

	June	May
Specials	405	405
Bedside	19	48
Totals	9,359	9,395

Motion that the Board of Education approve Jointures for summer runs with Lakewood for Transportation of one student to Childrens Psy. Center, High Point at a cost of \$286.00, and with Jackson for transportation of one student to Childrens Psy. Center High Point at a cost of \$1,190.00, these monies to be paid to the Brick Township Board of Education.

JOINTURES

Motion that the Board of Education approve 1984 Summer runs for Brick students, via our school buses, to C/P Center, Long Branch; C/P Center, Brick; Child Psy. Center, High Point; Regional Day School, Jackson; Ocean County Mental Health, Manahawkin; Brick Vocational; and Rugby School. (The drivers for these runs were approved at our June 26, 1984 meeting.)

SUMMER
RUNS

Motion that the Board of Education approve the Annual Report of Violence and Vandalism and submission of said report to the Office of the County Superintendent of Schools, by August 15, 1984.

REPORT
VIOLENCE
&
VANDALISM

Motion that the Board of Education approve the out-of-district placement of the following students:

O.O.D
PLACEMENT

	Eff.	Annual Cost
1 Ocean Institute/Manahawkin	7/2/84	\$7,673.00
1 United Cerebral Palsy/Long Branch	9/5/84	9,667.00

Mr. Tremper asked that a motion be made to go on the agenda on missing funds at Brick Memorial High School. He recommended that the matter be referred to the Attorney General with a request for him to conduct an investigation.

Motion was made by Mr. Williamson and seconded by Mrs. DeConde and carried unanimously to adjourn the meeting at 8:30 p.m.

ADJOURN

Respectfully submitted,

Josephine Damadio
Josephine Damadio

July 19, 1984
Brick, New Jersey

The Brick Township Board of Education held a meeting on Thursday, July 19, 1984 at 7:30 p.m. in the Administration Building, 101 Hendrickson Avenue for the purpose of approving vouchers, bids, and authorize completion of HVAC work at Memorial High School.

Present were: Mr. Roblenski, Mrs. Benton, Mrs. DeConde, Mr. Readell, and Mr. Tremper.

Also present: Mr. Wolf, Mr. Stutts and Mr. Anton.

Mr. Roblenski asked that Mr. Stutts read the open public meetings act as follows: The New Jersey Open Public Meetings Law was enacted to insure the right of the public to have advance notice of and to attend the meetings of public bodies at which any business affecting their interests is discussed or acted upon.

In accordance with the provisions of this act, the Brick Township Board of Education has caused notice of this meeting to be published by having the date, time, and place thereof posted as follows on July 13, 1984: Board Office Bulletin Board, Asbury Park Press, Ocean County Times-Observer, Municipal Clerk and Brick Town News.

Vouchers

Motion was made by Mrs. DeConde, seconded by Mr. Tremper and carried unanimously by roll call vote to approve payment of Vouchers in the amount of \$2,439,086.47, as follows:

<u>Voucher</u>	<u>Amount</u>
Academic Law Publisher	132.00
Acadia Press Inc.	230.32
Addison-Wesley Testing	11.95
Addison-Wesley Publish.	141.85
Afton Publishing Co.	22.68
A J Business Machines	40.00
Allied Boiler Repair	114.50
Allyn & Bacon	528.86
Al's Lawnmower Repair	29.65
Amsco School Publication	39.38
Andersen's Equip. Serv.	584.77
Anserfone	105.00
Dr. Louis Aragona	165.00
Adrian Archimbaud	27.18
Arlaukas Gravel	220.00
Michael Arone	27.82
Assn. of School Adms.	80.00
Regina A. Dooros	26.20
Atlantic Exterminating	644.00
Atlantic Pest Doctors	64.00
John Avella	672.00
Awards of Brick Town	22.00
Bass Repair Service	538.63
Belmar Camera Shop	245.08
Jeanne H. Bird	33.60
Ellen Blank	12.96
B. M. I. Educational Serv.	7.95
Board of Education	6,000.00
Bordens	32.18

<u>VOUCHER</u>	<u>AMOUNT</u>
Brenton Woods Gulf Serv.	\$ 75.00
Brick Starter & Alternator	235.10
Brick Township Board Of Ed.	200,000.00
Brick Township Board of Ed.	17,562.91
Brick Township High School	376.00
Brick Township Municipal	20,841.41
Majorie A. Brown	19.44
Mr. Ernest A. Buhr	27,165.75
Capitol Publications	157.00
Central Glass Distributors	1,456.33
Central Uniform Service	256.00
Childrens Press	39.23
Darlene Ciesla	16.00
Susan Clarke	17.92
Coast Cities Truck Sales	111.44
Coast Welding Supplies	21.00
Colony Market	290.97
Silberman Braun Assoc.	44,948.90
Con-Lux Coating Inc.	84.50
Control Temp Inc.	3,759.63
Cooperative Educational	44.00
Dandy Lion Publication	106.70
Decision Data Computer	675.00
Diane's Printing Press	254.00
Doron Precision System	2,400.00
Dow Jones News Retrieval	15.00
Duplicating Products O	88.70
Dupli Fax Inc.	126.00
Ed's Hardware	45.25
Education Week	19.97
Educators Publishing	5.78
Elemdorf Typewriter Service	900.00
Facts on File, Inc.	454.35
Five Star Sharpening	12.99
Foodtown of Brick	947.84
W.H. Freeman & Co.	16.79
Garden State Business	186.00
Garden State Music	60.00
Gaskill Auto Supply Co.	159.82
General GMC Sales, Inc.	88.95
Gibco Laboratories	50.34
Ginn & Co.	25.33
Ginn & Co.	24.29
Ginn & Co.	580.09
Goodyear Service Store	3,453.83
J.L. Hammett Co.	135,142.97
Hammond Inc.	20.22
Harcourt Brace Jovanov	1,033.31
Harcourt Brace Jovanov	2,816.11
Harper & Row Publisher	101.19
Harter Equipment, Inc.	327.35
D.C. Heath Co.	2,714.84
Heritage Bank	690,802.16
Fred Herman	130.00
Holt, Rinehart & Winst	996.28
Holt Rinehart & Winsto	16.48
Houghton Mifflin Co.	2,995.70
Hunt Electronics	560.49

VOUCHERSAMOUNTVOUCHERS
CONT'd

I.B.M.	\$ 884.00
Institutional Systems	1,445.00
Jersey Central P & L Co.	51,258.29
Jonah Service Co.	54.50
Richard N. Kellner, MD	104.00
Thomas Kerwin	20.44
Laidlaw Brothers	444.86
Lang's Auto Supply, Inc.	86.42
Lawson Products, Inc.	100.41
Lee Battery Service	43.47
L & H Plumbing & Heating	532.88
L & H Plumbing & Heating	986.12
Lingui Systems, Inc.	21.00
L M Mobile Radio Service	175.00
Mary Ann Logan	22.96
Loyola University Press	53.22
MacMillan CO. Inc.	1,240.15
Manzo Contracting Co.	36.75
MCC Powers	309.25
McDougal, Littell, & Co.	171.86
McGraw Hill Book Co.	12.02
McGraw-Hill Co.	181.82
Charles E. Merrill Pub.	576.74
Middle States Assn. Col	1,000.00
Minerva, Inc.	1,878.20
Modern Curriculum Pres	1,476.44
Noelle Muller	19.34
Mulligan's Craft Supply	225.00
National Computer System	857.00
National Council on Al	13,548.00
National Geography Soc.	75.50
National School Board	750.00
Neal's Appliance Serv.	32.45
Neptune Door Co.	277.00
NJASA	385.00
N.J. Assoc. of School	1,660.00
N.J. Bell Telephone Co.	25,166.65
N.J.I.H.L.	450.00
N.J. Natural Gas	16,182.24
N.J. Occupational	1,500.00
N.J. Office Supply	54.00
N.J. School Board	12,708.00
NJSIAA	600.00
N.J. Trane Service	1,450.00
Norwood Distributors Inc.	180.00
Ocean County College	200.00
Ocean City Personnel-Gu	100.00
Ocean County Music Co.	35.00
Kathleen M. O'Hara	13.10
Open Court Publishing	842.33
A.N. Palmer	296.90
Pension Adjustment Fun	46,517.72
Perfection Form Co.	4.30
Pilot Electric Co. Inc.	1,760.00
Pine Belt Chevrolet Co.	450.12
Purchasing/Petty Cash	50.00
The Radiator Shop	359.00
Rale Electric Supply Co.	5,453.35
Rand McNally & Co.	23.66
Reed & Perrine, Inc.	1,086.00

VOUCHERS

AMOUNT

VOUCHERS
CONT'D

Riverside Publishing Co.	\$ 4.00
Dorothy Rohland	24.12
Doug Ruedlinger, Inc.	2,230.00
Sadlier Oxford	345.13
William H. Sadlier Inc.	102.71
Savin Processing Center	149.56
David A. Schillisserman	90.00
Maurice Schwartz & Son	61.80
Scinece Research Assoc.	49.14
Scott Foresman & Co.	4,503.49
Scott, Foresman & Co.	34.23
J.A. Sexauer, INC.	126.34
Silver Burdett Co.	422.97
Sipersteins	101.55
Wallace G. Skoog, Inc.	121.32
South Jersey TV Service	88.00
Standard Roofings, Inc.	42.00
State Products Corp.	220.79
State of N J Dept. of	169.95
State Products Inc.	501.99
Steck-Vaughn Co.	87.27
William D. Steele Co.	5,021.00
Storr Tractor Co.	876.60
Tally's Sales & Service	37.93
3MDGD5691	865.00
The Tile Place	6,452.25
Times-Observer	6.30
Toms River Auto & Home	36.00
Town News Publishing	5.25
Joseph P. Turi	50.00
University of Chicago	22.97
Vannote Lumber Co.	223.14
Van Sant Equipment	332.87
Annette Vicari	41.12
Wardell Security Service	240.00
West Publishing Co.	941.36
Wherry Doors & Hardware	464.40
Warren H. Wolf	125.00
Woodhaven Lumber Millwork	4.95
W.S.C. Sales & Service	82.82
Xerox Corporation	101.77
Zaner-Bloser Co.	49.50

The following bills have been paid but have not appeared on a previous list:

<u>VOUCHER</u>	<u>AMOUNT</u>
Camp Beadleston/Petty Cash	\$ 50.00
Postmaster/Brick Township	850.00
Rasmussen Agency, Inc.	4,446.66
State of N.J. Dept. of Ed.	110.00
State of N.J. Dept. of Ed.	110.00
Brick Township B.O.E./Payroll Acct.	524,918.30
B.T. B.O.E./Agency Acct.	176,448.64
B.T. B.O.E./Payroll Acct.	195,991.69
B.T. B.O.E./Agency Acct.	59,099.30
B.T. B.O.E./Payroll	4,766.84
B.T. B.O.E./Agency	591.49

Motion was made by Mrs. Benton and seconded by Mrs. DeConde and approved unanimously that the Board of Education RECORD bids received July 19, 1984 for ASBESTOS REMOVAL-BRICK TOWN-SHIP HIGH SCHOOL AUDITORIUM AND VETERANS MEMORIAL

BID
ASBESTOS
REMOVAL

BID ELEMENTARY SCHOOL - AUDITORIUM as follows:

ASBESTOS
REMOVAL
CONT'D

VENDOR

AMOUNT

West Virginia Paint & Tank Co.
P.O. Box 1078
Passaic, N J 07055

\$129,450.00

Atlantic Marine & Industrial
Services, Inc.
235 Forest Street
Metuchen, N J 08840

83,070.00

Delicci & Mucha, Inc.
4240 Marianne Drive
Brookhaven, PA 19015

95,000.00

AWARD Motion was made by Mrs. Deconde and seconded by Mr. Tremper and carried
BID OF unanimously that the Board of Education AWARD bid for ASBESTOS REMOVAL-
ASBESTOS BRICK TOWNSHIP HIGH SCHOOL AUDITORIUM AND VETERANS MEMORIAL ELEMENTARY
REMOVAL SCHOOL AUDITORIUM as follows:

Atlantic Marine and Industrial
Services, Inc.

\$83,070.00

HVAC
BRICK
MEMORIAL

Motion was made by Mrs. DeConde and seconded by Mr. Readell and approved
unanimously that the Board of Education authorize the Board Secretary
and President to sign a contract with Riggs-Distler to complete the
H V A C work at Brick Memorial High School per the final plans and
specifications approved by the Division of Facilities and Planning
July 17, 1984. Due to the existing condition constitutes an emergency
which could affect the health or safety of the occupants which requires
immediate delivery of the articles and performance of service
pursuant to NJSA 18A:18A-7.

ADJOURN Motion was made by Mrs. DeConde and seconded by Mrs. Benton and carried
unanimously to adjourn this meeting at 7:40 p.m.

Respectfully submitted,

Josephine Damadio
Josephine Damadio

August 9, 1984
Brick, New Jersey

The Brick Township Board of Education held their Pre-Agenda and Regular Meetings on Thursday, August 9, 1984 beginning at 6:00 p.m. in the Administration Building, 101 Hendrickson Avenue for the purpose of discussing and/or acting upon items submitted to them for review and approval.

Present were: Mr. Roblenski, Mrs. Benton, Mrs. DeConde, Mr. Readell, Mr. Stites, and Mr. Tremper.

Also present: Dr. Aragona, Mr. Wolf, Mr. Stutts, and Mr. Sendzik.

Mr. Stutts, upon direction from President Roblenski, read the open public meetings act as follows: The New Jersey Open Public Meetings Law was enacted to insure the right of the public to have advance notice of and to attend the meetings of public bodies at which any business affecting their interests is discussed or acted upon.

SUN
SHINE
LAW

In accordance with the provisions of this act, the Brick Township Board of Education has caused notice of this meeting to be published by having the date, time, and place thereof posted, as follows on August 3, 1984: Board Office Bulletin Board, Asbury Park Press, Ocean County Times-Observer, Municipal Clerk and Brick Town News.

Dr. Aragona presented the agenda for discussion. He took the first category of Curriculum and Instruction and discussed the two items. After review of the second item regarding a program cost of \$5,000. for counseling service by Brick Township Outreach Center, it was agreed that this request for funding would be rejected.

REQUEST
FOR
FUNDING
REJECTED

The next category discussed was Business and Finance including payment of vouchers and recording and awarding of bids. A discussion on one of the items referred to out-of-district transportation of handicapped children transportation bid. It was noted that the vendor had offered a three-year contract at the same contract price as herein bid. It was agreed that Mr. Stutts would research this with several questions as to background checks of their employees, and other areas that board members wanted clarification of if we were to give them a three year agreement.

FINANCE
&
BUSINESS

Mr. Tremper spoke of recent newspaper articles about child abuse and said we should write to the Sheriff and commend him on the things they are doing to check people who work with children.

Professional Personnel was the next section discussed. Dr. Aragona presented each item, and the board members agreed that the request for a salary review for Adult School personnel and tuition would have to be denied at this time, but it will be discussed at budget time for the next school year. The discussion of the Superintendent's evaluation was held for closed session.

ADULT
SCHOOL
SALARY
REVIEW

A resolution was read in remembrance of Mr. James V. DiFabio, Principal of Memorial High School. Mr. Roblenski noted that the Booster Club will have a memorial service for him in September at Memorial High School and requested that this resolution be held for presentation to his family until that time.

RESOLUTION
J.V.
DiFABIO

Resolution
J.V.DiFabio

WHEREAS, James V. DiFabio, had faithfully served the Brick Township Board of Education since March, 1979, and;

WHEREAS, since the opening of Brick Township Memorial High School, James V. DiFabio, had served in the capacity of Assistant Principal and Principal, and;

WHEREAS, the aforesaid, James V. DiFabio met with an untimely demise during the month of July, 1984, and;

WHEREAS, his service to the district was one of the highest professionalism and devotion, and;

WHEREAS, his energetic and enthusiastic attitude resulted in a unique contribution and relationship to the students and parents of this community, and;

WHEREAS, during his tenure in the Brick Township School District said, James V. DiFabio, had shown a deep and unselfish interest in the youth of our district and our community and was directly responsible for the development of many of our young people in preparing them to meet the demands of our modern day society, and;

WHEREAS, many of these students and other students served by James V. DiFabio in other districts throughout this State and other States in this country during his 21 years of dedication in the field of education, will be permanently endowed with the memory of the inspiration and understanding that he had rendered to them in his many capacities.

NOW, THEREFORE, BE IT RESOLVED that the Brick Township Board of Education shares the deep sorrow of the untimely passing of James V. DiFabio and finds it appropriate to present this Resolution to the family of James V. DiFabio, in his memory as an expression of our gratitude and admiration.

Robert Roblenski, President

Personnel
Non-Prof.

Mr. Stutts presented the items under the non-teaching personnel section.

Policy

The next category was Policy and Mrs. Benton read the proposed policy for attendance at New Jersey School Board Association Conventions and/or National Conference for Board Members. After some discussion, it was agreed to delete the proposal that no third year board member would be authorized to attend.

The second item to approve changes in the regulations for the Students Attendance Policy was reviewed and agreed to. It was noted that these two policies to be approved would be on "first reading".

Auxiliary

Items under Auxiliary were discussed. A request from the medical inspectors for consideration placing them on a benefits program as other school employees was discussed and rejected at this time due to budget restrictions.

Comprehensive examinations for all athletes was another item discussed. This refers to a more thorough examination of students who expect to participate in any sport, and notification to athletes of the risks that they may be taking.

At 7:30 p.m. Mr. Stutts read a resolution to go into closed session for the purpose of discussing a personnel matter. Motion was made by Mr. Tremper, seconded by Mrs. DeConde and carried unanimously by roll call vote to approve the resolution as read by Mr. Stutts.

At this time everyone was requested to leave the meeting with the exception of the attending board members for a discussion of the evaluation of the Superintendent.

At 8:05 p.m. motion was made by Mrs. Benton, seconded by Mr. Stites and carried unanimously to resume the Regular Meeting.

At this time it was noted that the closed session had been for a discussion of the evaluation of the Superintendent. He was commended for a job well done, the overall district is running well and he is functioning with merit.

Motion was made by Mrs. Benton, seconded by Mrs. DeConde and carried unanimously by roll call vote to approve the minutes for the Special Public Meetings on July 12, 1984 and July 19, 1984.

Minutes

Motion was made by Mrs. Benton, seconded by Mrs. DeConde and carried unanimously by roll call vote that the Board of Education approve a contract with Independent Education Systems from September 1, 1984 through June 30, 1985 at no cost to the Board of Education.

Motion was made by Mr. Tremper, seconded by Mrs. Benton and carried unanimously by roll call vote to REJECT the proposal from the Brick Township Outreach Center regarding a program cost of \$5,000. for counseling service to the students of the Brick Township School System.

Motion was made by Mrs. DeConde, seconded by Mrs. Benton and carried unanimously by roll call vote to approve items under Finance and Business, as follows, with an amendment on the third item to include "tentatively until we receive their financial statement".

Motion to approve payment of Vouchers in the amount of \$907,055.66, as follows:

<u>Venders</u>	<u>Amount</u>
Acme Typewriter Center	318.00
Addison-Wesley Testing	98.47
Aeroil Products Co.	114.92
AGS	49.89
Alan's Florist	1,100.00
Allyn & Bacon	407.25
American Guidance Serv.	279.28
American Lock Co.	1,530.00
American School Board	304.00
Andersen's Equip. Serv.	545.12
Anserfone	113.25
Anton and Sendzik	27,260.03
Dr. Louis Aragona	165.00
Atlantic Exterminating	18.00
Belmar Camera Shop	38.20
Bowmar Noble Publisher	9.12
John Boyle	130.00
Brick Starter & Altern	163.10

Vouchers

Vouchers

<u>Vendors</u>	<u>Amount</u>
Brick Bd. of Education	200,000.00
Brick Bd. of Education	20,540.66
Brick Twp. High School	200.00
Brick Township Memorial HS	676.05
Brick Township Memorial HS	200.00
Norman Bright, Inc.	666.25
Brookes Publishing Co.	37.53
California Association	7.00
Central Glass Distributing	202.20
Central Scientific Co.	53.29
Central Uniform Service	204.80
Silberman Braun Association	5,732.00
Con-Lux Coating Inc.	126.75
Connecticut General	21,451.71
Control Temp Inc.	340.05
CIB McGraw Hill	97.41
Durriculum Assoc, Inc.	258.29
Decision Data Computer	675.00
Diane's Printing Press	1,331.85
Dodd, Mead and Co.	52.47
Donaldson, Kathleen	36.52
Doron Precision System	1,613.90
Drum Point School	75.00
Drum Point Road School	300.00
Duplicating Products	143.50
Dupli Fax Inc.	360.48
Edmund Scientific Data	76.45
Ed's Hardware	101.41
Educational Activities	17.51
Efinger Sporting Goods	816.00
Emma Havens Young School	100.00
Kris Endreson	6,600.00
Five Star Sharpening	219.75
Lee M Fox	1,825.00
Stephen Freifeld, Md.	55.00
Garden State Business	186.00
Gessler Co.	13.90
Glerum Concrete Corp.	147.50
Globe Book Co., Inc.	352.69
William Gordon	365.00
Greensteel, Inc.	608.00
Harter Equipment, Inc.	399.97
Harvest Labs Inc.	90.95
Herbertsville School	25.00
Highsmith Co., Inc.	156.00
Holt, Rinehart & Winston	246.93
I.B.M.	918.00
I.B.M.	170.68
Informational Research	74.95
Jastak Associates	21.06
Jersey Central P & L Co.	77,764.70
Johnson's Pt. Pleasant Hardware	64.99
Jonah Service Co.	108.60
Kepwell Spring Water	267.50
Lake Riviera Middle School	100.00
Lanes Mill School	50.00
Lang's Auto Supply Inc.	311.29
Joseph J. Lister, Treas.	300.00
Loyola University Press	153.00
McGraw Hill Co.	936.15
Midstreams School	75.00

<u>Vendors</u>	<u>Amount</u>
Minera Inc.	2,373.40
Modern Curriculum Press	360.02
Modern Education Corp.	61.12
Sue Molnar	110.20
Monmouth Paper Co.	1,667.50
National Assoc. Pupil	90.00
Nat'l Assn of Secondary Sch.	85.00
National Computer Systems	857.00
N.J. Bell Telephone Co.	11,980.04
New Jersey Legislative	20.50
N.J. Natural Gas Co.	4,465.41
New Jersey Schoolmaster	220.00
Normans Independent	147.36
Ocean County First Aid	311.00
Ocean County Times-Observer	47.45
Osbornville School	50.00
Overcus Corp.	54.45
Philip E. Pagano	50.86
Pedroni Fuel Co.	11,021.56
Pitney Bowes	104.25
Prentice Hall Inc.	697.39
Protecto Electronics	346.60
Publishers Telemarketing	238.50
Rale Electric Supply	1,609.40
Dr. Morris Reby	810.00
Daniel Regan	199.89
Riverside Publishing	160.01
Rubber Stamp Co.	32.50
Savin Processing Center	149.56
Science Kit, Inc.	65.40
Science Research Assoc.	54.65
Scott Foresman & Co.	164.96
Silver Burdett Co.	459.09
Sipersteins	114.95
Slosson Educational	8.50
Special Services	25.00
Spring Meadow Golf	72.00
Standard Electric Time	84.00
William D. Steele Co.	4,510.00
Salary Suarez	190.62
Sunburst Communication	156.88
Tally's Sales and Service	37.30
3M DGD 6087	7.60
The Tile Place	43.50
Times-Observer	74.90
Town News Publishing	21.95
Trans-Bearing Co., Inc.	16.89
Tremco	1,505.40
United Cerebral Palsy	550.00
Valentine's Inc.	66.95
Veterans Memorial Elem.	75.00
Veterans Memorial Middle	100.00
Wardell Security Service	240.00
Wards	197.02
Eve Weinberg	40.80
Wherry Doors and Hardware	390.56
Doris Williamson	20.46
Warren H. Wolf	125.00
Xerox Corp.	397.85
Xerox Education Public	43.75
C & W Zabel Co.	263.05

Vouchers

<u>Vendors</u>	<u>Amount</u>
American Taxi Service	700.00
Anderson & Ballis	1,200.00
Atlantic Richfield Co.	40.00
Awards of Bricktown	477.80
Brodhead Garrett Co.	189.00
Career Aids Inc.	811.29
Decision Data	88.00
Diane's Printing Press	41.10
Eastern Educatin, Inc.	2,827.25
Edits	292.00
Equilease Corp.	200.00
Family Learning	9.95
J. L. Hammett Co.	415.30
I.B.M.	798.00
Industrial Welding	27.80
Lewmar Paper Co.	442.96
Modern Print Service	1,768.25
Nasha Corp.	1,932.18
National Computer Systems	174.59
Norwood Distributors	81.51
Open Court Publishing	154.26
Paxton Patterson	548.90
J W Pepper Son, Inc.	152.43
Prentice Hall Media	559.85
Reisen Lumber Millwork	1,288.24
Treasurer, St.of N.J.	1,799.70
Walt Disney Educational	125.00
Xerox Corp.	3,936.40
Xerox Corp.	1,086.68
Xerox Corp.	132.05
Blair's Rental	60.00
Utica Mutual Ins.	17,223.00

Paid Since Last Meeting

John Avella	672.00
Board Office Petty Cash	200.00
Rasmussen Agency, Inc.	4,748.53
Rasmussen Agency, Inc.	14,748.53
Gelzer & Kelaher	1,125.00
Postmaster/Brick Township	650.00
Transportation Dept/Petty Cash	100.00
Washington National Insurance Co.	923.41

T. Hook Plumbing	300.00
------------------	--------

Brick Township Bd.of Ed. Payroll Account	135,554.75
" Agency Account	69,691.62
" Payroll Account	132,127.18
" Agency Account	68,203.78
" Payroll Account	(72.52) pp
" Agency Account	8,167.55
Grand Total	\$907,055.66

Petty Cash

Motion to approve reimbursement of Petty Cash accounts for the 1984-85 school year, as follows for a total of \$1,525.00:

Board Office	Brick Township High School
B.T. Memorial H.S.	Lake Riviera Middle
Veterans Memorial Middle	Emma Havens
Veterans Elementary	Drum Point
Lanes Mill	Midstreams

Osbornville School
Special Services
Transportation

Herbertsville School
Purchasing
Maintenance

Motion to approve Crestmont Federal Savings and Loan Association, 120 Mountain Avenue, Springfield, New Jersey as a depository for the Brick Township Board of Education for investment purposes. This is a tentative approval pending receipt of their financial statement. INVESTMENT

Motion to authorize transfer of \$950.00 from J-1, Teachers Salaries Account 213 to J-2 SCE Salaries in the amount of \$950.00. Transfer

Motion to approve Change Order No. 1 to Atlantic Marine and Industrial Service, Inc. in the amount of \$16,280.00. Atlantic is the company who was awarded the bid for the removal of asbestos at Brick Township High School and Veterans Memorial Elementary School. BID ASBESTOS REMOVAL

Motion that the Board of Education award the bid for athletic insurance coverage for Cheerleaders, Band, Sports, etc. to C.W. Bollinger, Inc. in the amount of \$15,266.00. ATHLETIC INSURANCE

Motion that the Board of Education approve the installation of burglar alarm reporting systems at Veterans Memorial Elementary School at an installation and purchase price of \$1,970.00 and at Veterans Memorial Middle School at an installation and purchase price of \$2,870.00. There will be an \$80.00 monthly fee, for each school, for a 24 hour central station monitoring and service contract. BURGLAR ALARM SYSTEM

Motion that the Board of Education authorize the purchase of PAPER under New Jersey State Contract A-42052 for the 1984-1984 school year as follows: PURCHASE PAPER BID

<u>VENDOR</u>	<u>AMOUNT</u>
Lewmar Paper Company	\$58,163.50
370 Adams Street	less 2% dis-
Newark, N J 07114	count. 1,163.27
	\$57,000.23

Motion that the Board of Education authorize the purchase of LUBRICATING OIL under New Jersey State Contract A-41970 for the 1984-85 school year as follows: PURCHASE LUBRICATING OIL

Pedroni Fuel Company	Vanellus-	\$3.00
Wheat Road	MG-15240	per gallon
Vineland, N J 08360		

Motion that the Board of Education authorize the purchase of GASOLINE under New Jersey State Contract A-41948 for the 1984-1985 school year as follows: PURCHASE GASOLINE BID

Pedroni Fuel Company	REGULAR GAS-\$.8485 per gal.
Wheat Road	NO LEAD GAS-\$.8785 per gal.
Vineland, N J 08360	

Motion that the Board of Education RECORD bids received July 23, 1984 for SUBSCRIPTIONS as follows: RECORD SUBSCRIPTIONS

Popular Subscription Service -7- \$13,678.65

P.O. Box 1566
Terre Haute, Indiana 47808

\$13,678.65
1,908.51 Discount
\$11,770.14

RECORD
PRINTED Motion that the Board of Education RECORD bids received July 23, 1984
SUPPLIES for PRINTED SUPPLIES as follows:

<u>VENDOR</u>	<u>NO. OF ITEMS</u>	<u>AMOUNT</u>
We're Printing Today 1073 So. Elmora Ave, Elizabeth, N J 07202	72	\$8,076.89
Cottrell Printing Inc. 2121 Route 9 Toms River, N.J. 08753	77	\$17,259.74
Guardian Supply Co. P.O. Box 101 Stratford, N J 08084	13	\$9,515.75
Diane's Printing Press 306 Main Street Lakewood, N J 08701	56	\$7,338.02
Cohen's Modern Print 219 Squankum Road Lakewood, N J 08701	92	\$14,515.87

RECORD
TELE- Motion that the Board of Education RECORD bids received July 31, 1984
PHONE for ELECTRONIC PRIVATE BRANCH EXCHANGE TELEPHONE SYSTEM as follows:
SYSTEM

AT&T Information Systems 29 Emmons Dr. Princeton, N J 08540	\$27,956.23
Johnston Communication P.O. Box 390 Kearney, N J 07032	\$144,695.00

RECORD
MILK Motion that the Board of Education RECORD bids received July 23, 1984
BIDS for MILK as follows:

	<u>Bidders</u>	<u>Margin</u>
Home Town Dairy, Inc. Box 337 Beachwood, N J 08722	Skim Milk	.03950
	White Milk	.05985
	Choc. Milk	.06485
	Juice	.20
	Fruit Drink	.0725
Cream O Land Dairy	Skim Milk	.036
	White Milk	.05554
	Choc. Milk	.06654
	Juice	.1955
	Fruit Drink	.11
Stokes Dairy Inc. Box 630 Franklin Lakes, N J 07417	Skim Milk	.04572
	White Milk	.0623
	Choc. Milk	.0728
	Juice	.215
	Fruit Drink	.1158

DeGraff Dairies
P.O. Box 1645
Clifton, N J 07015

Skim Milk	.02888
White Milk	.05075
Choc. Milk	.05075
Juice	.15862
Fruit Drink	.07441

RECORD
MILK
BIDS
CONT'D

Edgewood Dairy, Inc.
703 Old Corlies Ave.
Neptune, N J 07753

Skim Milk	.04000
White Milk	.05457
Choc. Milk	.06457
Juice	.15000
Fruit Drink	No Bid

RECORD
ICE
CREAM
BIDS

Motion that the Board of Education RECORD bids received
July 23, 1984 for ICE CREAM as follows:

Amy Gail Ice Cream Co.
596 Market St.
Newark, N J 07105

Small Dixie Cup (24 per pkg.)	\$3.30
Large Dixie Cup (24 per pkg.)	4.75
Sandwich (36 per pkg.)	5.25
Ice Cream Pops (24 per pkg.)	3.10
Natural Juice Bars (24 per pkg.)	3.00

Sunny Jim, Inc.
P.O. Box 465
Absecon, N J 08201

Small Dixie Cup (24 per pkg.)	2.90
Large Dixie Cup (24 per pkg.)	4.88
Sandwich (36 per pkg.)	4.41
Ice Cream Pops (24 per pkg.)	2.80
Natural Juice Bars (72 per pkg.)	9.00

Motion that the Board of Education RECORD bids received
July 23, 1984 for BREAD & ROLLS as follows:

RECORD
BREAD
&
ROLLS
BIDS

<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>
Stroehmann Brothers P.O. Box 848 1685 Four Mile Dr. Williamsport, Pa. 17703	White Bread per loaf	.58
	Frankfurter Rolls (15 oz.) per doz.	.81
	bulk (80)	.531
	Frankfurter Rolls (foot long) per doz.	1.72
	Hamburger Rolls (17 oz.) per doz.	.81
	bulk (72)	.5716
	French Sticks or Italian Bread	No Bid
	Rye Bread	.76
	Hogie Rolls per doz.	1.24
	Kaiser Rolls per doz.	1.24
	Danish Pastries - doz.	4.90
	Pan or dinner roll/ per doz.	.495

	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>
RECORD BREAD & ROLLS BIDS <u>CONT'D</u>	Baldanza Bakery Inc. 411 Prospect St. Long Branch, N J 07740	White Bread	No Bid
		Frankfurter Rolls (15 oz.) per doz.	.80
		Frankfurter Rolls (foot long) per doz.	1.80
		Hamburger Rolls (17 oz.) Per doz.	.80
		French Sticks or Italian Bread	.65
		Rye Bread	No Bid
		Hogie Rolls per doz.	1.32
		Danish Pastries	4.40
		Pan or dinner rolls per doz.	.72
		Kaiser Rolls per doz.	1.32
	DeLuxe Italian Bakery 680 East Clements Bridge Rd. Funnemedede, N J 08078	White Bread	No Bid
		Frankfurter Rolls	No Bid
		Frankfurter Rolls	No Bid
		Hamburger Rolls (18 oz.) per doz.	.82
		French Sticks or Italian Bread	.52
		Rye Bread	1.24
		Hogie Rolls per doz.	1.02
		Kaiser Rolls	1.02
		Danish Pasteries	No Bid
		Pan or dinner rolls Per doz.	.65
	Ocean County Bakery 736 Mantoloking Rd. Brick, N J 08723	White Bread	No Bid
		Frankfurter Rolls	No Bid
		Frankfurter Rolls	No Bid
		Hamburger Rolls	No Bid
		French Sticks or Italian Bread	.50
		Rye Bread	No Bid
		Hogie Rolls per doz.	.72
		Kaiser Rolls per doz.	.85
		Danish Pasteries	No Bid
		Pan or dinner rolls per doz.	.95

REJECT BIDS Motion that the Board of Education REJECT bids received July 23, 1984 for CAFETERIA PAPER & SUPPLIES and authorize rebidding.

RECORD DIESEL FUEL BIDS Motion that the Board of Education RECORD bids received July 23, 1984 for DIESEL FUEL as follows:

<u>VENDOR</u>	<u>PRICE PER GALLON</u>
Dean Oil Corp. 225 LaGrande Ave. Fanwood, N J 07023	\$.824
Majestic Oil Company P.O. Box 1398 Merchantville, N J 08109	\$.8056

DIESEL
FUEL
BIDS
CONT'D

VENDORPRICE PER GALLON

Pedroni Fuel Co.
385 Wheat Rd.
Vineland, N J 08360

\$.8340

Claytons Lakewood Oil Co.
6th St. & Railroad Ave.
P.O. Box 659
Lakewood, N J 08701

\$.867

Motion that the Board of Education RECORD bids received July 23, 1984 for RECAPPING TIRES - MOUNTING & REMOUNTING as follows:

RECORD
RECAPPING
TIRES &
MOUNTING
BIDS

Toms River Tire, Inc.
55 Flint Road
Toms River, N J 08757

Good year Service Store
261 Highway #35
Eatontown, N J 07724

DESCRIPTION

Toms River

Good Year

TireService Store

Re-cap 900 x 20

68.95

66.20

New Tube

12.75

11.32

Repair Flat Tire

6.00

10.00

87.7087.52

Re-cap 800 x 16.5

43.50

New Tube

6.50

Repair Flat Tire

4.00

5.00

54.005.00

Re-cap 750 x 16

43.50

New Tube

6.50

Repair Flat Tire

4.00

5.00

54.005.00

Re-cap 875 x 16.5

44.50

New Tube

6.50

Repair Flat Tire

4.00

5.00

55.005.00

Service call including
installation of tire on
bus or truck

25.00 per hour

20.00 per hr.

Motion that the Board of Education authorize the purchase of NEW TIRES under New Jersey State Contract A-40821 for the 1984-85 school year as follows:

PURCHASE
NEW TIRES

Goodyear Service Store
261 State Highway 35
Eatontown, N J 07721

900x20

\$101.07

750x16

48.06

Motion that the Board of Education RECORD bids received June 26, 1984 for METAL SHOP SUPPLIES as follows:

RECORD
METAL
SHOP

	<u>VENDOR</u>	<u>No. of ITEMS</u>	<u>AMOUNT</u>
RECORD METAL SHOP SUPPLIES BIDS	Metco Box 528 81 Kiski Ave. Leechburg, PA 15656	95	\$8,689.00
	Sears Roebuck & Co. 555 E. Lancaster Ave. St. David's, PA 19087	78	1,517.04
	Samson Metal Serv. Co. P.O. Box 421 Dayton, N J 08810	45	6,499.91
	Rutland Tool & Supply Co. 16700 E. Gale Ave. City of Industry, CA 91745	63	920.12
	Kane Steel Co. P.O. Box 829 S. 12th. Street Millville, N J 08332	34	4,136.75
	Utility Brass & Copper Corp. 5 Caesar Place P.O. Box 129 Moonachie, N J 07074	6	852.53
	Paxton Patterson 1144 Clifton Ave. Clifton, N J 07013	243	12,590.94
	Warren Balderson Co. 1321 Princeton Ave. Box 54 Trenton, N J 08603	168	2,992.93
	Brodhead Garrett 4560 East 71st St. Cleveland, Ohio	284	13,145.08

RECORD
WOOD
SHOP
SUPPLIES
BIDS

Motion that the Board of Education RECORD bids received June 26, 1984 for WOOD SHOP SUPPLIES as follows:

<u>VENDOR</u>	<u>NO. OF ITEMS</u>	<u>AMOUNT</u>
Reisen Lumber & Millwork 1070 Morris Ave. Union, N J 07083	17	\$ 9,212.81
Center Lumber Co. P.O. Box 2242 Paterson, N J 07509	17	9,567.14
Sears Roebuck & Co. P.O. Box 149 555 E. Lancaster ave. St. Davids, PA 19087	76	2,327.02
Paxton Patterson 5719 West 65th St. Chicago, IL 60638	246	8,383.56

<u>VENDOR</u>	<u>NO. OF ITEMS</u>	<u>AMOUNT</u>
Brodhead Garrett Co. 4560 East 71st. St. Cleveland, OH 44105	230	\$23,044.64

WOOD
SHOP
SUPPLIES
CONT'D

Metco 81 Kiski Ave. Leechburg, PA 15656	37	1,693.00
---	----	----------

Motion that the Board of Education RECORD bids received June 26, 1984 for ELECTRONIC SUPPLIES as follows:

RECORD
ELECTRONIC
SUPPLIES
BIDS

Sears Roebuck & Co. P.O. Box 149 555 E. Lancaster Ave. St. Davids, PA 19087	2	118.30
--	---	--------

Paxton Patterson 5719 West 65th. St. Chicago, IL	16	1,095.52
--	----	----------

Brodhead Garrett 4560 East 71st. St. Cleveland, OH 44105	10	598.80
--	----	--------

Kelvin Electronics P.O. Box 8 1900 New Highway Farmingdale, N Y 11735	85	3,778.21
--	----	----------

Motion that the Board of Education RECORD bids received June 26, 1984 for MECHANICAL DRAWING supplies as follows:

RECORD
MECHANICAL
DRAWING
BIDS

Paxton Patterson 5719 West 56th. St. Chicago, IL 60638	31	2,878.03
--	----	----------

Alvin & Company P.O. Box 188 Windsor, CT 06095	48	2,058.56
--	----	----------

Brodhead Garrett 4560 E. 71st. Cleveland, OH 44105	33	2,720.29
--	----	----------

Dietzgen Corp. 35 Cotters Lane East Brunswick, N J	21	1,551.40
--	----	----------

Dupont Graphics Cinnaminson-Rt. 130 Cinnaminson, N J 08077	15	1,403.40
--	----	----------

Charvoz Carsen Corp. 5 Daniel Rd. East Fairfield, N J 07006	19	743.43
---	----	--------

<u>RECORD</u> <u>HOME</u> <u>ECONOMICS</u> <u>SUPPLIES</u> <u>BIDS</u>	<u>VENDOR</u>	<u>NO. OF ITEMS</u>	<u>AMOUNT</u>
	Sears Roebuck & Co. P.O. Box 149 555 E. Lancaster Ave. St. Davids, PA 19087	7	\$ 776.80
	Hygrade Button & Supply 4924 Park Ave. Weehawken, N J 07087	3	174.85
	Calico Industries Inc. 25 Van Zant St. Norwalk, CT 06855	5	435.80
	Nasco 901 Janesville Ave. Fort Atkinson, WI. 53538	132	4,805.34
	Faber's Rt. One at Texas Ave. Trenton, N J 08648	37	1,847.54
	Hygrade Button 4924 Park Ave. Weehawken, N J 07087	53	1,521.74

AWARD
SUBSCRIPTIONS BID

Motion that the Board of Education AWARD bid for SUBSCRIPTIONS as follows:

<u>VENDOR</u>	<u>AMOUNT</u>
Popular Subscription Service	\$11,770.14

AWARD
PRINTED
SUPPLIES
BIDS

Motion that the Board of Education AWARD bids for PRINTED SUPPLIES as follows:

<u>VENDOR</u>	<u>NO. OF ITEMS</u>	<u>AMOUNT</u>
We're Printing Today	45	\$5,590.55
Cottrell Printing Inc.	8	449.26
Guardian Supply Co.	1	1,687.50
Diane's Printing Press	12	636.00
Cohen's Modern Print	26	5,390.49
RD Graphics	1	18.00

AWARD
ELECTRONIC
TELEPHONE
SYSTEM BID

Motion that the Board of Education AWARD bid for ELECTRONIC PRIVATE BRANCH EXCHANGE TELEPHONE SYSTEM as follows:

AT&T Information Systems	\$27,956.23
--------------------------	-------------

AWARD
MILK
BID

Motion that the Board of Education AWARD bid for MILK as follows:

DeGraaf Dairies	Skim Milk	.02888
	White Milk	.05075
	Choc. Milk	.05075
	Juice	.15862
	Fruit Drink	.07441

Motion that the Board of Education AWARD bid for ICE CREAM as follows:

AWARD
ICE
CREAM
BID

Sunny Jim, Inc.	Small Dixie Cup	\$2.90	(24)
	Large Dixie Cup	4.88	(24)
	Sandwich	4.41	(36)
	Ice Cream Pops	2.80	(24)
	Natural Juice Bars	9.00	(72)

Motion that the Board of Education Award bids for BREAD & ROLLS as follows:

AWARD
BREAD
&
ROLLS
BIDS

<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>
Stroehmann Brothers	White Bread per loaf	\$.58
	Frankfurter Rolls	
	(bulk-80)	.531
	Frankfurter Rolls	
	(foot long - per doz.)	1.72
	Hamburger Rolls	
	(bulk -72)	.5716
	Rye Bread	.76
	Pan or Dinner Rolls	
	(per doz.)	.495
Baldanza Bakery	Danish Pastry	4.40
Ocean County Italian Bakery	French Sticks or	
	Italian Bread	.50
	Hogie Rolls	
	(per Doz.)	.72
	Kaiser Rolls	
	(per Doz.)	.85

Motion that the Board of Education AWARD bid for DIESEL FUEL as follows:

AWARD
DIESEL
FUEL
BID

	<u>Price Per Gallon</u>
Majestic Oil Company	\$.8056

Motion that the Board of Education AWARD bids for RECAPPING TIRES -MOUNTING & REMOUNTING as follows:

	<u>Description</u>	<u>Price</u>
Goodyear Service Store	re-cap 900x20	\$66.20
	New tube	11.32
	repair flat tire	10.00
		<u>\$87.52</u>
Toms River Tire	re-cap 800x16.5	\$43.50
	new tube	6.50
	repair flat tire	4.00
		<u>\$54.00</u>
	re-cap 750x16	43.50
	New tube	6.50
	repiar flat tire	4.00
		<u>\$54.00</u>
	re-cap 875x16.5	\$44.50
	New tube	6.50
	repair flat tire	4.00
		<u>\$55.00</u>

Goodyear Service Store

Service Call including
installation of tire on
bus or truck \$20.00 per hour

AWARD
MOTION that the Board of Education AWARD bids for METAL SHOP SUPPLIES
SHOP as follows:

SUPPLIES

<u>VENDOR</u>	<u>NO. OF ITEMS</u>	<u>AMOUNT</u>
Sears Roebuck & Co.	8	\$ 292.80
Metco	22	1,165.91
Samson Metal Serv. Co.	3	419.40
Rutland Tool & Supply Co.	38	285.29
Kane Steel Company	23	2,361.00
Utility Brass & Copper	1	200.00
Paxton Patterson	52	1,028.62
Brodhead Garrett	97	4,702.00

AWARD
WOOD
SHOP
MOTION that the Board of Education AWARD bids for WOOD SHOP SUPPLIES
as follows:

SUPPLIES
BIDS

<u>VENDOR</u>	<u>NO. OF ITEMS</u>	<u>AMOUNT</u>
Reisen Lumber & Millwork	9	\$7,083.40
Center Lumber Co.	8	1,853.07
Sears Roebuck & Co.	16	630.00
Paxton Patterson	103	3,315.09
Brodhead Garrett Co.	104	2,178.38
Metco	29	1,293.85

AWARD
ELECT-
RONIC
MOTION that the Board of Education AWARD bids for ELECTRONIC SUPPLIES
as follows:

<u>VENDOR</u>	<u>NO. OF ITEMS</u>	<u>AMOUNT</u>
Paxton Patterson	4	\$ 251.05
Brodhead Garrett	2	46.50
Kelvin Electronics	76	3,091.34

AWARD
MECHAN-
ICAL
DRAW-
ING
MOTION that the Board of Education AWARD bids for MECHANICAL DRAWING
supplies as follows:

<u>VENDOR</u>	<u>NO. OF ITEMS</u>	<u>AMOUNT</u>
Paxton Patterson	3	\$ 314.16
Alvin & Co.	37	1,444.25
Brodhead Garrett	4	109.41
Dietzgen Corp.	1	96.50
Charvoz Carsen	10	455.90