

The Pre-Agenda Meeting began with discussion of a correction to be made on the voucher list submitted for approval on April 15, 1980 and Mr. Stutts advised the board of the reasons for the deletions. This portion of the evening began at 9:35 p.m.

Personnel items under Professional employment were held until the board could again go into closed session to discuss these proposals at length.

A letter from the Congress of Concerned Citizens to one of our board members was read and Mr. Anton was directed to write to this organization on behalf of the Board of Education and advise them of the legal ramifications they may run into if they present the program on Memorial High School construction that was referred to in their letter.

Discussion of early school closing in June was held and it was agreed that school will close on June 19, 1980 for students and June 20, 1980 (½ day) for teachers, and that this item should be included on the Action Agenda for April 15th.

The date for High School Graduation was discussed and a consensus was taken as to preferences for Saturday, June 14th or Tuesday, June 17th. The preferences were 2-2; therefore, it was directed that Mr. Stutts contact Mr. D'Ambola, Mr. Bertrand (in Florida) and Mr. Hancock (in Bermuda) and have them express their preference as the date had to be set before the end of this week.

Asbestos removal project was discussed and the employment of Mr. Gatarz (contracted service) to write up the specifications for our needs was agreed to.

The NJSIAA resolution was discussed and agreed that this Board would not take any action at this time when an explanation was offered that this organization relies on these funds in order to carry out all their operations and awards.

Moving Camp Beadleston to Camp Zehnder this summer was discussed as to facilities and cost and the board directed Mr. Wolf that he could pursue this. Mr. Wolf explained that the approximate cost would be \$3,800. for use of Camp Zehnder.

Time schedules and bus schedules for school sessions for the 1980-81 school year were presented and approved for inclusion on the Action Agenda for April 15th.

Agreement was reached as far as holding the Regular Meeting on April 15th (Tuesday) instead of April 16th (Wednesday) as previously directed.

Mrs. Fox noted that she has not as yet received her Policy Book.

Mr. Schue read a letter from the Lanes Mill School P.T.A. with regard to stage curtains, use of stage for sub-standard classroom, and their needs to sound-proof the area.

At 10:30 p.m. motion was made by Mrs. Riley, seconded by Mrs. Frake and unanimous agreement by roll call vote to approve the resolution again read by Mr. Schue to go into executive session to discuss the items under Profession Personnel previously passed by during the discussion period.

In answer to questions posed by the board members, Dr. Aragona listed the numbers of requests he had received for Sabbatical Leaves and his reasons for recommending the one listed on the agenda.

Employment of a teacher to replace Mr. Racanelli was explained by Dr. Aragona in answer to questions posed by the board members.

Employment of Tenured Administrators, Non-tenured Administrators, non-tenured teachers, and tenured teachers for the 1980-81 school year was presented. A list of those not being sent notices because of people returning from leaves of absence was also presented for board information with note made by Dr. Aragona that many would be rehired later as people contact us to advise us that they do not intend to return in September as expected.

Mr. Pagano was present to answer questions on the agreement between the Brick Township Board of Education and the Brick Township Association of School Administrators for the period commencing July 1, 1979 to June 30, 1982 which was presented for ratification on April 15, 1980.

Motion was made by Mrs. Riley, seconded by Mrs. Fox and carried unanimously that the Board adjourn this meeting at 12:30 p.m.

Respectfully submitted,

*Josephine Damadio*  
Josephine Damadio

The Brick Township Board of Education held their Regular Public Meeting on Tuesday, April 15, 1980, at 7:55 p.m. in the Administration Building.

Regular Meeting

Present were: Mr. Bertrand, Mrs. Fox, Mrs. Frake, Mr. Hancock, Mrs. Riley (8:06), and Mr. Schue.

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

President Schue 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 as follows: Board Office Bulletin Board, Asbury Park Press, Ocean County Times-Observer, and Municipal Clerk on April 3, 1980.

Motion was made by Mr. Hancock, seconded by Mrs. Fox, and carried unanimously, to approve the minutes of March 4, 1980, Pre-Agenda Meeting, March 11, 1980, Conference and Regular Meeting, and March 25, 1980, Annual School Election.

Approve Minutes

Motion was made by Mr. Bertrand, seconded by Mrs. Frake, and carried unanimously by roll call vote, that the Board approve payment of voucher in the amount of \$3,630.00 for transportation of one Brick student as follows:

Approve Voucher

Route #15 - Monmouth College Campus, Learning Center

American Taxi Co. \$55.00 per diem  
Toms River, N.J. 1.50 per mile

Motion was made by Mr. Bertrand, seconded by Mrs. Frake, and carried unanimously by roll call vote, that the Board approve payment of a voucher in the amount of \$2,005.00 for transportation of one Brick Student, as follows:

Approve Voucher

Route #16 - 169 Queen Anne Rd. to Drum Point School

Ambicab \$35.00 per diem  
Toms River, N.J. 1.50 per mile

Motion was made by Mrs. Frake, seconded by Mrs. Fox, and carried that the Board of Education approve payment of Vouchers in the amount of \$2,408,225.28, as follows. A roll call vote was taken as follows: Mr. Bertrand, no; Mrs. Fox, yes; Mrs. Frake, yes; Mr. Hancock, yes; Mr. Schue, yes.

Approve Vouchers

|                                 |              |
|---------------------------------|--------------|
| Regular Bill List               | \$221,072.63 |
| "WW" Bills 1977-78 Orders       | 2,520.00     |
| Utilities                       | 47,507.20    |
| Paid Since Previous Meeting     | 61,522.98    |
| "WW" Bills 1977-78 Orders       | 4,450.50     |
| Brick Twp. Memorial High School | 628,022.70   |

Payroll - March, 1980 \$1,443,129.27

Total to be Paid \$2,408,225.28

|                          |              |
|--------------------------|--------------|
| Current Expense          | 248,535.85   |
| Capital Outlay           | 15,250.00    |
| Compensatory Education   | 1,322.19     |
| Title IV B               | 32.31        |
| Title I                  | 2,246.10     |
| Title VI Flow thru Funds | <u>31.19</u> |

Summary Total \$267,417.64

## Warrant

| <u>No.</u> | <u>Vendor</u>             | <u>Amount</u> |
|------------|---------------------------|---------------|
|            | AAHPER                    | 47.70         |
|            | Acme Typewriter Center    | 645.11        |
|            | ACTFL                     | 25.00         |
|            | Action Discount Copier    | 72.00         |
|            | Allyn & Bacon             | 301.98        |
|            | American Heritage Pub.    | 24.00         |
|            | American Taxi Service     | 15,401.31     |
|            | AMSCO School Pub.         | 118.13        |
|            | Anglo American Varnish    | 42.50         |
|            | Antrim Bureau, Inc.       | 170.00        |
|            | Apod Publications         | 12.45         |
|            | Dr. Louis Aragona         | 125.00        |
|            | Avalon Cleaners & Shoe    | 54.00         |
|            | AIV Educational Prod.     | 21.00         |
|            | Marilyn Baker             | 14.55         |
|            | Baker & Taylor Co.        | 4,435.47      |
|            | Robert A. Ballou, M.D.    | 105.00        |
|            | Bancroff School           | 640.00        |
|            | Barnell Loft, Ltd.        | 100.00        |
|            | Charlotte Barton          | 16.10         |
|            | Bass Repair Service       | 413.50        |
|            | Bay Auto & Marine Supply  | 226.11        |
|            | Belmar Camera Shop        | 40.00         |
|            | Jeanne H. Bird            | 5.88          |
|            | Bobbs Merrill Co.         | 64.17         |
|            | Richard Bolmarchich       | 5.18          |
|            | Bound to Stay Bound       | 214.98        |
|            | John D. Bowker            | 489.56        |
|            | Breton Woods Gulf Service | 160.00        |
|            | Brick Staated & Altern    | 315.05        |
|            | Brick Town Auto Supply    | 23.91         |
|            | Brick Town Glass Co.      | 505.95        |
|            | Brick Twp. Adult Evening  | 50.00         |
|            | Brick Twp. Schools        | 410.14        |
|            | Brielle Orthopedics       | 55.00         |
|            | Bro-Dart, Inc.            | 198.35        |
|            | Brunt International       | 97.60         |
|            | Denise Buttimore          | 16.20         |
|            | Robert F. Cardamone       | 25,726.00     |
|            | Center Lumber Co.         | 198.00        |
|            | Central Glass Distr.      | 388.08        |
|            | Central Uniform Service   | 336.00        |
|            | Cerebral Palsy            | 3,680.00      |
|            | James Cerven              | 16.36         |
|            | Champion Products, Inc.   | 244.37        |

Warrant  
No.

Vendor

Amount

141  
Vouchers

|                           |           |
|---------------------------|-----------|
| Charney's of Toms River   | 70.00     |
| Childrens Book Council    | 40.37     |
| Darlene Ciesla            | 11.18     |
| Coastal Learning Center   | 1,227.60  |
| Coast City School Bus     | 510.00    |
| Coast Cities Truck Sal.   | 200.37    |
| Coast Welding Supplies    | 32.00     |
| Collier School            | 1,920.00  |
| Colophon Corp.            | 112.00    |
| Communication Research    | 48.00     |
| Connecticut General       | 81,861.88 |
| Consulting Psychologts    | 10.61     |
| Donald A. Cook            | 31.19     |
| Coskey's Electronic       | 28.70     |
| Crane Auto Repair         | 150.00    |
| Creative Publications     | 38.69     |
| Croft Nei Publications    | 18.08     |
| C & R Waste               | 160.00    |
| CTB McGraw-Hill           | 4,509.41  |
| Curriculum Assoc., Inc.   | 132.43    |
| B. Dalton                 | 16.95     |
| Decision Data Computer    | 769.00    |
| Dept. of Education        | 46.50     |
| Developmental Learning    | 227.30    |
| Regina Dooros             | 15.80     |
| Dorn & Kirschner Band     | 1,727.50  |
| Dorothy Duffy             | 4.70      |
| Eden Institute            | 640.00    |
| Educational Activities    | 80.34     |
| Education Enrichment      | 94.50     |
| Charles Enders            | 547.04    |
| Herbert L. Farkas Co.     | 590.60    |
| Fellows Read and Weber    | 200.00    |
| Seymour E. Finkelstein    | 49.71     |
| First Jersey Natl. Bank   | 158.84    |
| F.L. Publications         | 12.50     |
| Follett Publishing Co.    | 128.58    |
| Four Corners              | 281.52    |
| Garden State Rehab. Hosp. | 160.00    |
| Gaskill Auto Supply Co.   | 602.55    |
| Gaylord Bros., Inc.       | 129.33    |
| General Binding Sales     | 227.50    |
| General GMC Sales, Inc.   | 158.82    |
| Gestetner Corp.           | 41.39     |
| Gibco Diagnostics         | 50.00     |
| Globe Book Co., Inc.      | 18.90     |
| Goodyear Service Store    | 2,117.84  |
| Lillian Graham            | 8.82      |
| Guidance Associates       | 561.92    |
| Robert Haase, MD          | 40.00     |
| J.L. Hammett Co.          | 2,336.93  |
| Harbor School             | 456.60    |
| Fred W. Herman            | 15.02     |
| Carol Hell                | 19.78     |
| High School General Fund  | 1,306.68  |
| High School West-Petty    | 27.28     |
| Highsmith Co., Inc.       | 169.05    |
| Holt Rinehart & Winston   | 347.96    |

# 142 Vouchers

Warrant  
No.

Vendor

Amount

|                            |           |
|----------------------------|-----------|
| Houghton Mifflin Co.       | 1,438.94  |
| George W. Huss, CPA        | 400.00    |
| International Business     | 1,636.13  |
| IBM                        | 433.50    |
| Interpretive Education     | 13.99     |
| Jersey Central P & L Co.   | 14,912.85 |
| Jersey Coast News Co.      | 103.60    |
| Jonathan School            | 1,068.80  |
| Jostens Catalog Cards      | 357.55    |
| Jerry Juzek                | 19.00     |
| Richard N. Kellner, M.D.   | 140.00    |
| Kepwell Spring Water       | 43.90     |
| Thomas Kerwin              | 33.82     |
| Klockit                    | 136.99    |
| Marie J. Kulat             | 4.62      |
| Lake Riviera Middle School | 60.46     |
| Lang's Auto Supply         | 202.64    |
| Language Research Asso.    | 20.50     |
| Laurelton School           | 24.84     |
| Learning Tree Filmstrip    | 65.38     |
| Lee Battery Service        | 121.34    |
| Lewmar Paper Co.           | 1,300.00  |
| L & H Plumbing & Heating   | 424.92    |
| Simon Lieberman            | 5.40      |
| Littlefield, Adams & Co.   | 109.61    |
| Litton Educational Pub.    | 9.13      |
| L M Mobile Radio Service   | 252.66    |
| L & S National Stores      | 177.35    |
| Harvey J. Lynch            | 42.60     |
| Margaret Madeiros          | 40.99     |
| Mainstem Corp.             | 805.62    |
| Maint., Cust.-Petty Cash   | 47.53     |
| Makin Mason Materials      | 298.63    |
| Manchester Twp. Bd. of Ed. | 717.40    |
| Mosco Sports Inc. Div.     | 65.55     |
| John H. Matlack & Son      | 12.54     |
| Nancy C. Matosko           | 64.00     |
| Sr. Rose Maxine            | 30.00     |
| MCC Powers                 | 115.00    |
| Beverly McDaniels          | 5.60      |
| McGraw-Hill Book Co.       | 666.98    |
| Charles E. Merrill Pub.    | 234.00    |
| Milady Publishing Corp.    | 249.16    |
| Minerva, Inc.              | 1,580.55  |
| Modern Print Service       | 222.50    |
| Eugene Monahan             | 42.00     |
| Sandra Moore               | 14.80     |
| James D. Murphy            | 17.35     |
| National Sales Inc.        | 29.70     |
| Neptune Door Co.           | 395.00    |
| New Jersey                 | 90.00     |
| NJAEMSA                    | 25.00     |
| NJASA                      | 255.00    |
| NJASSPS                    | 105.00    |
| N.J. Bell Telephone Co.    | 127.86    |
| N.J. Natural Gas Co.       | 32,466.49 |
| N.J. School Board          | 35.00     |
| Newspaper Enterprises      | 94.88     |
| N.Y. Museum of Natural     | 50.00     |

## Warrant

No.

Vendor

Amount

143  
Vouchers

|                          |           |
|--------------------------|-----------|
| Northern Ocean Counl.    | 50.00     |
| Ocean County Landfill    | 73.80     |
| Ocean County Reading     | 51.00     |
| Ocean County Reading     | 115.00    |
| Olson Science Research   | 24.79     |
| Thomas O'Rourke          | 106.40    |
| Parker Publishing Co.    | 28.04     |
| Pathway School           | 1,740.00  |
| Paxton Patterson         | 1,135.05  |
| Penn Publications        | 9.10      |
| J.W. Pepper Son, Inc.    | 381.90    |
| Peterson's Guides        | 53.53     |
| Dr. Dorothy Pietrucha    | 2,700.00  |
| Angelo Scarola           | 39.86     |
| Pine Belt Chevrolet      | 54.00     |
| Pitney Bowes             | 28.50     |
| Pitney Bowes             | 170.00    |
| Pt. Pleasant Borough     | 6,045.40  |
| Point Telephone Answer   | 80.60     |
| Gail Potts               | 7.35      |
| Prentice Hall, Inc.      | 99.75     |
| Psychological Corp.      | 118.75    |
| Quinlan Publishing Co.   | 30.00     |
| Ranch Hope for Boys      | 1,057.80  |
| Rand McNally & Co.       | 335.82    |
| C.H. Reel Co.            | 15,250.00 |
| Eleanore Martin Renk     | 4.66      |
| Dr. Richard S. Rhee      | 85.00     |
| C.H. Roberson Inc.       | 1,365.31  |
| Rugby School             | 763.33    |
| Sargent-Welch Scientific | 27.27     |
| Louis Scaduto            | 7.84      |
| Angelo Scarola           | 18.90     |
| Scholastic Book Service  | 32.00     |
| Scholastic Book Service  | 137.69    |
| Maurice Schwartz & Son   | 767.15    |
| Science Research Assoc.  | 575.86    |
| Scott Foresman & Co.     | 287.57    |
| Seabreeze Ford, Inc.     | 228.75    |
| Search Day Program       | 640.00    |
| Secretary of State       | 15.00     |
| To Sew, Inc.             | 11.00     |
| Pat Shaffer              | 22.05     |
| Shore Music Center       | 68.60     |
| Simon & Schuster         | 239.51    |
| Simplex Time Recorder    | 72.00     |
| Sipersteins              | 23.85     |
| Sarah Ann Sked           | 21.14     |
| Spellbinder Inc.         | 562.80    |
| S & S Awards             | 376.00    |
| Standard Lumber & Bldg.  | 12.60     |
| State Chemical Manufac.  | 226.88    |
| Student Government       | 640.00    |
| Suburban Propane         | 32.60     |
| Tabor Associates, Inc.   | 132.65    |
| Lillian Taggart          | 20.46     |
| 3MBPSI DGD5691           | 240.00    |
| 3MBPSI DGD5717           | 925.91    |
| Times-Observer           | 912.05    |

Warrant  
No.

| Vendor                   | Amount            |
|--------------------------|-------------------|
| Michael J. Tirpak        | 29.28             |
| Today's Secretary        | 225.00            |
| Elena M. Tomkowich       | 20.46             |
| Toms River Intermediate  | 35.00             |
| Toms River Board of Ed.  | 477.50            |
| Transportation           | 90.07             |
| Uniforms by Ostwald      | 156.00            |
| University Press of VI   | 234.44            |
| Upstart Library          | 18.30             |
| Valentine's Inc.         | 8.65              |
| John Van Derslice        | 740.00            |
| Vannote Lumber Co.       | 90.52             |
| Veterans Memorial Middle | 96.04             |
| Vornado, Inc.            | 32.31             |
| Western Psychological    | 64.26             |
| Trudy Whelan             | 16.84             |
| Wherry Hardware          | 56.07             |
| Dr. Emmett Wilson, Jr.   | 75.00             |
| Glen Wilson Shore Symn.  | 50.00             |
| Warren H. Wolf           | 125.00            |
| Wolverine Sports Supply  | 16.92             |
| The World Almanic        | 171.03            |
| World Book Encyclopedia  | 9.95              |
| Xerox Corp.              | 296.00            |
| Xerox Corp.              | 678.79            |
| Xerox Corp.              | 78.24             |
| Xerox Educational Pub.   | 26.50             |
|                          | <u>267,417.64</u> |

Bills which have been paid:

| Vendor                       | Amount             |
|------------------------------|--------------------|
| Agway, Inc.                  | 507.96             |
| Mr. Robert Dey               | 100.00             |
| Dean Oil Corp.               | 26,477.32          |
| Eastern Brake & Equip., Inc. | 190.94             |
| Eastern Brake & Equip., Inc. | 130.27 pp          |
| Eastern Brake & Equip., Inc. | 208.68             |
| Eastern Brake & Equip., Inc. | 99.00              |
| Lars Mill School (Wmsburg.)  | 7,988.76           |
| Lincoln Transit Co.          | 2,572.89           |
| Lincoln Transit Co.          | 2,572.89           |
| Midstreams School (Wmsburg.) | 6,307.11           |
| Penn Franklin Oil Co.        | 512.05             |
| Rickel Home Center           | 22.07              |
| San Francisco Hosts, Inc.    | 8.75               |
| J.A. Sexauer, Inc.           | 247.29             |
| State of New Jersey          | 13,327.00          |
| Mrs. Gail DeForest           | 75.00              |
| Mrs. Wm. McGee               | 125.00             |
| Rev. Walter Kohler           | 50.00              |
|                              | <u>\$61,522.98</u> |

77-78 Purchase Order

|                                |             |
|--------------------------------|-------------|
| Brick Twp. Municipal Utilities | 4,450.50 pp |
|--------------------------------|-------------|

VendorAmountBRICK TWP. MEMORIAL HIGH SCHOOL

|                              |                     |    |
|------------------------------|---------------------|----|
| Binsky & Snyder, Inc.        | 179,668.00          | pp |
| Thomas P. Carney, Inc.       | 319,736.00          | pp |
| Little Silver Electric, Inc. | 58,500.00           | pp |
| George A. Yetka Corp.        | 70,118.70           | pp |
|                              | <u>\$628,022.70</u> |    |

PAYROLL - MARCH, 1980

|                                          |                       |    |
|------------------------------------------|-----------------------|----|
| Brick Twp. Bd. of Ed. Payroll<br>3/14/80 | 425,677.15            | pp |
| Brick Twp. Bd. of Ed. Agency<br>3/14/80  | 293,965.92            | pp |
| Brick Twp. Bd. of Ed. Payroll<br>3/28/80 | 429,128.96            | pp |
| Brick Twp. Bd. of Ed. Agency<br>3/28/80  | 294,357.24            | pp |
|                                          | <u>\$1,443,129.27</u> |    |

Motion was made by Mrs. Frake, seconded by Mrs. Fox, and carried unanimously, that the Board record bids received April 3, 1980, for Type II Small Vehicles with Loading Apparatus for non-ambulatory students as follows:

Record Bids

| <u>Vendor</u>                                                    | <u>Unit Price</u> | <u>Number of Vehicles</u> | <u>Total Amount</u> |
|------------------------------------------------------------------|-------------------|---------------------------|---------------------|
| Veit Chevrolet<br>624 W. Broad St.<br>Paulsboro, N.J.            | \$16,272.00       | 2                         | \$32,544.00         |
| Park Chevrolet<br>2100 Route 66<br>Neptune, N.J.                 | 18,089.00         | 2                         | 36,178.00           |
| Hausman Bus Sales<br>& Parts Co.<br>P.O. Box 359<br>Pitman, N.J. | 20,116.00         | 2                         | 40,232.00           |
| Arcola Bus Sales<br>E-15 Pleasant Ave.<br>Paramus, N.J.          | 16,999.00         | 2                         | 33,998.00           |

Motion was made by Mrs. Frake, seconded by Mrs. Fox, and carried unanimously by roll call vote, that the Board of Education approve the award of bid for Type II Small Vehicles with Loading Apparatus for non-ambulatory students to Veit Chevrolet, \$16,272.00 unit price, 2 vehicles in the total amount of \$32,544.00.

Award Bid

Motion was made by Mrs. Frake, seconded by Mrs. Fox, and carried unanimously, that the Board record bids received February 13, 1980, for Band Equipment for Brick Township Memorial High School as follows:

Record Bids