

RESOLUTION
CONT'D

WHEREAS, the Legislature has imposed upon the Board of Education the responsibility of raising funds to meet such obligations; and

WHEREAS, the only means of raising said funds is to tax the citizens within the Township; and

WHEREAS, the Township of Brick along with other towns within Ocean County has a substantial senior citizen population on a fixed income; and

WHEREAS, continuous increases in taxes imposes a hardship upon said senior citizens; and

WHEREAS, the Board of Education of the Township of Brick does not desire to impose additional tax burdens on the senior citizens within the Township nor diminish the quality of education;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Education forward a letter to the Governor of the State of New Jersey along with a copy of this Resolution and request legislation be passed creating impact aid for those districts with a large senior citizen population; and

BE IT FURTHER RESOLVED, that the Board of Education forward a copy of said letter to Senator John Russo, Senator Leonard Connors, Assemblyman John Paul Doyle, Assemblyman Robert W. Singer, New Jersey State Board of Education, Commissioner of Education, New Jersey School Boards Association all PTA's within the school district, all Senior Citizen groups within the Township and any and all prospective political candidates.

IMPORTANT
DATES

Important Dates were noted as follows:

Independence Day being celebrated on July 3, 1987.

August 6, 1987 - 7:30 p.m. - Pre-Agenda Meeting.

August 13, 1987 - 7:55 p.m. - Regular Public Meeting.

AUDIENCE

A request from a member of the audience was made that the PTA's be notified if the School Election date is changed so that they may get in touch with parents immediately. Another parent asked what the Board's position was regarding the HIV virus. Dr. Aragona stated that we abide by the State Law. A final question was asked regarding the possibility of reinstating a teaching position.

There being no further business, motion was made by Mr. Williamson, seconded by Mr. Stites and carried by unanimous roll call vote to adjourn this meeting at 8:57 p.m.

Respectfully submitted,

Kathryn Amalfa

Kathryn Amalfa

August 6, 1987
Brick, New Jersey

The Brick Township Board of Education held their Pre-Agenda Meeting beginning at 7:30 p.m. on Thursday, August 6, 1987 in the Administration Building, 101 Hendrickson Avenue, Brick, New Jersey.

Present were: Mrs. DeConde, Mr. Laura, Mr. Readel, Mr. Stites, Mr. Williamson, Mr. Roblenski and Mrs. Benton.

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

SUNSHINE LAW

Mr. Stutts announced that 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 on July 31, 1987 as follows: Board Office Bulletin Board, Asbury Park Press, Ocean County Times-Observer, Municipal Clerk and Brick Town News.

MINUTES

Motion was made by Mrs. Benton, seconded by Mrs. DeConde and carried unanimously by roll call vote to accept the minutes of May 14, 1987, Regular Public Meeting; June 4, 1987, Combined Pre-Agenda and Regular Public Meeting; and June 30, 1987, Special Year End Meeting.

CURRICULUM AND INSTRUCTION

Mr. Roblenski presented the Agenda. Under Curriculum and Instruction item (a) is a request to approve the acceptance of Flow Through Funding for Fiscal Year 1988 (P.L.94-142) in the amount of \$347,160.00. Mr. Stutts mentioned that this was a slight decrease from last year. Item (b) is a request to accept funding for our approved application under P.L.99-570 more commonly known as the Drug-Free Schools & Communities Act (D.F.S.C.A.) in the amount of \$21,143.00. Mr. Wolf explained that this was a first time award and the formula is based on the number of students.

FINANCE & BUSINESS

Finance and Business items were presented with no questions or discussion.

PERSONNEL TEACHING

Personnel-Teaching items were presented with all in agreement.

PERSONNEL- NON-TEACHING

Personnel-Non-Teaching items were presented. Mr. Stutts asked to remove one item.

POLICY 5141.5

Motion was made by Mrs. Benton, seconded by Mr. Readel and carried by the following vote to adopt Policy #5141.5 on second reading: Mrs. DeConde, yes; Mr. Laura, yes; Mr. Readel, yes; Mr. Stites, no; Mr. Williamson, abstain; Mrs. Benton, yes; and Mr. Roblenski, yes. Policy #5141.5 was previously recorded in the minutes of June 30, 1987.

AUXILIARY

Under Auxiliary items (a thru h) were presented with everyone in agreement.

IMPORTANT
DATES

Important Dates were reviewed by Mr. Roblenski.

Mr. Roblenski asked for comments from Board Members or from members of the audience, there being none, Mr. Stutts was asked to read the Sunshine Law to go into Closed Session.

SUNSHINE LAW

WHEREAS, C. 231, P.L. 1975, also known as the Sunshine Law authorizes a public body to meet in executive or private session under certain limited circumstances; and

WHEREAS, said law requires the Board to adopt a resolution at a public meeting before it can meet in such an executive or private session:

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF EDUCATION OF THE BRICK TOWNSHIP SCHOOL DISTRICT:

1. That it does hereby determine that it is necessary to meet in executive session on Thursday, August 6, 1987 to discuss matters involving pending litigation.
2. That the matter discussed will be made public if and when confidentiality is no longer required and action pursuant to said discussion shall take place at a public meeting.

CLOSED
SESSION

At 7:48p.m., motion was made by Mr. Williamson, seconded by Mrs. DeConde and carried unanimously by roll call vote to go into Closed Session to discuss pending litigation.

ADJOURN

Motion was made by Mr. Williamson, seconded by Mr. Readell and carried unanimously by roll call vote to adjourn this meeting at 8:07 p.m.

Respectfully submitted,

Kathryn Amalfa
Kathryn Amalfa

August 13, 1987
Brick, New Jersey

The Brick Township Board of Education held their Regular Meeting beginning at 7:55 p.m. on Thursday, August 13, 1987 in the Administration Building, 101 Hendrickson Avenue, Brick, New Jersey.

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

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

Mr. Stutts announced that 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 on August 7, 1987 as follows: Board Office Bulletin Board, Asbury Park Press, Ocean County Times-Observer, Municipal Clerk and Brick Town News.

Motion was made by Mrs. Benton, seconded by Mr. Readell and carried unanimously by roll call vote to approve items (a) and (b) under Curriculum and Instruction as follows:

Item (a), motion that the Board of Education approve the acceptance of Flow Through Funding for Fiscal Year 1988 (P.L.94-142) in the amount of \$347,160.00. (Project #FT053088).

Item (b), motion that the Brick Township Board of Education accept funding for our approved application under P.L. 99-570 more commonly known as the Drug-Free Schools & Communities Act (D.F.S.D.A.) in the amount of \$21,143.00. In addition, the Brick Township Board of Education agrees to act as fiscal agent for the approved applications from non-public schools as follows: United Cerebral Palsy School - \$73.79; St. Dominic School - \$1,249.89; and St. Thomas School - \$565.69. The total amount of funding under this act for Brick Township is \$23,032.37.

Motion was made by Mrs. DeConde seconded by Mrs. Benton and carried unanimously by roll call vote Items A - R under Finance and Business.

FINANCE
&
BUSINESS

Item A motion that the Board of Education approve the payment of vouchers in the amount of \$5,431,840.29 as follows:

<u>VOUCHERS</u>	<u>AMOUNT</u>	<u>VOUCHERS</u>
Aahperd Publications	\$ 13.95	
Absolute Protective System	165.78	
Academic Sportfolio	260.00	
Academy Fence Supply Co.	75.15	
Acadia Press Inc.	731.06	
Acme Typewriter Center	122.50	

VOUCHERS
CONT'D

VOUCHERS

AMOUNT

Aftosa	\$ 69.10
Agway, Inc.	86.04
Alan's Florists	1,510.00
Alpha School	4,166.40
American Institutional	87.42
American Lock Co.	1,275.00
American School Service	2,714.40
AT&T Information System	37.30
Andersen's Equip. Serv.	443.20
Anserfone	278.00
Dr. Aragona	330.00
Arrow Uniform Supply	2,344.70
Atlantic Hotsy, Inc.	280.00
AT&T Information System	7,401.00
Atlantic Pest Doctors	205.15
Awards of Bricktown	160.00
Carol Bace	14.52
Allan Ball	171.44
Sandra Balogh	87.40
Barnell Loft, Ltd.	133.06
Pamela Barton	18.40
Bass Repair Service	322.50
Beckley Cardy Co.	1.65
Bedrock Stone & Supply	33.00
Robert Berkowitz MD PA	350.00
Better Homes & Gardens	28.97
Jeanne H. Bird	22.80
Blair's Rental	378.00
Ellen Blank	40.32
B.O.E.	5,200.00
Bob's Florist	201.00
Arlene Bottone	13.68
Brick Auto Supply Inc.	212.02
Brick Lanes	38.40
Brick Starter & Alternator	834.10
Brick Town Glass Co.	171.60
Brick Town Medical Group	30.00
B.B.O.E.	520,000.00
B.B.O.E.	141,760.68
Brick Township High School	595.16
BTHS General Funds Account	360.00
Brick Township Memorial	538.20
Brielle Typewriter Service	195.00
Bristow Sporting Goods	481.80
Brodhead-Garrett Co.	73.08
Budget Print Center	485.74
Business Micro Service	793.75
Cadillac Plastics	614.40
California Avenue Corp.	2,120.00
Laurie Carlson & Assoc.	28.41
Carolina Biological	360.07
CDM, Inc.	1,584.83
Central Jersey Hand	30.00
Champions Products Inc.	1,784.60
Charney's of Toms River	255.40
Childcraft Education Co.	443.02
Children's Psychiatric	6,999.30
Darlene Ciesla	14.38
Circle System Inc.	11,981.01
W S Ciuffini, Inc.	329.80

VOUCHERSAMOUNTVOUCHERS
CONT'D

Clan Janitorial	\$ 291.84
Clayton Surgical Service	316.00
Coast Cities Truck Sales	508.07
The College Board	26.00
College Board Publication	42.19
Con-Lux Coating Inc.	1,910.25
Connecticut General L.I.	28,929.49
Cooper Electric Supply	181.16
Coskey's Electronic System	149.88
Cottrell Printing Inc.	97.70
Curtis Industries	502.39
Dale's Towing Service	75.00
Gloria Denise Davis	135.00
DCA Educational Products	88.00
Decision Data Service	868.00
Delmar Publishers	80.67
Devereux Foundation	545.05
Diane's Printing Press	928.40
Dictaphone Corp.	245.30
Doron Precision System	1,800.00
Double Eagle Equipment	483.78
Dow Jones News Retrieval	11.75
DPT Office Systems	140.00
Dorothy Duffy	12.24
Dugout Sporting Goods	26.87
East Coast Acoustics	255.60
Ed's Hardware	275.34
Educational Activities	141.40
Educational Equip. Serv.	1,465.60
EIRC/Gifted	31.05
Educational Technology	180.00
Efinger Sporting Goods	464.65
Elemdorf Typewriter Service	12,154.59
Encore Musical Instrument	55.00
H.P. Faber Inc.	465.65
Falkinburg's	360.00
Herbert L. Farkas Co.	498.00
Fitness Lifestyles	600.00
Five Star Sharpening	952.12
Flowers by Crative Design	329.00
Pheobia H. Floyd	65.00
Joseph R. Fontanella	525.00
Four Corners Graphics	25.44
Lee M Fox	3,340.00
Samuel French Inc.	75.00
Garden State Business	1,059.00
Garden State Rehab. Hos.	132.20
General Business Machines	5,727.63
General Linen & Supply	2,798.50
Alan B. Gertner MA CCC	75.00
Gestetner	74.00
Gifted Children Monthly	4.05
Glencoe Publishing Co.	618.19
Jane Glen	56.00
Global Supply Inc.	683.85
Global Computer Supply	348.72
Myrna Goldsmith	50.00
Goodheart-Wilcox Co.	211.07

VOUCHERSAMOUNTVOUCHERS
CONT'D

Good Year Service Center	\$11,620.56
Jonathan Green Inc.	690.00
Green Cross Surgical	45.00
J.L. Hammett Co.	149,388.57
Harcourt Brace Jovanov	534.35
Hayes School Publishing	9.60
D.C. Heath & Co.	1,418.83
Heally and Co.	95.88
Hilti Inc.	1,071.88
Holt, Rinehart & Winston	21,559.08
I.B.M.	7,854.42
Independence Chemical	2,334.00
Institutional Systems	2,352.00
Interstate Printers	222.94
I.S.D. Inc.	531.00
J.C.P.L Co.	34,846.67
Jersey Shore Medical	747.00
Jostens, Inc.	4,718.51
Richard N. Kellner, MD	27.00
Kelvin Electronics, Inc.	99.00
Helenanne Kennedy	9.52
Kepwell Spring Water Co.	889.50
Thomas Kerwin	15.36
Richard C. Kinstler	23.20
Laidlaw Brothers	3,187.21
Lake Riviera Middle School	2,000.00
Lakewood Auto Supply	2,346.12
Lang's Auto Supply, Inc.	2,010.09
Lee Battery Service	10.30
Joseph J. Lister, Treasurer	300.00
L M Mobile Radio Serv.	748.05
Mary Ann Logan	10.40
Leonard Ludovico	31.40
Margaret Madeiros	92.30
The Master Teacher	134.70
Medical Specialties Inc.	642.33
Charles E. Merrill Publishers	306.07
Neal Metnick	18.46
Micro-Bio Medics	83.78
Middle States Assn. Col.	1,000.00
Miller Precision Opt.	1,202.00
Isabelle G. Miller	29,750.40
Modern Curriculum Pres	603.69
Monmouth Equipment	478.05
Noelle L Muller	17.50
Mulligan's Craft Supply	47.34
Dr. Mulvey	85.00
James D Murphy	138.64
Music City Inc.	74.00
The Music Shop	88.00
NASSP	95.00
National Computer System	4,772.10
National Honor Society	82.00
National School Boards	750.00
Neal's Appliance Serv.	107.57
Network Publications	17.19
NJASA	1,250.00
N.J.A.S.B.O.	350.00
N.J.A.S.B.O.	675.00
N.J.B.T.Co.	14,303.07
New Jersey Legislative	47.00

VOUCHERSAMOUNTVOUCHERS
CONT'D

N.J.N.G.	\$ 2,783.28
N.J.S.B.A.	17,150.00
New Jersey Schoolmaster	70.00
NJSIAA	500.00
New Jersey Trane Serv.	3,449.05
N.J. Trane Service	197.25
Newsbank, Inc.	615.00
New York Times	171.60
Normans Indepenent	67.54
Northern Ocean Hospital	29.00
Northeastern Analytical	1,120.00
Norwood Distributors	607.35
Ocean County Observer	33.60
Ocean-Monmouth Office	1,522.80
Mrs. Patricia O'Donnel	217.21
Omni Business Services	216.00
Open Court Publishing	12,074.00
Drs. Orlando & Vola	80.00
Park Pedeatrics	45.00
Paxton Patterson	275.18
Pedroni Fuel Co.	12,539.80
J W Pepper Son, Inc.	162.85
Wm Perilstein Glass Co.	515.16
Personal Products Co.	15.00
Philadelphia Newspaper	91.89
Peirece-Phelps, Inc.	1,180.60
Dr. Dorothy M. Pietruc	4,405.00
Pilot Electric Co. Inc.	40.25
Pine Belt Chevrolet Co.	64.19
Pitney Bowes	223.25
Alan Pogson	445.00
Power Up Channelmark	66.90
Quality Press	1,922.00
Rale Electric Supply	1,212.76
Random House Inc.	1,489.65
Rand's Camera & Hi Fi	20.00
Dr. Morris Reby	2,500.00
Edward C Regenye	22.88
Reliable Glass Inc.	375.00
Edward Ret L.P.T.	2,985.00
Rochester-Midland	1,119.51
Rodio Tractor Sales Inc.	340.00
Dorothy O Rohland	20.60
Rugby School	60.96
Safety Rules Inc.	43.00
Savin Processing Center	299.12
SBA/Commercial Viking	456,744.60
Scan Tron	1,621.15
Lenora Scaturro	21.86
David A. Schilisserman	50.00
Scholastic Trans Co. Inc.	1,555.00
School Health Supply	204.75
School Publications Co.	539.00
School Publications Co.	521.00
Science Reasearch Assoc.	1,012.32
Scott foresman & Co.	3,098.39
Scribner Educational	857.77
Search Day Program	3,133.20

VOUCHERSAMOUNTVOUCHERS
CONT'D

Seely Equip. & Supply Co.	\$ 304.08
Seton Name Plate Corp.	3.23
Shore Area YMCA-Zehnder	4,000.00
Shore Bearing & Supply	29.60
Shore Institute	1,695.00
Silver Burdett & Ginn	257.82
Simon & Schuster	1,114.49
Simplex Time Recorder	155.00
Singer Co.	217.70
Sipersteins	179.65
Slosson Educational Pub.	352.00
Smithsonian Books	24.93
Snap-on Tools Corp.	746.80
R Sorsky Bookseller	58.95
South Shore Schuster	1,100.00
South-Western Publishing	14.28
Sportsmaster	2,903.30
Standard Lumber & Bldg.	67.20
Starline Aluminum Co.	106.52
The State Chemical Mfg.	784.00
Steck-Vaughn Co.	568.71
William D. Steele Co.	396.00
Storr Tractor Co.	703.23
Sunburst Communication	322.24
Surrey Electric Supply	120.31
Arthur Sutton, CSR	135.00
Surgical Assoc.	60.00
Tally's Sales & Service	331.29
Tape Tel Electronics	39.50
Taylor Rental Center	81.50
Tee Jay's Muffler & Radiator	137.00
Town News Publishing	38.79
Transnet Computer Store	85.00
Transportation	88.70
Treasurer State of New Jersey	111.00
Tremco	4,854.32
Triangle Fasterner Corp.	1,936.76
Tropicana	162.00
Turf Grass Inc., Sod F	1,395.00
Frank P. Turi	50.00
Gary Tutzauer	46.20
United Cerebral Palsy	5,345.00
United Learning	178.50
United Micro Labs Inc.	13.20
Universal Janitorial System	1,374.00
Valentine's Inc.	328.49
Vannote Lumber Co.	15.82
Van Sant Equipment	241.25
Viking Office Products	148.50
Harry W. Walter Company	2,719.95
Wardell Security Serv.	1,524.00
Eve Weinberg	47.20
Welco Gases Corp.	102.82
We're Printing Today	80.00
West Publishing Co.	306.00
Wherry Doors & Hardware	2,886.50
Whitaker Newsletters	250.00
Wilenta Carting Inc.	1,656.60
Dr. Emmett Wilson, Jr.	135.00
Mr. Warren Wolf	250.00

VOUCHERSAMOUNTVOUCHERSCONT'D

Xerox Corp.	\$ 9,251.18
Xerox Corp.	117.65
Xerox Corp.	1,154.00
Youngs	45.18
Julie Zimmerman	14.00

"W" 1986-87 ORDERS"W" 1986-
1987 ORDERS

Alpha School	\$ 4,360.00
American Occupational	30.00
Associated Book Pub.	188.50
Mrs. C. Aurilia	868.82
Awards of Bricktown	240.00
Beckley Cardy Co.	17.50
Big Apple Entertainment	714.95
B.O.E./Toms River	55.00
B.B.O.E.	19,913.46
Brick Township Memorial	13.00
Bristow Sporting Goods	789.63
Charney's of Toms River	56.64
Coast Welding Supply	44.20
Continental Press, Inc.	602.51
Coskey's Electronic System	13,356.00
Cottrell Printing Inc.	1,700.00
CTR McGraw-Hill	19,352.09
Drama Book Shop	197.30
Eastern Education, Inc.	2,852.50
Educulture	88.20
Elemdorf Typewriter Ser.	69.00
Evanston Educators	41.70
Gale Research Co.	89.45
Gamco Industries Inc.	193.39
Gifted Children Monthly	19.95
Four Corner Graphic Arts	49.79
J.L. Hammett Co.	5,303.56
Harcourt Brace Jovanov	676.00
Kaplan's School Supply	62.63
Koonz Sprinkler Supply	617.40
Lingui Systems, Inc.	143.03
Medical Specialties Inc.	128.00
Metuchen Center	139.11
Milliken Publishing Co.	185.11
Modern Curriculum Pres	1,220.31
NASCO	356.68
NNAEIR	107.49
Ocean County Historical	22.00
Ocean County Observer	27.30
Open Court Publishing	580.02
Passons Sporting Goods	495.78
JW Pepper Son, Inc.	145.78
Psychological Corp.	202.28
Rale Electric Supply	1,607.29
Random House Inc.	500.76
Riverside Publishing Co.	321.13
Sales, Service & Repair	85.00
Schenck's Appliances	240.00
Scholastic Magazines	195.63
Scholastic Trans Co., Inc.	395.00
Scholastic Inc.	148.50

VENDORSAMOUNT

<u>"W"</u> <u>CONT'D</u>		
	Scholastic Testing Ser.	\$ 57.66
	Science Research Assoc.	261.23
	Seton Name Plate Corp.	94.50
	Sipersteins	92.35
	SRA	135.40
	Steck-Vaughn Co.	283.75
	Teaching Aids, Inc.	151.09
	Transnet Computer Store	1,227.00
	B.L. Winch & Assoc.	34.98
	Wolstens Projector	466.90
	Xerox Corp.	358.50
	Xerox Corp.	1,754.19
	Total	\$84,726.92

PREVIOUS
PAID

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

All Around Travel	\$ 752.40
Best Western/The Inn Towner	420.00
B.T.B.O.E/Medical-Dental	520,000.00
B.T.M.U.A	30,601.26
Ken Castoral/Special Police	21.00
Mike Coveleski/Special Police	21.00
John Lakowsky/Special Police	21.00
Don Rodriguez/Special Police	21.00
C.G.L.I.Co.	28,403.54
Diane's Printing Press	1,095.50
Roberts Fitzmahan & Assoc.	2,085.00
Foodtown of Brick	1,112.04
Four Seasons Hotel	570.00
Camp Beadleston/Petty Cash	25.00
Board Office/Petty Cash	200.00
Purchasing Office/Petty Cash	100.00
Transportation Dept./Petty Cash	100.00
P.E.R.S.	354,714.06
P.E.R.S.	30,787.55
State of New Jersey	219.72
Jorge Valenzuela	500.00
Total	971,770.07

"W" 1986-87
ORDERS"W" 1986-87 ORDERS

Shannon Finlay	\$ 1,000.00
George Paterson	1,000.00
Postmaster/B.T.	800.00
Total	2,800.00

UTILITIESUTILITIES

AT&T Information Systems	586.86
J.C.P.&L	106,755.87
N.J.B.T.CO.	15,941.01
N.J.N.G.CO.	38,194.62
Total	161,478.36

VENDORS

Bollinger	27,499.19
B.T.H.S./Athletic	124.05
Kelly & Salles Electrical Supply Inc.	4,357.48
Kelly & Salles Electrical Supply Inc.	3,423.73pp
Pension Adjustment Fund	48,522.58
Postmaster/Brick Town	800.00

Professional Staff Attendance Policy #4149	\$ 17,100.00
Rasmussen Agency, Inc.	41,373.46pp
State of N.J., Dept. of Labor	5,125.00
Washington National Ins. Co.	1,122.16
Total	149,447.65

PREVIOUS
PAID BILLS
CONT'D

DEBT SERVICE

DEBT
SERVICE

Midlantic National Bank	\$ 657,053.36
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JUNE-PAYROLL, 1987
"W" 1986-87 ORDERS

JUNE
PAYROLL

B.T.B.O.E./Payroll Acct.	\$667,536.83pp
B.T.B.O.E./Agency Acct.	492,638.26pp
B.T.B.O.E./Payroll Acct.	4,941.98pp
B.T.B.O.E./Agency Acct.	3,048.04pp
Total	1,168,165.11

JULY-PAYROLL, 1987

JULY
PAYROLL

B.T.B.O.E./Payroll Acct.	198,243.53pp
B.T.B.O.E./Agency Acct.	95,534.29pp
B.T.B.O.E./Payroll Acct.	157,863.54pp
B.T.B.O.E./Agency Acct.	83,696.10pp
Total	535,337.46pp

Item B motion that the Board of Education approve reimbursement of the Petty Cash Accounts for the 1987-88 School Year as follows for a total amount of \$1,075.:

REIMBURSE
PETTY
CASH

Brick Township High School, Brick Township Memorial High School, Lake Riviera Middle School, Veterans Memorial Middle School, Emma Havens Young School, Veterans Memorial Elementary School, Drum Point School, Lanes Mill School, Midstreams School, Osbornville School, Herbertsville School, Special Services

Item C motion that the Board of Education approve a budget of \$25,000. for the Safety Committee.

APPROVE
SAFETY
COMMITTEE
BUDGET

Item D motion that the Board of Education approve the appointment of Silberman Braun-Commercial Viking Insurance Associates as Agent of Record for the 1987-88 School Year, and approve the insurance coverages in the amounts that follow:

APPROVE
INSURANCE
COVERAGE
1987-88
SCHOOL
YEAR

Package Policy - \$297,000.	Auto Policy - \$190,000.
Umbrella Policy - \$129,665.	Workers' Compensation- \$59,800.
Boiler & Machinery Policy - \$5,181.	

Item E motion that the Board of Education RECORD bids received July 9, 1987 for ROOFING MATERIALS as follows:

RECORD BID
ROOFING
MATERIALS

<u>VENDOR</u>	<u>#of ITEMS</u>	<u>AMOUNT</u>
Tremco Inc. 1130 Highway 202 Raritan, NJ 08869	3	\$37,605.00

RECORD BIDS
CEILING TILES

Item F motion that the Board of Education RECORD bids received July 9, 1987 for CEILING TILES as follows:

<u>VENDOR</u>	<u>#of ITEMS</u>	<u>AMOUNT</u>
I S D 1011 Rt. 22 East Mountainside, NJ 07092	4	\$12,734.40

RECORD BIDS
O.O.D TRANS.
PAROCHIAL
SCHOOLS

Item G motion that the Board of Education RECORD bids received July 30, 1987 for OUT OF DISTRICT TRANSPORTATION-PAROCHIAL SCHOOLS as follows:

<u>Coast Cities School Buses</u>	<u>Route #</u>	
Third Avenue and Highway 35		
Neptune City, NJ 07753		
	SJ-1	\$25,380.00
	SJ-2	26,280.00
	SJ-3	24,480.00
	SR-1	20,880.00
	SR-2	24,480.00
	SR-3	26,280.00

REJECT BIDS
O.O.D. TRANS.
HANDICAPPED
STUDENTS
RECORD BIDS
CAFETERIA
GOODS &
SUPPLIES

Item H motion that the Board of Education REJECT bids for OUT OF DISTRICT TRANSPORTATION HANDICAPPED STUDENTS and RE-BID.

Item I motion that the Board of Education RECORD bids received July 30, 1987 for CAFETERIA GOODS AND SUPPLIES as follows:

General Linen & Paper Co. 2104 Bridge Ave. Point Pleasant, NJ 08742	25	\$27,000.00
Paper Plus Inc. 600 Federal Blvd. Carteret, NJ 07008	31	57,709.29
City Supply Co., Inc. 845 Delilah Rd. Pleasantville, NJ 08232	25	68,380.53

RECORD BIDS
BREAD & ROLLS

Item J motion that the Board of Education RECORD bids received July 30, 1987 for BREAD & ROLLS as follows:

Harrison Baking Co. 840 Jersey St. Harrison, NJ 07029	9	6,391.00-month
Deluxe Italian Bakery, Inc. 680 E. Clements Bridge Rd. Runnemede, NJ 08078	7	5,492.00-month
Stroehmann Bakeries, Inc. 816 N. New Road Pleasantville, NJ 08232	9	4,997.25-month
Leo's Italian Bakery 736 Mantoloking Rd. Brick, NJ 08723	2	510.00-month