

NOVEMBER 19, 2024

**HIGH SCHOOL PERSONNEL**

THE CHIEF SCHOOL ADMINISTRATOR RECOMMENDS THE FOLLOWING HIGH SCHOOL PERSONNEL ACTIONS TO THE BOARD OF EDUCATION FOR APPROVAL:

**Athletic & Extracurricular Stipend Positions**

**Resignation of Kimberly Ward as High School Assistant Swimming Coach (9805-MHS-ATHL-02) for the 2024-25 school year. (Previously BOE appointed 6/11/2024.)**

**Appointment of athletic and extracurricular coaches or advisors for the 2024-2025 school year as per Document O-1.**

**Appointment of unpaid volunteer athletic assistants for the 2024-2025 school year:**

- Edward Breheney – Boys Basketball (*pending criminal history review & employment history review*)
- Timothy Burke – Boys Basketball (*pending criminal history, employment history review, & licensure*)
- Alexander Dingwall – Wrestling
- Colin Eldridge – Boys Basketball
- Richard Read – Winter & Spring Track (*pending criminal history & employment history review*)
- Patrick Sandberg – Wrestling (*pending criminal history & employment history review*)
- Kimberly Ward - Swimming
- Stephanie Winter – Girls Flag Football
- Robert Wright – Boys Basketball

**Additional Compensation**

**Home Instruction Teacher Pay Rate:** \$50.00 for the 2024-2025 School Year, effective December 1, 2024

**Appointment of Lawrence Chiang to serve as **audio-visual technician** for the 2024-2025 school year at **\$50.00 per hour** for audio-visual responsibilities outside employee’s normal workday and outside drama club responsibilities as needed and as assigned by the administration.**

**Appointment of Madison Schille and Gabrielle Galizio as overnight chaperones for the Manasquan High School Thespian Festival on January 18, 2025 – January 19, 2025 (1 night), at a stipend of \$225.00 each per night.**

**Appointment of Pamela Cosse as a **High School One-to-One Special Education Paraprofessional for Athletics and Extracurricular Activities** for the 2024-2025 school year as needed and as assigned by supervisor at \$39.98 per hour.**

**Leave of Absence**

**Unpaid personal medical leave of absence** for Employee ID #5015 from November 11, 2024, through on or about January 1, 2025, with an expected return date of January 2, 2025.

**Military leave of absence** for Employee ID #4923 from December 10, 2024, through May 7, 2025, with an expected return date of May 8, 2025, as follows:

- Paid Military Active-Duty Service Leave: December 10, 2024 – April 17, 2025 (90 workdays)
- Paid Vacation, Personal, and Holiday Leave: April 18, 2025 – May 5, 2025 (12 workdays)
- Unpaid Personal Leave: May 7, 2025 (1 work day)

**Stipend Appointments  
2024-25 School Year  
for BOE Agenda 11/19/2024**

Location **MHS/DIST**

Stipend Position Type/Department: **ATHL**

Stipend Job Group: **2-Winter Sports**

Position	Position Code	Employee	% of Stipend	Stipend	Step
Swimming Assistant Coach	9805-MHS-ATHL-02	Smith, Summer	100%	\$3367.00	Stipend
Track - Winter (Boys) Varsity Coach	9815-MHS-ATHL-01	Hyatt, David	100%	\$7156.00	Stipend
Wrestling Assistant Coach	9825-MHS-ATHL-03	Tracey, Stephen	100%	\$3863.00	Stipend

Stipend Job Group: **3-Spring Sports**

Position	Position Code	Employee	% of Stipend	Stipend	Step
Track - Spring (Boys) Varsity Coach	9870-MHS-ATHL-01	Hyatt, David	100%	\$7156.00	Stipend

**TO OWNER/CLIENT:**

Manasquan Board of Education  
169 Broad Street  
Manasquan, New Jersey 08736

**PROJECT:**

Manasquan HS & ES  
Manasquan, New Jersey 08736

**APPLICATION NO: 5**

**INVOICE NO: 5**

**PERIOD: 09/01/24 - 09/30/24**

**PROJECT NO: 23-084**

**CONTRACT DATE: 1/24/2024**

**FROM CONTRACTOR:**

H&S Construction & Mechanical  
721 Bayway Ave  
Elizabeth, New Jersey 07202

**VIA ARCHITECT/ENGINEER:**

Mike Millemann (Tokarski Millemann Architects  
LLC)  
1729 Route 35 Wall Township, NJ 07719

**CONTRACT FOR:** Alterations and Renovations

**CONTRACTOR'S APPLICATION FOR PAYMENT**

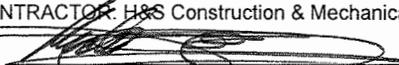
Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

1. Original Contract Sum		\$8,000,000.00
2. Net change by change orders		\$0.00
3. Contract Sum to date (Line 1 ± 2)		\$8,000,000.00
4. Total completed and stored to date (Column G on detail sheet)	<b>\$5,510,090.54</b>	<del>\$5,630,343.92</del>
5. Retainage:		
a. 2.00% of completed work	\$112,606.89	
b. 0.00% of stored material	\$0.00	
Total retainage (Line 5a + 5b or total in column I of detail sheet)		\$112,606.89
6. Total earned less retainage (Line 4 less Line 5 Total)	<b>\$5,397,483.65</b>	<del>\$5,517,737.03</del>
7. Less previous certificates for payment (Line 6 from prior certificate)		\$5,019,814.80
8. Current payment due:	<b>\$377,668.85</b>	<del>\$497,922.23</del>
9. Balance to finish, including retainage (Line 3 less Line 6)	<b>\$2,602,516.35</b>	<del>\$2,482,262.97</del>

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner/Client:	\$7,797.09	\$(7,797.09)
Total approved this month:	\$46,364.59	\$(46,364.59)
Totals:	\$54,161.68	\$(54,161.68)
Net change by change orders:	\$0.00	

The undersigned certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work which previous Certificates for payment were issued and payments received from the Owner/Client, and that current payments shown herein is now due.

CONTRACTOR: H&S Construction & Mechanical

By: 

Date: 10/15/2024

State of: New Jersey

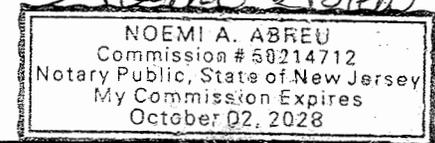
County of: Union

Subscribed and sworn to before

me this 18 day of Oct. 24

Notary Public: New Jersey

My commission expires: 10/2/28



**CERTIFICATE FOR PAYMENT**

In accordance with the Contract Documents, based on evaluations of the Work and the data comprising this application, the Construction Manager and Architect certifies to the Owner that to the best of their knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

**AMOUNT CERTIFIED:**

**\$377,668.85** ~~\$497,922.23~~

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified)

**CONSTRUCTION MANAGER:**

By: \_\_\_\_\_ Date: \_\_\_\_\_

**ARCHITECT:** (NOTE: If multiple Prime Contractors are responsible for performing portions of the Project, the Architect's Certification is not required.)

By: \_\_\_\_\_ Date: \_\_\_\_\_

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.