

May 1, 1979  
Brick Town, N.J.

Pre-Agenda  
Meeting

The Brick Township Board of Education held their pre-agenda meeting on Tuesday, May 1, 1979 at 7:30 p.m. in the Administration Building.

Present were: Mr. Schue, Mrs. Riley, Mr. Bertrand, Mr. D'Ambola, Mrs. Fox and Mrs. Frake.

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

President Schue announced that the 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: Board Office Bulletin Board, Asbury Park Press, Ocean County Times-Observer, and Municipal Clerk on April 26, 1979.

Mr. Schue read a letter from Mr. Dennis Berleth of Vaughn Partnership that he will be leaving their employ as of May 4, 1979.

Mr. Schue also advised the board members that the Ocean County Annual School Boards dinner will be held at the Forked River House at 7:30 p.m. on May 29, 1979.

Mr. Schue discussed his attendance at the Spring Concert presented by the Brick Township High School Concert Band, Stage Band and Mixed Chorus on April 26th. He was given approval to send letters to the newspapers, as President of the Board of Education, in this regard.

A letter of appreciation from Mr. Walter Donovan with regard to the Special Olympics was also read.

The agenda items were discussed and questions were raised with regard to the additional costs for the recommended change orders. It was agreed that these items be left on the Action Agenda pending research into the prices quoted for the work to be done. It was agreed that this work must be done; the price was the question at this time.

A request made by Mr. Grossman, attorney for Longo Associates, Inc. was discussed by Mr. Anton. Mr. Anton gave considerable input into this matter, gave contingencies that could occur if the board took particular action, one way or the other.

It was noted that a program and display for the Senior Citizens was being prepared for presentation; date to be announced.

The new penal code was discussed and Mr. Anton directed to write up a resolution expressing the board's feelings in this regard.

The proposed school calendar for 1979-80 was discussed at length and the board unanimously agreed to the one to be included on the Action Agenda.

The request from the Congress of Concerned Citizens to start a job placement service for pupils was discussed and although the board members were in complete agreement as to the potentials of such a program, they did not believe it should be conducted in a school building from the liability angle.

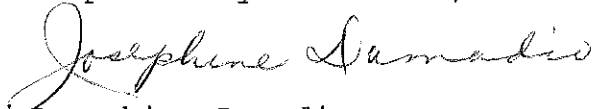
The list of names compiled from the suggestions submitted for the two high schools were discussed and a concensus taken as to the preferences of the board members. It was finally agreed that effective September 1, 1980 the existing High School will be known as the Brick Township Heritage High School, and the new one as the Brick Township Centennial High School.

The public portion of this meeting was closed by motion of Mr. Schue, second of Mrs. Riley and unanimous agreement in order that the board could discuss personnel items.

Items under the Personnel category relating to Teaching and Non-Teaching were discussed. Two requests for personal leaves of absence were tabled at this time until a policy can be agreed to in order that decisions on this requests can be consistent.

At 11:30 p.m. motion was made by Mr. Schue, seconded by Mrs. Riley and agreed to unanimously to adjourn this meeting.

Respectfully submitted,

  
Josephine Damadio

May 9, 1979  
Brick Town, N.J.

The Brick Township Board of Education held a conference meeting Conference at Veterans Memorial Elementary School at 7:30 p.m. on Wednesday, May 9, 1979 for the purposes of discussing additional items and information with regard to the Action Agenda for the Regular Meeting to follow.

Present were: Mr. Schue, Mrs. Riley, Mr. Bertrand, Mr. D'Ambola, Mrs. Fox, and Mrs. Frake.

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

President Schue announced that the 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: Board Office Bulletin Board, Asbury Park Press, Ocean County Times-Observer, and Municipal Clerk on May 3, 1979.

Among the items discussed was the school calendar which was on the Action Agenda for approval.

The board policy regarding student eligibility to participate in particular activities were also reviewed because of a problem that had arisen with the High School Band.

Mr. Bertrand discussed the vouchers he had reviewed and advised of discrepancies he felt existed. It was agreed that the board members will sit down and be more explicit in their directions as to what areas will have to be bid or quotations solicited.

At 7:53 motion was made by Mr. Schue, seconded by Mrs. Riley and agreed to unanimously that this conference meeting be adjourned to begin the Regular Monthly Meeting.

Respectfully submitted,

*Josephine Damadio*  
Josephine Damadio



May 9, 1979

Brick Town, New Jersey

The Brick Township Board of Education held their Regular Meeting on Wednesday, May 9, 1979 at 7:55 p.m. at Veterans Memorial Elementary School.

Regular Meeting

Present were: Mr. Schue, Mrs. Riley, Mr. Bertrand, Mr. D'Ambola, Mrs. Fox, and Mrs. Frake.

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

President Schue announced that the 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 as follows: Board Office Bulletin Board, Asbury Park Press, Ocean County Times-Observer, and Municipal Clerk on May 3, 1979.

Motion was made by Mrs. Riley, seconded by Mr. D'Ambola and carried unanimously by roll call vote that the Board of Education approve the minutes of the Pre-Agenda Meeting - April 2, 1979; Annual School Election - April 3; Conference, April 11; Regular Public Meeting - April 11; and Pre-Agenda Meeting - May 1, 1979.

Minutes

Motion was made by Mrs. Fox, seconded by Mrs. Frake and carried unanimously that the Board of Education approve the annual Kindergarten Approval Application as required by the New Jersey Administrative Code 6:26-2.4:

Kindergarten Approval

| <u>School</u>            | <u>Principal</u> | <u>Total of Kindergarten Classes</u> |
|--------------------------|------------------|--------------------------------------|
| Drum Point               | J. DeMartino     | 4                                    |
| Emma Havens Young        | N. Stavres       | 8                                    |
| Herbertsville            | S. Davis         | 3                                    |
| Lanes Mill               | J. Boyle         | 6                                    |
| Laurelton                | A. DeBenedictis  | 2                                    |
| Midstreams               | J. Eid           | 4                                    |
| Osbornville              | R. Benedict      | 3                                    |
| Veterans Mem. Elementary | A. Piantadosi    | 6                                    |

Motion was made by Mrs. Fox, seconded by Mrs. Frake and carried unanimously that the Board of Education adopt the following Resolution which states the position of the Brick Township Board of Education on the newly adopted New Jersey Criminal Code with regard to the legal age of sexual consent:

N.J. Penal Code

RESOLUTION

WHEREAS, the Brick Township Board of Education, a Municipal Corporation of the State of New Jersey, with offices at 101 Hendrickson Avenue, in the Township of Brick, County of Ocean, and State of New Jersey, has had occasion to become familiar with the Code of Criminal Justice to become effective September 1, 1979; and

WHEREAS, the Brick Township Board of Education has more specifically reviewed that portion of said Code dealing with sexual offenses and known as Chapter 14; and

WHEREAS, under certain circumstances said Code established the age of 13 years as the threshold age below which an offender could be

Penal Code

found guilty of sexual assault; and

WHEREAS, the Brick Township Board of Education takes strong exception with this 13 years old age provision as being unacceptable in its present form and contrary to the best interest of the youths of our society and contrary to the best interest of our society in general.

NOW, THEREFORE BE IT RESOLVED THAT the Brick Township Board of Education requests the Legislature of the State of New Jersey to reconsider this portion of the Code of Criminal Justice and reestablish the aforementioned age limit to a substantially higher age.

AND BE IT FURTHER RESOLVED that the Board of Education most strongly urges that the Legislature make every effort to give this matter its immediate attention because of its adverse impact as aforesaid in its present form.

AND BE IT FURTHER RESOLVED that a copy of this Resolution be forwarded by the Acting Secretary of the Brick Township Board of Education to the Legislature representatives of this Legislative District and to the Nonorable Brendan T. Byrne, Governor of the State of New Jersey.

Transfer of Funds

Motion was made by Mr. Bertrand, seconded by Mrs. Riley and carried unanimously by roll call vote that the Board of Education approve the following transfers of funds:

| <u>From</u> |      | <u>To</u> | <u>Amount</u> |
|-------------|------|-----------|---------------|
| 220         | H.S. | 240       | \$ 2,000.     |
| 520A        |      | 550D      | 5,000.        |
| 520A        |      | 535       | 7,000.        |
| 520C 130    |      | 535       | 3,000.        |
| 530 000     |      | 535 000   | 9,636.40      |
| 530 000     |      | 540 000   | 6,000.        |
| 530 000     |      | 540 000   | 3,400.        |
| 550C 000    |      | 540 000   | 3,400.        |
| 550C 000    |      | 550F000   | 7,407.        |

| <u>Cost of Field Trips</u> |        |         |                |
|----------------------------|--------|---------|----------------|
| 810A                       | LRMS   | 520C020 | 1,850.         |
|                            | VMMS   | 520C030 | 4,946.         |
|                            | EHY    | 520C040 | 1,822.         |
|                            | VMES   | 520C050 | 1,766.         |
|                            | Dr.Pt. | 520C060 | 516.           |
|                            | L.M.   | 520C070 | 1,113.         |
|                            | Mids.  | 520C080 | 312.           |
|                            | Osb.   | 520C090 | 483.           |
|                            | Laur.  | 520C100 | 65.            |
|                            | Herb.  | 520C110 | 522.           |
|                            |        |         | <u>14,395.</u> |

Vouchers

Motion was made by Mrs. Frake and seconded by Mrs. Riley that the Board of Education approve payment of Vouchers in the amount of \$2,204,819.73. A roll call vote was taken with the following result: Mrs. Riley-yes; Mr. D'Ambola-yes; Mr. Bertrand-no; Mrs. Fox-yes; Mrs. Frake-yes; and Mr. Schue-yes.

Warrant  
No.

Vendor

Amount

Vouchers  
Approved

|                                           |                   |
|-------------------------------------------|-------------------|
| <u>Paid Since Previous Meeting:</u>       |                   |
| School Election Workers                   | 1,032.40          |
| All Sport Floodlighting, Inc.             | 600.00            |
| Bd.of Education-General Account           | 222,615.00        |
| B.T. High School-Athletic Account         | 1,790.76          |
| B.T. High School-Athletic Account         | 1,925.00          |
| Brick Township Municipal Utilities        | 8,854.90          |
| Frederick Cezar                           | 125.00            |
| Connecticut General Life Ins. Co.         | 80,044.43         |
| Con-Lux Coatings Inc.                     | 133.01            |
| Drum Point Road School                    | 194.00            |
| Drum Point Road School                    | 8,135.00          |
| Emma Havens Young School                  | 474.80            |
| Emma Havens Young School                  | 30.00             |
| Estimate Design Service, Ltd.             | 4,320.93          |
| Garden St.Philharmonic Symphony Society   | 800.00            |
| Good Friend Electric                      | 404.20            |
| Richard Hancock                           | 250.00            |
| Lake Riviera Middle School/Petty Cash     | 34.21             |
| Lanes Mill School/Office Account          | 72.75             |
| Lanes Mill School/Office Account          | 16.00             |
| Lanes Mill School/Office Account          | 6.00              |
| Lanes Mill School/Office Account          | 10.00             |
| Lanes Mill School/Office Account          | 5.00              |
| L & H Plumbing and Heating Supplies       | 166.62            |
| L & H Plumbing and Heating Supplies       | 277.84            |
| L & H Plumbing and Heating Supplies       | 33.80             |
| L & H Plumbing and Heating Supplies       | 34.70             |
| Midstreams School                         | 141.75            |
| Midstreams School                         | 540.00            |
| National School Boards Registration       | 144.75            |
| N.J.Association of School Bus. Officials  | 44.50             |
| N.J. Association of School Bus. Officials | 44.50             |
| N.J. Dept. of Health                      | 10.00             |
| Ocean County Reading Association          | 60.50             |
| Ocean County Reading Association          | 104.00            |
| Postmaster/Emma Havens Young              | 30.00             |
| Radio Shack                               | 79.90             |
| Red Bank Spring Service                   | 473.13            |
| Red Bank Spring Service                   | 466.35            |
| School Bus Parts Co.                      | 174.32            |
| Seacoast Oil Company                      | 508.31            |
| Specialized Catering Services Inc.        | 190.00            |
| Treasurer, State of New Jersey            | 70.00             |
| Van Sant Equipment Corp.                  | 45.55             |
| Van Sant Equipment Corp.                  | 12.42             |
| Van Sant Equipment Corp.                  | 153.37            |
| Van Sant Equipment Corp.                  | 438.89            |
| Van Sant Equipment Corp.                  | 394.29            |
| G. W. Wright, Jr. Inc.                    | 3,870.00          |
|                                           | <u>340,382.88</u> |
| <u>New High School</u>                    |                   |
| Falcon Steel Co., Inc.                    | 121,995.00        |
| Little Silver Electric, Inc.              | 33,570.00         |
| George A. Yetka Copr.                     | 67,050.00         |
|                                           | <u>222,615.00</u> |
| <u>Payroll-April, 1979</u>                |                   |
| B.T.B.O.E. Agency Acct.-4/12/79           | 272,582.69        |
| B.T.B.O.E. Payroll Acct.4/12/79           | 412,130.73        |

VouchersWarrant

| <u>No.</u> | <u>Item</u>                  | <u>Amount</u>       |
|------------|------------------------------|---------------------|
|            | B.T.B.O.E. Agency Account    | 272,892.74          |
|            | B.T.B.O.E. Payroll Account   | 422,838.90          |
|            |                              | <u>1,380,445.06</u> |
|            | Academic Therapeutics        | 31.50               |
|            | Academy Fence Supply         | 91.55               |
|            | Acme Typewriter Center       | 1,602.77            |
|            | Action Instant Printing      | 32.00               |
|            | All Appliicance              | 73.60               |
|            | All Star Sports Center       | 200.00              |
|            | Allyn & Bacon                | 90.14               |
|            | American Assn of School Adm. | 75.00               |
|            | American Council Forei.      | 15.00               |
|            | American Institute           | 1,080.00            |
|            | American Taxi Service        | 327.00              |
|            | Ann Arbor Publishers         | 27.61               |
|            | Asbury Park Press            | 18.30               |
|            | Associated Steel Prod.       | 600.00              |
|            | Atlantic Coast News          | 78.77               |
|            | Atlantic Exterminating       | 171.00              |
|            | Baker & Taylor Co.           | 176.25              |
|            | Bale Company                 | 48.00               |
|            | Robert Ballou, M.D.          | 130.00              |
|            | Bancroff School              | 590.00              |
|            | Bay Auto & Marine Supp.      | 108.37              |
|            | B & B Trophy                 | 271.00              |
|            | Beach Boros Saw & Mower      | 38.75               |
|            | Beckley-Cardy                | 69.60               |
|            | Belmar Camera Shop           | 158.30              |
|            | Dr. Sharon Berkowitz         | 53.00               |
|            | Jeanne Bird                  | 6.72                |
|            | Bonnie Brae Farms            | 590.00              |
|            | Bowmar Noble Publisher       | 31.32               |
|            | John S. Boyd Associates      | 51.95               |
|            | John J. Boyle, Principal     | 76.39               |
|            | Walter A. Braun Company      | 6,923.00            |
|            | Breton Woods Gulf Service    | 165.00              |
|            | Brick Town Auto Supply       | 120.87              |
|            | Brick Town Medical Group     | 75.00               |
|            | Brick Township Bd.of Ed.     | 52,153.63           |
|            | Brodhead Garrett Co.         | 62.97               |
|            | William F. Brouillette       | 14.56               |
|            | Brunt International          | 238.44              |
|            | Buck Engineering Co.         | 6,145.00            |
|            | Capitol Publications         | 35.00               |
|            | Cascade School Supplies      | 63.55               |
|            | Salvatore Catania            | 21.84               |
|            | C.D.M. Inc.                  | 900.00              |
|            | Central Glass Distributors   | 959.28              |
|            | Central Jersey Sound         | 476.18              |
|            | Central Regjional High       | 18.06               |
|            | Central Uniform Service      | 248.10              |
|            | Cerebral Palsy               | 3,810.00            |
|            | Charney's of Toms River      | 1,062.40            |
|            | Florence Cheval              | 7.50                |
|            | Cloth World of Laurelton     | 204.60              |
|            | Coastal Kiln Parts           | 39.00               |
|            | Coast City School Buses      | 90.00               |
|            | Coast Welding Supplies       | 60.97               |
|            | College Entrance Exams       | 50.00               |
|            | Commerical Viking Insurance  | 1,013.96            |



| Warrant<br>No. | Item                         | Amount    | Vouchers |
|----------------|------------------------------|-----------|----------|
|                | Continental Press Inc.       | 13.03     |          |
|                | Donald A. Cook               | 43.98     |          |
|                | Coskeys Electronic System    | 29.50     |          |
|                | Council of School Secu.      | 25.00     |          |
|                | Sally Crane                  | 56.66     |          |
|                | Croft Nei Publications       | 27.12     |          |
|                | C T B/McGraw Hill            | 3,414.58  |          |
|                | H. A. DeHart & Son           | 230.00    |          |
|                | Dell Publishing Co., Inc.    | 63.00     |          |
|                | Dept. of Education           | 15.25     |          |
|                | Devereaux School             | 590.00    |          |
|                | Division of Administration   | 28.00     |          |
|                | Dominica Recreation Co.      | 315.90    |          |
|                | Walter W. Donovan            | 18.09     |          |
|                | Regina Dooros                | 13.22     |          |
|                | Dover Transportation         | 2,051.20  |          |
|                | Dorothy Duffy                | 8.65      |          |
|                | Duplicating Products         | 172.57    |          |
|                | Eastern Brake & Equipment    | 184.70    |          |
|                | Educational Funding          | 44.90     |          |
|                | Educational Testing          | 150.00    |          |
|                | Efinger Sporting Goods       | 389.45    |          |
|                | Elan Publishing Co.          | 25.26     |          |
|                | Charles Enders               | 65.40     |          |
|                | A Ercolino Automotive        | 158.54    |          |
|                | Esp Inc.                     | 5.00      |          |
|                | Family Media Publications    | 225.00    |          |
|                | Herbert L. Farkas Co.        | 353.70    |          |
|                | J.I. Farley Printing         | 773.00    |          |
|                | Fellows Read and Weber       | 230.00    |          |
|                | Fred Felz                    | 15.40     |          |
|                | Seymour E. Finkelstein       | 86.79     |          |
|                | First American Title         | 12,880.00 |          |
|                | Follett Library Book Co.     | 60.00     |          |
|                | Fox Scale Company            | 32.00     |          |
|                | Freehold Electric Co.        | 629.92    |          |
|                | Garden State Rehab. Hospital | 83.00     |          |
|                | Gaskill Auto Supply Co.      | 602.10    |          |
|                | General Linen & Paper        | 34.10     |          |
|                | George Giger Ford Inc.       | 27.32     |          |
|                | Georges Auto Radiator        | 97.00     |          |
|                | Global Fence                 | 164.00    |          |
|                | Globe Book Co., Inc.         | 70.35     |          |
|                | Adrian Godlesky              | 3.70      |          |
|                | Go-Mo Industries Inc.        | 26.55     |          |
|                | Goodyear Service Store       | 304.75    |          |
|                | Grolier Educational Co.      | 571.50    |          |
|                | Cyntha L. Hall               | 17.85     |          |
|                | JL Hammett Co.               | 774.43    |          |
|                | Fred W. Herman               | 145.84    |          |
|                | High School General Fund     | 434.15    |          |
|                | High School West-Petty       | 67.90     |          |
|                | Holt Rinehart & Winston      | 1,028.63  |          |
|                | Houghton Mifflin Co.         | 38.76     |          |
|                | Human Science Press          | 413.74    |          |
|                | International Business       | 780.00    |          |
|                | IBM                          | 441.17    |          |
|                | International Business       | 5,307.00  |          |
|                | International Business       | 2,074.00  |          |
|                | Internal Business Machines   | 126.06    |          |

| <u>Vouchers</u> | <u>Warrant<br/>No.</u> | <u>Vendor</u>                    | <u>Amount</u> |
|-----------------|------------------------|----------------------------------|---------------|
|                 |                        | Iroquois Products                | 48.54         |
|                 |                        | Avraham Isseroff, M.D.           | 75.00         |
|                 |                        | Jersey Central P & L Co.         | 22,257.94     |
|                 |                        | Jersey Central P & L Co.         | 1,614.39      |
|                 |                        | Jersey Shore Medical Center      | 100.00        |
|                 |                        | J.N. Tool & Machining Co.        | 644.00        |
|                 |                        | Jonah Service Co.                | 292.24        |
|                 |                        | Jonathan School                  | 1,020.00      |
|                 |                        | Richard N. Kellner, M.D.         | 544.00        |
|                 |                        | Thomas Kerwin                    | 13.44         |
|                 |                        | King Features                    | 81.75         |
|                 |                        | Jane Kohlreken                   | 21.00         |
|                 |                        | John Kuiper Inc.                 | 385.00        |
|                 |                        | Marie J. Kulat                   | 6.93          |
|                 |                        | Lanes Mill School                | 169.75        |
|                 |                        | Lanes Mill School                | 30.96         |
|                 |                        | Lee Battery Service              | 858.32        |
|                 |                        | Love Publishing Company          | 19.50         |
|                 |                        | Marion A. Ludgate                | 23.42         |
|                 |                        | Mac Donald - Raintree            | 157.33        |
|                 |                        | Mac Millan Publishing            | 48.28         |
|                 |                        | Manchester Twp.-Bd. of Education | 653.40        |
|                 |                        | Marsh Films                      | 34.50         |
|                 |                        | Marshall Cavendish               | 27.80         |
|                 |                        | Math Master                      | 94.98         |
|                 |                        | Nancy C. Matosko                 | 32.00         |
|                 |                        | Mc Graw-Hill Book Co.            | 70.19         |
|                 |                        | L. Mc Manus                      | 33.20         |
|                 |                        | Milton Bradley Company           | 65.00         |
|                 |                        | Modern Print Service             | 61.00         |
|                 |                        | Susan Molnar                     | 13.20         |
|                 |                        | Monmouth County Chapter          | 1,070.48      |
|                 |                        | John J. Montesano                | 17.08         |
|                 |                        | Mullaney's Tire Service          | 276.75        |
|                 |                        | New Jersey Audio Visual          | 1,333.55      |
|                 |                        | N.J. Bell Telephone Co.          | 5,736.85      |
|                 |                        | N.J. Natural Gas Co.             | 39,964.30     |
|                 |                        | New Jersey School Boards         | 85.00         |
|                 |                        | New Jersey State Safety          | 24.00         |
|                 |                        | NJSBA                            | 90.00         |
|                 |                        | Noble & Noble                    | 4.70          |
|                 |                        | Norwood Distributors             | 127.59        |
|                 |                        | Ocean County Board               | 118.94        |
|                 |                        | Ojserkis Supply                  | 113.60        |
|                 |                        | Open Court Publishing            | 172.55        |
|                 |                        | Thomas O'Rourke                  | 98.00         |
|                 |                        | Osbornville School               | 23.00         |
|                 |                        | Parker Publishing Co.            | 12.82         |
|                 |                        | Pathway School                   | 1,020.00      |
|                 |                        | Paxton Patterson                 | 209.45        |
|                 |                        | Penn. Manufacturers Assoc.       | 19,335.00     |
|                 |                        | Philadelphia Humanistic          | 20.90         |
|                 |                        | Dr. Dorothy Pietrucha            | 1,100.00      |
|                 |                        | Pine Belt Chevrolet              | 39.06         |
|                 |                        | Point Pleasant Hardware          | 6.60          |
|                 |                        | Postmaster                       | 270.00        |
|                 |                        | Postmaster                       | 75.00         |
|                 |                        | Postmaster                       | 30.00         |
|                 |                        | Dr. James Pryor                  | 35.00         |

| <u>Warrant</u><br><u>No.</u> | <u>Item</u>                   | <u>Amount</u> | <u>Vouchers</u> |
|------------------------------|-------------------------------|---------------|-----------------|
|                              | Pyramid of Urbana             | 469.00        |                 |
|                              | Radio Shack                   | 45.31         |                 |
|                              | Rale Electric Supply          | 65.56         |                 |
|                              | Ranch Hope for Boys           | 1,180.00      |                 |
|                              | Rand McNally & Co.            | 183.69        |                 |
|                              | Random House, Inc.            | 144.79        |                 |
|                              | Rand's Camera & Hi Fi         | 78.28         |                 |
|                              | Edward C. Regenye             | 7.00          |                 |
|                              | Research for Better Schools   | 31.04         |                 |
|                              | Anne L. Ressler               | 24.90         |                 |
|                              | Dr. Richard S. Rhee           | 120.00        |                 |
|                              | Martin Riss, D. O.            | 45.00         |                 |
|                              | C. H. Roberson, Inc.          | 2,348.64      |                 |
|                              | Robert Shaw Controls          | 2,094.55      |                 |
|                              | A. G. Rogers, Inc.            | 617.50        |                 |
|                              | R & R Sports Shop             | 554.50        |                 |
|                              | Rugby School                  | 1,160.00      |                 |
|                              | Sadlier Oxford                | 410.23        |                 |
|                              | Safety Rules                  | 31.75         |                 |
|                              | Sattellite Products           | 142.85        |                 |
|                              | Scholastic Products           | 72.90         |                 |
|                              | Scholastic Book Service       | 230.76        |                 |
|                              | School Bus Parts Co.          | 1,172.69      |                 |
|                              | Scholastic Book Service       | 254.25        |                 |
|                              | Maurice Schwartz & Son        | 99.52         |                 |
|                              | Scott, Foresman and Co.       | 1,738.86      |                 |
|                              | Search Day Program            | 2,088.00      |                 |
|                              | Seaside Sales & Service       | 410.00        |                 |
|                              | L D Seely Co.                 | 11.80         |                 |
|                              | J. A. Sexauer, Inc.           | 312.18        |                 |
|                              | Shore Music Center            | 1,145.00      |                 |
|                              | Silver Burdett Co.            | 193.16        |                 |
|                              | Silverton Fire & Safety       | 180.00        |                 |
|                              | Simplex Time Recorder         | 249.00        |                 |
|                              | Sipersteins                   | 162.50        |                 |
|                              | Society for Visual Education  | 18.50         |                 |
|                              | South Jersey Horse Center     | 480.00        |                 |
|                              | Special Learning Corp.        | 9.63          |                 |
|                              | Sportsmaster                  | 3,916.60      |                 |
|                              | Standard Lumber & Bldg.       | 785.50        |                 |
|                              | State Chemical Mfg.           | 217.00        |                 |
|                              | St. of New Jersey             | 10.00         |                 |
|                              | Dolly Steckel                 | 4.48          |                 |
|                              | William D. Steele             | 298.50        |                 |
|                              | Step Inc.                     | 160.38        |                 |
|                              | Teaching Resources Corp.      | 32.64         |                 |
|                              | Theremaline Service Co.       | 154.09        |                 |
|                              | M BPSI DGD 5691               | 138.12        |                 |
|                              | Times-Observer                | 81.55         |                 |
|                              | Toms River Board of Education | 794.94        |                 |
|                              | Town and Country Chevrolet    | 350.54        |                 |
|                              | Tremco                        | 98.94         |                 |
|                              | Triarco Arts and Crafts       | 605.57        |                 |
|                              | Van Sant Equipment            | 28.32         |                 |
|                              | Varigraph Inc.                | 581.67        |                 |
|                              | Veit Chevrolet Co.            | 1,557.50      |                 |
|                              | Veterans Memorial Elementary  | 74.05         |                 |
|                              | Veterans Memorial Middle      | 474.00        |                 |
|                              | Viking Insurance Co.          | 833.00        |                 |
|                              | Walt Disney Educational       | 629.00        |                 |

5/9/79

| <u>Vouchers</u> | <u>Warrant No.</u> | <u>Vendor</u>                  | <u>Amount</u>       |
|-----------------|--------------------|--------------------------------|---------------------|
|                 |                    | Harry W. Walter Co.            | 594.50              |
|                 |                    | Western Psychological          | 104.22              |
|                 |                    | Weston Woods                   | 87.20               |
|                 |                    | Trudy Whelan                   | 17.92               |
|                 |                    | B. L. Winch & Associate        | 18.65               |
|                 |                    | Wolfington Body Co. Inc .      | 13.16               |
|                 |                    | Woods School                   | 510.00              |
|                 |                    | Word Making Production         | 37.75               |
|                 |                    | World Almanac Publisher        | 43.73               |
|                 |                    | Xerox Corporation              | 234.17              |
|                 |                    | Xerox Corporation              | 428.59              |
|                 |                    | Xerox Corporation              | 146.22              |
|                 |                    |                                | <u>252,285.98</u>   |
|                 |                    | <u>"W" Purchase Orders</u>     |                     |
|                 |                    | Brodhead Garrett Company       | 8,373.14            |
|                 |                    | Brodhead Garrett Company       | 496.00              |
|                 |                    | Follett Publishing Co.         | 57.67               |
|                 |                    |                                | <u>8,926.81</u>     |
|                 |                    | <u>Total Vouchers Approved</u> | <u>2,204,819.73</u> |

E.T.S.Serv. Motion was made by Mr. Bertrand, seconded by Mrs. Riley and carried unanimously by roll call vote that the Board of Education approve contract with Educational Testing Service (E.T.S.) for our transportation routes for the year 1979-80 for the sume of \$9,275.00. This service covers professional, computer, and support services to be provided by ETS as part of the ETS TRIPS pupil transportation management system. This service will be provided during the period from February 1, 1979 through January 31, 1980.

Mainstem Motion was made by Mr. Bertrand, seconded by Mr. D'Ambola and carried unanimously by roll call vote that the Board of Education approve contract with Mainstem, Princeton, New Jersey for Maintenance Management System Service for the 1979-80 school year for the sum of \$7,800.00.

Camp.Beadl. Motion was made by Mr. Bertrand, seconded by Mrs. Fox and carried unanimously by roll call vote that the Board of Education approve Tuition increased tuition for out-of-district students in the Camp Increase Beadleston program from \$150.00 to \$200.00 per student.

Reject Bids Motion was made by Mr. Bertrand, seconded by Mrs. Fox and carried unanimously by roll call vote that the Board of Education record and reject the bids received March 12, 1979 at 2:00 p.m. for Parking Lot Paving at the Administration Building and Bus Parking Lot.

|                             | <u>Alt. 1</u> | <u>Alt. 2</u> | <u>Bid</u> |
|-----------------------------|---------------|---------------|------------|
| Earle Asphalt Co.           | 28,860.00     | 117,930.00    | 146,790.00 |
| Farmingdale, N.J.           |               |               |            |
| Bil-Jim Const. Co., Inc.    | 30,350.41     | 159,324.48    | 189,674.89 |
| Jackson, N.J.               |               |               |            |
| George Wright Jr. Inc.      | 27,916.00     | 115,090.96    | 143,006.96 |
| Brick Town, N.J.            |               |               |            |
| General Construction Equip. | 20,356.00     | 109,344.00    | 129,700.00 |
| Leasing Inc.                |               |               |            |
| Long Branch, N.J.           |               |               |            |

Motion was made by Mr. Bertrand, seconded by Mrs. Riley and carried unanimously by roll call vote that the Board of Education record and reject bid received February 14, 1979 for VENTILATING EQUIPMENT for the Cafeteria, as follows:

Reject Bids

|                           | <u>Amount of Bid</u> |
|---------------------------|----------------------|
| Zeissler Company Inc.     | 6,027.75             |
| 1638 E. State Street      |                      |
| Trenton, New Jersey 08609 |                      |

Motion was made by Mr. Bertrand, seconded by Mr. D'Ambola and carried unanimously that the Board of Education record bids received March 28, 1979 for Home Economics Supplies to the Brick Township Schools during the 1979-80 school year, as follows:

Record Bids  
Home Economics

|                                         | <u>Amount of Bid</u> |
|-----------------------------------------|----------------------|
| Nasco                                   | 8,607.47             |
| 901 Janesville Ave., Fort Atkinson, Wi. |                      |

|                                       |        |
|---------------------------------------|--------|
| Calico Industries, Inc.               | 457.49 |
| 925 Saw Mill River Rd., Yonkers, N.Y. |        |

Motion was made by Mr. Bertrand, seconded by Mr. D'Ambola and carried unanimously that the Board of Education award bids received March 28, 1979 for Home Economics Supplies, as follows:

Award Bids

|                   |          |
|-------------------|----------|
| Nasco             | 6,326.72 |
| Calico Industries | 370.96   |

Motion was made by Mr. Bertrand, seconded by Mrs. Riley and carried unanimously that the Board of Education record bids received March 28, 1979 for Wood Shop Supplies to the Brick Township Schools during the 1979-80 school year, as follows:

Record Bids  
Wood Shop

|                                 |          |
|---------------------------------|----------|
| Paxton Patterson                | 4,526.62 |
| 5719 W. 65th St., Chicago, Ill. |          |

|                               |          |
|-------------------------------|----------|
| Center Lumber Co.             | 5,791.94 |
| P.O. Box 2242, Paterson, N.J. |          |

|                                   |          |
|-----------------------------------|----------|
| Brodhead Garrett Co.              | 8,888.63 |
| 4560 E. 71st St., Cleveland, Ohio |          |

|                                  |          |
|----------------------------------|----------|
| Rex Lumber                       | 7,183.50 |
| P.O. Box 1776, Englishtown, N.J. |          |

|                                |          |
|--------------------------------|----------|
| Northeastern Lumber            | 4,293.30 |
| 2201 N. 11th St., Reading, Pa. |          |

Motion was made by Mr. Bertrand, seconded by Mr. D'Ambola and carried unanimously by roll call vote that the Board of Education award bids received March 28, 1979 for Wood Shop Supplies, as follows:

Award Bids

|                      |          |
|----------------------|----------|
| Paxton-Patterson     | 3,806.14 |
| Center Lumber Co.    | 5,570.29 |
| Brodhead-Garrett Co. | 1,519.74 |
| Northeastern Lumber  | 201.32   |

Motion was made by Mrs. Frake, seconded by Mrs. Fox and carried

Record Bids

unanimously that the Board of Education record bids received March 28, 1979 for supplying Physical Education Supplies to the Brick Township Schools for the 1979-80 school year, as follows:

|                                                                       | <u>Amt.of Bid</u> |
|-----------------------------------------------------------------------|-------------------|
| Pearsons Sporting Goods, Inc.<br>1128 Chestnut St., Philadelphia, Pa. | 13,805.55         |
| Efingers Sporting Goods Co.<br>513 W. Union Ave., Bound Brook, N.J.   | 15,459.88         |
| Team Mate, Inc.<br>112 Main St., Matawan, N.J.                        | 10,568.43         |
| Sportsmaster<br>P.O. Box 9060, Pittsburg, Pa.                         | 8,970.09          |
| R & R Sports<br>78 Main St., Masasquan, N.J.                          | 6,265.09          |
| Flaghouse, Inc.<br>18 West 18th St. W. New York, N.J.                 | 6,197.28          |
| Masco Sports Inc.<br>241 Broad St., Summit, N.J.                      | 13,988.11         |

#### Award Bids

Motion was made by Mrs. Frake, seconded by Mrs. Fox and carried unanimously by roll call vote that the Board of Education award bids received March 28, 1979, for Physical Education Supplies as follows:

|                               |          |
|-------------------------------|----------|
| Pearsons Sporting Goods, Inc. | 2,703.25 |
| Efingers Sporting Goods Co.   | 1,655.17 |
| Team Mate, Inc.               | 302.44   |
| Sportsmaster                  | 1,901.14 |
| R & R Sports                  | 948.94   |
| Flaghouse Inc.                | 747.93   |
| Masco Sports, Inc.            | 4,024.47 |

#### Record Bids Audio Visual

Motion was made by Mrs. Frake, seconded by Mr. Bertrand and carried unanimously that the Board of Education record bids for supplying Audio Visual Supplies to the Brick Township Public Schools during the 1979-80 school year received March 28, 1979, as follows:

|                                                                       |          |
|-----------------------------------------------------------------------|----------|
| Rands Camera<br>1841 Hooper Ave., Toms River, N.J.                    | 5,383.93 |
| Belmar Camera<br>613 10th Ave., Belmar, N.J.                          | 2,981.82 |
| 3 M Business Products<br>7070 Kaighn Ave., Pennsauken, N.J.           | 696.40   |
| N.J. Audio Video<br>516 Main St., Boonton, N.J.                       | 3,349.55 |
| Wolsten's Projector House<br>38 Smith St., Irvington, N.J.            | 5,206.06 |
| Valiant Instructional Materials<br>195 Bonhomme St., Hackensack, N.J. | 4,043.90 |
| Visual Sound Co.<br>485 Parkway South, Broomvall, Pa.                 | 5,526.61 |

#### Award Bids

Motion was made by Mrs. Frake, seconded by Mr. D'Ambola and carried unanimously by roll call vote that the Board of Education award bids received March 28, 1979 for Audio Visual Supplies, as follows:

|                                 | Amt.of Bid |
|---------------------------------|------------|
| Rands Camera                    | 1,443.98   |
| Belmar Camera                   | 71.00      |
| 3 M Business Products           | 493.25     |
| N.J. Audio Video                | 58.88      |
| Wolsten's Projector House       | 2,260.19   |
| Valiant Instructional Materials | 408.44     |
| Visual Sound Co.                | 549.82     |

Award Bids  
Audio Visual

Motion was made by Mrs. Frake, seconded by Mrs. Fox and carried unanimously that the Board of Education record bids received March 28, 1979, for supplying Sports Supplies to the Brick Township Schools for the 1979-80 school year, as follows:

Record Bids  
Sports Supp.

|                                       |           |
|---------------------------------------|-----------|
| Team Mate Inc.                        | 20,386.52 |
| 112 Main St., Matawan, N.J.           |           |
| R & R Sports, Inc.                    | 8,949.00  |
| 78 Main St., Manasquan, N.J.          |           |
| Flaghouse, Inc.                       | 895.11    |
| 18 West 18th St., New York, N.Y.      |           |
| Efingers Sporting Goods               | 39,403.38 |
| 513 W. Union Ave., Bound Brook, N.J.  |           |
| Universal Resilite                    | 1,503.65  |
| 20 Terminal Dr., So., Plainview, N.Y. |           |
| Masco Sports, Inc.                    | 33,593.84 |
| 241 Broad St., Summit, N.J.           |           |
| Champion Products, Inc.               | 4,733.20  |
| P.O. Box 87, Perry, N.Y.              |           |
| Brick Forum Pro Shop                  | 3,500.65  |
| Allaire Rd., Brick, N.J.              |           |

Motion was made by Mrs. Frake, seconded by Mrs. Riley and carried unanimously by roll call vote that the Board of Education award bids received March 28, 1979, for Sports Supplies, as follows:

Award Bids

|                         |           |
|-------------------------|-----------|
| Team Mate, Inc.         | 1,541.92  |
| R & R Sports, Inc.      | 986.01    |
| Efingers Sporting Goods | 9,119.38  |
| Universal Resilite      | 176.30    |
| Masco Sports, Inc.      | 19,527.04 |
| Champion Products, Inc. | 3,773.88  |
| Brick Forum Pro Shop    | 2,761.90  |

Motion was made by Mrs. Frake, seconded by Mrs. Fox and carried unanimously that the Board of Education record bids received March 28, 1979 for supplying Science Supplies to the Brick Township Schools during the 1979-80 school year, as follows:

Record Bids  
Science Supp.

|                                |          |
|--------------------------------|----------|
| Central Scientific Co., Inc.   | 4,268.14 |
| 70 Jackson Dr., Cranford, N.J. |          |

|                                  |          |
|----------------------------------|----------|
| Sargent-Welch Scientific Corp.   | 9,011.22 |
| 35 Stern Ave., Springfield, N.J. |          |

|                              |          |
|------------------------------|----------|
| Para Scientific Co.          | 2,053.55 |
| P.O. Box 5006, Trenton, N.J. |          |

|                                      |          |
|--------------------------------------|----------|
| Mac Millan Science Co., Inc.         | 2,218.26 |
| 8200 South Hoyne Ave., Chicago, Ill. |          |

Award Bids

Motion was made by Mrs. Frake, seconded by Mrs. Fox and carried unanimously by roll call vote that the Board of Education award bids received March 28, 1979 for Science Supplies, as follows:

|                                | <u>Amt. of Award</u> |
|--------------------------------|----------------------|
| Central Scientific Co., Inc.   | 1,611.30             |
| Sargent-Welch Scientific Corp. | 3,501.44             |
| Para Scientific Co.            | 265.37               |
| MacMillan Science Co., Inc.    | 163.20               |

Record Bids  
Music Supp.

Motion was made by Mrs. Frake, seconded by Mrs. Riley and carried unanimously that the Board of Education record bids received March 28, 1979, for Music Supplies to the Brick Township Schools during the 1979-80 school year, as follows:

|                              |          |
|------------------------------|----------|
| Dorn & Kirschner             | 3,046.88 |
| 1565 Union Ave., Union, N.J. |          |

|                                  |          |
|----------------------------------|----------|
| Red Bank Music                   | 1,511.98 |
| 60 English Plaza, Red Bank, N.J. |          |

Award Bids

Motion was made by Mrs. Frake, seconded by Mrs. Fox and carried unanimously by roll call vote that the Board of Education award bids received March 28, 1979 for Music Supplies, as follows:

|                  |          |
|------------------|----------|
| Dorn & Kirschner | 1,697.50 |
| Red Bank Music   | 1,236.58 |

Record Bids  
PowerGraphics

Motion was made by Mrs. Frake, seconded by Mrs. Fox and carried unanimously that the Board of Education record bids received March 28, 1979 for supplying Power Graphics to the Brick Township Schools during the 1979-80 school year, as follows:

|                                   |        |
|-----------------------------------|--------|
| Brodhead Garrett Co.              | 289.53 |
| 4560 E. 71st St., Cleveland, Ohio |        |

Award Bid

Motion was made by Mrs. Frake, seconded by Mrs. Fox and carried unanimously by roll call vote that the Board of Education award bid received March 28, 1979 for supplying Power Graphics as follows:

|                      |        |
|----------------------|--------|
| Brodhead Garrett Co. | 289.53 |
|----------------------|--------|

Record Bids  
Plastic Supp.

Motion was made by Mrs. Frake, seconded by Mrs. Fox and carried unanimously that the Board of Education record bids received March 28, 1979 for Plastic Supplies to the Brick Township Schools during the 1979-80 school year, as follows:

|                                     |        |
|-------------------------------------|--------|
| Cope Plastic Inc.                   | 527.47 |
| 4441 Industrial Ave., Godfrey, Ill. |        |

|                                   |        |
|-----------------------------------|--------|
| Brodhead Garrett                  | 887.65 |
| 4560 E. 71st St., Cleveland, Ohio |        |

|                                      |        |
|--------------------------------------|--------|
| Plasticord Products                  | 643.82 |
| P.O. Box 526, Warehouse Point, Conn. |        |

Award Bids

Motion was made by Mrs. Frake and seconded by Mrs. Fox and carried unanimously that the Board of Education award bids received March 28, 1979 for Plastic Supplies as follows:

|                    |        |
|--------------------|--------|
| Cope Plastic, Inc. | 527.47 |
| Brodhead Garrett   | 26.14  |



Motion was made by Mrs. Frake, seconded by Mr. D'Ambola and carried unanimously that the Board of Education record bid received March 28, 1979 for Electronic Supplies to the Brick Township Schools during the 1979-80 school year, as follows:

|                                     | <u>Amount of Bid</u> |
|-------------------------------------|----------------------|
| Kelvin Electronics, Inc.            | 1,841.80             |
| 1900 New Highway, Farmingdale, N.Y. |                      |

Motion was made by Mrs. Frake, seconded by Mr. D'Ambola that the Board of Education award bid received March 28, 1979 for Electronic Supplies as follows: Kelvin Electronics Inc. in the amount of \$1,841.80. A roll call vote was taken as follows: Mrs. Riley -yes; Mr. D'Ambola-yes; Mr. Bertrand-no; Mrs. Fox-yes; Mrs. Frake-yes; and Mr. Schue-yes.

Award Bid

Motion was made by Mrs. Riley, seconded by Mr. D'Ambola and carried unanimously by roll call vote that the Board of Education record bids received March 28, 1979 for Health Supplies to the Brick Township Schools during the 1979-80 school year as follows:

Record Bids  
Health Suppl.

|                                      |          |
|--------------------------------------|----------|
| Micro Bio-Medics                     | 5,755.22 |
| P.O. Box 476, Mamaroneck, N.Y. 10543 |          |

|                                |          |
|--------------------------------|----------|
| School Health Supplies         | 6,163.73 |
| 300 Lombard Rd., Addison, ILL. |          |

Motion was made by Mrs. Riley, seconded by Mr. D'Ambola and carried unanimously br roll call vote that the Board of Education award bids received March 28, 1979 for Health Supplies, as follows:

Award Bids

|                        |          |
|------------------------|----------|
| Micro Bio-Medics       | 5,031.91 |
| School Health Supplies | 1,018.86 |

Motion was made by Mrs. Riley, seconded by Mr. D'Ambola and carried unanimously that the Board of Education record bids received March 28, 1979 for Metal Shop Supplies to the Brick Township Schools during the 1979-80 school year, as follows:

Record Bids  
Metal Shop

|                                   |           |
|-----------------------------------|-----------|
| Brodhead-Garrett Co.              | 15,010.50 |
| 4560 E. 71st St., Cleveland, Ohio |           |
| John H. Matlack & Son             | 9,808.13  |
| 1137 Atlantic Av e., Camden, N.J. |           |
| Mapes & Sprowl                    | 3,816.09  |
| 2400 Bedle Place, Linden, N.J.    |           |
| Utility Brass & Cooper            | 1,363.35  |
| 5 Caesar Place, Moonachie, N.J.   |           |

Motion was made by Mrs. Riley, seconded by Mr. D'Ambola and carried unanimously by roll call vote that the Board of Education award bids received March 28, 1979 for Metal Shop Supplies as follows:

Award Bids

|                       |          |
|-----------------------|----------|
| Brodhead Garrett Co.  | 1,939.08 |
| John H. Matlack & Son | 3,234.25 |
| Mapes & Sprowl        | 3,522.09 |

Motion was made by Mrs. Riley, seconded by Mrs. Fox and carried unanimously by roll call vote that the Board of Education award bid for General Supplies to J. L. Hammett Co., 2383 Vaux Hall Rd., Union, N.J. as per State Contract #A92168 in the amount of \$112,997.23.

General Suppl.

Motion was made by Mrs. Riley, seconded by Mrs. Fox and carried unanimously by roll call vote that the Board of Education award bid for Paper to Lewmar Paper Company, 370 Adams St., Newark, N.J. as per State Contract #A91296 in the amount of \$30,645.10.

Paper

Subscrip-  
tions

Motion was made by Mrs. Riley, seconded by Mrs. Fox and carried unanimously by roll call vote that the Board of Education award bid for Subscriptions to Ebsco Subscriptions, Ebsco Bldg., Red Bank, N.J. as per State Contract A91519 in the amount of \$10,323.80.

Record Bids  
Mech.Draw.

Motion was made by Mrs. Riley, seconded by Mrs. Frake and carried unanimously that the Board of Education record bids received March 28, 1979 for Mechanical Drawing Supplies to the Brick Township Schools during the 1979-80 school year as follows:

|                                       | <u>Amt. of Bid</u> |
|---------------------------------------|--------------------|
| Dietzgen Corp.                        | 1,299.55           |
| 35 Cotters Lane, East Brunswick, N.J. |                    |
| Alvin & Co., Inc.                     | 1,081.76           |
| P.O. Box 188, Windsor, Conn.          |                    |
| Charvoz-Carsen Corp.                  | 656.86             |
| 5 Daniel Rd., Fairfield, N.J.         |                    |
| Keuffel & Esser Co.                   | 2,115.99           |
| 1729 No. Olden Ave., Trenton, N.J.    |                    |

Award Bids

Motion was made by Mrs. Riley, seconded by Mrs. Frake and carried unanimously by roll call vote that the Board of Education award bids received March 28, 1979 for Mechanical Drawing Supplies, as follows:

|                      |        |
|----------------------|--------|
| Dietzgen Corp.       | 140.00 |
| Alvin & Company Inc. | 717.49 |
| Charvoz-Carsen Corp. | 58.19  |
| Keuffel & Esser Co.  | 201.40 |

Lv.of Abs.

Motion was made by Mrs. Fox, seconded by Mrs. Frake and carried unanimously by roll call vote that the Board of Education approve the request for leave of absence for Mrs. Ellen Nielsen, Emma Havens Young Grade 5, effective April 23, 1979 through May 11, 1979 without pay, for personal reasons.

Military Lvs.

Motion was made by Mrs. Fox seconded by Mrs. Frake and carried unanimously by roll call vote that the Board of Education approve military leave of absences with pay for the following teachers:

| <u>Name</u>          | <u>School</u> | <u>Effective</u>    |
|----------------------|---------------|---------------------|
| Mr. Michael Tier     | High School   | 5/7/79 thru 5/18/79 |
|                      | Soc.Studies   |                     |
| Mr. Jack Dessalet    | High School   | 5/7/79 thru 6/18/79 |
|                      | Bus. Ed.      |                     |
| Mr. Richard Finnerty | High School   | 5/4/79 thru 5/18/79 |
|                      | Mathematics   |                     |

Stud.Teacher

Motion was made by Mrs. Fox, seconded by Mrs. Frake and carried unanimously that the Board of Education approve the placement of the following student teacher for the period indicated:

| <u>Name</u>   | <u>College</u> | <u>Dates</u>   | <u>Subject</u> | <u>School</u> |
|---------------|----------------|----------------|----------------|---------------|
| Poray, Jeanne | Georgian Court | 4/2/79-5/11/79 | Mathematics    | High School   |

Substitute  
Teachers  
1979-80

Motion was made by Mrs. Fox, seconded by Mrs. Frake and carried unanimously by roll call vote that the Board of Education approve employment of substitute teachers for the 1979-80 school year, as per the following list: