

BOARD OF EDUCATION  
POINT PLEASANT, NEW JERSEY  
REGULAR BUSINESS MEETING  
AGENDA

October 17, 2016

6:45 P.M. – *Preview of Fall Production, “Little Women”*

7:00 P.M. – *Ocean Road Elementary School*

**I. Meeting Called to Order by President**

**II. Roll Call**

**III. Announcement in accordance with Open Public Meetings Act**

The New Jersey Open Public Meetings Law (NJSA 10:4-6 et seq) was enacted to ensure the right of the public to have advance notice of and to attend meetings of public bodies at which any business affecting their interests is discussed or acted upon. In accordance with the provision of this law, PUBLIC NOTICE of this meeting was advertised in The Ocean Star on Friday, January 8, 2016, and was provided to The Asbury Park Press, the Borough Clerk, and posted in each school and the Board Office on Tuesday, January 5, 2016.

**IV. Salute to the Flag**

**V. Presentation of Certificates**

**Investors Savings Grant**

Suzanne Deegan

Gerard Marrone

Christine Spada, Investors Bank Representative

Charlene Archer, Investors Bank Representative

**National Principals Month**

Kurt Karcich

Gary Floyd

James Karaba

Sheila Buck

Edward Kenney

David Kirk

Derek Hulse

Lauren Rohmeyer

Jacquelyn Zamarra

**Mahatma Gandhi 2016 Writing Contest**

1<sup>st</sup> Place: Sophia Havlik

4<sup>th</sup> Place: Kimberly Kosciński

**Girls Scout Gold Award Recipient/Delegate to the UN**

Emma Brushaber

**September 2016 Students of the Month**

Grade 9: Ryleigh Hostinsky  
Grade 10: Elizabeth Kissell  
Grade 11: Isabella Reid  
Grade 12: Haley Hanrahan

**VI. Approval of Minutes**

September 19, 2016 Workshop/Regular Business Meeting

**VII. Attorney's Report**

**VIII. CAFR Presentation**

Auditor from Jump, Perry & Company, LLC, will present the Annual Management Report (AMR) and Comprehensive Annual Financial Report (CAFR) for the fiscal year ending June 30, 2016.

**IX. Superintendent's Report**

District Testing Report

**X. Written Correspondence**

**XI. Public participation on agenda items only**

**XII. Board Comments**

**XIII. New Business**

**Personnel**

Upon approval from the Superintendent of Schools, be it resolved that the following Personnel resolutions are approved by the Board of Education: (Items: Personnel 1 - 6)

1. The following retirements be accepted:

<b><u>Name</u></b>	<b><u>Position</u></b>	<b><u>Effective Date</u></b>
Peter Cooke	MMS Special Education Teacher	03/01/17
Carol Manfra	HS 10-month Secretary	01/01/17

2. Approve the contract revision of the following staff for the 2016-2017 school year:

<b>Name</b>	<b>Position</b>	<b>Change From</b>	<b>Change To</b>
Brian Grainer	HS Special Education Teacher	BA/6 \$53,786.00	BA+30/6 \$54,286.00
Mariah O'Boyle	Long-term Substitute	BA/1 - \$49,786.00 09/01/16-11/03/16	BA/1 - \$49,786.00 09/01/16-12/02/16
Christine Anderson	Transportation Supervisory Para	Step 5 - \$10.66 Per hour – 3.5 hrs./day	Step 5 - \$10.66 Per hour -5 hrs./day Effective 11/1/16

3. Rescind the appointment of the following staff and/or coaches/advisors for the 2016-2017 school year:

<b>Name</b>	<b>Position</b>	<b>Rate</b>
Kathleen Gronert	Child Care Teacher	Step 1 \$16.00 Per hour
Darragh Spiewak	Choreographer - Fall Musical	\$2,388.00

4. Approve the appointment of the following staff for the 2016-2017 school year:

<b>Name</b>	<b>Position</b>	<b>Effective</b>	<b>Rate</b>
Kevin Henry	Instructional Paraprofessional Transportation	10/18/16	Step 17 - \$17.06 Per hour-5 hrs./per day
Kerri Savage	Child Care Teacher	2016-2017	Step 2/\$17.00 Per hour 28 hrs. total
Kathleen Gronert	Substitute Child Care Teacher	2016-2017	\$12.00 Per hour as needed
Lori Manfro	Substitute Child Care Teacher	2016-2017	\$12.00 Per hour as needed
Debi Bilotta	Costumes/Fall Production Costumes/Spring Production	2016-2017	\$955.50 \$955.50
Kathy Steward	Costumes/Fall Production Costumes/Spring Production	2016-2017	\$955.50 \$955.50

5. Approve the following individual(s) for the 2016 Fall Musical:

<b>Name</b>	<b>Position</b>	<b>Rate</b>
Andrew Ferrie	Keyboard 4 Rehearsals and 3 performances	\$60.00 Per session/7 sessions total
Brenda Blomquist	Sign-Language Interpreter	\$36.00 Per hour/12 hours maximum
Eliza McCombs	Sign-Language Interpreter	\$36.00 Per hour/12 hours maximum

6. Approve the following substitutes/supplemental instructors:

<u>Name</u>	<u>Certification</u>
Stephanie Beckedorff	Elementary
Alana Bielski	K-12
Julie Ellner	Elementary & TOSD
Dionne Lopez	Biology
Doreen Merritt	K-12
Nicholas Onnembo	K-12
Chelsea Saada	K-12
Lora Willett	Substitute Paraprofessional
Diane Arnone	Substitute Paraprofessional & Cafeteria
Krista Singley	Substitute Cafeteria Worker

**Educational Programming**

By recommendation of the Superintendent of Schools, be it resolved that the following educational programming resolutions be adopted by the Board of Education: (Items: Educational 1 - 15)

1. Approve the School Fire and Security Drill Report, as follows:

<u>School</u>	<u>Type of Drill</u>	<u>Number of Drill(s)</u>
Ocean Road E.S.	Fire	1
Ocean Road E.S.	Shelter in Place	1
Memorial M.S.	Fire	1
Memorial M.S.	Security	1
Point Pleasant Borough H.S.	Fire	1
Point Pleasant Borough H.S.	Security	1

2. National Principals Month:

WHEREAS, the United States Senate passed Senate Resolution 588 and House of Representatives Resolution 894 designating the month of October as National Principals Month; and

WHEREAS, National Principals Month honors principals and assistant principals, nationwide, for the essential role they play in preparing today's students for the challenges of today and tomorrow; and

WHEREAS, principals and assistant principals provide instructional leadership and managerial oversight to school programs fostering a successful school climate for all students; and

WHEREAS, principals and assistant principals demonstrate tireless work and dedication toward the creation of positive school environments for students and staff, continually seeking opportunities for improvement; and

WHEREAS, principals and assistant principals work collaboratively with teachers and parents to develop an engaging school climate with a clear mission and performance goals; and

WHEREAS, principals and assistant principals maintain academic accountability to students, parents, the community, and other stakeholders; and

WHEREAS, the members of the Board of Education of the Borough of Point Pleasant encourages everyone to celebrate National principals Month by thanking their principals for the indispensable role they play in the educational development of our students.

NOW, THEREFORE, BE IT RESOLVED, that the Board of Education of the Borough of Point Pleasant does hereby acknowledge the month of October as National Principals Month and recognizes and commends POINT PLEASANT BOROUGH SCHOOL PRINCIPALS and ASSISTANT PRINCIPALS for their continued service to the children of Point Pleasant; and honor the contributions of Point Pleasant Borough Schools' principals and assistant principals in the success of Point Pleasant Borough Schools' students; and

BE IT FURTHER RESOLVED that a copy of this resolution be spread on the minutes of the Point Pleasant Borough Board of Education and a copy be forwarded to each designated employee expressing the congratulations of the Board of Education.

Principals

Kurt Karcich, Point Pleasant Borough High School  
Gary Floyd, Memorial Middle School  
James Karaba, Nellie Bennett Elementary School  
Sheila Buck, Ocean Road Elementary School

Vice Principals

Jacquelyn Zamarra, Point Pleasant Borough High School  
Edward Kenney, Point Pleasant Borough High School  
David Kirk, Memorial Middle School  
Derek Hulse, Nellie Bennett Elementary School  
Lauren Rohmeyer, Ocean Road Elementary School

3. National Cyber Security Awareness Month:

WHEREAS, National Cyber Security Awareness Month, conducted every October since 2004, is a national public awareness campaign to encourage everyone to protect their computers and our nation's critical cyber infrastructure; and

WHEREAS, National Cyber Safety Awareness Month calls for educational efforts directed at teaching critical online safety, online security and online ethical skills to our youth both at home and school; and

WHEREAS, the success of National Cyber Safety Awareness Month rests on all of us doing what we can to engage those around us to be safe, to be secure and to be ethical online; and

WHEREAS, the members of the Point Pleasant Board of Education are committed to educating our youth on the three key pillars of cyber security, cyber safety and cyber ethics.

NOW, THEREFORE, BE IT RESOLVED, that the Point Pleasant Board of Education hereby acknowledges the month of October as National Cyber Security Awareness Month; and

BE IT FURTHER RESOLVED, that a copy of this resolution be spread on the minutes of the Board of Education and a copy sent to each school in the district.

4. American Education Week:

WHEREAS, the education our students receive is essential to the future of our community, state and nation; and

WHEREAS, the purpose of American Education Week is to recognize the dedication and contributions of our students, their parents, teachers and administrators; and

WHEREAS, we all must work toward better communications within the educational community by increasing public understanding and appreciation of the nation's public schools.

NOW, THEREFORE, BE IT RESOLVED, that the Point Pleasant Board of Education hereby acknowledges the week of November 14-18, 2016, as American Education Week focusing on the theme "Great Public Schools: A Basic Right and Our Responsibility", and

BE IT FURTHER RESOLVED, that the Point Pleasant Board of Education encourages parents and all the members of the community to become involved by visiting their schools and talking with teachers and administrators so that the educational process will be strengthened and our students will, in fact, be prepared for the future.

5. Approve the agreement between Elisabeth A. Mlawski, Ph.D. and the Board, for the period from October 18, 2016 to June 30, 2017 at a cost of \$150.00 per hour, to (a) provide training for professional staff on the preparation of child study team speech and language evaluation reports and (b) review draft and final speech and language evaluation reports and provide related recommendations to the Board's professional staff regarding these matters.

BE IT FURTHER RESOLVED, that in compliance with the federal Family Educational Rights and Privacy Act (FERPA) (20 U.S.C. section 1232(g)) and its implementing regulations (specifically, 34 CFR § 99.31(a)(1)(i)(B)), and N.J.A.C. 6A:32-7.5, the Board designates Elisabeth A. Mlawski as a "school official" for the aforementioned purposes.

6. Approve the Point Pleasant School District to participate in the following Professional Development:

<b>Provider</b>	<b>Description</b>	<b>Dates</b>	<b>Rate</b>
SRI&ETTC Stockton University 101 Vera King Farris Drive Galloway, NJ 08205-9441	Professional Development Network	2016 – 2017 School Year	\$350.00
NJ Literacy Consortium Kean University School for Global Education & Innovation Hutchinson Hall J 305 1000 Morris Avenue Union, NJ 07083	Professional Development	10/26/2016 12/06/2016 03/31/2017 05/23/2017	\$1,485.00 Cost includes 1 Supervisor and 2 Faculty Members

7. Approve the following mentor change for the 2016 – 2017 school year:

<b>Novice Teacher</b>	<b>Change from</b>	<b>Change to</b>	<b>Rate</b>
Mariah O’Boyle	Jennifer Fitzgerald 09/01/2016 – 11/03/2016	Angela Kostenko 11/4/2016 – 12/2/2016	\$550.00 *Novice Teacher to pay \$146.64 to previous Mentor

8. Approve the following staff members to work for the Memorial Middle School’s P.A.W. Program for the 2016 – 2017 school year at the following rate:

<b>Name</b>	<b>Rate</b>	<b>Name</b>	<b>Rate</b>
Carrie Ambrozia	\$48.53	Victoria Kloss	\$48.53
Kristen Ashley	\$48.53	Mary Liming	\$48.53
Lauren Avallone	\$48.53	Amanda Marinaro	\$48.53
Lisa Carey	\$48.53	Lauren Mattei	\$48.53
JamieLynn Cianci	\$48.53	Tina Monteleone	\$48.53
Kathy Clapp	\$48.53	Jennifer Moramarco	\$48.53
Peter Cooke	\$48.53	Jennifer Nolan	\$48.53
Susan DiOrio	\$48.53	Mariah O’Boyle	\$48.53
Deborah Ewtushek	\$48.53	Diane Orecchio	\$48.53
Megan Farrell	\$48.53	Peggy Russo	\$48.53
Courtney Fehring	\$48.53	Patricia Ryan	\$48.53
Tracy Ferm	\$48.53	Vincent Stasio	\$48.53
Susan Fleming	\$48.53	Lynn Thompson*	\$48.53
Christine Gaven	\$48.53	Melissa Thompson	\$48.53
Kortney Gordon	\$48.53	Melissa Turner	\$48.53
Lorraine Griffin	\$48.53		

\*Coordinator

Paid with Title I Funds

9. Approve the creation of the following clubs for the 2016-2017 school year and the respective volunteer advisors:

<b>Club</b>	<b>Location</b>	<b>Volunteer Advisor</b>
Guitar Club	Point Pleasant Borough HS	David Fisher
Ambassador's Club	Memorial MS	Megan Miller

10. Approve the termination of the following out-of-district placements for the 2016-2017 school year:

	<b>Placement</b>	<b>Effective</b>	<b>Tuition</b>
1 Student	Ocean Academy	9/19/16	\$23,970.60 *
1 Student	Crossroads (MOESC)	9/29/16	\$8,160.00 **

\*Note: Previously approved on 7/11/16 and 9/19/16.

\*\*Note: Previously approved on 9/19/16.

11. Approve the following out-of-district placements for the 2016-2017 school year:

	<b>Placement</b>	<b>Effective</b>	<b>Tuition</b>
4 Students	Shore Center	9/01/16 – 6/30/17	\$49,000.00 per student
1 Student	Hackensack Schools	9/16/16 – 6/22/17	\$12,173.00

BE IT FURTHER RESOLVED, that the Board of Education approves the following additional related services for the out-of-district school year placement:

	<b>Placement</b>	<b>Service</b>	<b>Rate</b>
3 Students	Shore Center	1:1 Aide	\$41,775.00 per student
2 Students	Shore Center	Speech Therapy	\$82.00 p/h
1 Student	Shore Center	Counseling	\$82.00 p/h
1 Student	Shore Center	Occupational Therapy	\$82.00 p/h

12. Approve the following services for the 2016-2017 school year:

<b>Provider</b>	<b>Service</b>	<b>Rate</b>
Augmentative Communications Consulting, LLC Amy Dougherty PO Box 234 Manasquan, NJ 08736	Augmentative Communication Evaluation	\$650.00



<b>Provider</b>	<b>Service</b>	<b>Rate</b>
Nina Finkler Autism Consulting, LLC 34 Pineybranch Road East Windsor, NJ 08512	Functional Educational Assessment	\$900.00

13. Approve the revision of the following related services for an out-of-district ESY placement:

<b>Placement</b>	<b>Service</b>	<b>Rate</b>
1 Student Shore Center	Speech Therapy	\$82.00 p/h ***

\*\*\*Note: Placement previously approved on 7/11/16. Student required additional speech services.

14. Approve the following intern for the 2016-2017 school year:

<b>Name</b>	<b>Position</b>	<b>Supervisor</b>
Sarah Franka	Social Work	Marcie Bradley

15. Approve the following request for home instruction:

- |            |            |            |
|------------|------------|------------|
| a. Medical | b. CST     | c. CST     |
| d. Medical | e. Medical | f. CST     |
| g. CST     | h. Medical | i. Medical |

**Business Office and Miscellaneous Items**

Be it resolved that the following Business Office and Miscellaneous resolutions be adopted by the Board of Education: (Items: Business Office 1 – 23)

1. The regular list of bills for the month of October, 2016, in the amount of \$1,733,426.11 and the list of hand checks for the month of September, 2016 in the amount of \$261,363.88 be approved.
2. Transfer of funds in the amount of \$35,599.53 for the month of September, 2016 be approved.
3. Approve the payroll for the month of September, 2016 in the amount of \$2,270,508.28.
4. Acceptance of financial reports, certification of no over-expenditures and Board certification.

RESOLVED, that the Board of Education accepts the financial reports, as attached, which include the monthly Board Secretary’s report and the Treasurer of School Monies report for

the period September 30, 2016. The Board notes agreement of the Secretary's and Treasurer's reports for September 30, 2016 and

BE IT FURTHER RESOLVED, that pursuant to N.J.A.C. 6A:22-2.11(c)3, I, Steven W. Corso, Board Secretary, certify that as of September 30, 2016 no budgetary line account has obligations and payments (contracted orders) 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, 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 Point Pleasant Board of Education, pursuant to N.J.A.C. 6:A:22-2.11(c)4, certify that as of September 30, 2016, after review of the Secretary's monthly financial reports (appropriations section) and upon consultation with the Business Administrator and other 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:22-2.11(c)4 I-VI and that sufficient funds are available to meet the district's financial obligations for the remainder of the fiscal year.

5. Approve the Comprehensive Annual Financial Report (CAFR) and Annual Management Report (AMR) for the fiscal year ending June 30, 2016 as previously submitted.
6. Approve the following parent-paid tuition students for the 2016-2017 school year:

<b>Student</b>	<b>School/Grade</b>	<b>Rate</b>
One Student	Memorial Middle School / Gr. 8	\$6,500.00/yr.
One Student	Point Pleasant Borough High School / Gr. 11	\$7,000.00/yr.

7. Approve the termination of the following parent-paid tuition students for the 2016-2017 school year:

<b>Student</b>	<b>School/Grade</b>	<b>Rate</b>
One Student	Nellie F. Bennett / Gr. K	\$5,000.00/yr.
One Student	Nellie F. Bennett / Gr. 3	\$5,000.00/yr.
One Student	Nellie F. Bennett / Gr. K	*\$4,500.00/yr.
One Student	Memorial Middle School / Gr. 7	\$6,500.00/yr.

\* Sibling discount applied. Originally Board approved 7/11/16

8. Recording of formal quotation 2016-2017/20 Caps and Gowns 2017 Graduation as follows:

**HIGH SCHOOL:**

Quantity	Description	Worldwide Gear	Josten's Inc.	Herff Jones	Zolnier
		Unit Cost	Unit Cost	Unit Cost	Unit Cost
125	Black Caps & Gowns w/2017 tassel	12.00	14.76	11.50	16.00

105	Old Gold Caps & Gowns w/ White Accessory Collar and 2017 tassel	12.00	14.76	11.50	16.00
15	Additional Tassels w/ gold class signet 2017 – two colors black and old gold	No Charge	3.00	No Charge	5.00
ESTIMATED TOTAL COST:		\$2,760.00	\$3,439.80	\$2,645.00	\$3,755.00

**FACULTY GOWNS:**

Quantity	Description	Worldwide Gear	Josten's Inc.	Herff Jones	Zolnier
		Unit Cost	Unit Cost	Unit Cost	Unit Cost
2	Masters Gowns (faculty)	15.00	17.85	14.50	No Quote
2	Masters Sashes	10.00	14.94	9.75	No Quote
ESTIMATED TOTAL COST:		\$50.00	\$65.58	\$48.50	No Quote

<b>TOTAL COST</b>	Worldwide Gear	Josten's Inc	<b>Herff Jones</b>	Zolnier
	\$2,810.00	\$3,505.38	<b>\$2,693.50</b>	\$3,755.00

BE IT FURTHER RESOLVED, that the Board award contract to Herff Jones, P.O. Box 340, Oceanport, NJ as shown above.

9. Recording of formal quotation 2016-2017/21 Diplomas 2017 Graduation as follows:

**POINT PLEASANT HIGH SCHOOL:**

Quantity	Description	Jostens	Southern Engraving, Inc.	Herff Jones	Worldwide Gear	Zolnier
		Unit Cost	Unit Cost	Unit Cost	Unit Cost	Unit Cost
230	Diploma Inserts	2.04	2.30	1.70	3.75	4.00
230	Diploma Covers	3.31	5.20	2.99	5.50	8.95
SUB-TOTAL		\$1,230.50	\$1,725.00	\$1,078.70	\$2,127.50	\$2,978.50

**MEMORIAL MIDDLE SCHOOL:**

Quantity	Description	Jostens	Southern Engraving, Inc.	Herff Jones	Worldwide Gear	Zolnier
		Unit Cost	Unit Cost	Unit Cost	Unit Cost	Unit Cost
215	Diploma Inserts	2.04	2.30	1.70	3.75	4.00

215	Diploma Covers	3.31	5.20	2.99	5.50	8.95
SUB-TOTAL		\$1,150.25	\$1,612.50	\$1,008.35	\$1,988.75	\$2,784.25

<b>TOTAL COST</b>	Jostens	Southern Engraving, Inc.	<b>Herff Jones</b>	Worldwide Gear	Zolnier
	\$2,380.75	\$3,337.50	<b>\$2,087.05</b>	\$4,116.25	\$5,762.75

BE IT FURTHER RESOLVED, that the Board award contract to Herff Jones, P.O. Box 340, Oceanport, NJ as shown above.

10. Approve the disposal of the following obsolete equipment purchased with State funds:

Description	Inventory#	Fund Type	Cost
Various CATV Broadcast Equipment	896	Distance Learning	\$22,690.04
TV Studio Equipment	1219	10 <sup>th</sup> Legislative Award	\$9,351.00
Closed Circuit TV Interconnection	904	10 <sup>th</sup> Legislative Award	\$23,412.71

11. Recording of bids received October 5, 2016, bid PP17-06A High School Athletic Facility Improvements – Turf Field as shown in **Appendix A**.

BE IT FURTHER RESOLVED, that the Board award Base Bid in the amount of \$989,183.00 to Rochelle Contracting Co., Inc., Landing, NJ.

12. Recording and Award of the following quotations in accordance with NJ State Contract 87720 for the upgrade of district content filter which includes maintenance and licensing for three (3) years:

DynTek Services, Inc. Mount Laurel, NJ	\$17,727.32
Promedia Little Falls, NJ	\$18,780.00
Core BTX Bridgewater, NJ	\$20,162.11

BE IT FURTHER RESOLVED, that the Board award contract to DynTek, Mount Laurel, NJ, as shown above.

13. WHEREAS, on October 7, 2016 the Point Pleasant Board of Education conducted a public bid opening for bid PP17-07 Student Transportation Services,

WHEREAS, no public bids were submitted to the Board.

NOW, THEREFORE BE IT RESOLVED, that the Board re-advertise for public bids.

14. Approve the Lease Agreement with Toms River Regional Schools Board of Education, 1144 Hooper Avenue, Toms River, NJ for the 2016-2017 school year, for the Winter Boys and Girls Track team to use the Bennett Indoor Athletic Complex for team practices, as shown in **Appendix B**.
15. Approve the contract with Black Bear Lake Country Club, Millstone Township, NJ, for the Senior Picnic to be held on Friday, May 26, 2017 as shown in **Appendix C**.
16. Approve payment of \$6,000.00 to Ocean Ice Palace for use of the facility by the Point Pleasant HS Ice Hockey team for the 2016-2017 school year.
17. Approve the Point Pleasant First Aid staff to volunteer first aid services to the Ice Hockey Team during games at Ocean Ice Palace for the 2016-2017 school year.
18. Approve the Point Pleasant HS Bowling Team to use Shore Lanes, Neptune, NJ, for the 2016-2017 school year at the following rates:

Practice Games	\$2.25 each
Match Games	\$2.50 each
Sanctioned Games	\$9.00 each
19. Approve the professional development and reimbursement of travel-related expenses as shown in **Appendix D**.
20. Approve the field trips shown in **Appendix E**.
21. Acceptance of the following donations:

<b>From</b>	<b>Donation</b>	<b>Dollar Value</b>
Point Pleasant Panther Booster Association	Monetary donation to be split between the Student Council and the Classes of 2017, 2018, 2019 and 2020 for Homecoming/Sprit Week hallway decorations	\$400.00
Mr. & Mrs. Joseph Stephens 107 Chatham Lane Point Pleasant, NJ 08742	8' X 7' Mirror to the Performing Arts Department	\$500.00
Point Pleasant Borough H.S. National Honor Society	Various fundraiser were held to donate to the HS Media Center Remodel	\$500.00
ShoreTees Custom Apparel 180-B Drum Point Road Brick, NJ 08723	Monetary Donation for HS Girls Cross Country Team	\$74.00
Nellie Bennett PTO 2000 Riviera Parkway Point Pleasant, NJ 08742	Monetary Donation for the Louisiana Flood Relief	\$200.00

<b>From</b>	<b>Donation</b>	<b>Dollar Value</b>
Point Pleasant HS PTO 808 Laura Herbert Drive Point Pleasant, NJ 08742	Monetary Donation for the Louisiana Flood Relief	\$50.00
Anonymous	Monetary Donation for the Boys and Girls Soccer Programs	\$116.00

22. Approve the following fundraising activities:

<b>Name</b>	<b>Program/Club</b>	<b>Fundraiser &amp; Date(s)</b>	<b>Use of Funds</b>
Maryann Billerman	Garden Club	a. Spring Bulb Sale October & November 2016	Purchase bulbs and material to build boxes
		b. Bake Sale – 11/1/16	Purchase bulbs and material to build boxes
Terry Bojanowski	Show Choir/Chorus	Concessions sold at Shore Chorus rehearsals 1/4, 1/7, 1/11, 1/14, 1/18/17	Towards Heritage Festival trip fees, Chorus Scholarships and equipment needs
David Drew	HS Girls Basketball	Fan Cloth – 11/1/16 – 12/1/16	Cost of Banquet, apparel and meals
Denise Laplaca	Art Club	Empty Bowls Art Sale – 6/1/17	Donation to St. Gregory's Pantry and to fund the Art Scholarships
Denise Laplaca	Class of 2017	a. Panther Paw Tattoo Sale – 10/18/16-10/22/16	Cost of Senior events
		b. Dairy Queen Fundraiser – 11/5/16	Cost of Senior events
Keri Stabile	Red Cross Club	a. Candy Grams – 2/3/17 – 2/13/17	Donation to the Red Cross
		b. Panther Bow Sales – 10/18/16 – 6/5/17	Donation to the Red Cross
Scott Visco	Band/Color Guard	a. Gertrude Hawk Catalog Sale – 10/18/16-11/18/16	Towards student account for trip expenses
		b. Pie Sale – 10/25/16-11/15/16	Towards student account for trip expenses
Laura Joyce	Interact Club	a. Car Wash – 10/29/16	Donation to Point Pleasant Rotary Club for their Stop World Hunger Campaign
		b. Delicious Orchards Pie Sales – 10/18/16-11/23/16	Donation to Dottie's House
Pat Brady	HS Wrestling Team	a. Clothing Drive – 1/14/17	Towards clothing and equipment needed.
		b. Snack Stand at Matches and Tournaments & entry fees for JV and MS	Towards clothing, equipment, entry fees and additional wrestling needs.

<b>Name</b>	<b>Program/Club</b>	<b>Fundraiser &amp; Date(s)</b>	<b>Use of Funds</b>
		tournament – 12/23/16- 2/11/17	
Dan Drzymkowski	HS Bowling Team	Fan Cloth Sale – 11/22/16- 12/22/16	Towards bowling banquet and apparel.
Gina Martin	Nellie Bennett E.S.	Pajama Drive - 11/9/16- 12/9/16	Pajamas to be collected and donated to the local Pajama Program for children in need.

23. Approve the Use of Facilities as shown in **Appendix F**.

**XIV. Public Participation On Non-Agenda Items**

**XV. Executive Session**

WHEREAS, the Board of Education has a need to hold a meeting on personnel and negotiations, and

WHEREAS, pursuant to the Open Public Meetings Law (NJSA 10:4-6 et seq), such a meeting may be held in private.

NOW, THEREFORE, BE IT RESOLVED, that:

1. The Board shall meet in closed session on these matters, and
2. The matters to be discussed in private may be shared with the public when the need for confidentiality no longer exists.

**XVI. Motion to Adjourn**

SUBURBAN CONSULTING ENGINEERS, INC.

Bid Summary of REBID received 10-05-16

Project: Point Pleasant Borough High School Athletic Facility Improvements  
 Location: Borough of Point Pleasant, Ocean County, New Jersey  
 Project # SCE-R08620.011

<b>Rochelle Contracting Co., Inc.</b> P.O. Box 8583 Landing, NJ 07780	<b>Precise Construction, Inc.</b> 1616 Highway 33 Freehold, NJ 07728	<b>The LandTek Group</b> 235 County Line Road Amityville, NY 11701	<b>Applied Landscape Technology</b> 145 River Road Monrville, NJ 07945	<b>Hebl Construction, Inc.</b> 12716 Research Blvd., Suite 240 Austin, TX 78759
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BASE BID ITEMS

ITEM NO.	ITEM DESCRIPTION	UNIT	TOTAL QUANTITY	UNIT COST	TOTAL	UNIT COST	TOTAL	UNIT COST	TOTAL	UNIT COST	TOTAL	UNIT COST	TOTAL
1	SOIL EROSION & SEDIMENT CONTROL	LS	1	\$7,000.00	\$7,000.00	\$7,500.00	\$7,500.00	\$11,000.00	\$11,000.00	\$11,000.00	\$11,000.00	\$8,705.00	\$8,705.00
2	CLEARING SITE	LS	1	\$19,000.00	\$19,000.00	\$35,000.00	\$35,000.00	\$9,000.00	\$9,000.00	\$52,000.00	\$52,000.00	\$41,470.00	\$41,470.00
3	GRADING AND EARTHWORK	LS	1	\$18,000.00	\$18,000.00	\$135,405.00	\$135,400.00	\$100,000.00	\$100,000.00	\$181,087.00	\$181,087.00	\$273,742.00	\$273,742.00
4	8" HDPE PIPE	LF	95	\$80.00	\$4,750.00	\$60.00	\$4,750.00	\$19.00	\$1,805.00	\$45.00	\$4,275.00	\$64.70	\$6,146.56
5	12" HDPE PIPE	LF	57	\$60.00	\$3,420.00	\$63.00	\$3,591.00	\$21.00	\$1,197.00	\$60.00	\$3,420.00	\$84.00	\$4,788.00
6	24" HDPE PIPE	LF	1,403	\$49.00	\$68,695.00	\$75.00	\$105,150.00	\$58.00	\$79,100.00	\$100.00	\$140,200.00	\$116.36	\$163,136.72
7	12" DUCTILE IRON PIPE	LF	35	\$168.00	\$5,880.00	\$180.00	\$6,300.00	\$70.00	\$2,450.00	\$25.00	\$875.00	\$75.00	\$2,625.00
8	OUTLET STRUCTURE MANHOLE	UNIT	1	\$4,700.00	\$4,700.00	\$8,500.00	\$8,500.00	\$6,500.00	\$6,500.00	\$8,600.00	\$8,600.00	\$7,100.00	\$7,100.00
9	MANHOLE	UNIT	1	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$3,700.00	\$3,700.00	\$4,800.00	\$4,800.00	\$6,611.00	\$6,611.00
10	SOIL REMEDIATION	TONS	3,210	\$46.50	\$149,265.00	\$60.00	\$192,600.00	\$52.00	\$166,920.00	\$75.00	\$240,750.00	\$62.15	\$199,501.50
11	LONG JUMP/TRIPLE JUMP EVENT	LS	1	\$56,000.00	\$56,000.00	\$81,050.00	\$81,050.00	\$79,000.00	\$79,000.00	\$25,000.00	\$25,000.00	\$131,465.00	\$131,465.00
12	SYNTHETIC TURF SYSTEM	SF	98,300	\$6.40	\$629,120.00	\$4.75	\$467,425.00	\$6.10	\$600,430.00	\$4.80	\$471,240.00	\$7.76	\$761,510.00
13	TRACK REPAIR	SF	245	\$28.00	\$6,860.00	\$40.00	\$9,800.00	\$78.00	\$19,110.00	\$25.00	\$6,125.00	\$22.21	\$5,441.45
14	IRRIGATION SYSTEM MODIFICATIONS	LS	1	\$19,000.00	\$19,000.00	\$17,400.00	\$17,400.00	\$16,500.00	\$16,500.00	\$8,000.00	\$8,000.00	\$7,036.00	\$7,036.00
15	TOPSOILING, FERTILIZING, SEEDING AND MULCHIN	SY	876	\$7.50	\$6,570.00	\$10.00	\$8,760.00	\$4.50	\$3,942.00	\$3.00	\$2,628.00	\$7.00	\$6,132.00
<b>TOTAL BASE ITEMS</b>					<b>\$889,383.00</b>		<b>\$1,072,216.00</b>		<b>\$1,058,054.00</b>		<b>\$1,126,000.00</b>		<b>\$1,405,490.57</b>

DEDUCT BID ITEMS

ITEM NO.	ITEM DESCRIPTION	UNIT	TOTAL QUANTITY	UNIT COST	TOTAL	UNIT COST	TOTAL	UNIT COST	TOTAL	UNIT COST	TOTAL	UNIT COST	TOTAL
D-1	SYNTHETIC TURF CENTER LOGO	LS	1	\$17,700.00	\$17,700.00	\$17,300.00	\$17,300.00	\$17,300.00	\$17,300.00	\$17,300.00	\$17,300.00	\$14,400.00	\$14,400.00
D-2	SYNTHETIC TURF END ZONE TEXT	LS	1	\$17,340.00	\$17,340.00	\$17,700.00	\$17,700.00	\$17,700.00	\$17,700.00	\$17,700.00	\$17,700.00	\$27,900.00	\$27,900.00
<b>TOTAL DEDUCT BID ITEMS</b>					<b>\$35,040.00</b>		<b>\$35,000.00</b>		<b>\$35,000.00</b>		<b>\$35,000.00</b>		<b>\$44,300.00</b>
<b>TOTAL BASE BID AND DEDUCT ALTERNATE BID ITEMS</b>					<b>\$854,343.00</b>		<b>\$1,037,216.00</b>		<b>\$1,023,054.00</b>		<b>\$1,090,999.00</b>		<b>\$1,361,190.57</b>

ALTERNATE BID ITEMS

ITEM NO.	ITEM DESCRIPTION	UNIT	TOTAL QUANTITY	UNIT COST	TOTAL	UNIT COST	TOTAL	UNIT COST	TOTAL	UNIT COST	TOTAL	UNIT COST	TOTAL
A-1	SYNTHETIC TURF SYSTEM (CORE INFILL)	SF	98,300	\$1.81	\$174,923.00	\$2.00	\$197,000.00	\$1.90	\$187,970.00	\$2.04	\$199,532.00	\$1.36	\$134,968.00
A-2	REMOVABLE FOOTBALL GOAL POST	UNIT	2	\$4,890.00	\$9,780.00	\$6,900.00	\$13,800.00	\$5,000.00	\$10,000.00	\$6,800.00	\$13,600.00	\$4,750.00	\$9,500.00
<b>TOTAL ALTERNATE:</b>					<b>\$184,703.00</b>		<b>\$204,600.00</b>		<b>\$197,970.00</b>		<b>\$210,062.00</b>		<b>\$144,468.00</b>
<b>TOTAL BASE BID AND ALTERNATE BID ITEMS (NO DEDUCT BID ITEMS)</b>					<b>\$1,039,046.00</b>		<b>\$1,241,816.00</b>		<b>\$1,221,024.00</b>		<b>\$1,301,061.00</b>		<b>\$1,505,658.57</b>

\$000.00 = CORRECTED MATH ERROR



**LEASE AGREEMENT**

**THIS LEASE AGREEMENT** made this 20th day of September, 2016, by and between the **TOMS RIVER REGIONAL SCHOOLS BOARD OF EDUCATION**, a duly incorporated school district of the State of New Jersey, having its principal offices located at 1144 Hooper Avenue, Toms River, New Jersey 08753, hereinafter called "Landlord" and Avenue, Toms River, New Jersey 08753, hereinafter called Point Pleasant Boro School District,, with offices located at 2100 Panther Pride Plaza Pt. Pleasant, NJ 08742 hereinafter called "Tenant."

**W I T N E S S E T H:**

**WHEREAS**, the Tenant wishes to rent the Landlord's air structure facility located between Toms River Intermediate School East and Hooper Avenue Elementary School, for the use by its athletic teams for practice during the winter /spring season of 2016-17; and

**WHEREAS**, the Landlord desires to rent said facility to Tenant for such purpose.

**NOW, THEREFORE**, in consideration of mutual promises and consideration contained herein, the parties hereto covenant and agree as follows:

**ARTICLE 1**

**1. Premises and Term.** Landlord does hereby demise and lease to the Tenant, the property known as the air structure and also commonly known as the "Bennett Indoor Athletic Complex," and hereinafter called "Premises." The term, hereinafter called "Term," of this Lease shall commence on **December 5<sup>th</sup>, 14<sup>th</sup>, 29<sup>th</sup>, January 2<sup>nd</sup>, 31st, February 9<sup>th</sup>** and terminate on **February 25<sup>th</sup> 2017.**

**ARTICLE 2**

**2. Rent.** Tenant shall pay to Landlord as rent, hereinafter called the "Rent," for the Premises the sum of **(ONE HUNDRED AND FIFTY) \$150.00 DOLLARS PER HOUR.** Tenant

of the Tenant. Tenant shall during the term of this Lease obtain and maintain comprehensive liability insurance against all claims on account of personal injury and property damage or death to person for which the Tenant may become liable as the result of the use and occupancy of the Premises. Said insurance shall be in an amount not less than \$1,000,000 for injury to any one person and \$1,000,000 for any once occurrence, and property damage insurance in the amount of not less than \$1,000,000. It is understood and agreed that the policy will not be canceled or reduced or modified in any way adversely affecting the coverage period with respect to Landlord. Landlord shall be listed as an additional named insured and evidence of said insurance shall be furnished to Landlord with signed Lease Agreement. If said insurance is to be canceled, Landlord shall be notified in writing at least ten (10) days prior to said cancellation. The insurance company providing said insurance shall be licensed to do business in the State of New Jersey.

**B. Workers' Compensation Insurance.** Tenant shall carry Workers' Compensation Insurance as required under the provisions of New Jersey State law, and Tenant shall furnish to Landlord written evidence of said insurance coverage. Tenant agrees to pay Landlord \$200.00 per event under this Lease as penalty for failure to supply paperwork. Tenant shall compensate Landlord for any and all expenses in excess of \$200.00 arising in any way from Tenant's failure to carry Workers' Compensation Insurance.

**C. Indemnity.** Tenant shall indemnify, defend and hold harmless Landlord, its officers, agents and employees against any and all liability, penalties, damages, expenses and judgments, loss or claim of injury to any person including, but not limited to, Tenant's employees, patrons, guests or invitees, or property, of any nature and howsoever caused, arising out of the use, occupation and control of the Facility, or the corridors, lavatories, offices, sidewalks or parking lots by the Tenant at any time during the terms of the Lease or by reasons or any invasion of personal or property rights, of every name and nature, and where casual or continuing trespass or nuisance and

any other claim for damages arising at law or equity alleged to have been caused or sustained in whole or in part by or because of any omission of duty, negligence or wrongful act on the part of Landlord, its officers, agents or employees, either jointly or severally, or to enforce any such claim. Tenant shall have the right to defend any such suit with attorneys acceptable to the Landlord and Landlord shall have a right, if it sees fit, to participate in any such defense.

**D.** Landlord shall not be responsible for damage to or loss of Tenant's property or that of Tenant's agents, employees, invitees or others, no matter what the cause of such damage or loss.

#### ARTICLE 7

**7. Force Majeure.** If the Facility is damaged by fire or other casualty, or if the Facility is not available on account of force majeure, such as Acts of God, strikes, lockouts, labor difficulties, explosions, sabotage, accidents, riots, civil commotions, acts of war or the threat of any of the foregoing, or other causes beyond the control of the Landlord, whether or not the same shall be similar or dissimilar to any of the specifications of excuse heretofore states, Landlord shall not be responsible for any damages Tenant may suffer thereby, and Landlord's sole obligation shall be to return to Tenant the amount of any deposit paid by Tenant upon the execution of the Lease, and upon such refund being made, the Lease shall be deemed canceled and neither party shall have any claim or obligation to the other.

#### ARTICLE 8

**8. Assignment.** The Tenant may not sublet or assign this Lease without the consent of the Landlord.

#### ARTICLE 9

**9. Quiet Possession.** Upon Tenant paying the Rent reserved hereunder and observing and performing all of the covenants, conditions and provisions on Tenant's part to be

observed and performed hereunder, Tenant shall have quiet, peaceful, and uninterrupted possession of the Premises for the entire term therefore, subject to the all the provisions of this Lease.

**ARTICLE 10**

**10. Notice Clause.** Any notice by either party to the other shall be in writing and shall be deemed to have been duly given only if delivered personally or sent by registered mail or certified mail in a postpaid envelope addressed, if to Landlord, at the Landlord's address as set forth below. If to Tenant, at Tenant's address as set forth below; or to either at such other address as Tenant or Landlord respectively, may designate in writing. Notice shall be deemed to have been duly given, if delivered personally, on delivery thereof, and if mailed, upon the 5th day after the mailing thereof. In the event that either Landlord or Tenant shall fail to comply with the any of the covenants contained herein, either party shall give written notice of such failure by certified mail, return receipt requested, to Landlord at:

Notice addressed to Landlord shall be sent to:	Joseph N. Arminio, District Athletic Coordinator Toms River Regional Schools/ High School East 1225 Raider Way Toms River, NJ 08753
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With a copy to:	William J. Doering, Business Administrator Toms River Regional Schools 1144 Hooper Avenue Toms River, NJ 08753
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Notices addressed to Lessee shall be sent to:	Michael Colonna –Point Boro High School 2100 Panther Pride Plaza Pt. Pleasant, NJ 08742
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## ARTICLE 11

**11. Effect of Partial Invalidity.** If any provision of this Lease is held to be invalid, such invalidity shall not affect the validity of the remaining provisions.

## ARTICLE 12

### **12. Affirmative Action.**

**A.** The parties to this contract agree to incorporate into this contract the mandatory language of subsection 3.5(a) of the Regulations promulgated by the Treasurer pursuant to P.L. 1975, c. 127, as amended and supplemented from time to time and the contractor or subcontractor agrees to comply fully with the terms, provisions, and obligations of said subsection 3.5(a).

**B.** The parties to this contract agree to incorporate into this contract the mandatory language of section 3.7 of the Regulations promulgated by the Treasurer pursuant to P.L. 1975, c. 127, as amended and supplemented from time to time and the contractor or subcontractor agrees to comply fully with the terms, provisions, and obligations of said section 3.7.

## ARTICLE 13

**13. Pronouns.** The use of the neuter singular pronoun in referring to Tenant and/or Landlord shall, nevertheless, be deemed proper reference even though Tenant and/or Landlord may be an individual, a corporation, a partnership or a group of two or more individuals or corporations.

## ARTICLE 14

**14. Entire Agreement.** This Lease embodies the entire agreement between the parties. There are no promises, terms, conditions or obligations referring to the subject matter, other than those contained herein. There may be no modification of this Lease, except in writing, executed by both Tenant and Landlord with the same formalities as this Lease.

**ARTICLE 15**

15. **Captions.** The captions are inserted only as a matter of convenience and for reference and in no way define, limit, or describe the scope of this Lease nor the intent of any provision thereof.

**ARTICLE 16**

16. **Waiver.** The failure of either party to insist on strict performance of any of the terms and conditions hereof shall not be deemed a waiver of any subsequent breach or default in either the terms or conditions breached or in any other term or condition hereof.

**ARTICLE 17**

17. **Successor and Assigns.** The covenants and conditions herein contained shall apply to and bind the heirs, successors, executors, administrators and assigns of all the parties hereto.

**IN WITNESS WHEREOF**, the parties hereto have hereunto caused these presents to be signed by their proper corporate officers or representatives of the partnership, as the case may be, on the day and year set forth at the heading of the within Lease Agreement.

**WITNESS & ATTEST:**

**TOMS RIVER REGIONAL SCHOOLS  
BOARD OF EDUCATION, LANDLORD**

\_\_\_\_\_  
**WENDY SAXTON**  
Board Secretary  
(Seal)

By

\_\_\_\_\_  
**WILLIAM J. DOERING**  
School Business Administrator

**POINT BORO, TENANT**

\_\_\_\_\_  
**Board Secretary**

By

SKF:nmc  
#3000-195

Black Bear Lake Country Club  
457 Stage Coach Road  
Clarksburg, NJ 08510

**Point Pleasant Boro High School  
2017 Event Contract**

**Event Date: Friday, May 26, 2017**

**Event Hours: 9:00 am - 2:00 pm**

**Food and Beverage**

190 Guests @ \$43.99 each (Deluxe/Gold Package) **\$8,358.10**

5 Chaperones per every 100 students included in event price. All additional chaperones- \$25.00 per person.

**ACTIVITIES:**

DJ, Outdoor Laser Tag on wooded field,  
Swimming Pools, Giant Inflatable Water Park and Pedal Boats.  
Basketball Courts, Volleyball Courts, Tennis Courts, Kickball Field,  
Gaga Courts and Stadium, Soccer Field, Sports Equipment Provided.

**FUN FOODS:**

Popcorn, Cotton Candy and Sno Cones

**MENU:**

9:00am - 10:30am- Bagel Breakfast

11:00am - 2:00pm All American BBQ Menu Served

**Subtotal** **\$8,358.10**

**Total event cost** **\$8,358.10**

First payment due with signed contract **\$2,000.00**

Balance of the contract is due on or before May 26, 2017 **\$6,358.10**

All event dates are final and non-cancelable. Client must provide Black Bear Lake with tax exempt certificate. Cancellations will require full payment of the total event fee.

Seven Days prior to the event, Black Bear will be provided with a revised count of attendees if greater than the above contracted guest count. An amended invoice will be sent at that time.

**Please note that credits will not be issued for guest counts lower than contracted amount.**

The Group Participants and Guests agree to indemnify, release and hold harmless Black Bear Lake from and against all liability and/or damages to the person or property of the Group arising out of the Group's use of the Facility or out of any activities, games, or events thereon. The Group understands and accepts that there is inherent risk associated with the activities, games and events.

\_\_\_\_\_  
Pauline Schmidt  
Event Planner/Director

\_\_\_\_\_  
Date

\_\_\_\_\_  
Event Representative

\_\_\_\_\_  
Date

## *Professional Development Requests*

October 17, 2016

<b>Date</b>	<b>Name/School</b>	<b>Conference Title</b>	<b>Cost</b>	<b>Purpose</b>	<b>Location</b>
			Registration – R, Hotel – H, Travel – T		
5/3/2017 - 5/4/2017	Denise DeRosa*	48 <sup>th</sup> Annual Public Purchasing Educational Forum	R = \$350.00 T = \$111.92	Educational Forum	Atlantic City, NJ
12/2/2016	Kaitlyn Holloway	Responsive Classroom	R = \$199.00 T = Not to exceed \$100.00	Professional Development	NYC, NY
12/2/2016	Kristin Acquisto	Responsive Classroom	R = \$199.00 T = Not to exceed \$100.00	Professional Development	NYC, NY
11/4/2016	John McAllen	CollegeBoard AP Workshop	R = \$225.00	AP Calculus Training	Robbinsville, NJ
5/23/2017	Lynn Thompson	NJ Literacy Consortium	T = 34.41	Professional Development	Union, NJ
11/2/2016	Heather Walker	Current Trends and Innovations in School Libraries	R = \$178.00 T = Not to exceed \$40.00	Professional Development	Pomona, NJ
2/26/2017 – 2/28/2017	Greg Akins	NJAHPERD	R = \$150.00	Professional Development	Long Branch, NJ
2/26/2017 – 2/28/2017	Alison Campise	NJAHPERD	R = \$150.00	Professional Development	Long Branch, NJ
11/2/2016	Erin Nagle	Lib 2.0 A Media Specialist's Symposium	R = \$178.00 T = \$34.10	Professional Development	Galloway, NJ
11/19/2016	Keri Stabile	Plyoga Fitness Training	R = \$225.00	Professional Development	Brick, NJ
11/19/2016	Jenn Ritter	Plyoga Fitness Training	R = \$225.00	Professional Development	Brick, NJ
2/27/2016 – 2/28/2017	Kaitlyn Holloway	SDE – I Teach Kindergarten	R = \$405.00 T = Not to exceed \$70.00	Professional Development	Atlantic City, NJ
2/27/2016 – 2/28/2017	Deanne Glenn	SDE – I Teach Kindergarten	R = \$405.00 T = Not to exceed \$70.00	Professional Development	Atlantic City, NJ
2/27/2016 – 2/28/2017	Kate Kuri	SDE – I Teach Kindergarten	R = \$405.00	Professional Development	Atlantic City, NJ

\*Previously approved 9/19/16 – Updated mileage costs



Field Trip Requests  
October, 2016

DATE	SCHOOL	TEACHER	DESTINATION	NOTES
SEPT	MMS	NORDYK/MILLER	BATTLEVIEW ORCHARDS	
SEPT	MMS	NORDYK/MILLER	SHOP RITE	
OCT	HIGH SCHOOL	MCALLEN	TOMS RIVER EAST	
OCT	MMS	NORDYK/MILLER	SEA GIRT LANES	
OCT	MMS	NORDYK/MILLER	SHOP RITE	
OCT	MMS	NORDYK/MILLER	POINT PLEASANT TRAIN STATION	
OCT	OCEAN ROAD	NOFFSINGER	WEMROCK ORCHARDS	
NOV	MMS	NORDYK/MILLER	SEA GIRT LANES	
NOV	HIGH SCHOOL	FOLEY	VONAGE	
NOV	MMS	NORDYK/MILLER	SHOP RITE	
NOV	HIGH SCHOOL	MCALLEN	TOMS RIVER EAST	
NOV	HIGH SCHOOL	GATTUSO	DONOVAN CATHOLIC/QUIZ BOWL	
DEC	MMS	NORDYK/MILLER	FREEHOLDM MALL	
DEC	HIGH SCHOOL	MCALLEN	TOMS RIVER EAST	
DEC	HIGH SCHOOL	GATTUSO	LEONIA HS	
DEC	MMS	NORDYK/MILLER	SEA GIRT LANES	
DEC	MMS	NORDYK/MILLER	SHOP RITE	
JAN	HIGH SCHOOL	FOLEY	VONAGE	
JAN	MMS	NORDYK/MILLER	INSECTROPOLIS	
JAN	MMS	NORDYK/MILLER	SEA GIRT LANES	
JAN	MMS	NORDYK/MILLER	SHOP RITE	
JAN	HIGH SCHOOL	MCALLEN	TOMS RIVER EAST	
FEB	MMS	NORDYK/MILLER	SEA GIRT LANES	
FEB	MMS	NORDYK/MILLER	SHOP RITE	
FEB	HIGH SCHOOL	MCALLEN	TOMS RIVER EAST	
MARCH	MMS	NORDYK/MILLER	MUELLER'S BAKERY	
MARCH	HIGH SCHOOL	FOLEY	VONAGE	
MARCH	MMS	NORDYK/MILLER	SHOP RITE	
MARCH	MMS	NORDYK/MILLER	SEA GIRT LANES	
MARCH	HIGH SCHOOL	FISHER	OCEAN COUNTY MALL	
MARCH	HIGH SCHOOL	FISHER	OCEAN COUNTY JUSTICE COMPLEX	
MARCH	HIGH SCHOOL	MCALLEN	TOMS RIVER EAST	
APRIL	MMS	NORDYK/MILLER	POPCORN PARK ZOO	

Field Trip Requests  
October, 2016

APRIL	HIGH SCHOOL	MCALLEN	TOMS RIVER EAST	
MAY	MMS	NORDYK/MILLER	SHOP RITE	
JUNE	MMS	NORDYK/MILLER	WASHINGTON CROSSING STATE PARK	

POINT PLEASANT BOARD OF EDUCATION FACILITY REQUESTS

DATE OF BOARD MEETING: 10/17/16

Appendix F

SUPERINTENDENT APPROVAL: 

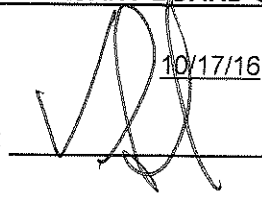
<u>LOCATION</u>	<u>ROOM USAGE</u>	<u>DATE/TIME/PURPOSE</u>	<u>CONTACT</u>
<b><u>Nellie Bennett Elementary School</u></b>			
PPYBSA	Gymnasium	Softball Clinics Saturday, January 07, 2017 Saturday, January 14, 2017 12:00 p.m. to 3:00 p.m.	J. Coletta
MidMonmouth Basketball	Gymnasium	Practices and Games For the 2016/2017 School Year Approved dates only	M. Stencel
AAUW	Cafeteria	AAUW Be A Friend First Workshop Wednesday, November, Decemner, January 6:30 p.m. to 8:30 p.m.	P. Coratti-Saavedra
<b><u>Ocean Road Elementary School</u></b>			
Knights of Columbus	Gymnasium	Free Thwo Challenge Saturday, January 21, 2017 Snow Date: Saturday, January 28, 2017 12:00 p.m. to 3:00 p.m.	M. Martin
Surf AAU Basketball	Gymnasium	Practices and Games For the 2016/2017 School Year Approved dates only	J. Guilfoyle
<b><u>Memorial Middle School</u></b>			
PPYBSA	Classroom	Monthly Meeting	J. Coletta

**POINT PLEASANT BOARD OF EDUCATION FACILITY REQUESTS**

DATE OF BOARD MEETING:

10/17/16

SUPERINTENDENT APPROVAL:



**LOCATION**

**ROOM USAGE**

**DATE/TIME/PURPOSE**

**CONTACT**

Tuesdays October 18, 2016; November 22, 2016  
December 20, 2016; January 17, 2016

**High School**

Ocean Early Childhood

Auditorium

Pre-School Graduation  
Monday, June 05, 2017  
5:00 p.m. - 8:00 p.m.

L. Bliss