

CUSTODIAN
OF SCHOOL
MONEYS
REPORT

Form A-149
(NJDE 603-243 (7/78))

STATE OF NEW JERSEY
DEPARTMENT OF EDUCATION
DIVISION OF FINANCE & REGULATORY SERVICES

REPORT OF THE CUSTODIAN
OF SCHOOL MONEYS
TO THE BOARD OF EDUCATION

District of **BRICK TOWNSHIP**
For the Month Ending **June 30, 1988**

CURRENT OPERATING FUND

Pursuant to
Section 18A:17.2

(1)	(2)	(3)	(4)	(5)	(6)
ACCOUNTS AND SOURCES	CASH RECEIPTS			CASH EXPENDITURES	CASH BALANCE
	PREVIOUSLY REPORTED	AMT. RECEIVED THIS MONTH	TOTAL RECEIPTS		
J - Current Expense - Payment void checks	35,648.19 72	5,830.21 06	39,478.41 78	37,435.59 04	1,742.51 74
Special Programs**				(696.99)	(696.99)
Chapter I	322,372.00	-0-	322,372.00	(366,597.10)	(44,207.10)
Comp. Ed/Non Pu5/Bi-Ling.	515,967.36	112,409.00	628,376.36	(1,448,612.22)	(820,235.86)
Evening Adult School					
Adult Education	1,374.00	-0-	1,374.00	(37,136.52)	(35,762.52)
Reg. Evening School					
Summer School	-0-	-0-	-0-	(34,368.11)	(34,368.11)
Vocational Evening School					
Evening School for For.Born					
SUB-TOTALS	36,487,911.08	3,942,626.06	40,430,537.14	(39,623,289.98)	807,247.16
L - 1 Land, Buildings and Equipment	275,000.00	-0-	275,000.00	(285,808.68)	(10,808.68)
L - 2 Capital Reserve					
L - 3 Improvement Authorization*					
S - Debt Service	1,216,952.10	-0-	1,216,952.10	(1,216,952.10)	-0-
Starting Balance	1,226,245.58	-0-	1,226,245.58	-0-	1,226,245.58
SUB-TOTALS	39,206,108.76	3,942,626.06	43,148,734.82	(41,126,050.76)	2,022,684.06
CLEARING ACCOUNTS: **					
Cafeteria	522,497.25	42,701.01	572,198.26	(578,150.07)	(5,951.81)
Chap. I-Smr. Sch/Flow thru	24,806.68	-0-	24,806.68	(24,806.68)	-0-
State Share-FICA	1,409,795.08	69,083.94	1,478,879.02	(1,409,795.08)	69,083.94
Accounts Receivable	18,262.89	1,732.00	19,994.89	(18,842.48)	1,152.41
Trf. Workm.-Comp.	-0-	550,000.00	550,000.00	(550,000.00)	-0-
W - Reserve for Unpaid Orders	264,390.97	-0-	264,390.97	(304,949.84)	(40,558.87)
GRAND TOTAL	41,445,861.63	4,613,143.01	46,059,004.64	(44,012,594.91)	2,046,409.73

IMPROVEMENT FUND

ACCOUNTS AND SOURCES	CASH RECEIPTS			CASH EXPENDITURES	CASH BALANCE
	PREVIOUSLY REPORTED	AMT. RECEIVED THIS MONTH	TOTAL RECEIPTS		
L - 3 Improvement Authorization					
CLEARING ACCOUNTS: **					
W - Reserve for Unpaid Orders					
GRAND TOTAL					

* If Building Funds are commingled with General Funds use "Current Operating Fund" Report; Otherwise use "Improvement Fund" Report

[Signature]
Custodian of School Moneys

Item B motion that the Board of Education approve the Fall Sports Schedules for 1988 as submitted by Brick Township Memorial High School:

BRICK TOWNSHIP MEMORIAL HIGH SCHOOL

2001 LANES MILL ROAD
BRICK, NEW JERSEY 08724
(201) 477-2800

FOOTBALL SCHEDULE

1988 - 1989

DAY	DATE	OPPONENT	VARSITY	JV	FROSH
Friday	September 23	Neptune	H-7:30 P.M.		
Saturday	September 24	Neptune			A-10:00 A.M.
Monday	September 26	Neptune		H-3:30 P.M.	
FRIDAY	September 30	Toms River East	A-7:30 P.M.		H-10:00 A
Monday	October 3	Toms River East		A-3:30 P.M.	
Saturday	October 8	Marlboro	A-1:00 P.M.		H-10:00 A.M.
Monday	October 10	Marlboro		A-3:30 P.M.	
Friday	October 14	Jackson	H-7:30 P.M.		
Saturday	October 15	Jackson			A-10:00 A.M.
Monday	October 17	Jackson		H-3:30 P.M.	
Saturday	October 22	Lakewood	A-1:30 P.M.		H-10:00 A.M.
Monday	October 24	Lakewood		A-3:30 P.M.	
Friday	October 28	Toms River North	H-7:30 P.M.		
Saturday	October 29	Toms River North			A-10:00 A.M.
Monday	October 31	Toms River North		H-3:30 P.M.	
FRIDAY	November 4	Toms River South	A-7:30 P.M.		H-10:00 A.M.
Monday	November 7	Toms River South		A-3:30 P.M.	
Saturday	November 12	Southern Regional	A-1:30 P.M.		H-10:00 A.M.
Monday	November 14	Southern Regional		A-3:30 P.M.	
Thursday	November 17	Brick		A-3:30 P.M. (Soph.	
Saturday	November 19	Brick		H-10:00	A-10:00 A
Thursday	November 24	Brick	H-11:00 A.M.		

BRICK TOWNSHIP MEMORIAL HIGH SCHOOL

2001 LANES MILL ROAD
BRICK, NEW JERSEY 08724
(201) 477-2800

SOCCKER SCHEDULE

1988 - 1989

DAY	DATE	OPPONENT	VARSITY	JV	FROSH
Tuesday	September 13	Jackson	A-3:45	A-3:45	H-3:30
Friday	September 16	C.B.A.	A-3:45	A-3:45	H-3:45
Friday	September 23	Toms River East			A-3:30
Saturday	September 24	Toms River East	H-7:00	H-11:00	
Wednesday	September 28	Brick	A-	A-	A-
Saturday	October 1	Cedar Ridge	H-7:00	H-11:00	A-11:00
Monday	October 3	Shawnee	H-7:00	H-3:30	A-3:45
Wednesday	October 5	Toms River North	H-7:00	H-3:30	A-3:30
Friday	October 7	Southern Regional	H-7:00	H-3:30	A-3:45
Monday	October 10	Wall	A-7:00	A-3:30	H-3:30
Wednesday	October 12	Lakewood	A-3:30	A-3:30	H-3:30
Friday	October 14	Toms River South			A-3:30
Saturday	October 15	Toms River South	H-7:00	H-11:00	
Monday	October 17	Lacey	H-7:00	H-3:30	A-3:45
Wednesday	October 19	Central Regional	A-3:30	A-3:30	H-3:30
Monday	October 31	Peddle	H-7:00	H-3:30	
Wednesday	November 2	Freehold Township	H-7:00	H-3:30	A-3:45

BRICK TOWNSHIP MEMORIAL HIGH SCHOOL

2001 LANES MILL ROAD
BRICK, NEW JERSEY 08724
(201) 477-2800

FIELD HOCKEY SCHEDULE

1988

DAY	DATE	OPPONENT	VARSITY	JV
Friday	September 9	Toms River East	H-3:30	H-3:30
Monday	September 12	Brick	A-3:30	A-3:30
Wednesday	September 14	Jackson	A-3:30	A-3:30
Friday	September 16	Toms River North	H-3:30	H-3:30
Monday	September 19	Manasquan	H-3:30	H-3:30
Wednesday	September 21	Southern Regional	H-3:30	H-3:30
Friday	September 23	Lakewood	A-3:30	A-3:30
Monday	September 26	Toms River South	H-3:30	H-3:30
Wednesday	September 28	Toms River East	A-3:30	A-3:30
Friday	September 30	Brick	H-3:30	H-3:30
Monday	October 3	Lacey	H-3:30	H-3:30
Wednesday	October 5	Jackson	H-3:30	H-3:30
Friday	October 7	Toms River North	A-3:30	A-3:30
Monday	October 10	Central Regional	A-3:30	A-3:30
Wednesday	October 12	Southern Regional	A-3:30	A-3:30
Friday	October 14	Lakewood	H-3:30	H-3:30
Monday	October 17	Toms River South	A-3:30	A-3:30

BRICK TOWNSHIP MEMORIAL HIGH SCHOOL

2001 LANES MILL ROAD
BRICK, NEW JERSEY 08724
(201) 477-2800

GIRLS TENNIS SCHEDULE
1988

DAY	DATE	OPPONENT	TIME
Friday	September 9	Toms River East	H-3:30
Monday	September 12	Brick	A-3:30
Wednesday	September 14	Jackson	A-3:30
Friday	September 16	Toms River North	H-3:30
Monday	September 19	Pt. Pleasant Boro	H-3:30
Wednesday	September 21	Southern Regional	H-3:30
Friday	September 23	Lakewood	A-3:30
Monday	September 26	Toms River South	H-3:30
Wednesday	September 28	Toms River East	A-3:30
Friday	September 30	Brick	H-3:30
Monday	October 3	Central Regional	H-3:30
Wednesday	October 5	Jackson	H-3:30
Friday	October 7	Toms River North	A-3:30
Monday	October 10	Manasquan	A-3:30
Wednesday	October 12	Southern Regional	A-3:30
Friday	October 14	Lakewood	H-3:30
Monday	October 17	Toms River North	A-3:30

BRICK TOWNSHIP MEMORIAL HIGH SCHOOL

2001 LANES MILL ROAD
BRICK, NEW JERSEY 08724
(201) 477-2800

BOYS & GIRLS CROSS COUNTRY SCHEDULE

1988

DAY	DATE	OPPONENT	TIME
Wednesday	September 21	Brick	H-3:30
Wednesday	September 28	Toms River North	A-3:30
Wednesday	October 5	Toms River South	H-3:30
Wednesday	October 12	Jackson	H-3:30
Wednesday	October 19	Lakewood	A-3:30
Wednesday	October 26	Southern Regional	H-3:30
Tuesday	November 1	Toms River East	A-3:30

DRAFT - April 25, 1988

BRICK TOWNSHIP MEMORIAL HIGH SCHOOL

2001 LANES MILL ROAD
BRICK, NEW JERSEY 08724
(201) 477-2800

GIRLS GYMNASTICS SCHEDULE

1988

DAY	DATE	OPPONENT	TIME
Tuesday	September 20		
Thursday	September 22	Toms River South	H-7:00
Friday	September 30	Toms River North	A-7:00
Friday	October 7	Jackson	H-7:00
Thursday	October 11	Toms River East Central Regional	H-7:00
Friday	October 14	Southern Regional	H-7:00
Friday	October 21	Brick	A-7:00
Monday	October 24	Lacey	H-7:00
Thursday	October 27	Lakewood	H-7:00

Item C 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, 1988.

VANDALISM, VIOLENCE AND SUBSTANCE ABUSE 1987-88 SCHOOL YEAR

PURPOSE: To annually provide the Commissioner of Education with data to monitor the incidence of vandalism, violence and substance abuse in the public schools pursuant to N.J.S.A. 18A:17-48 to 18A:17-48.

INSTRUCTIONS

1. Enter the aggregate of reportable offenses by type as reported in individual incident reports (MO10050888) filed between July 1 and June 30 of the school year.
2. Enter "None" on line for Total Incidents, if no incidents were reported.
3. File this report with the county superintendent of schools by August 15.

COUNTY OCEAN 29

DISTRICT BRICK TOWNSHIP 0530

I TYPE OF INCIDENT

**Number of
Reported Incidents**

Vandalism

1. Arson
2. Bomb Offense
3. Breaking and Entering
4. Damage to Property
5. Firework Offense
6. Theft/Larceny
7. Trespassing
8. Other/Multiple Vandalism Category Incidents

0	
0	
0	
11	
0	
7	
0	
16	

Violence

1. Assault With a Weapon
2. Assault Without a Weapon
3. Battery
4. Possession of a Weapon
5. Robbery/Extortion
6. Sex Offense
7. Other/Multiple Violence Category Incidents

0	
2	
0	
0	
0	
0	
0	

Substance Abuse

1. Use—Alcohol
2. Use—Marijuana
3. Use—Other
4. Trafficking/Possession—Alcohol
5. Trafficking/Possession—Marijuana
6. Trafficking/Possession—Other
7. Multiple Substance Abuse—Incidents

0	
12	
0	
1	
0	
0	
0	

Multiple Categories

Incidents involving more than one type of category (Vandalism, Violence, or Substance Abuse)

0	
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Total Incidents

49	
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II TOTAL ESTIMATED COST OF VANDALISM

\$ 10,925.70

III ACTION TAKEN

**Number of
Actions Taken**

1. Complaint Filed with Police
2. School Expulsion
3. School Suspension
4. School Discipline
5. Other (Specify) _____
6. No Action Taken

26	
0	
12	
0	
0	
11	

Signature of Chief School Administrator _____ Date _____

WHITE—COUNTY SUPERINTENDENT'S COPY CANARY—DISTRICT BOARD OF EDUCATION'S COPY
PINK—CHIEF SCHOOL ADMINISTRATOR'S COPY

Reviewed by Mr. [Signature] 9/1/88

APPROVE
JOINTURE
WITH LKWD
ROUTE S-150

AUTHORIZE
JCP&L RT. OF
WAY ON LANES
MILL ROAD

APPROVE
REVISIONS TO
SCHOOL CALENDAR

Item D motion that the Board of Education approve the Joint Transportation Agreement with Lakewood to transport one (1) student to attend the Atlantic Campus, Colts Neck at the cost of \$36.80 per diem for 30 days at a total cost of \$1,104.00 Summer Route S-150

Item E motion that the Board of Education authorize Jersey Central Power & Light Company a Right of Way to upgrade electrical line replacements on Lanes Mill Road and Herbertsville School.

Item F motion that the Board of Education approve revisions to the school calendar for 1988-89 which was approved May 12, 1988

BRICK TOWNSHIP PUBLIC SCHOOLS
BRICK, NEW JERSEY

SCHOOL CALENDAR - 1988-1989
APPROVED - MAY 12, 1988

[MAY 1988]
RECEIVED

SEPTEMBER						
S	M	T	W	T	F	S
				1	2	3
4	(5)	6	(7)	8	9	10
11	(12)	13	14	15	16	17
18	19	20	(21)	22	23	24
25	26	27	28	29	30	

OCTOBER						
S	M	T	W	T	F	S
						1
2	3	4	(5)	6	7	8
9	(10)	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

NOVEMBER						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	(8)	9	(10)	(11)	12
13	14	15	(16)	17	18	19
20	21	22	23	(24)	(25)	26
27	28	29	30			

DECEMBER						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	(26)	(27)	(28)	(29)	(30)	31

JANUARY						
S	M	T	W	T	F	S
1	(2)	3	4	5	6	7
8	9	10	11	12	13	14
15	(16)	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

PARENT-TEACHER CONFERENCES
November 15, 17, 18 - Early dismissal for students in Elementary Schools
November 21, 22, 23 - Early dismissal for students in Middle Schools
PROFESSIONAL DAYS
Dates to be announced

October 5, 1988

Pupil Days	
September	18
5 - Labor Day	
6 - Knd. & Staff Orientation	
7 - Schools Open	
12 - Rosh Hashanah	
21 - Yom Kippur	
October	20
10 - Columbus Day	
November	17
8 - Election Day	
10 - NJEA Convention	
11 - Veterans Day	
24-25 - Thanksgiving Recess	
December	17
24-31 - Winter Recess	
January	20
1 - New Year's Day	
2 - New Year's Day Observance	
3 - School's Reopen	
16 - Martin Luther King	
February	18
17-20 - Presidents Weekend	
March	16
23-31 - Spring Recess	
April	20
3 - Schools Reopen	
May	22
29 - Memorial Day	
June	14
20 - Last Day of School	

Total Pupil Days 180

Total Staff Days 181

Note: Additional days for school closings will be added to the end of the year to meet the 180 days required by the State.

FEBRUARY						
S	M	T	W	T	F	S
				1	2	3
5	6	7	8	9	10	11
12	13	14	15	16	(17)	18
19	(20)	21	22	23	24	25
26	27	28				

MARCH						
S	M	T	W	T	F	S
				1	2	3
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	(23)	(24)	25
26	(27)	(28)	(29)	(30)		

APRIL						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

MAY						
S	M	T	W	T	F	S
		1	2	3	4	5
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	(29)	30	31			

JUNE						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	(20)	21	22	23	24
25	26	27	28	29	30	

LEGEND:

- ☐ First and last days of a
- ☐ Recess days - schools
- () In-service days (Professional Staff) - half-days for student

Item G motion that the Brick Board of Education approve the following jointures with: (Cost is to the other districts)

209
APPROVE
JOINTURES

Bay Head 4 students at \$548.52 per student	\$2,194.08
Mantoloking 1 student at 548.52 per student	548.52
Lakewood 7 students at 548.52 per student	3,839.62
Pt. Pl.Boro 19 students @548.52 per student	10,421.88

Item H motion that the Board of Education approve an additional out-of-district placement for the extended school year for one student at the CPC Mental Health Services, High Point School from July 5, 1988 through August 16, 1988 at a total cost of \$2,927.64.

APPROVE
O-O-D
PLACEMENT

Item I motion that the Brick Board of Education approve the Joint Transportation Agreement with Freehold to transport the following:

APPROVE
JOINT
TRANSPOR-
TATION

1. Two (2) students to St. Peter's School, Pt. Pleasant, at a cost of \$548.52 each at a toatl cost of \$1,097.40/
2. Three (3) students to St. Dominic's School, Brick, at a cost of \$548.52 each at a total cost of \$1,645.56.

Item J motion that the Board of Education approve the following changes from the 1987-88 school year transportation runs:

APPROVE
CHANGES
87-87 S.Y.
TRANS. RUNS

1. Route No. 1 increase total contract cost by \$549.00 due to five (5) extra days of transportation at \$109.80 per diem.
2. Route No. 1D temporary contract was canceled-student went for 90 days at \$29.00 per diem equaling \$2,610.00 total contract cost.
3. Route No. 2 increase total contract cost by \$665.00 due to five (5) extra days of transportaton at \$133.00 per diem.
4. Route No. 28 decrease total contract cost by \$240.00 due to early cancellation of contract. (schedule for 90 days - student went 77 days ar \$48.00 per diem)
5. Route No. 3 increase total contract cost by \$277.20 due to three (3) extra days of transportation at \$92.40 per diem.
6. Route No. 4 increase total contract cost by \$526.80 due to four (4) extra days of transportation at \$131.70 per diem.
7. Route No. 5 increase total contract cost by \$488.40 due to three (3) extra days of transportation at \$105.00 per diem.
8. Route No. 6 increase total contract cost by \$525.00 due to five (5) extra days of transportation at \$105.00 per diem.
9. Route No. 10 decrease total contract cost by \$1,551.00 due to early cancellation of contract (schedule for 62 days-student went 29 days at \$47.00 per diem)
10. Route No. 12 increase total contract cost by \$423.30 due to three (3) extra days of transportation at \$141.10 per diem.
11. Route No. 14 increase total contract cost by \$210.00 due to two (2) extra days of transportation at \$105.00 per diem.
12. Route NO. 20 increase total contract cost by \$64.00 due to one (1) extra day of transportation at \$64.00 per diem.
13. Route No. 21 increase total contract cost by \$526.00 due to four (4) extra days of transportation at \$131.50 per diem.
14. Route No. 22 decrease amount of days of contract due to error, (schedule for 180 days-student went 158 days at \$8.75 per diem)

APPROVE
CHANGES
87-88 S.Y.
TRANS. RUNS
CONT'D

15. Route NO. 25 decrease total contract cost by \$1,950.00 due to early cancellation of contract (secheduled for 180 - student went 150 days at \$65.00 per diem).
16. Route No. 26 increase total contract cost by \$92.00 due to four (4) extra days of transportation at \$23.00 per diem.

APPROVE
O-O-D
PLACEMENTS
88-89 S.Y.

Item K motion that the Board of Education approve Out-of-District placements for the 1988-89 School Year as follows:

Alpha School - 2 students at a total cost of \$28,566.00
 Cerebral Palsy Center, Lakewood - 1 student at a cost of \$16,500.
 Cerebral Palsy Center, Long Branch - 2 students at a total cost of \$33,000.00
 CPC Mental Health Services, Eatontown - 6 students at a total of \$101,134.00
 Coastal Learning Center - 1 student at a cost of \$14,645.00
 Collier School - 3 students at a total cost of \$51,990.00
 Devereaux, Pennsylvania - 1 student at a cost of \$17,729. (projected)
 Katzenbach, Trenton - 2 students at a total cost of \$18,000.00
 Keystone Community School - 1 student at a cost of \$12,100.00
 LARC, Neptune - 2 students at a total cost of \$33,000.00
 Mathaney School - 2 students at a total cost of \$42,194.00
 Mount Scott Institute - 1 student at a cost of \$14,195.00
 Neptune Township Public School - 1 student at a cost of \$7,826.00
 N.J. Developmental Center - 1 student at no cost to the district
 N.J. Regional Day, Jackson - 3 students at a total cost of \$38,895.00
 Oakwood School, Tinton Falls - 2 students at a total cost of \$28,518.
 Ocean Day Training - 8 students at no cost to the district.
 Search Day, Ocean - 2 students at a total cost of \$37,476.00
 St. Peters Village, Denville, NJ - 1 student at a cost of \$12,650.
 Toms River School District - 2 students at a total cost of \$12,900.
 Wood School - 2 students at a total cost of \$7,500. (1 State Aid)
 Wyckoff Day Training (Eastern Christina)-2 students at no cost to district.

DISCUSS THE
REQUEST FOR
FORM 5500 FROM
CON. GEN.

Before reviewing Important Dates, Mr. Williamson mentioned that the Board Attorney had informed him that it is necessary for the Board to make a request for form #5500 from Connecticut General. Mr. Stutts explained that form 5500 shows all disbursements from Connecticut General for the Board, and we could possibly save money by doing away with the Agent of Record. Connecticut General will not release the 5500 form without a formal motion by the Board. Motion was made by Mrs. DeConde, seconded by Mrs. Benton to request the 5500 form from Connecticut General. Much discussion followed before a vote was taken.

MOTION TO
REQUEST 5500

REQUEST TO
TABLE MOTION

Mr. Stites asked to table the motion until after the Business and Finance Committee meets. Mr. Williamson stated that it was the Board Attorney's recommendation that the form be requested now.

MOTION TO
MOVE QUESTION

Motion was made by Mrs. DeConde, seconded by Mr. D'Ambola, with the following roll call vote to move the question: Mrs. DeConde, yes; Mr. Cevasco, yes; Mr. Readell, yes; Mr. Stites, no; Mr. D'Ambola, yes; Mrs. Benton, yes and Mr. Williamson, yes. Motion carried.

RECESS
&
RECONVENE

Mr. Stites asked if he might have an answer as to why it is necessary to request form 5500 at this time. Mr. Williamson called a recess for five minutes at 8:36 p.m. for Mr. Stites to confer with the Board Attorney on why a vote must be done tonight. The meeting reconvened at 8:43 p.m.

Mr. Stites asked to make an amendment to the motion regarding the request for the 5500 form. His request was to require the 5500 form from every company that we have insurance with, and from this point on to request it annually by February 1st. Mrs. Benton accepted the amendment.

AMEND MOTION
TO REQUEST
5500 FORM

A roll call vote was taken and carried unanimously on the original motion with the amendment to request the 5500 form from Connecticut General now, and by December 1st of each year, and by February 1st of each year from all other insurance carriers.

APPROVE
MOTION WITH
AMENDMENT ON
5500 FORM

Important Dates were reviewed by Mr. Williamson with the addition of a Business and Finance Committee meeting to be held at 6:00 p.m. on August 18. Important Dates are listed on reverse side of this page.

SET DATE FOR
B&F COMM.MTG

Mr. Readel commented on the Child Abuse flyer which had been sent to Board Members from the New Jersey School Boards Association. Mr. Readel was in favor of the draft and stated that he would like this Board to go on record to support the draft. There was some discussion of this and then Board Members were asked to go on record to support the draft. The Board was unanimous in their support.

BOARD
SUPPORT FOR
CHILD ABUSE
DRAFT FROM
N.J.S.B.A.

Mr. Cevalasco introduced the subject of the recently passed Deployment Plan. He still is not happy with it and he made suggestions for redeploying buildings rather than students. He suggested housing 10th-11th and 12th grades in Brick High School; 8th and 9th grades in Brick Memorial High School and 6th and 7th grades in the two middle schools. Mr. Cevalasco asked to be allowed to make a motion to defer the original Deployment Plan for this September.

SUGGESTION
TO REVISE
DEPLOYMENT
PLAN.

Motion was made by Mr. Cevalasco, seconded by Mr. D'Ambola with the following roll call vote to defer the original Deployment Plan: Mrs. DeConde, no; Mr. Cevalasco, yes; Mr. Readel, no; Mr. Stites, no; Mr. D'Ambola, yes; Mrs. Benton, no and Mr. Williamson, no. The motion failed.

MOTION TO
DEFER ORIG.
DEPLOYMENT
DEFEATED.

Administrators and Board Members expressed comments that much thought and time had gone into the Deployment Plan and it should be continued.

Mr. D'Ambola asked to make a motion to get a committee together to discuss possible changes in the Deployment Plan for next year. Mr. Williamson directed that it should be turned over to the Curriculum Committee and they should get back to the Board by October with their findings.

COMMITTEE
TO DISCUSS
DEPLOYMENT
FOR FUTURE

A member of the audience asked what the cost would be to revise the deployment of buildings, rather than deploy students as suggested by Mr. Cevalasco. Mr. Williamson answered that it would be impossible to come up with a cost at this time, possibly that can be answered in October.

AUDIENCE

There being no further business, motion was made by Mrs. DeConde, seconded by Mr. Stites and carried unanimously by roll call to adjourn this meeting at 9:11 p.m.

ADJOURN

Respectfully submitted,

Kathryn Amalfa
Kathryn Amalfa

IMPORTANT DATESIMPORTANT
DATES

- September 1, 1988 - 7:30 p.m. - Pre-Agenda Meeting
Administration Building
- September 5, 1988 - Labor Day - Schools Closed
- September 6, 1988 - Kindergarten & Staff Orientation
- September 7, 1988 - Schools Open
- September 8, 1988 - 7:55 p.m. - Regular Public Meeting
Administration Building
- September 12, 1988 - Rosh Hashanah - Schools Closed
- September 18, 1988 - 2:00 p.m. - Drum Point Road School
Dedication of All Purpose Room to Dave Buchy
- September 21, 1988 - Yom Kippur - Schools Closed

September 1, 1988
Brick, New Jersey

The Brick Township Board of Education held their Pre-Agenda Meeting beginning at 7:30 p.m. on Thursday, September 1, 1988 in the Administration Building, 101 Hendrickson Avenue, Brick, New Jersey.

Present Were: Mrs. DeConde, Mr. Cevasco, Mr. Readell, Mr. Stites, Mr. D'Ambola, Mrs. Benton and Mr. Williamson.

Also present: Mr. Wolf and Mr. Stutts

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.

SUNSHINE 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 on August 26, 1988 as follows: Board Office Bulletin Board, Asbury Park Press, Ocean County Times-Observer, Municipal Clerk and Brick Town News.

Before the start of the business meeting, Mr. Williamson announced to the audience that the official minutes of all Board meetings are from the minutes recorded by Mrs. Amalfa and from the tapes of each meeting. He also mentioned that Dr. Aragona had been excused from attending this evening's meeting to attend another meeting.

SOURCE OF
OFFICIAL MTG.
MINUTES

Mr. Wolf reviewed items (a, b and c) under Curriculum and Instruction. Item (c) referred to a presentation which Mr. Murphy, Assistant Superintendent, will make at the September 8th Board meeting regarding the Annual Assessment Program. Mr. Mayer, Assistant Superintendent, was asked to explain item (e) which was to approve the District Objectives and Action Plans for the 1988-89 school year. The focus this year will be on improving students' writing skills, demonstrating mastery in finding and applying percents, and improving geographic knowledge. Mr. Mayer also reviewed the District Objectives from the 1987-88 school year. Three of the four objectives of last year were achieved, and on the fourth we came very close to the goal.

C & I

Mr. Stutts reviewed Finance and Business items. Item (i) was to authorize the continuation of the employee benefit program with Connecticut General on a direct basis and without the services of an agent.

FINANCE & BUS.

Motion was made by Mrs. DeConde, seconded by Mr. D'Ambola and carried by the following roll call vote to approve item(i): Mrs. DeConde, yes; Mr. Cevasco, yes; Mr. Readell, no; Mr. Stites, no; Mr. D'Ambola, yes; Mrs. Benton, yes and Mr. Williamson, yes.

MOTION ITEM (i)
CARRIED

Item (i): Motion that the Board of Education authorize the continuation of the employee benefit program with Connecticut General on a direct basis and without the services of an agent.

ITEM (i)
CONTINUE Cōn.
GEN. W/O AGENT

A member of the audience, who does not live in Brick, asked what item (i) was all about. Mr. Stutts explained that we could continue with Connecticut General and deal with them directly without going through a specific agent, thus saving the taxpayers money. A gentleman who had many questions regarding this was told to see Mr. Stutts after the meeting for more information.

AUDIENCE

PERSONNEL-
TEACHING

Personnel-teaching items were reviewed by Mr. Wolf. He answered several questions from Board Members and mentioned that Veterans Memorial Elementary School will have four and one half kindergarten teachers this year due to increased enrollment.

PERSONNEL-
NON-TEACH.

Mr. Stutts reviewed Personnel-non-teaching items with all in agreement.

AUXILIARY

Auxiliary items were reviewed by Mr. Wolf. Item (t) was to go into Closed Session to discuss a student personnel matter involving possible litigation. Mr. Williamson assured the audience that this item would be held until the end of the meeting so that the public would not have to leave and then come back in.

IMPORTANT
DATES

Mr. Williamson reviewed Important Dates with the addition of the Regular Public Meeting for November to be held on November 17, as schools are closed on November 10, 1988. Mr. Williamson mentioned that he had visited all but two schools this past week and we seem to be in good shape for the opening of school. He asked Mr. Stutts to thank his staff for a job well done. Mr. Williamson also mentioned recent articles in the Asbury Park Press regarding school funding. He asked Board members to look them over and be prepared to discuss action at the next meeting.

AUDIENCE &
BOARD MEM.
WRAP-UP

Several questions from the audience were addressed by Mr. Wolf and Mr. Stutts. Mr. D'Ambola stated his concern that we should be in complete compliance with State regulations regarding the recent Vandalism and Violence and Substance Abuse Report which is submitted each year to the County Superintendent. Since we will be monitored this year, he felt we should be sure we are in complete compliance with State regulations.

SUNSHINE
LAW FOR
CLOSED
SESSION

Mr. Williamson asked Mr. Stutts to read the Sunshine Law governing Closed Sessions as follows:

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 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 September 1, 1988, to discuss matters involving litigation; and 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.

MOTION FOR
CLOSED
SESSION

Motion was made by Mrs. DeConde, seconded by Mr. Stites, with all in favor to go into Closed Session at 8:28 p.m. Mr. Williamson declared a five minute recess and then the Board met in Closed Session beginning at 8:33 p.m..

CLOSED
SESSION

The Board Attorney gave the Board of Education an update on teacher negotiations. The Board's Negotiations Committee and the BTEA Committee signed a Memorandum of Agreement; however, the Agreement would not be ratified until salary guides had been developed and reviewed by both committees.

The Board Attorney also presented the D.V. situation to the Board wherein it was being recommended that the Board of Education pay outstanding medical bills, in excess of \$14,000.00, to Temple University Hospital and Temple University Sports Medicine Clinic. The Attorney was to review this in further detail with the Administration.

CLOSED
SESSION
CONTINUED

The meeting was adjourned at 9:45 p.m.

ADJOURN

Respectfully submitted,


Kathryn Amalfa

September 8, 1988
Brick, New Jersey

The Brick Township Board of Education held their Regular Public Meeting at 7:55 p.m. on Thursday, September 8, 1988 in the Administration Building, 101 Hendrickson Avenue, Brick, New Jersey.

Present were: Mrs. DeConde, Mr. Cevasco, Mr. Readell, Mr. Stites, Mr. D'Ambola, Mrs. Benton and Mr. Williamson.

Also present: Dr. Aragona, Mr. Wolf, Mr. Stutts and 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 September 1, 1988 as follows: Board Office Bulletin Board, Asbury Park Press, Ocean County Times-Observer, Municipal Clerk and Brick Town News.

VIDEO
TAPING
BOARD
MEETINGS

POLICY
COMMITTEE
REQUESTED
TO FORMU
LATE POLICY
RE: VIDEO
TAPING

Before going into the Agenda, Mr. Williamson stated to the public that the Brick Township Education Association had notified the Board of Education that they will be video taping all Brick Township School Board Meetings. The official records of the Board still remains the approved minutes and not video tape. Mr. Williamson requested that the Policy Committee formulate policy setting forth reasonable guidelines as to video taping proceedings to include, but not limited to the number and type of cameras permitted, positioning of cameras, activity and location of operator, lighting and other items that will be necessary to maintain order and to prevent unnecessary intrusion into the meetings. The Committee should also consider disposition and safe keeping of tapes, and circumstances under which they would be made available to the general public. Privacy rights of students should be considered and interruption of video taping provided for any meetings where matters are discussed involving any student.

RESOLUTION
DEDICATING
DRUM POINT
ALL PURPOSE
ROOM TO
DAVE BUCHY

Mr. Williamson read the following Resolution regarding the dedication of the All Purpose Room at Drum Point Road School to David R. Buchy:

WHEREAS, David R. Buchy faithfully served the Board of Education of the Township of Brick and the students within the District with great distinction and devotion for twenty-four years from 1963 through 1987 in the capacity of Physical Education Teacher and Coach; and

WHEREAS, through his tenure of service to the Board of Education of the Township of Brick, DAVID R. BUCHY performed with the highest degree of skill, competence and professionalism; and

WHEREAS, as direct result of his tireless efforts, the students who attended the Drum Point Road School, progressed in skills of physical education, the concept of fair play and the dedication to team and sport; and

WHEREAS, DAVID R. BUCHY was equally as dedicated to the youths of the Community through his involvement with the Boy Scouts and his Church; and

WHEREAS, DAVID R. BUCHY met an untimely demise on July 6, 1987; and

DAVE BUCHY
RESOLUTION
CONTINUED

WHEREAS, the Board of Education of the Township of Brick feels privileged to recognize the faithful dedication and services rendered to the District students of Drum Point Road School and the Community of Brick Township.

NOW, THEREFORE, BE IT RESOLVED, by the Board of Education of the Township of Brick that the outstanding contribution rendered by DAVID R. BUCHY be recognized; and

BE IT FURTHER RESOLVED, that to memorialize his efforts that the All Purpose Room at the Drum Point Road School be named the DAVID R. BUCHY GYMNASIUM in recognition of his aforementioned dedication to the Board of Education of the Township of Brick and to the students of the Drum Point Road School; and

BE IT FURTHER RESOLVED, that a plaque be placed at the entrance of the All Purpose Room reflecting this tribute; and

BE IT FURTHER RESOLVED, that a certified copy of this Resolution be presented to Mrs. Elizabeth Buchy and his children.

Motion to pass the Resolution naming the All Purpose Room at the Drum Point Road School the DAVID R. BUCHY GYMNASIUM was made by Mrs. Benton, seconded by the entire Board and carried unanimously by roll call vote.

MOTION TO
PASS BUCHY
RESOLUTION

Motion was made by Mrs. Benton, seconded by Mr. D'Ambola and carried unanimously by roll call vote to approve the minutes of August 11, 1988, Regular Public Meeting.

APPROVE
MINUTES OF
9/11/88

Motion was made by Mrs. Benton, seconded by Mrs. DeConde and carried by unanimous roll call vote to approve items (a through h, excluding item c) as follows:

C & I

Item (a) Motion that the Brick Township Board of Education approve the addition of an elective course in Health Occupations entitled "Introduction to Health Occupations" to be offered in grades 9-12, effective September 1988. The course would be offered one fifty-minute period each week. One diploma credit would be awarded for successful completion of the course.

APPROVE INTRO
TO HEALTH
OCCUPATIONS
GRADES 9-12

Item (b) Motion that the Brick Township Board of Education approve the attached revisions to the Basic Skills Improvement Program for the 1988-89 school year which was approved at the August 11, 1988 meeting.

APPROVE RE-
VISIONS TO
BSIP FOR 88-89

Item (d) Motion that the Board of Education accept the Superintendent's Graduation Data Report for the 1987-88 graduating class. (Note: this report is provided in accordance with N.J.A.C. 6:8-7 (f)1).

ACCEPT GRAD.
DATA REPORT

Item (e) Motion that the Board of Education approve the following District Objectives and Action Plans for the 1988-89 school year:

APPROVE OB-
JECTIVES &
ACTION PLANS
FOR 88-89 SY

1. Students in the ninth grade will obtain a mean essay score of 8.4 or better on the writing section of the 1989 High School Proficiency Test (HSPT), an increase of .4 points over the mean score obtained on the 1988 HSPT.
2. By June 30, 1989, seventy-five percent of the students in grade seven (615) will demonstrate mastery in finding and applying percents by achieving a passing score of 75 or better on a locally developed test (pre and post).

APPROVE
DISTRICT
OBJECTIVES &
ACTION PLANS
FOR 88-89 SY
CONTINUED

3. By June 30, 1989, eighty percent of the students in grade eight (678) will demonstrate mastery of basic geographic knowledge and skills by obtaining a passing score of 70 or better on a locally developed test (pre and post).

NOTE: The objectives were selected after a needs assessment that included analysis of standardized test results, community and staff surveys, and discussions with building administrators.

ACCEPT 87-88 Item (f) Motion that the Board of Education accept the report of the County Superintendent regarding District Objectives for the 1987-88 school year. Copies of the report are on file in the Board Office.

ACCEPT 88-89 Item (g) Motion that the Board of Education authorize acceptance of funds under the provisions of P.L. 98-524 for the projects identified below:

<u>INTRO. TO VOCATIONS</u>	<u>PROJECT NO.</u>	<u>PROGRAM</u>	<u>AMOUNT</u>
	J-220	Introduction to Vocations Consortium (V.M.M.S.)	\$1,930.
	J-222	Introduction to Vocations Consortium (L.R.M.S.)	1,930.
		TOTAL	\$3,860.

ITEM H FOLLOWS ITEM C

ANNUAL ASSESSMENT PROGRAM BSIP PRE-SENTED BY MR. MURPHY Item (c) was a presentation made by Mr. Murphy, Assistant Superintendent, regarding the Annual Assessment Program. The results of this program must be made available to the public pursuant to N.J.A.C. 6:39-1.3. Following are the Pupil Achievements in Basic Skills:

READING

<u>Grade</u>	<u>No. of Students Tested</u>	<u>No. of Students At or Above MLP</u>	<u>Percent of Students At or Above MLP</u>
3	622	602	96.8%
6	562	534	95.0%
9	677	654	96.6%

MATHEMATICS

3	621	534	86.0%
6	552	488	88.4%
9	689	603	87.5%

LANGUAGE/WRITING

3	622	607	97.6%
6	551	531	96.4%
9	679	617	90.9%

In his presentation, Mr. Murphy stated that the district uses two major tests. The California Achievement Test is used for grades 2 thru 11, except for grade 9 which uses the High School Proficiency Test. In all areas, all grades tested surpassed the required 75% passing score, with the exception of Herbertsville, grade three, which only achieved a 74%

score in math, and Osbornville School, grades three, which scored 71% in math. It is necessary for the Board of Education to adopt an Objective and Action Plan to assure that these two grades will achieve a passing score of at least 75% when tested next year. Mr. Murphy mentioned that over the last three years, in all three areas, there has been marked improvement.

ANNUAL ASSESS-
MENT PROGRAM
BSIP PRESENTED
BY MR. MURPHY

Motion was made by Mrs. Benton, seconded by Mr. Stites and carried unanimously by roll call vote to approve item (c) with the following amendment:

MOTION TO
APPROVE ITEM C
ANNUAL ASSESS-
PROGRAM WITH
AMENDMENT

ITEM C

Motion that the Board of Education approve adoption of an additional District Objective that 75 percent or more of the pupils at Herbertsville and Osbornville Schools pass mathematics as measured by the California Achievement Tests, and that the Objective and Action Plan be forwarded to the County Superintendent's Office by September 30, 1988.

Item (h) Motion that the Board of Education approve the application for Drug Free Schools and Communities Act money for the school year 1988-89 in the amount of \$27,658.06.

APPROVE THE
APP. FOR DRUG
FREE SCHS. 88-89
\$27,658.06

Motion was made by Mrs. DeConde, seconded by Mr. Stites and carried unanimously by roll call vote Items A - H under Finance and Business.

BUSINESS
&
FINANCE

Item A Motion that the Board of Education approve payment of vouchers in the amount of \$1,744,567.65 as follows:

VOUCHERS

<u>VOUCHERS</u>	<u>AMOUNT</u>
Abacus Storage Co., Inc.	\$1,850.00
Academy Fence Supply C	2,500.05
Academy Fence Supply C	249.50
Academy Fence Supply C	1,036.65
Academy Fence Supply C	678.80
Acme Typewriter Center	140.00
Acme Typewriter Center	70.75
Acme Typewriter Center	73.50
Afton Publishing Co.	219.75
Agway, Inc.	56.46
AJ Business Machines C	45.00
Alan's Florists	600.00
Allied Boiler Repair C	1,250.00
Alpha School	4,354.35
American Multi Trans S	2,030.00
AT&T Information System	1,102.35
Anchor Concrete Product	56.65
Andersen's Equip. Service	16.50
Anserfone	73.90
Anton & Sendzik P.A.	48.00
Dr. Louis Aragona	165.00

VOUCHERS
CONT'D

VOUCHERSAMOUNT

Arcola Bus Sales	\$ 790.78
Arrow Uniform Supply	1,841.65
Bandsmans Co.	90.30
Barton Supply Inc.	1,235.20
Bedrock Stone & Supply	103.62
Dick Blick	391.67
Blue Bird Body Company	17,354.78
Manchester Township Board of Education	4,054.50
Brick Starter & Alternator	179.60
Brick Township Board of Education	350,000.00
Brick Township Board of Education	108,118.19
Brick Township Memorial	3,063.84
Brick Township Schools	559.50
Brick Township Town News	38.54
Brielle Typewriter Service	189.00
BCL/Business Credit Leasing	432.94
Center For Applied Res.	170.86
Champtions Products, Inc.	183.20
Chaselle, Inc.	61.10
Childcraft Education C	172.95
Children's Psychiatric	14,638.20
Circle System Group	22,490.42
Clan Janitorial	487.50
Coast Cities Truck Sales	527.36
College Board Publication	25.25
Communications Skill B	192.06
Con-Lux Coating Inc.	546.75
Connecticut General LI	36,804.77
Continental Press, Inc.	178.20
Kary Corbitt	90.00
Coverage Consultant	111,373.00
George F. Cram Company	920.32
Creative Educational M	35.08
Creative Publications	37.45
Creative Teaching Pres.	45.08
Crest/Good Mfg. Co., I	260.88
Decision Data Service	434.00
H A Dehart & Son	24,238.18
ULM, Inc.	266.14
Diane's Printing Press	380.05
D J Sportwear	84.00
Lenore Donatiello	375.00
Helaine Donovan	135.00
Dore International	522.41
Bill Doring	2,116.80
Dormac, Inc.	752.84
Double Eagle Equipment	120.31
Double Time Band Acces.	147.00
EBSCO Subscription Service	13,500.86
Eden Institute	2,683.66
Ed's Hardware	154.33
Education Week	130.94
Elemdorf Typewriter Service	614.00

VOUCHERSAMOUNTVOUCHERS
CONT'D

Encyclopaedia Britannica	\$ 328.65
Engineered Air Systems	478.50
Execards	90.20
H.P. Faber, Inc.	258.15
Fabricators Supply Co.	260.67
Five Star Sharpening	727.53
Lee M. Fox	1,203.00
Freehold Music Center	6,928.00
Gale Research Co.	298.70
M. Galdi	60.00
General Business Machines	460.80
General Metal Mfg. Co.	1,147.00
Glencoe Publishing Co.	6,657.46
Jane Glen	54.40
Global Computer Supply	18.02
Global Supply Inc.	417.30
Good Apple Inc.	51.90
Jonathan Green Inc.	436.80
J.L. Hammett Co.	137,724.31
Harcourt Brace Jovanov	5,199.18
HCL Leasing Corporation	393.38
D.C. Heath Co.	1,805.18
HRW/WB Saunders	7,959.18
I.B.M.	1,208.00
Indo Corp.	18.75
Institutional Systems	100.00
Instructional Fair	48.45
Jersey Central P&L Co.	37,596.31
JTC Corporation	1,361.01
Jostens, Inc.	638.40
Kaplan's School Supply	7.49
Richard N. Kellner, MD	93.00
Korny Boards	404.25
Lakewood Auto Supply	1,870.00
Lang's Auto Supply, Inc.	202.23
Larlin Corporation	62.76
Lee Battery Service	551.20
LE-ED Concrete & Supply	495.00
Lingui Systems, Inc.	116.06
L M Mobile Radio Service	1,344.50
Manzo Contracting Co.	5,328.38
McCormick's Enterprise	156.30
Brian McCrudden	15.00
McDougal, Littel, & Co.	311.35
Fred McDowell, Inc.	99.00
Merrill Publishing Co.	128.17
Milliken Publishing Co.	24.06
Modern Curriculum Pres.	5,419.79
Mulligan's Craft Supply	488.15
N.A.E.I.R.	238.17
National Computer System	3,708.00
NEA Professional Library	10.80
National Geography Society	62.15

<u>VOUCHERS</u>	<u>AMOUNT</u>
VOUCHERS	
CONT'D	
National Middle School	\$ 40.00
National Waste Disposal	804.60
N.J.I.H.L.	840.00
New Jersey Assoc. of Schools	1,235.00
N.J. Bell Telephone Co.	12,773.81
New Jersey Historical	283.00
New Jersey Interscholastic Hockey	840.00
New Jersey National Gas	1,159.14
New Jersey Schoolmaster	140.00
N.J.S.I.A.A.	925.00
New Jersey Trane Service	104.25
New Jersey Trane Service	2,165.00
Nicholas Wrestling Products	100.76
The Nixon Company, Inc.	39.00
Northern Ocean Hospital	674.00
North Ocean Hospital	291.00
Norwood Auto Parts	845.00
OAL Publications	840.00
Ocean County Association	20.00
Ocean County Observer	75.80
Open Court Publishing	2,218.77
Opportunities for Learning	103.95
O'Shea Athletic Outfit	350.00
Passon's Sports	18.30
J.W. Pepper Son, Inc.	146.07
Wm. Perilstein Glass Co.	1,371.72
Perth Amboy Tire Inc.	1,726.80
Perth Amboy Tire, Inc.	24,428.80
Pilot Electric Co., Inc.	532.00
Pine Barrens Project T.A.P.E.	35.00
Pine Belt Chevrolet Co.	188.59
Prentic Hall Inc.	25.65
Rale Electric Supply	1,247.39
Random House Inc.	89.29
Rasmussen Agency, Inc.	6,750.00
Regional Chemical Labs	474.63
Riverside Publishing Co.	1,263.50
Rubber Stamp Co.	40.80
Sales, Service & Repair	105.00
Savin Processing Center	149.56
Schenck Appliance Corporation	420.00
E. Schwartzenbach	150.00
Scoles Systems, Inc.	313.88
Scott Foresman & Co.	863.57
Search Day Program	3,574.00
Maria Sendzik	375.00
Jay C. Sendzik, Esquire	4,383.00
Shore Bearing & Supply	12.50
Shore Conference of High School	300.00
Simon & Schuster School	17,758.86
Sipersteins	225.50
South-Western Publishing	120.60
Sportmaster	961.76

VOUCHERSAMOUNTVOUCHERS
CONT'D

Standard Lumber & Bldg.	\$ 2,123.84
Star Signs	140.00
State Products Corp.	239.46
Jim Stembel Tire Service	134.00
Storr Tractor Company	478.39
Surrey Electric Supply	195.19
Tabor Carpet Supplies	355.95
Teaching Aid Specialties	37.10
Tech. Films, Inc.	2,016.00
Tee Jay's Muffler & Radiator Shop	70.00
3M Business Products	451.00
Tremco	10,253.63
Trend Enterprises, Inc.	423.91
Triangle Fastener Corp.	3,038.09
Tri-State Smokeeters	1,125.00
United Cerebral Palsy	3,849.94
University of Medicine and Dentistry	243.00
Viking Office Products	27.32
Wardell Security Service	789.00
Weekly Reader Periodic	98.70
Claire M. Weimmer	495.00
Welco Gases Corp.	562.03
Westin Hotel	623.00
West Publishing Co.	54.00
Wherry Doors & Hardware	2,657.16
Warren H. Wolf	125.00
Xerox Corporation	5,950.10
C & W Zebel Co.	946.64
Zener-Bloser Co.	527.39

"W" 1987-88 ORDERS

American Multi Transportation	\$ 60.00
Champions Products, Inc.	3,276.25
Collegiate Cap & Gown	2,994.90
Flaghouse, Inc.	1,474.00
Grodberg Computer Service	120.00
Harcourt Brace Jovanovich	52.73
Highsmith Co., Inc.	585.90
Kaplan's School Supply	58.35
NEA Professional Library	69.10
Ocean Hockey Supply Co.	44.75
Random House, Inc.	693.16
Rockbottom Book Co.	358.06
Science Kit & Boreal Labs	485.40
Simon & Schuster School	614.05
Wilray Audio Visual	1,468.50
Xerox Corporation	740.81

"WW" 1986-87 ORDER

Global Computer Supply	\$ 725.00
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The following bills have been paid but have not appeared on a previous list:

PREVIOUS
PAID BILLS

Patricia Bernard	\$ 100.00
Ronald Juba	375.00
Pension Adjustment Fund	55,306.74
Postmaster/Brick Township	1,938.00
Postmaster/Brick Township	800.00
Jay C. Sendzik, Esquire	8,766.00 pp
Sunray, Inc.	118.60
Sunriver, Lodge & Resort	288.00
Tremco	19,008.00
Tremco	13,235.06

DEBT SERVICE

DEBT
SERVICE

Midlantic National Bank	\$12,960.00
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PAYROLL - JULY, 1988

PAYROLL
JULY 1988

B.T.B.O.E./Payroll Account	\$ 4,541.73 pp
B.T.B.O.E./Agency Account	1,752.98 pp
	\$ 6,294.71

PAYROLL - AUGUST, 1988

PAYROLL
AUGUST 1988

B.T.B.O.E./Payroll Account	\$172,302.73 pp
B.T.B.O.E./Agency Account	92,293.75 pp
B.T.B.O.E./Payroll Account	149,103.79 pp
B.T.B.O.E./Agency Account	87,314.19 pp
	\$501,014.46

Item B motion that the Board of Education approve the intra-budget transfers for the 1988-89 school year as follows:

APPROVE
INTRA-
BUDGET
TRANSFERS

<u>TO</u>	<u>FROM</u>	<u>AMOUNT</u>
0214D 000	0410A 000	\$ 10,000.00
0214D 001	0410A 000	20,000.00
0214D 001	0410A 001	10,000.00

Item C motion that the following vouchers and checks be cancelled from bill list of August 11, 1988:

CANCEL
VOUCHERS &
CHECKS

<u>VENDOR</u>	<u>P.O.#</u>	<u>CHECK #</u>	<u>AMOUNT</u>
Suzanne Arensdorf	88-1194	G-32223	\$100.00
Regents Publishing Co. Inc.	88-1148	G-32695	2.38
Brick Township Board of Educ./			
Agency Account-Social Security	87-6432	G-32386	23,297.07
	87-6444	G-32386	80,083.94
	87-6449	G-32386	10,394.17
	87-6469	G-32386	15,151.77
Ginn & Co.	87-99	G-32373	755.17
Regents Publishing Co. Inc.	87-5769	G-32450	62.60
Manchester Twp. Board of Ed.	88-321	G-32518	3,650.00

Item D motion that the following vouchers be reissued from bill list of August 11, 1988:

REISSUE
VOUCHERS
&
CHECKS

<u>VENDOR</u>	<u>P.O. #</u>	<u>CHECK #</u>	<u>AMOUNT</u>
Suzanne Arensdorf	88-1194	G-32771	\$ 100.00
Prentice Hall/Allyn & Bacon	88-1148	G-32764	2.38
Brick Township Board of Educ./			
Agency Account-Social Security	87-6432	G-32766	23,297.07
	87-6444	G-32766	69,083.94
	87-6449	G-32766	10,394.17
	87-6469	G-32766	15,151.77
Xerox Corporation	87-99	G-32767	755.17
Prentice Hall/Allyn & Bacon	87-5769	G-32768	62.60
Manchester Twp. Board of Ed.	88-321	G-32369	2,920.00

Item E motion that the following voucher and check be cancelled from bill list of June 9, 1988:

CANCEL
VOUCHERS
& CHECKS

<u>Vendor</u>	<u>P.O. #</u>	<u>Check #</u>	<u>Amount</u>
Donovan Brown	87-6004	G-31459	\$ 68.40

Item F

Motion that the following voucher and check be reissued from bill list of June 9, 1988:

REISSUE
VOUCHERS
& CHECKS

<u>Vendor</u>	<u>P.O. #</u>	<u>Check #</u>	<u>Amount</u>
Donovan Brown	87-6004	G-32765	\$ 68.40

Item G motion that the Board of Education RECORD bids received August 26, 1988 for PRINTED SUPPLIES as follows:

RECORD BIDS
PRINTED
SUPPLIES

<u>VENDOR</u>	<u>NUMBER OF ITEMS</u>	<u>AMOUNT</u>
Modern Print Service 219 Squankum Road Lakewood, NJ 08701	57	\$ 8,178.54
We're Printing Today 1073 South Elmora Avenue Elizabeth, NJ 07202	47	\$12,538.30
Osgeola, Inc. 173 Essex Avenue Metuchen, NJ 08840	57	\$11,990.30

Item H motion that the Board of Education AWARD bids received August 26, 1988 for PRINTED SUPPLIES as follows:

AWARD BIDS
PRINTED
SUPPLIES

Modern Print Service	44	\$ 6,799.04
We're Printing Today	11	\$ 575.00
Osgeola	2	\$ 218.68