \$44,000.00) without advertisement for bids and without solicitation of competitive quotations; and

- (3) Pete Crawley is duly authorized to seek competitive quotations for and to award contracts as provided by law that:
 - (a) amount, in the aggregate, to less than \$44,000.00, but no greater than \$6,600.00 (which is 15 percent of the bid threshold of \$44,000.00); or
 - (b) are exempt from the public bidding requirements pursuant to N.J.S.A. 18A:18A-5 (except for professional services and work performed by Board employees).
 - (c) are covered by State contract or a GSA contract in any amount up to the bid threshold. Amounts over the bid threshold require board approval.

JANUARY 7, 2021

DOCUMENT F(2)

RESOLUTION AUTHORIZING THE PROCUREMENT OF
GOODS AND SERVICES THROUGH STATE AGENCY
JANUARY 2021 – DECEMBER 2021

WHEREAS, Title 18A:18A-10 provides that “A board of education, without advertising for bids, or after having rejected all bids obtained pursuant to advertising therefore, by resolution may purchase any goods or services pursuant to a contract or contracts for such goods or services entered into on behalf of the State by the Division of Purchase and Property, and

WHEREAS, the Manasquan Board of Education has the need, on a timely basis, to procure goods and services utilizing state contracts, and

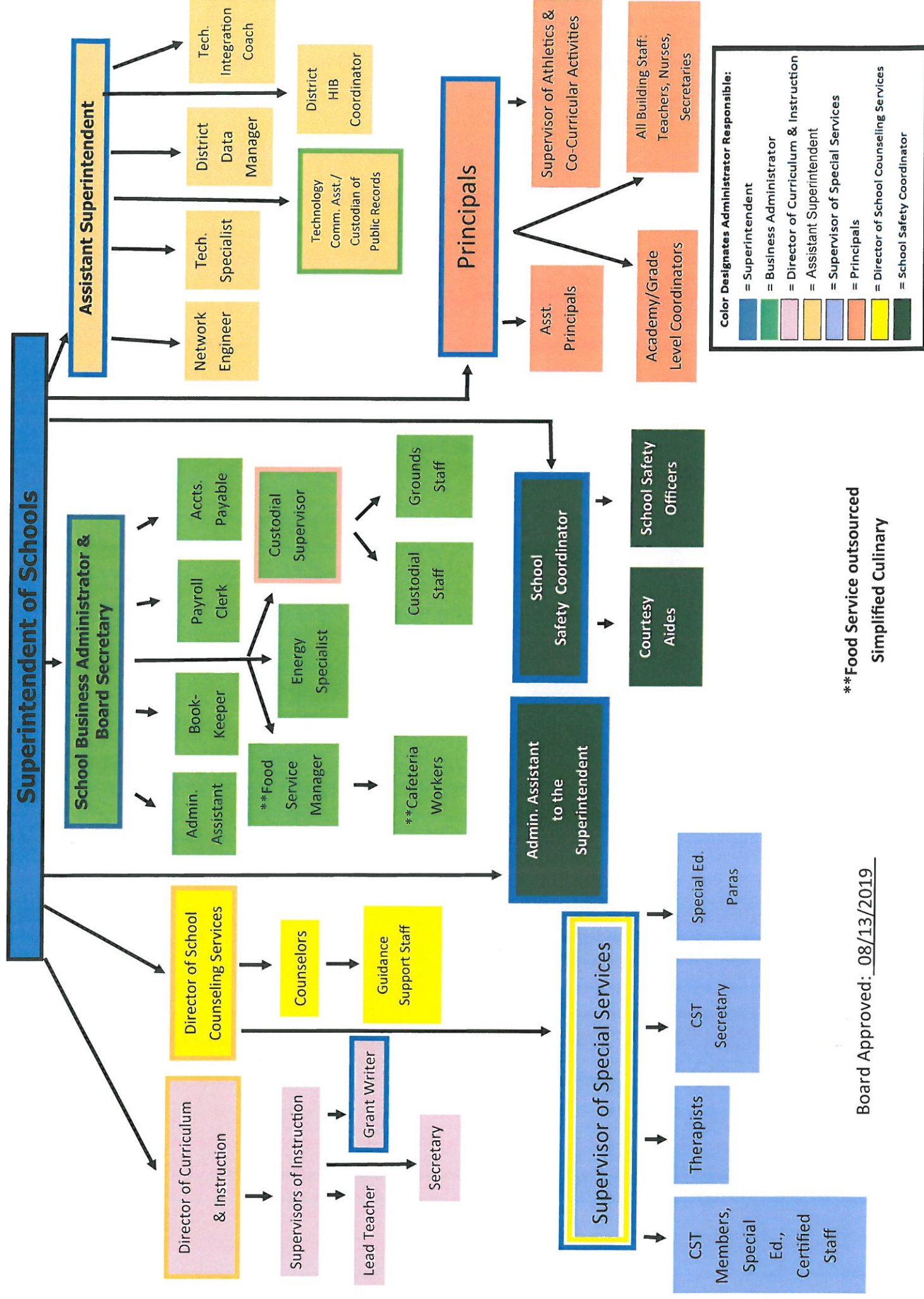
WHEREAS, the Manasquan Board of Education desires to authorize its Business Administrator/Qualified Purchasing Agent to make any and all purchases necessary to meet the needs of the school district from January 2021 through December 2021.

NOW, THEREFORE, BE IT RESOLVED that the Manasquan Board of Education does hereby authorize the district’s Business Administrator/Qualified Purchasing Agent to make purchases of goods and services entered into on behalf of the State by the division of Purchase and Property utilizing various vendors that have State Contracts. The Business Administrator/Qualified Purchasing Agent shall make known to the Board the Commodity/Service, Vendor and State Contract Number utilized.

MANASQUAN SCHOOL DISTRICT ORGANIZATIONAL CHART

JANUARY 7, 2021

DOCUMENT G



****Food Service outsourced
Simplified Culinary**

Board Approved: 08/13/2019

<u>Account Number</u>	<u>Description</u>	<u>Account Number</u>	<u>Description</u>
11-000-100-561-22-00-00	Tuition To Other Lea In	11-000-218-320-02-00-00-002	Es-Purch Prof Svc
11-000-100-563-22-00-00	Tuit Cty Vocreg	11-000-218-390-01-00-00-001	Hs-Guid Oth Pur Pt
11-000-100-564-22-00-00	Tuit Cty Vocspe	11-000-218-390-01-01-00-001	Hs-Ops Naviance
11-000-100-565-22-00-00	Tuition To Ccssd & Reg. D	11-000-218-390-02-00-00-002	Es-Ops Naviance
11-000-100-566-22-00-00	Tuit Ps Hncp St	11-000-218-390-02-01-00-002	Es-Other Purchased Prof
11-000-100-568-22-00-00	Tuit-State-Fac	11-000-218-500-01-00-00-001	Hs-Guid Oth Pur Sv
11-000-100-569-22-00-00	Tuit-Other	11-000-218-580-01-02-00-001	Hs-Guidance Travel/Registration
11-000-211-100-01-00-00-001	Hs-Salary Attendance	11-000-218-600-01-00-00-001	Hs-Guid Sup/Mat
11-000-211-100-02-00-00-002	Es-Salary Attendance	11-000-218-600-02-00-00-002	Es-Guidance Supplies
11-000-213-100-01-03-00-001	Hs-Salary Nurse	11-000-218-800-01-00-00-001	Hs-Guid Oth Object
11-000-213-100-01-04-00-001	Hs-Salary Nurse Sub	11-000-218-800-02-00-00-002	Es-Guid Oth Obj Es
11-000-213-100-01-05-00-001	Hs-Salary Nurse Extra	11-000-219-104-01-01-00-001	Hs-Sal Dist Supv Cst
11-000-213-100-02-03-00-002	Es-Salary Nurse	11-000-219-104-01-01-01-001	Hs-Sal Dist Supv Cst - PD
11-000-213-100-02-04-00-002	Es-Salary Sub Nurse	11-000-219-104-01-02-00-001	Hs-Salary Ldtc
11-000-213-100-02-05-00-002	Es-Salary Nurse Extra	11-000-219-104-01-03-00-001	Hs-Salary Psych
11-000-213-300-01-00-00-001	Hs-Hlth P/T Svc	11-000-219-104-01-04-00-001	Hs-Dist Sal Soc Wkr
11-000-213-300-02-00-00-002	Es-Hlth P/T Svc	11-000-219-104-02-01-00-002	Es-Dist Sal Supv Cst
11-000-213-500-01-00-00-001	Hs-Hlth Oth Ps	11-000-219-104-02-01-01-002	Es-Dist Sal Supv Cst - PD
11-000-213-500-02-00-00-002	Es-Hlth Oth Ps	11-000-219-104-02-02-00-002	Es-Salary Ldtc
11-000-213-600-01-00-00-001	Hs-Health Supp	11-000-219-104-02-03-00-002	Es-Salary Psych
11-000-213-600-02-00-00-002	Es-Health Supp	11-000-219-104-02-04-00-002	Es-Salary Dist Soc Wkr
11-000-213-800-01-00-00-001	Hs-Health Me	11-000-219-105-01-00-00-001	Hs-Salary Cst Secretary
11-000-213-800-02-00-00-002	Es-Hlth Svc Me	11-000-219-105-01-00-01-001	Cst Stipend For Avon
11-000-216-100-02-00-00-002	Es-Salary Speech/Ot/Pt	11-000-219-105-01-01-00-001	Hs-Sal Sub Secy Cst
11-000-216-100-02-02-00-002	Es-Salary Spch/Ot Sup	11-000-219-105-02-00-00-002	Es-Salary Cst Secretary
11-000-216-100-02-03-00-002	Es-Other Salaries	11-000-219-105-02-01-00-002	Es-Salary Cst Sec P/T
11-000-216-100-02-04-00-002	Es-Salary Speech/Ot Sub	11-000-219-105-02-02-00-002	Es-Salary Cst Sec Sub
11-000-216-320-02-00-00-002	Es-Pur Pr-Ed Serv	11-000-219-320-01-00-00-001	Hs-Pur Prof Ed Svc
11-000-216-600-01-00-00-001	Hs-Supplies And Materia	11-000-219-320-02-00-00-002	Es-Pur Prof Ed Svc
11-000-216-600-02-00-00-002	Es-Supplies & Materials	11-000-219-390-01-00-00-001	Hs-Other Purch P/T
11-000-216-800-02-00-00-002	Es-Other Objects	11-000-219-390-01-01-00-001	Hs-Cst Tech Software
11-000-217-100-01-00-00-001	Hs-Sal Bd Cert Behav Ana	11-000-219-390-02-00-00-002	Es-Other Purch P/T
11-000-217-100-01-01-00-001	Hs-Sal Clin Soc Wkr	11-000-219-390-02-01-00-002	Es-Cst Tech Software
11-000-217-100-01-02-00-001	Hs-Salary In Class Aide	11-000-219-580-01-00-00-001	Other Purchased Services
11-000-217-100-01-02-01-001	Hs-Salary In Class Aide Sub	11-000-219-580-01-02-00-001	Hs-Cst Travel/Registration
11-000-217-100-02-00-00-002	Es-Salary In Class Aide	11-000-219-580-02-02-00-002	Es-Cst Travel/Registration
11-000-217-100-02-00-01-002	Es-Salary In Class Aide Sub	11-000-219-592-01-00-00-001	Hs-Misc Purch Svc
11-000-217-100-02-02-00-002	Es-Salary Ind Reading Sp	11-000-219-592-01-01-00-001	Hs-Lease On Copier
11-000-217-100-02-12-00-002	Es-Salary Ind Read Sub	11-000-219-600-01-00-00-001	Hs-Supp & Mat
11-000-217-320-01-00-00-001	Hs-Pur Prof-Ed Serive	11-000-219-600-02-00-00-002	Es-Supplies & Materials
11-000-217-320-02-00-00-002	Es-Pur Prof -Ed Services	11-000-219-800-01-00-00-001	Hs-Other Object
11-000-217-600-01-00-00-001	Hs-Supplies & Material	11-000-219-800-02-00-00-002	Es-Other Object
11-000-217-600-02-00-00-002	Es-Supplies & Material	11-000-221-102-01-01-00-001	Hs-Salary Math Supv
11-000-218-104-01-01-00-001	Hs-Sal Dir Of Schl Couns	11-000-221-102-01-01-01-001	Hs-Salary Math Supv - PD
11-000-218-104-01-01-01-001	Hs-Sal Dir Of Schl Couns PD	11-000-221-102-01-02-00-001	Hs-Sal Dist Supv Of Curr
11-000-218-104-01-02-00-001	Hs-Salary Counselors	11-000-221-102-01-02-01-001	Hs-Sal Dist Supv Of Curr - PD
11-000-218-104-01-02-01-001	Hs-Salary Counselors Summer	11-000-221-102-01-07-00-001	Hs-Salary Supv Athl & Co
11-000-218-104-01-02-NB-001	HS Guidance Counselor - NB	11-000-221-102-01-07-01-001	Hs-Salary Supv Athl & Co - PD
11-000-218-104-01-03-00-001	Hs-Salary S.A.C.	11-000-221-102-02-01-00-002	Es Sal Dist Supv Of Curr
11-000-218-104-02-01-00-002	Es-Sal Dir Of Schl Couns	11-000-221-102-02-01-01-002	Es Sal Dist Supv Of Curr - PD
11-000-218-104-02-01-01-002	Es-Guid Couns Summer	11-000-221-102-02-02-00-002	Es-Supervisor Of Instruc
11-000-218-104-02-02-00-002	Es-Salary Guid Couns.	11-000-221-104-01-00-00-001	Hs-Sal Cur Dev By Sta
11-000-218-105-01-00-00-001	Hs-Salary Guid Secy	11-000-221-104-01-01-00-001	Hs-Sal Impr Of Instruct
11-000-218-105-01-12-00-001	Hs-Salary Sub Guid Se	11-000-221-104-02-00-00-002	Es-Sal Curr Dev By St
11-000-218-105-02-00-00-002	Es-Salary Guidance Secy	11-000-221-104-02-01-00-002	Es-Salary Impr Of Inst.
11-000-218-105-02-01-00-002	Es-Salary Guidance Secy Sub	11-000-221-105-01-03-00-001	Hs-Salary Curr Secy
11-000-218-320-01-00-00-001	Hs-Guid Pur Prf Ed	11-000-221-105-01-04-00-001	Hs-Salary Sub Curr Secy

11-000-221-105-02-03-00-002	Es-Salary Of Curr Secy	11-000-230-100-21-01-00	Salary Treas Sch M
11-000-221-105-02-04-00-002	Es-Salary Sub Curr Secy	11-000-230-100-21-02-00	Salary Superintendent
11-000-221-500-01-01-05-001	Hs-Athletic Copier Lease	11-000-230-100-21-03-00	Salary Secretary
11-000-221-580-01-02-00-001	Hs-Supervisor Travel/Registration	11-000-230-331-21-01-00	Board Attorney
11-000-221-580-01-02-01-001	Hs-Dir C&I/Supv Of Travel/Reg	11-000-230-331-21-03-00	Ins-Legal-Ded
11-000-221-580-01-03-00-001	Hs-Athletic Supervisor Travel/Reg	11-000-230-331-21-04-00	Other Legal Services
11-000-221-580-01-03-02-001	Hs-Imp Of Inst-Reg&Trave	11-000-230-332-21-00-00	Audit Fees
11-000-221-580-02-03-02-002	Es-Imp Of Inst-Reg&Trave	11-000-230-334-21-00-00	Arch/Eng Svcs
11-000-221-600-01-00-00-001	Hs-Supplies & Materials	11-000-230-339-21-00-00	Other Purchased Professi
11-000-221-600-01-00-01-001	Hs-Dir Of C&I/Supv Suppl	11-000-230-340-21-01-00	Pur Tech Svc Ga
11-000-221-800-01-00-00-001	Hs-Other Objects	11-000-230-340-21-02-00	Purch Tech - Human Resou
11-000-221-800-01-01-00-001	Hs-Dir Of C&I/Supv Dues	11-000-230-530-21-01-00	Hs-Tel & Postag
11-000-221-800-01-01-01-001	Hs-Dir Of C&I/Supv Other	11-000-230-530-21-02-00	Es-Tel & Postag
11-000-222-100-01-01-00-001	Hs-Salary Librarian	11-000-230-580-21-03-02	Supt Office Travel/Registration
11-000-222-100-01-12-00-001	Hs-Salary Sub Librarian	11-000-230-580-21-04-00	Sup Memb & Dues
11-000-222-100-02-01-00-002	Es-Salary Librarian	11-000-230-580-21-05-00	Bd Trav/Oth Ps
11-000-222-100-02-12-00-002	Es-Salary Sub Librarian	11-000-230-590-21-03-00	Other Purch Svc
11-000-222-177-01-00-00-001	Hs-Salary Tech Coord	11-000-230-590-21-04-00	Sch Elec Pt/Pub
11-000-222-177-01-01-00-001	Hs-Salary Ed Media Tech	11-000-230-590-21-06-00	Copier Lease
11-000-222-177-01-02-00-001	Hs-Salary Ed Media Asst	11-000-230-590-23-00-00	Liab Ins/Stud A
11-000-222-177-02-00-00-002	Es-Salary Tech Coord	11-000-230-590-23-02-00	Fid Bonds/Pub O
11-000-222-177-02-01-00-002	Es-Salary Ed Media Tech	11-000-230-610-21-00-00	Supt. Gen. Supp
11-000-222-177-02-02-00-002	Es-Salary Ed Media Asst	11-000-230-820-21-00-00	Judgements
11-000-222-500-01-00-00-001	Hs-Libr Media Oth Ps	11-000-230-890-21-01-00	Bd Memb Exp
11-000-222-500-01-01-00-001	Hs-Copier Lease	11-000-230-890-21-04-00	Sup Memb & Dues
11-000-222-500-01-02-00-001	Hs-Library Media Softwar	11-000-230-890-21-05-00	Misc Exp Board
11-000-222-500-01-02-01-001	Hs-Library Tech Software	11-000-230-895-21-00-00	Boe Memb Dues
11-000-222-500-02-02-00-002	Es-Library Media Softwar	11-000-240-103-01-00-00-001	Hs Salary Prin/Vp
11-000-222-500-02-02-01-002	Es-Library Tech Software	11-000-240-103-01-00-01-001	Hs Salary Prin/Vp - PD
11-000-222-580-01-02-02-001	Hs-Tech Staff Travel/Reg	11-000-240-103-01-01-00-001	HS-Salary Instructional Council
11-000-222-580-02-02-02-002	Es-Tech Staff Travel/Reg	11-000-240-103-02-00-00-002	Es-Salary Prin/Vp
11-000-222-600-01-01-01-001	Hs-Library Books	11-000-240-103-02-00-01-002	Es-Salary Prin/Vp - PD
11-000-222-600-01-02-00-001	Hs-Per & News	11-000-240-103-02-01-00-002	Es-Salary Dept Chair
11-000-222-600-01-03-00-001	Hs-Av Materials	11-000-240-104-01-02-00-001	Hs-Sal Supv Athl & Co
11-000-222-600-01-04-00-001	Hs-Other Supp/Materials	11-000-240-104-01-02-01-001	Hs-Sal Supv Athl & Co - PD
11-000-222-600-01-05-00-001	Hs-Supp & Mat Tech	11-000-240-105-01-00-00-001	Hs-Sal Secret & Clerical
11-000-222-600-02-01-00-002	Es-Library Books	11-000-240-105-01-12-00-001	Hs-Salary Sub Secy
11-000-222-600-02-02-00-002	Es-Per & News	11-000-240-105-02-00-00-002	Es-Salary Sec & Clerical
11-000-222-600-02-03-00-002	Es-Av Materials	11-000-240-105-02-12-00-002	Es-Salsub Secy
11-000-222-600-02-04-00-002	Es-Other Sup/Materials	11-000-240-300-01-00-00-001	Hs-Adm Pur Prof/Tech
11-000-222-600-02-05-00-002	Es-Sup & Mat Tech	11-000-240-300-02-00-00-002	Es-Adm Pur Prof/Tech
11-000-222-800-01-05-00-001	Hs-Oth Obj Tech	11-000-240-500-01-00-00-001	Hs-Adm Oth Prof Svc
11-000-222-800-02-05-01-002	Es-Other Object-Text	11-000-240-500-01-01-00-001	Hs-Ops Copiers
11-000-223-104-01-00-00-001	Hs-Salaries Teachers Pd	11-000-240-500-01-01-01-001	Hs-Ops Schwires/Genesis
11-000-223-104-02-00-00-002	Es-Salaries Teacher Pd	11-000-240-500-01-01-03-001	Hs-Ath Office Ops Copier
11-000-223-320-01-01-00-001	Hs-Staff Prof Developmen	11-000-240-500-02-00-00-002	Es-Adm Oth Prof Svc
11-000-223-320-02-00-00-002	Es-Purch Prof Educ Svcs	11-000-240-500-02-01-00-002	Es-Ops Copiers
11-000-223-320-02-01-00-002	Es-Staff Prof. Develop	11-000-240-500-02-01-01-002	Es-Ops Schwir/Genesis
11-000-223-580-01-02-00-001	Hs-Teacher Travel/Registration	11-000-240-580-01-02-00-001	Hs-Princ and VP Travel/Reg
11-000-223-580-02-02-00-002	Es-Teacher Travel - Upper	11-000-240-580-01-03-00-001	Hs-Athletic Supervisor Travel/Reg
11-000-223-580-02-02-01-002	ES-Teacher Travel - Lower	11-000-240-580-02-02-00-002	Es-Principal Travel-Upper
11-000-223-580-02-03-00-002	Es-Teacher Registration - Upper	11-000-240-580-02-02-01-002	ES-Principal Travel-Lower
11-000-223-580-02-03-01-002	ES-Teacher Registration-Lower	11-000-240-580-02-03-00-002	Es-Principal Registration - Upper
11-000-223-600-01-00-00-001	Hs-Supplies & Material	11-000-240-580-02-03-01-002	Es-Principal Registration-Lower
11-000-223-600-01-01-00-001	Hs-New Staff Orientatio	11-000-240-600-01-00-00-001	Hs-Adm Supplies/Material
11-000-223-600-02-00-00-002	Es-Supplies & Material-Upper	11-000-240-600-01-01-00-001	Hs-Graduation Exp
11-000-223-600-02-01-00-002	Es-New Staff Orientatio	11-000-240-600-02-00-00-002	Es-Adm Supplies/Material-Upper
11-000-223-600-02-02-00-002	Es-Supplies & Material-Lower	11-000-240-600-02-00-01-002	Es-Adm Supplies/Material-Lower

11-000-240-600-02-01-00-002	Es-Graduation Exp	11-000-262-610-02-02-00	Es-Vehicle Supplies
11-000-240-800-01-00-00-001	Hs-Other Object	11-000-262-610-02-03-00	Es Uniforms
11-000-240-800-02-00-00-002	Es-Other Object-Upper	11-000-262-610-02-04-00	Es-Custodial Shoe Allotm
11-000-240-800-02-01-00-002	Es-Other Object-Lower	11-000-262-621-01-02-00	Hs-Gas Utilities
11-000-251-100-22-00-00	Salary Business Admin.	11-000-262-621-02-02-00	Es-Gas Utilities
11-000-251-100-22-00-02	Salary Human Resource	11-000-262-622-01-00-00	Hs-Electric Utilities
11-000-251-100-22-01-00	Sal Sec/Ap/Pay	11-000-262-622-02-00-00	Es-Electric Utilities
11-000-251-100-22-02-00	Salaries-Extra	11-000-262-800-01-00-00	Hs-Other Objects
11-000-251-330-22-00-00	Purchased Prof Svc	11-000-262-800-01-01-00	Hs-Energycap
11-000-251-340-22-00-00	Purch Tech Serv	11-000-262-800-02-00-00	Es-Other Object
11-000-251-580-22-02-00	Bd Off Travel/Reg	11-000-262-800-02-01-00	Es-Energycap
11-000-251-580-22-02-01	Human Resource Travel	11-000-263-100-01-01-00	Hs-Salary Grounds
11-000-251-580-22-03-01	Human Resource Registrat	11-000-263-100-01-02-00	Hs-Salary Grounds Subs
11-000-251-592-22-00-00	Othr Pur Servic	11-000-263-100-01-03-00	Hs-Salary Grounds Ot
11-000-251-592-22-01-00	Lease On Off Co	11-000-263-100-02-02-00	Es-Salary Grounds
11-000-251-600-22-00-00	Supplies	11-000-263-100-02-03-00	Es-Salary Grounds Subs
11-000-251-600-22-01	Hr Supplies And Material	11-000-263-100-02-05-00	Es-Salary Grounds Ot
11-000-251-832-22-00-00	Int Lease Agree	11-000-263-420-01-00-00	"Hs-Grounds Clean,Rep, Ma"
11-000-251-890-22-00-00	Misc Expend	11-000-263-420-02-00-00	"Es-Grounds Clean,Rep, Ma"
11-000-252-100-22-00	Webmaster	11-000-263-610-01-03-00	Hs-Grounds Supplies
11-000-252-100-22-01-00	Digital Comm Coord	11-000-263-610-02-03-00	Es-Grounds Supply
11-000-261-420-01-00-00	Hs-Cont Serv Fac Main	11-000-266-100-01-00	HS-SALARY SECURITY SRO
11-000-261-420-02-00-00	Es-Cont Serv Fac Main	11-000-266-100-01-00-00	Hs-Salary Courtesy Aide
11-000-261-610-01-00-19	Hs-Supplies - Covid	11-000-266-100-01-00-00-001	Hs-Salary Security Sro
11-000-261-610-02-00-19	Es-Supplies - Covid	11-000-266-100-01-01	Hs - Security Subs
11-000-262-100-01-00-00	Hs-Salary Custodian	11-000-266-100-01-01-00-001	Hs-Salary Security Sro Extra
11-000-262-100-01-03-00	Hs-Salary Ot Custodian	11-000-266-100-01-02	Hs - Security Extra
11-000-262-100-01-04-00	Hs-Salary Subs Custodian	11-000-266-100-02-00	Es-Salary Security Sro
11-000-262-100-01-05-00	Hs-Salary Cust Summer Wk	11-000-266-100-02-00-00	Es-Salary Courtesy Aide
11-000-262-100-02-00-00	Es-Salary Custodian	11-000-266-100-02-00-01	Es-Salary Security Sro Extra
11-000-262-100-02-03-00	Es-Salary Ot Custodian	11-000-266-100-02-01	Es - Security Subs
11-000-262-100-02-04-00	Es-Salary Subs Custodian	11-000-266-300-01-00-00	Hs-Police/Security
11-000-262-100-02-05-00	Es-Salary Cust Summer Wo	11-000-266-300-01-01-00	Hs-Security Technology
11-000-262-100-03-01-00	HS-SALARY ENERGY SPECIA	11-000-266-300-02-00-00	Es-Police/Security
11-000-262-100-03-02-00	ES-SALARY ENERGY SPECIA	11-000-266-300-02-02-00	Es-Technology Security
11-000-262-105-01-00-00-001	Hs Salary Of Secretary	11-000-266-580-01-01-01	Hs-Security Reg & Travel
11-000-262-105-01-01-00-001	Hs Salary Of Secretary Sub	11-000-266-610-02-00-00	Es-Security General Supp
11-000-262-105-02-00-00-002	Es Salary Of Secretary	11-000-266-610-02-02-00-002	ES-Security Dog Supplies
11-000-262-105-02-02-00-002	Es Salary Of Secretary Sub	11-000-266-580-02-02-02	Es-Security Travel/Reg
11-000-262-107-02-06-00	Es-Salary D/P Aides	11-000-266-610-01-00-00	Hs-Security General Supp
11-000-262-107-02-06-01	Es-Salary Sub D/P Aides	11-000-266-610-01-01-00-001	HS Security Dog Supplies
11-000-262-300-01-01-00	Purchased Professional A	11-000-270-161-00-00-00-000	Sal. For Pupil Trans(Bet
11-000-262-420-01-00-00	"Hs-Clean, Repair & Maint"	11-000-270-503-01-00-00	Cont Serv. Parent Paid
11-000-262-420-01-01	TRANE	11-000-270-512-01-01-00	Hs-Athletic Trips
11-000-262-420-02-00-00	"Es-Clean, Repair & Maint"	11-000-270-512-01-02-00	Hs-Field Trips
11-000-262-420-03-00-00	"Ga-Clean, Repair & Maint"	11-000-270-512-02-01-00	Es-Athletic Trips
11-000-262-490-01-00-00	Hs-Water/Sewer	11-000-270-512-02-02-00	Es-Field Trips
11-000-262-490-01-01-00	AERATOR LEASE	11-000-270-513-22-00-00	Joint Bt Hm/Sc
11-000-262-490-01-01-00-001	HS Aerator Lease	11-000-270-517-22-00-00	Con Srv Reg Esc
11-000-262-490-02-00-00	Es-Water/Sewer	11-000-270-517-22-01-00	Cs Reg Np Esc's
11-000-262-520-23-00-00	Insurance-Mp	11-000-270-518-22-00-00	Con Sv Se Esc's
11-000-262-580-01-01-00	Hs Travel/Registration	11-000-290-100-22-00	Affirmative Action Offic
11-000-262-580-02-01-00	Es Travel/Registration	11-000-291-220-22-01-00	Ss Pers
11-000-262-610-01-00-00	Hs-Custodial Supplies	11-000-291-220-22-02-00	Ss Tpa
11-000-262-610-01-02-00	Hs-Vehicle Supplies	11-000-291-241-22-00-00	Oth Ret Cnt Reg
11-000-262-610-01-03-00	Hs-Custodial Uniforms	11-000-291-250-00-00-00	Unemployment Compensatio
11-000-262-610-01-04-00	Hs-Custodial Shoe Allotm	11-000-291-260-23-00-00	Workman's Comp
11-000-262-610-02-00-00	Es-Custodial Supplies	11-000-291-260-23-00-01	Wkman's Cp Supp

11-000-291-270-22-01-00	Dental	11-190-100-640-01-05-00-001	Hs-Soc Studies Textbook
11-000-291-270-22-02-00	Health Benefits	11-190-100-640-01-06-00-001	Hs-Business Textbook
11-000-291-270-22-02-NB	Health Benefits-NB	11-190-100-640-01-07-00-001	Hs-Art Textbooks
11-000-291-270-22-03-00	Prescription	11-190-100-640-01-08-00-001	Hs-Music Textbook
11-000-291-270-22-04-00	Brown & Brown Fee	11-190-100-640-01-09-00-001	Hs-Pe/Health Textbook
11-000-291-280-22-00-00	Tuition Reimbursement	11-190-100-640-01-10-00-001	Hs-Tech Textbooks
11-000-291-290-22-00-00	Oth Empl Benef	11-190-100-640-01-11-00-001	Hs-Psa Textbooks
11-100-100-101-02-00-00-00	ES Salaries Extras	11-190-100-640-01-12-00-001	Hs-Music Textbook
11-105-100-101-02-01-00-002	Es-Salary Preschool	11-190-100-640-01-13-00-001	Hs-Ia Textbooks
11-105-100-101-02-02-00-002	Es-Salary Pre-School Sub	11-190-100-640-01-14-00-001	Hs-Family & Cons Science
11-105-100-101-02-02-01-002	Es-Salary Pre-School Summer	11-190-100-640-02-00-00-002	Es-Textbook-Upper
11-105-100-101-02-03-00-002	Es-Salary Ps Paraprofess	11-190-100-640-02-00-01-002	Es-Textbooks-Lower
11-110-100-101-02-01-00-002	Es-Salary Kindergarten	11-190-100-640-02-01-00-002	Es Textbooks-Loan
11-110-100-101-02-02-00-002	Es-Salary Kindergarten Sub	11-190-100-800-01-00-00-001	Hs-Other Objects
11-110-100-101-02-03-00-002	Es-Salary Kindergarten Extra	11-190-100-800-02-00-00-002	Es-Other Objects
11-110-100-101-02-04-00-002	Es-Salary Kinder Parapro	11-190-100-890-01-00-00-001	Hs-Oth Exp/Obj
11-120-100-101-02-01-00-002	Es-Salary 1-5 Teacher	11-190-100-890-02-00-00-002	Es-Oth Exp/Obj
11-120-100-101-02-02-00-002	Es-Salary 1-5 Teacher Sub 1-5	11-204-100-101-11-01-00-001	Hs-Salary L/LD Teachers
11-120-100-101-02-03-00-002	Es-Salary 1-5 Teacher Adj/Ext	11-204-100-101-11-01-01-001	Hs-Salary L/LD Teacher Subs
11-130-100-101-02-01-00-002	Es-Salary Gr 6-8 Teacher	11-204-100-101-11-01-02-001	Hs-Salary L/LD Teachers Summer
11-130-100-101-02-02-00-002	Es-Salary Gr 6-8 Teacher Subs	11-204-100-101-11-02-00-002	Es-Salary L/Ld Teachers
11-130-100-101-02-03-00-002	Es-Salary Gr 6-8 Teacher Adj/Ext	11-204-100-101-11-02-01-002	Es-Salary L/LD Teacher Sub
11-140-100-101-01-01-00-001	Hs-Salary Hs Teacher	11-204-100-101-11-02-02-002	Es-Salary L/LD Teachers Summer
11-140-100-101-01-02-00-001	Hs-Salary HS Teacher Subs	11-204-100-106-11-01-01-001	Hs-Salary L/LD Aides
11-140-100-101-01-03-00-001	Hs-Salary Hs Teadher Adj/Extra	11-204-100-106-11-02-00-002	Es-Salary L/LD Aides
11-140-100-101-01-03-NB-001	NEW BUDGET HS SALARY	11-204-100-580-11-01-01-001	Other Purchased Services
11-150-100-101-01-00-00-001	Hs-Salary Reg Ed Home In	11-204-100-610-11-01-01-001	Hs- L/LD Supp/Wkbks
11-150-100-101-02-00-00-002	Es-Salary Reg Ed Home In	11-204-100-610-11-02-02-002	Es- L/LD Supp/Wkbks
11-150-100-320-01-00-00-001	Hs-Out Of Dist Home Inst	11-204-100-640-11-01-01-001	Hs-L/LD Textbook
11-150-100-320-02-00-00-002	Es-Out Of Dist Home Inst	11-204-100-640-11-02-02-002	Es- L/LD Textbook
11-190-100-340-01-01-00-001	Hs-Comp Lab M/O	11-204-100-800-11-01-01-001	Hs- L/LD Other Objects
11-190-100-340-02-01-00-002	Es-Comp Lab M/O	11-204-100-800-11-02-02-002	Es- L/LD Other Objects
11-190-100-500-01-00-00-001	Hs-Oth Pur Svc	11-212-100-101-12-02-02-002	Es-Salary Multiple Disab Teacher
11-190-100-500-01-01-00-001	Hs-Rent Of Equip	11-212-100-101-12-02-03-002	Es-Salary Multiple Dis Teacher Sub
11-190-100-500-02-00-00-002	Es-Oth Purch Sv	11-212-100-101-12-02-04-002	Es-Salary Multiple Dis Teacher Summer
11-190-100-500-02-02-00-002	Es-Rent Of Equip-Upper	11-212-100-106-12-02-00-002	Es-Salary Multiple Disab Para
11-190-100-500-02-02-01-002	Es-Rent of Equip-Lower	11-212-100-106-12-02-01-002	Es-Salary Multiple Dis Para Sub
11-190-100-610-01-01-00-001	Hs-Teaching Supplies	11-212-100-106-12-02-02-002	Es-Salary Multiple Dis Para Summer
11-190-100-610-01-01-01-001	Hs Woodworking Supplies	11-213-100-101-13-01-00-001	Hs-Salary RR Teacher
11-190-100-610-01-02-00-001	Hs-Workbooks	11-213-100-101-13-01-01-001	Hs-Salary RR Teacher Sub
11-190-100-610-01-03-00-001	Hs-Comp Sup/Mat	11-213-100-101-13-01-02-001	Hs-Salary RR Teacher Summer
11-190-100-610-01-03-01-001	Hs-Tech Repair Expendit	11-213-100-101-13-02-01-002	Es-Salary RR Teacher
11-190-100-610-01-04-00-001	Hs-Student Rec. Supplies	11-213-100-101-13-02-02-002	Es-Salary RR Teacher Sub
11-190-100-610-01-05-00-001	Hs-Student Meeting	11-213-100-101-13-02-03-002	Es-Salary RR Teacher Summer
11-190-100-610-01-06-00-001	Hs-Dog Upkeep	11-213-100-106-13-02-00-002	Es-Salary RR Paraprofess
11-190-100-610-01-07-00-001	Hs-Id Supplies	11-213-100-106-13-02-01-002	Es-Salary RR Paraprofess Sub
11-190-100-610-02-01-00-002	Es-Teaching Supplies-Upper	11-213-100-106-13-02-02-002	Es-Salary RR Paraprofess Summer
11-190-100-610-02-01-01-002	Es-Teaching Supplies-Lower	11-213-100-610-13-01-01-001	Hs-RR Supplies/Wkbks
11-190-100-610-02-02-00-002	Es-Workbooks	11-213-100-610-13-02-02-002	Es-RR Supplies/Wkbks
11-190-100-610-02-03-00-002	Es-Comp Sup/Mat	11-213-100-640-13-01-01-001	Hs-RR Textbooks
11-190-100-610-02-03-01-002	Es-Tech Repair Expendit	11-213-100-640-13-02-02-002	Es-RR Textbooks
11-190-100-610-02-04-00-002	Es-Student Rec. Supplies	11-213-100-800-02-02-00-002	Es-RR Other Objects
11-190-100-610-02-06-00-002	Es-Dog Upkeep	11-213-100-800-13-01-01-001	Hs-RR Misc Expense
11-190-100-610-02-07-00-002	Es-Id Supplies	11-213-100-800-13-02-02-002	Es-RR Misc. Expense
11-190-100-640-01-01-00-001	Hs-English Textbook	11-214-100-101-01-00-NB-001	New ABA Teacher
11-190-100-640-01-02-00-001	Hs-Lang Textbook	11-216-100-101-15-02-00-002	Es-Salary PSH Teachers
11-190-100-640-01-03-00-001	Hs-Math Textbook	11-216-100-101-15-02-02-002	Es-Salary PSH Teache Summer
11-190-100-640-01-04-00-001	Hs-Science Textbook	11-216-100-101-15-02-03-002	Es-Salary PSH Teacher Sub

11-216-100-106-15-02-00-002	Es-Salary PSH Paraprofes	11-402-100-100-01-02-27-001	Hs-Equipment Manager Sal
11-216-100-106-15-02-03-002	Es-Salary PSH Paraprofes Sub	11-402-100-100-01-02-28-001	Hs-Surf Team Salary
11-216-100-106-15-02-04-002	Es-Salary PSH Paraprofes Summert	11-402-100-100-01-02-29-001	Hs-Videotaping Salary
11-216-100-610-15-02-00-002	Es- PSH General Supplies	11-402-100-100-01-02-30-001	Hs-Girls Volleyball
11-216-100-640-15-02-00-002	Es-PSH Textbooks	11-402-100-100-01-02-AT-001	Hs-Trainer Salary
11-219-100-101-01-00-00-001	Hs-Sal Spec Ed Home Inst	11-402-100-100-01-02-WK-001	Hs-Worker Salary
11-219-100-101-02-00-00-002	Es-Sal Spec Ed Home Inst	11-402-100-100-01-03-00-001	Hs-Salary Physicals
11-219-100-320-01-00-00-001	Hs-Out Of Dist S/E H/I	11-402-100-100-02-00-00-002	Es-Salary Athletic
11-219-100-320-02-00-00-002	Es-Out Of Dist S/E H/I	11-402-100-100-02-00-01-002	Es-Salary Baseball
11-230-100-101-19-02-00-002	Es-Salary Basic Skills	11-402-100-100-02-00-02-002	Es-Basketball-Boys Salar
11-230-100-101-19-02-01-002	Es-Salary Basic Skills Sub	11-402-100-100-02-00-03-002	Es-Basketball-Girls Sala
11-230-100-101-19-02-02-002	Es-Salary Basic Skills Summer	11-402-100-100-02-00-04-002	Es-Cheerleading Salary
11-230-100-610-19-02-02-002	Es-General Supplies	11-402-100-100-02-00-05-002	Es-Cross Ctry-Boys Salar
11-230-100-640-19-02-02-002	Es-Textbooks	11-402-100-100-02-00-06-002	Es-Cross Ctry-Girl Salar
11-240-100-101-20-01-00-001	Hs-Salary Bilingual Teacher	11-402-100-100-02-00-08-002	Es-Soccer-Boys Salary
11-240-100-101-20-01-02-001	Hs-Salary Bilingual Subs	11-402-100-100-02-00-09-002	Es-Soccer-Girls Salary
11-240-100-101-20-01-03-001	Hs-Salary Bilingual Summer	11-402-100-100-02-00-10-002	Es-Softball Salary
11-240-100-101-20-02-00-002	Es-Salary Bilingual Teac	11-402-100-100-02-00-11-002	Es-Tennis/Field Hockey
11-240-100-101-20-02-02-002	Es-Salary Bilingual Subs	11-402-100-100-02-00-12-002	Es-Spring Track
11-240-100-101-20-02-03-002	Es-Salary Bilingual Summer	11-402-100-100-02-00-13-002	Es-Wrestling
11-240-100-610-20-02-02-002	Es-General Supplies	11-402-100-300-01-00-00-001	HS HUDL
11-240-100-640-20-02-01-002	Es-Bilingual Textbook	11-402-100-300-01-00-AT-001	HS Impact Testing
11-401-100-100-01-00-00-001	Hs-Salary Band/Clubs	11-402-100-420-01-00-00-001	Hs-Purchased Services
11-401-100-100-02-00-00-002	Es-Salary Band/Clubs	11-402-100-420-01-04-00-001	Hs-Reconditioning
11-401-100-420-01-00-00-001	Purchased Services (300-	11-402-100-600-01-00-00-001	Hs-Ath Sup/Mat
11-401-100-500-01-00-00-001	Hs-Other Purch Svc	11-402-100-600-01-00-01-001	Hs-Baseball Supplies
11-401-100-500-02-00-00-002	Es-Other Purch Svc	11-402-100-600-01-00-02-001	Hs-Basketball-B-Supplies
11-401-100-600-01-00-00-001	Hs-Band/Clubs Sup/Mat	11-402-100-600-01-00-03-001	Hs-Basketball-G-Supplies
11-401-100-600-02-00-00-002	Es-Band/Clubs Sup/Mat	11-402-100-600-01-00-04-001	Hs-Bowling-B-Supplies
11-401-100-800-01-00-00-001	Hs-Band/Clubs Oth Obj	11-402-100-600-01-00-05-001	Hs-Bowling-G-Supplies
11-401-100-800-02-00-00-002	Es-Band/Clubs Oth Obj	11-402-100-600-01-00-06-001	Hs-Cheerleading Supplies
11-401-100-890-01-00-00-001	Other Objects	11-402-100-600-01-00-07-001	Hs-Cc-B-Supplies
11-402-100-100-01-02-00-001	Hs-Salary Athletics	11-402-100-600-01-00-08-001	Hs-Cc-G-Supplies
11-402-100-100-01-02-01-001	Hs-Baseball Salaries	11-402-100-600-01-00-09-001	Hs-Field Hockey Supplies
11-402-100-100-01-02-02-001	Hs-Basketball-Boys Salar	11-402-100-600-01-00-10-001	Hs-Football Supplies
11-402-100-100-01-02-03-001	Hs-Basketball-Girls Sala	11-402-100-600-01-00-11-001	Hs-Golf Supplies
11-402-100-100-01-02-04-001	Hs-Bowling-Boys Salary	11-402-100-600-01-00-12-001	Hs-Ice Hockey Supplies
11-402-100-100-01-02-05-001	Hs-Bowling-Girls Salary	11-402-100-600-01-00-13-001	Hs-Lacrosse-B-Supplies
11-402-100-100-01-02-06-001	Hs-Cheerleading Salary	11-402-100-600-01-00-14-001	Hs-Lacrosse-G-Supplies
11-402-100-100-01-02-07-001	Hs-Cross Country-Boys Sa	11-402-100-600-01-00-15-001	Hs-Soccer-B-Supplies
11-402-100-100-01-02-08-001	Hs-Cross Country-Girls S	11-402-100-600-01-00-16-001	Hs-Soccer-G-Supplies
11-402-100-100-01-02-09-001	Hs-Field Hockey Salary	11-402-100-600-01-00-17-001	Hs-Softball Supplies
11-402-100-100-01-02-10-001	Hs-Football Salary	11-402-100-600-01-00-18-001	Hs-Tennis-B-Supplies
11-402-100-100-01-02-11-001	Hs-Golf Salary	11-402-100-600-01-00-19-001	Hs-Tennis-G-Supplies
11-402-100-100-01-02-12-001	Hs-Ice Hockey Salary	11-402-100-600-01-00-20-001	Hs-Track-B-Supplies
11-402-100-100-01-02-13-001	Hs-Lacrosse-Boys Salary	11-402-100-600-01-00-21-001	Hs-Track-G-Supplies
11-402-100-100-01-02-14-001	Hs-Lacrosse-Girls Salary	11-402-100-600-01-00-22-001	Hs-Swimming-B-Supplies
11-402-100-100-01-02-15-001	Hs-Soccer-Boys Salary	11-402-100-600-01-00-23-001	Hs-Swimming-G-Supplies
11-402-100-100-01-02-16-001	Hs-Soccer-Girls Salary	11-402-100-600-01-00-24-001	Hs-Wrestling Supplies
11-402-100-100-01-02-17-001	Hs-Softball Salary	11-402-100-600-01-00-25-001	Hs-Weightlifting Supplie
11-402-100-100-01-02-18-001	Hs-Tennis-Boys Salary	11-402-100-600-01-00-26-001	Hs-Gymnastic Supplies
11-402-100-100-01-02-19-001	Hs-Tennis-Girls Salary	11-402-100-600-01-00-28-001	Hs-Surf Team Supplies
11-402-100-100-01-02-20-001	Hs-Track-Boys Salary	11-402-100-600-01-00-29-001	Hs-Volleyball Supplies
11-402-100-100-01-02-21-001	Hs-Track-Girls Salary	11-402-100-600-01-00-AT-001	Hs-Athletic Trainer Supp
11-402-100-100-01-02-22-001	Hs-Swimming-Boys/Girls Salary	11-402-100-600-02-00-00-002	Es-Ath Sup/Mat
11-402-100-100-01-02-24-001	Hs-Wrestling Salary	11-402-100-600-02-00-01-002	Es-Baseball Supplies
11-402-100-100-01-02-25-001	Hs-Weightlifting Salary	11-402-100-600-02-00-02-002	Es-Basketball-B-Supplies
11-402-100-100-01-02-26-001	Hs-Gymnastic Salary	11-402-100-600-02-00-04-002	Es-Cheerleader Supplies

11-402-100-600-02-00-05-002	Es-Cc-B-Supplies	12-000-400-780-02	Infrastructure
11-402-100-600-02-00-06-002	Es-Cc-G-Supplies	12-000-400-832-01-00-00-001	Hs-Interest On Lease Agr
11-402-100-600-02-00-08-002	Es-Soccer-B-Supplies	12-000-400-832-01-00-NB-001	Hs New On New Shared Agr
11-402-100-600-02-00-09-002	Es-Soccer-G-Supplies	12-000-400-832-02-00-00-002	Es Interest On Lease Agr
11-402-100-600-02-00-10-002	Es-Softball Supplies	12-000-400-836-00-00-00-000	Short Term Interest
11-402-100-600-02-00-11-002	Es-Tennis Supplies	12-000-400-836-00-00-NB-000	New Budget-Short Term In
11-402-100-600-02-00-12-002	Es-Field Hockey Supplies	12-000-400-896-00-00-00	Debt Service Assessment
11-402-100-600-02-00-13-002	Es-Spring Track Supplies	12-110-100-730-00-00-00-002	Pre Kin Equip
11-402-100-800-02-00-00-002	Es-Other Object	12-120-100-730-02-00-00-002	Grades 1-5
11-402-100-800-02-00-02-002	Es-Basketball-B-Oth Obj	12-120-100-730-02-02-00-002	Grades 1-5 Tech Equipmen
11-402-100-800-02-00-05-002	Es-Cc-B-Oth Obj	12-130-100-730-02-00-00-002	Grades 6-8
11-402-100-890-01-00-00-001	Hs-Scl Spon Oth/Ob	12-130-100-730-02-02-00-002	Grades 6-8 - Tech Equipm
11-402-100-930-01-00-00-001	Hs-Fund Trans for Officials	12-140-100-730-01-00-00-001	Gr 9-12 Equ Ins
11-402-100-420-02-00-00-001	Es-Purchased Services	12-140-100-730-01-02-00-001	Hs Tech Inst Equip
11-402-100-500-01-00-00-001	Hs-Other Purch Svc	12-140-100-730-01-03-00-002	Hs Ath Equip
11-402-100-500-01-00-04-001	Hs-Boys Bowling Ops	20-060-100-500-00-00-00-	OTHER PURCHASED SERVICES
11-402-100-500-01-00-05-001	Hs-Girls Bowling Ops	20-061-100-500-00-00-00-000	BORO OF MANASQUAN
11-402-100-500-01-00-11-001	Hs-Golf Ops	20-068-200-100-00-00-00-001	NON-INSTRUCTIONAL SALARI
11-402-100-500-01-00-12-001	Hs-Ice Hockey Ops	20-068-200-320-00-00-00-001	PURCHASED PROFESSIONAL-E
11-402-100-500-01-00-13-001	Hs-Lacrosse-Boys Ops	20-068-200-600-01-01-00-001	SUPPLIES AND MATERIALS
11-402-100-500-01-00-14-001	Hs-Lacrosse-Girls Ops	20-074-100-100-00-00-00-001	GENERAL SUPPLIES
11-402-100-500-01-00-15-001	Hs-Soccer-Boys Ops	20-074-100-500-00-00-00-001	TRAVEL
11-402-100-500-01-00-16-001	Hs-Soccer-Girls Ops	20-074-100-610-00-00-00-000	GENERAL SUPPLIES
11-402-100-500-01-00-18-001	Hs-Tennis-Boys Ops	20-076-100-610-00-00-00-001	GENERAL SUPPLIES
11-402-100-500-01-00-19-001	Hs-Tennis-Girls Ops	20-083-100-610-01-00-00-002	ESL FUNDS
11-402-100-500-01-00-22-001	Hs-Swimming-Boys Ops	20-231-100-100-00-00-00-002	SALARIES OF TEACHERS
11-402-100-500-01-00-23-001	Hs-Swimming-Girls Ops	20-231-100-600-01-00-00-002	GENERAL SUPPLIES
11-402-100-500-01-00-26-001	Hs-Gymnastics Ops	20-231-100-600-01-01-00-002	GENERAL SUPPLIES (18/19)
11-402-100-500-01-04-00-001	Hs-Recondition	20-231-100-800-00-00-00-002	OTHER OBJECTS (18/19)
11-402-100-580-01-00-AT-001	HS Con/Travel Athletic Trainor	20-231-100-800-01-00-00-002	OTHER OBJECTS
11-402-100-580-01-02-00-001	Hs-Coaches Travel/Registration	20-231-200-200-00-00-00-002	PERSONAL SERVICES - EMPL
11-402-100-930-02-00-00-002	Es-Fund Trans for Officials	20-231-200-500-00-00-00-002	OTHER PURCHASED SERVICES
12-000-216-730-00-00-00-000	Undist.Expend.-Support S	20-242-100-600-00-00-00-002	GENERAL SUPPLIES
12-000-230-730-00-00-00	Un Exp.-Gen Adm	20-242-200-100-00-00-00-000	SALARIES OF PROGRAM DIRE
12-000-240-730-01-00-00-001	Hs School Admin	20-242-200-200-01-00-00-002	EMPLOYEE BENEFITS
12-000-240-730-01-00-01-001	Dir Of C&I/Supv Equipmen	20-242-200-600-00-00-00-000	SUPPLIES AND MATERIALS
12-000-240-730-02-00-00-002	Es School Admin	20-255-100-600-00-00-00-002	INST SUPPLIES (18/19)
12-000-251-730-22-00-00	Cent. Svcs. Equ	20-255-100-600-01-00-00-002	GENERAL SUPPLIES
12-000-252-730-01-00-00	Hs Computer & Tech.	20-255-100-600-02-00-00-002	GENERAL SUPPLIES
12-000-252-730-02-00-00	Es Computer & Tech	20-255-200-600-00-00-00-000	SUPPLIES AND MATERIALS
12-000-261-730-00-00-00	Und Exp O&M PI	20-255-400-731-00-00-00-000	INSTRUCTIONAL EQUIPMENT
12-000-261-730-00-01-00	Hs Und Exp O & M	20-256-100-100-00-00-00-002	STIPEND OF TEACHER
12-000-261-730-00-02-00	Es Und Exp O & M	20-256-100-300-00-00-00-002	INST PURCHASE (18/19)
12-000-261-730-00-02-00-00	Capital Reserve-Maint	20-256-100-500-00-00-00-002	OTHER PURCH (18/19)
12-000-263-730-00-00-00	Und Exp O&M PI	20-256-100-500-01-00-00-000	OTHER PURCH SVC
12-000-266-730-01-00-00	Hs Security Equipment	20-256-100-600-00-00-00-002	GENERAL SUPPLIES
12-000-266-730-02-00-00	Es Security Equipment	20-256-100-600-01-00-00-002	GENERAL SUPPLIES (18/19)
12-000-400-334-01-00-00	Hs Fa & Cs Arch/Eng Svcs	20-256-200-100-00-00-00-002	PERSONAL SERVICES SALARY
12-000-400-390-00-00-00	Arch Svcs/Stage	20-256-200-200-00-00-00-002	EMPLOYEE BENEFITS
12-000-400-390-01-00-00	Arch Serv/Land	20-256-200-500-00-00-00-002	OTHER PURCHASED SERVICES
12-000-400-390-02-00-00	Es Arch/Eng/Prof	20-278-200-100-00-00-00-002	SALARIES OF PRO (18/19)
12-000-400-450-00-00-00	Construc Serv	20-278-200-300-00-00-00-002	PROF & TECH SERVICES
12-000-400-450-01-00-00	Hs Construction Svcs	20-278-200-500-00-00-00-000	OTHER PURCHASED SERVICES
12-000-400-450-02-00-00	Es Construction Services	20-278-200-500-00-00-00-002	OTHER PURCH (18/19)
12-000-400-710-00-00-00	Land/Improvemen	20-278-200-600-00-00-00-000	SUPPLIES AND MATERIALS
12-000-400-721-01-00-00-001	Hs Principal Lease Agree	20-280-100-600-00-00-00-002	GENERAL SUPPLIES (18/19)
12-000-400-721-01-00-NB-001	New Hs Share Agreement	20-280-100-600-01-00-00-002	GENERAL SUPPLIES
12-000-400-721-02-00-00-002	Es Principal Lease Agree	20-280-100-800-00-00-00-002	OTHER OBJECTS

20-280-200-100-00-00-00-002	SALARIES OF TEACHERS		
20-280-200-200-00-00-00-002	PERSONAL SERVICES - EMPL		
20-280-200-300-00-00-00-002	PURCHASED PROFESSIONAL A		
20-431-100-100-00-00-00-001	SALARIES OF TEACHERS		
20-431-200-100-00-00-00-001	NON-INSTRUCTIONAL SALARI		
20-431-200-200-00-00-00-001	PERSONAL SERVICES - EMPL		
20-431-200-300-00-00-00-001	PURCHASED PROFESSIONAL-E		
20-431-200-500-00-00-00-001	OTHER PURCHASED SERVICES		
20-431-200-580-00-00-00-001	TRAVEL		
20-431-400-731-00-00-00-001	INSTRUCTIONAL EQUIPMENT		
20-505-200-890-00-00-00-002	N/P 192 TRANSP		
20-508-200-890-00-00-00-002	N/P 193 SPEECH		
30-000-401-331-01-00- -	LEGAL EXPENSES		
30-000-401-331-01-H - -	LEGAL/BOND SVC		
30-000-401-390-01-H - -	CONSTRUCTION MANAGEMENT		
30-000-401-390-02- - -	ARCHITECT FEES		
30-000-401-390-03- - -	ENGINEER FEES		
30-000-401-390-04-H - -	CONS/PERMIT/FEE		
30-000-401-390-06-H - -	ENVIRONMENTAL TESTING		
30-000-401-390-07- - -	PROFESSIONAL SERVICES		
30-000-401-390-07-H - -	PROFESSIONAL SERVICES		
30-000-401-450-01-00-00-001	HS CONSTRUCTION		
30-000-401-450-01-H - -	CONSTRUCTION		
30-000-401-450-02-00-00-002	ES CONSTRUCTION		
30-000-401-710-02-H - -	CONTINGENCIES		
30-000-401-890-01-H - -	ELECTION COSTS/MISC.		
40-701-510-830-01-00-00-	EXP INT SER BON		
40-701-510-835-01-00-00-000	INTEREST ON REFERENDUM		
40-701-510-838-01-00-00-000	CDL INTEREST		
40-701-510-910-01-00-00-	EXP SERIAL BDS		
40-701-510-912-01-00-00-000	CDL REPAYMENT		
60-800-330-100-00- - -	WCH SALARIES-TEACHERS		
60-800-330-100-01- - -	WCH SALARIES-COORD		
60-800-330-100-02-00- -	WCH SECURITY PARAPROFESS		

MANASQUAN BOARD OF EDUCATION
CODE OF ETHICS

RESOLVED that the New Jersey School Board Association's "Code of Ethics" shall be considered the official Code of Ethics for the Manasquan Board of Education.

CODE OF ETHICS

1. I will uphold and enforce all laws, state board rules and regulations, and court orders pertaining to all schools. Desired changes should be brought about only through legal and ethical procedures.
2. I will make decisions in terms of the educational welfare of children and will seek to develop and maintain public schools which meet the individual needs of all children regardless of their ability, race, creed, sex, or social standing.
3. I will confine my board action to policy-making, planning, and appraisal, and I will help to frame policies and plans only after the board has consulted those who will be affected by them.
4. I will carry out my responsibility, not to administer the schools, but together with my fellow board members to see that they are well run.
5. I will recognize that authority rests with the board of education and will make no personal promises nor take any private action which may compromise the board.
6. I will refuse to surrender my independent judgment to special interest or partisan groups, or to use the schools for personal gain or for the gain of friends.
7. I will hold confidential all matters pertaining to the schools which, if disclosed, would needlessly injure individuals or the schools. But in all other matters I will provide accurate information and, in concert with my fellow board members, interpret to the staff the aspirations of the community for its schools.
8. I will vote to appoint the best qualified personnel available after consideration of the recommendation of the chief administrative officer.
9. I will support and protect school personnel in proper performance of their duties.
10. I will refer all complaints to the chief administrative officer and will act on such complaints at public meetings only after failure of an administrative solution.

Fee Schedule

The following schedule comprises rental charges and custodial fees for facilities use. These fees are set and will not be prorated. Hourly fees will be charged on a per hour basis only.

High School	
Auditorium (public performance including stage) (up to 6hrs/day)	\$500/day
Auditorium beyond 6hrs/day for a public performance including stage	\$85/hr
Auditorium (rehearsal only, no public attendance) (up to 6hrs/day)	\$250/day
Auditorium (rehearsal only, no public attendance) (beyond 6 hrs/day)	\$45/hr
Cafeteria (kitchen use is prohibited) (under 3hrs/day)	\$100/day or \$500/wk (5 days)
Cafeteria (kitchen use is prohibited) (under 3-6 hrs/day)	\$200/day or \$1,000/wk (5 days)
Cafeteria (beyond 6hrs/day)	\$35/hr
Gymnasium (3-6 hrs/day)	\$200/day or \$1,000/wk (5 days)
Gymnasium (beyond 6 hrs/day)	\$35/hr
Gymnasium (under 3 hrs/day)	\$100/day or \$500/wk (5 days)
Large Group Area (Music Suite, Media Ctr. Etc.) (up to 6 hrs/day)	\$100/day
Large Group Area (Music Suite, Media Ctr. Etc.) (beyond 6 hrs/day)	\$20/hr
Classroom (up to 6 hrs/day)	\$60/day
Classroom (beyond 6 hrs/day)	\$10/hr
Fields (Under 3 hrs/day)	\$100/day or \$500/wk (5 days)
Fields (3-6 hrs/day)	\$200/day or \$1,000/wk (5 days)
Fields (beyond 6 hrs)	\$35/hr











Any area that is scheduled for use under 3 hours will be charged in accordance with the above schedule. However, if the users exceeds 3 hours they will automatically be subject to the fee for the 3-6 hours period. The hourly rate will not apply until after you exceed the 6 hours. Users cannot change their approved times or add additional areas to be used without prior approval and receipt of payment for the event.

Elementary School	
Music Suite (public performance including stage) (up to 6hrs/day)	\$200/day
Music Suite (public performance including stage) (beyond 6hrs)	\$35/hr
Music Suite (rehearsal only, no public attendance) (up to 6hrs/day)	\$100/day
Music Suite (rehearsal only, no public attendance) (beyond 6hrs)	\$20/hr
Cafeteria (kitchen use is prohibited) (under 3 hrs/day)	\$100/day or \$500/wk (5 days)
Cafeteria (kitchen use is prohibited) 3-6 hrs/day	\$200/day or \$1,000/wk (5 days)
Cafeteria (kitchen use is prohibited) (beyond 6 hrs)	\$35/hr
Gymnasium (under 3 hrs/day)	\$100/day or \$500/wk (5 days)
Gymnasium (3-6 hrs/day)	\$200/day or \$1,000/wk (5 days)
Gymnasium (beyond 6 hrs)	\$35/hr
Large Group Area (Media Ctr. Etc.) (up to 6hrs/day)	\$100/day
Large Group Area (Media Ctr. Etc.) (beyond 6 hrs)	\$20/hr
Classroom (up to 6hrs/day)	\$60/day
Classroom (beyond 6 hrs)	\$10/hr
Fields (under 3 hrs/day)	\$100/day or \$500/wk (5 days)
Fields (3-6 hrs/day)	\$200/day or \$1,000/wk (5 days)
Fields (beyond 6 hrs)	\$35/hr

Any area that is scheduled for use under 3 hours will be charged in accordance with the above schedule. However, if the users exceeds 3 hours they will automatically be subject to the fee for the 3-6 hours period. The hourly rate will not apply until after you exceed the 6 hours. Users cannot change their approved times or add additional areas to be used without prior approval and receipt of payment for the event.

In addition to the fee schedule above, organizations will be assessed the cost of custodial services. There shall be a fee of time-and-one-half overtime rate of pay per hour for each custodian (minimum of four hours at overtime rate). On Sundays, fees shall be at double-time rate per hour (minimum of four hours). The custodial fees will reflect current contract rates. The organizations will be billed for custodial services by the Board of Education after the event, but building fees must be paid 5 days prior to the event or the event will not be permitted to take place. The custodial fees will include at least a 1/2 hour to 1 hour prior to the event and 1/2 hour to an hour after the event. The determination of the 1/2 hour or 1 hour will be at the discretion of the district.

Fee Schedule for Staff (Custodians) - Billed after the fact.

Red	Green	Blue	HEX	Color Name	Lum	Hue	Sat	Lig	Color
42	82	190	#2A52BE	Cerulean Blue	41	224	64	45	
0	47	167	#002FA7	International Klein Blue	32	223	100	33	
0	51	153	#003399	Dark Powder Blue	30	220	100	30	
0	0	156	#00009C	Duke Blue	27	240	100	31	
18	10	143	#120A8F	Ultramarine	25	244	87	30	
0	0	139	#00008B	Dark Blue	24	240	100	27	
0	0	128	#000080	Navy Blue	22	240	100	25	
25	25	112	#191970	Midnight Blue	22	240	64	27	
8	37	103	#082567	Sapphire	21	222	86	22	
0	35	102	#002366	Royal Blue	20	219	100	20	





THE ATLANTIC CLUB

FACILITY RENTAL AGREEMENT
Aquatics 2020-2021

Organization: **Manasquan High School Swim Team**

Contact: Craig Murin cmurin@manasquanboe.org

Pete Cahill pcahill@manasquanboe.org

Address: 167 Broad Street

City: Manasquan, NJ 08736

Contact #: 732-528-8820 ext 1022 X1020

Estimated # of Participants: 60 - must comply with Safety guidelines mandated by The Governor

Purpose of Rental: HS Swim Team

Facility to be rented: Complex Pool ☒ Complex Teaching Pool ☐

DATES

2/1/2021-3/27/2021

5 lanes

TIME

2.30-3:45pm Mon-Thu

HOURS

1.15 hours

Total Hours Requested

32 practices X \$245 = \$ 8,000

3 meets X \$250 = \$ 750

Admin Fees:

32 practices (2.30 hr. ea.) = \$ 1,475

3 meets admin & management = \$ 500

Total Sessions = \$ 10,725

And Meets & Admin

Meets will be on Saturdays. Following COVID guidelines for teams.

Warm Up at 2:00pm Start 2.15 boys/ 3:30pm 3:45pm girls

If you have Championship meets \$500 for each meet – pads will not be included.

Practice pods (swimmers) will be provided to Kevin McHugh and Shannon Keating.

All practices & meets will follow the COVID guidelines set up for your team.

Meet schedule to be provided to Kevin McHugh KevinM@theatlanticclub.com and Shannon Keating

Shannonk@theatlanticclub.com.

Terms and conditions of rental agreement

1. I understand that this agreement is only for the area designated above at the rate of \$245 per session. The basic facility charge shall include, and be limited to, making the Facility available for use in a heated, lighted, and clean condition.
2. I agree not to interfere in any way with the ordinary use by others of any portion of the building or grounds not expressly covered in this agreement.
3. The signed Facility Rental Agreement and 50% of rental fees (deposit) are due at the time of booking with full payment received no later than first day of practice. No agreement will be considered complete and rental confirmed until deposit is received.
4. Cancellation policy:
 - a. All cancellations to be submitted in writing
 - b. All deposits are non-refundable
 - c. If User cancels prior to 30 days of the reserved date, any fees paid other than the deposit may be refunded. Deposits are non-refundable.
 - d. All cancellations submitted in writing to Kevin McHugh or Shannon Keating at 732-292-4379
5. All cancellations by The Atlantic Club (weather related, etc.) will be rescheduled based on availability and no additional fees will be charged.
6. No food or beverages are allowed in the facility at any time during the hours of utilization.
7. Renter is responsible for all damage or injuries caused by the renter to any person(s) or property.
8. The Atlantic Club is not liable for any injuries sustained during said user times. Participants assume all risks while participating in said activity.
9. All participants must complete an COVID Waiver form prior to participation. It is the coach's responsibility to provide completed forms prior to training.
10. All participants will have temperature check prior to entering facility
11. All participants/coaches will wear a mask on campus, into Complex pool area, and after they finish swimming, masks will be put on to leave facility.
12. Masks must be worn in the complex pool area during swim meets unless they are swimming an event.
13. Non-compliance of Covid related safety guidelines may require the Atlantic Club to terminate the rental agreement and there will be no refund provided for lost sessions due to non-compliance
14. The Atlantic Club is not responsible for lost or damaged personal items brought on premise by User or Participants.
15. User always agrees to provide a supervisory representative who is responsible for the conduct of all participants.
16. **Mutual Indemnification**. Each party shall at all times indemnify and hold harmless the other party and said other party's successors, assigns, shareholders, partners, directors, officers, agents, affiliates, subsidiaries, parent company, and employees from and against any and all liabilities, damages, penalties, settlements, judgments, orders, losses, costs, charges, attorneys' fees, and all other expenses and shall, further, defend the Indemnified Parties from any and all claims, actions, suits, prosecutions, and all other legal and/or equitable proceedings resulting from or relating to (whether directly or indirectly) any allegation (whether founded or unfounded and regardless of the nature or character thereof) regarding: (i) any negligent, willful, reckless, or wrongful act or omission of the Indemnifying Party, its employees, representatives, contractors or agents; (ii) any breach of, or inaccuracy in, any representation and/or warranty made by the Indemnifying Party herein; (iii) any failure to perform by the Indemnifying Party, or any defect in said party's performance of, its obligations and duties pursuant to this Agreement; or (iv) any alleged violation by the Indemnifying Party of any Federal or State law, statute, or regulation. Each party shall maintain and provide proof of insurance in the amounts mutually agreed upon.

Please sign and return one copy for our files with payment

(Signature)

(Signature)

Athletic Director Name

TAC Representative Name

(Date)

(Date)

(Coach's Name)

(Phone)

The Atlantic Club | 1904 Atlantic Avenue, Manasquan, NJ 08736 | 732.223.2100 | www.theatlanticclub.com



SUBURBAN CONSULTING ENGINEERS, INC.

November 24, 2020
Contract Amendment

Via Electronic Mail (pcrawley@manasquan.k12.nj.us)

Manasquan Public School District
169 Broad Street
Manasquan, New Jersey 08736

Attn.: Dr. Peter Crawley, School Business Administrator

Re.: Borough of Manasquan, County of Monmouth, State of New Jersey
Professional Engineering Services
Manasquan High School Proposed Indoor Practice Facility
Additional Services – Revised Building Footing Details
Our File No.: Proposal SCE-P09699.051 Contract Amendment #2

Dear Dr. Crawley:

SUBURBAN CONSULTING ENGINEERS, INC. (SCE) is pleased to provide this Contract Amendment to the Manasquan Public School District (District) for additional services related to the proposed revisions to the plans for the indoor practice facility at Manasquan High School located in the Borough of Manasquan, County of Monmouth, State of New Jersey. Based on our November 23, 2020 meeting with the District and Project Architect, we have developed an overall understanding of the scope of work for the project revisions and have prepared this proposal to provide the necessary professional services for the project.

It is understood that the School District wishes to revise the building façade to include sections of kalwell in place of the typical building wall along the Atlantic Avenue side of the proposed building. This change in material will require modifications to the prefabricated building structure and revisions to the footings due to changes in load.

Scope of Services

SCE proposes the following Scope of Services to the District to perform the various tasks required for this project.

I. Design Services

SCE will review and revise the structural design for the building foundation based on the changes provided by the Project Architect and building Manufacturer. As part of this effort, SCE will coordinate with the Project Architect and the prefabricated building Manufacturer to obtain the correct revised loads associated with the affected building columns.



Upon completion of the revised structural calculations, SCE will revise the structural drawings and details.

SCE will coordinate with the Project Architect to assist in issuing a revised set of structural construction documents. The final construction cost estimate will be revised to reflect the changes made to the plans.

These revised documents will be furnished to the Project Architect for inclusion in the overall set of plans and then submitted to the District for review and comment.

Fee Proposal

SCE proposes to provide the above scope of services for an *Estimated Fee of \$2,500**.

**It should be noted that our fee is based on several assumptions for the scope of services provided in this proposal relative to project unknowns. If it is determined that there is a significant change of conditions that was not anticipated during the course of the project, SCE will notify Manasquan Public School District prior to exceeding the contract amount to address the changes associated with the project and to establish an acceptable course of action needed to complete the scope of services.*

Project Schedule

We are prepared to commence services within one (1) week of written authorization to proceed and receipt of signed proposal and purchase order.

Services Not Included Unless Authorized

It should be noted that our fee is based on the specific tasks as explained in the above sections of this proposal. Services and items which have not been included or made part of this proposal include, but are not limited to, the following:

- Application and permit fees
- Zoning Board application preparation
- Owner or contractor-initiated changes
- Review agency required revisions
- Off-tract improvements design
- Environmental services of any kind
- Threatened and endangered species habitat evaluation or target surveys
- Cultural resource investigations
- NJDEP Flood Hazard Area verification and permit applications
- Environmental impact statement
- Additional Meetings (other than indicated above)




General Conditions of Service

All additional services will be provided in accordance with our prevailing contract and terms and conditions set forth in the Original Agreement and Original General Conditions of Service between SCE and the District for this project.

If this contract amendment meets with your approval, please sign below and return one (1) copy to my office. We shall consider an appropriately executed copy of this letter as our formal authorization to proceed. Please note that the fees stated in this proposal are valid for thirty (30) days from the date of this correspondence. Please note that all terms, conditions, billing schedule and fee structures will remain in accordance with our current contract to date. If you have any questions regarding this contract amendment, please do not hesitate to contact our office.

Very truly yours,
SUBURBAN CONSULTING ENGINEERS, INC.

By: _____


Joseph D. Perello, LLA, RLA, ASLA, PP, Vice President

Accepted this _____ Day of _____ 20____

By: _____

(Printed Name and Title)

CC: Dr. Frank Kasyan, Superintendent of Schools (fkasyan@manasquanboe.org)

Change Order
Request #: 3 Project Number: 2026.1

Project Title: Manasquan HS Multi-Purpose Facility
Client: Manasquan BOE
Project Manager: Mike Millemann



Design Change Order Request

Additional services:

As requested and based on the revisions discussed, we will modify the following:

1. Extend the brick up the entire face of the low wall facing Atlantic Ave.
2. change the windows in the Atlantic Ave lower wall from glass and aluminum frame to kalwall
3. Create a wrestling room area in the area to the north of the bathrooms. The wall height will match the wall height of the bathroom/storage walls. The janitor closet will be removed and the utility sink will be moved to the storage room. the storage room will be reduced in size. a new set of doors will be provided to the room.
4. Add a new exterior door from the football field to the exterior on the north side of the building adjacent to the new wrestling room
5. Revise the associated Mechanical, Electrical and Plumbing drawings

We will coordinate the revisions with Suburban Consulting Engineers to address the structural and site components.

Impacts:

Design Fee: \$11,000
Schedule: completion of CD revisions by January 22
Other: _____

Authorization to Proceed with Change (no work will be performed until authorization is received):

Owner/Client

Tokarski Millemann Architects, LLC

Date

Date