

That the Board of Education accept reports submitted for the month of June, 1982 as follows:

Reports

Secretary's Report - May, 1982

Field Trips

That the Board of Education accept the Enrollment Report for the month of June, 1982 (figures not available).

Enrollment
Report

That the Board of Education approve the New Jersey Job Service Office as an issuing agent for working papers to Brick Township youth 16 and older who wish to work on the boardwalk.

N.J. Job
Service
Office

That the Board of Education approve the appointment of Mrs. Ursula Burgess as the Custodian of School Moneys until June 30, 1983 at a salary of \$3,000.00 for the 1982-83 school year; that Mrs. Burgess be empowered to sign all checks, acceptances or other evidence of indebtedness for the Brick Township Board of Education for the Payroll Account, General Funds, etc., and to conduct her office according to Title 18A, State Board of Education rules and regulations, and the Board of Education policy.

Custodian
School
Monies

That the Board of Education designate Dr. Kellner, Dr. Riss, and Dr. Bhoosa Mulliah as the Medical Inspectors for the Brick Township Board of Education until June 30, 1983 at a cost based on \$2.25 per student and September 30, 1982 enrollment.

Medical
Inspectors

Certificates of commendation for services rendered were presented to the members of the Citizens Advisory Committee, and to students Michelle Gorlich and Anthony Argondizza.

At 10:20 p.m. this meeting was opened for public discussion.

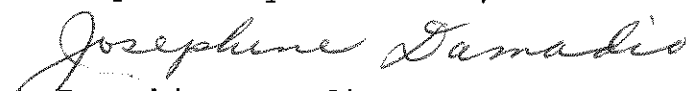
Mr. Schue asked questions about the pending litigation and was told it is being handled by our attorneys and he would be brought up to date at a later date.

Mr. Bittmann questioned paying teachers to supervise at Camp Beadleston.

Mr. Tremper requested consideration of his proposal that a calendar be prepared apprising board members of dates when certain items will be coming up for board review and award.

At 10:55 p.m. by motion of Mr. Donofrio, second of Mrs. Benton and unanimous agreement this meeting was adjourned.

Respectfully submitted,


Josephine Damadio

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July 20, 1982
Brick, New Jersey

The Brick Township Board of Education held a meeting on Tuesday, July 20, 1982 at 7:30 p.m. in the Administration Building, 101 Hendrickson Avenue.

Present were: Mr. Bell, Mr. Williams (7:32 p.m.), Mr. Bittmann, Mrs. Benton, Mr. Roblenski, Mr. Tremper, and Mr. Donofrio.

Also present: Dr. Aragona (7:37 p.m.), Mr. Wolf, Mr. Stutts, Mr. Anton, Mr. Sendzik, and Mr. Anton, Jr.

Sunshine
Law

Mr. Stutts announced that the New Jersey Open Public Meetings Law was enacted to insure the right of the public to have advance notice of and to attend the meetings of public bodies at which any business affecting their interests is discussed or acted upon.

In accordance with the provisions of this act, the Brick Township Board of Education has caused notice of this meeting to be published by having the date, time, and place thereof posted on July 15, 1982 as follows: Board Office Bulletin Board, Asbury Park Press, Ocean County Times-Observer, Municipal Clerk and Brick Town News.

Maintenance
Service

Two gentlemen from Servicemaster Industries, Mr. Muir and Mr. Lingle, were present to give a presentation on their service which is a maintenance type of service. It was explained that they would come into the district and do a survey at no cost to the Board, covering areas where there could be a savings in fuel consumption, custodial services, custodial supplies, etc. After the survey, if they are board authorized to do same, in approximately two weeks they would submit a written report for board members to review.

They said they would like to anticipate a two to three year contract for their service, and after they submit their written report they did ask the board members to agree to review same. In answer to questions about the custodial supplies they would recommend using, it was stated that they manufacture their own supplies, therefore they would be able to stand by the results of their work.

Questions were also asked as to references and Moorestown and Delran were mentioned as their customers of approximately one year. They also have done work in Pennsylvania in No. Lehigh, Jenkinstown, and Gerard College.

A consensus vote was requested for authorization to Servicemasters to do a survey with guarantee to present results to the board members, and it was agreed to unanimously.

Motion was made by Mr. Donofrio, seconded by Mrs. Benton and

carried unanimously by roll call vote to approve that the Board of Education enter into a lease agreement with St. Thomas Church for the storage of two buses at our Transportation Compound located at 300 Chambers Bridge Road. (Mr. Sendzik had prepared a lease agreement for signature.)

St. Thomas Agreement

Motion was made by Mr. Bittmann, seconded by Mrs. Benton and carried unanimously that the Board of Education approve the rescinding of a motion approved June 30, 1982 whereby Sgt. Major Jack R. Cooper was employed as a R.O.T.C. Instructor for the 1982-83 school year, effective August 1, 1982 at a salary of \$15,000.00, \$9,000. to be paid by the Board.

R.O.T.C. Instructor

Motion was made by Mrs. Benton, seconded by Mr. Donofrio and carried unanimously by roll call vote that the Board of Education approve the employment of M/Sgt. James Tierney as AFJROTC Instructor in the ROTC Program at Brick Township Memorial High School. M/Sgt. Tierney will replace M/Sgt. Jack Cooper who was approved by the Board of Education on June 30, 1982, but who has notified Mr. Brouillette he is unable to accept the position because of personal problems. The cost to the school board for M/Sgt. Tierney will be \$9,798.00.

Mr. Bittmann voiced his objection at this time against going into closed session to discuss items on the page concerning Buildings and Grounds. Mr. Stutts also stated he would like to have one particular area discussed at open session.

Closed Session Discussion

Consensus votes were taken as to whether an item entitled air-conditioning, and another entitled B.T.M.U.A. should be discussed at open or closed session. The results were 5-2 in both areas to have the discussions in closed session.

Mr. Stutts announced that the Board was going into closed session and read the following resolution:

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

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

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

1. That it does hereby determine that it is necessary to meet in executive session, this date, to discuss matter involving anticipated litigation and personnel matters.
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 only at a public meeting.

The first item on this area of the agenda was regard retain- age of monies from a contractor on the Memorial High School. It was noted that the Vaughn Organization has not, as yet, certified that the full amount retained should be released.

Retainage

It was noted that items are still to be completed, and the monies held may be needed to complete said work. There was a discussion of a recent letter from the Attorney's office regarding this matter, which some board members felt was not clear to them. Dr. Aragona recommended that Mr. Sendzik submit a written opinion to the board members on this retention of monies from Thomas P. Carney, Inc. Mr. Sendzik noted that his office has written to the Cardamone Insurance Agency in this regard, and had received a reply from them that the matter had been referred to their legal counsel.

Air-Conditioning
Item

The next item on the agenda referring to air-conditioning was discussed. It concerned quotations received approximately two years ago for air-conditioning of the Administration Building meeting room and the Maintenance Building. It was stated that two quotations had been received, and the third one which was finally accepted had not been received for another two weeks. It was stated that quotations had been solicited over the telephone, not by letter form. Mr. Stutts noted that our Maintenance Supervisor had been in charge of securing of the quotations.

After many phases of this particular item were discussed, board members stated that they would like to be informed when items of this nature were being solicited, that they would like bidding procedures be done in a specific manner. A consensus was taken of whether the board members would like an investigation made on the matter, and the results were 6-1 No with Mr. Bittmann the only dissenting vote.

B.T.M.U.A.

The next item on the agenda entitled B.T.M.U.A. concerned the use of our personnel on a B.T.M.U.A. project. Mr. Williams noted that he has learned that MUA has done more for us than we did for them. Mr. Roblenski felt that the Board should be informed of this type of thing, allowing our people to work on a project without getting board approval first. Mrs. Benton felt guidelines should be set up in order that Administration may have a complete understanding of the areas over which they control, and those needing board approval. The discussion continued and it was agreed that board members want to be informed beforehand of these type of things, and Mr. Bittmann also stated that he wants to be asked for approval, and if there is another incident that he will prosecute.

St. Edmunds

A request for use of a bus to transport handicapped children from St. Edmund's Home on Princeton Avenue to the Brick Township Hospital Fair was reviewed, and consensus vote taken with a 6-1 approval, dissenting vote by Mrs. Benton for legal reasons. Mrs. Benton asked that a policy be set for this type of service.

Environmental

The next item dealt with evaluation of Memorial High School for environmental reasons. It was agreed that O.S.H.A. should be contacted, also W.H.I., a determination reached as to who is responsible, and an effort made to have someone rectify this condition.

The next item reviewed at this time referred to a personnel matter and Mr. Bell read an evaluation on her to the members of the Board of Education. Mrs. Benton stated she had no doubt about the ability of the person, but it had been stated to her that a problem existed with her interpersonal relationships with the people she worked with. After much discussion, a consensus vote was taken as to whether members wished to reconsider their previous action. The vote was 3-3 with one abstain, and Mr. Bell stated that he felt the matter now closed.

Personnel
Matter

The next item was headed Civil Service, and Mr. Stutts explained the reason for changing the Principal Clerk Typist guide previously approved June 30, 1982. Other questions were asked as to specifics of salary changes resulting from the Audit, and Mr. Stutts replied that everyone had been given consideration, where due.

Civil
Service

Mr. Bell stated that agenda would be prepared and reviewed 48 hours prior to being distributed to board members. This was in answer to a statement made regarding agenda and their backup--information being sent to board members in sufficient time for review before coming to a board meeting. Mr. Roblenski also stated he wanted the 15th of each month as the closing date for payment of vouchers in order to give him sufficient time to review same before a meeting. Mrs. Benton asked if she could, at some time, be allowed to review the vouchers for experience, and she was told to contact either Mr. Tremper and Mr. Roblenski.

Mr. Bittmann asked a question about an employee who is a public official and about whom it had been stated was paying a substitute to do his job here. Dr. Aragona stated he too had heard this rumor, and it was totally unfounded, to his knowledge.

Mr. Roblenski made reference to the negotiation meetings he has been attending, requesting advice as to whether the direction being taken met with approval from other members.

At 10:55 p.m. Mr. Donofrio made a motion to return this meeting to open session. Mr. Bittmann seconded the motion and it was carried unanimously.

At 10:59 p.m. motion was made by Mr. Williams, seconded by Mr. Roblenski and carried unanimously to adjourn this meeting.

Respectfully submitted,

Josephine Damadio
Josephine Damadio

Brick Town, New Jersey
August 3, 1982

Pre-Agenda Meeting

The Brick Township Board of Education held their Pre-Agenda Meeting on Tuesday, August 3, 1982 at 7:30 p.m. in the Administration Building, 101 Hendrickson Avenue for the purpose of discussing items submitted to them for consideration for the Action Agenda on August 11, 1982.

Present were: Mr. Williams, Mr. Bittmann (7:55 p.m.), Mrs. Benton, Mr. Roblenski (7:42 p.m.), Mr. Tremper and Mr. Donofrio.

Also present: 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 as follows on July 29, 1982: Board Office Bulletin Board, Asbury Park Press, Ocean County Times-Observer, Municipal Clerk, and Brick Town News.

Insurance Agent

Mr. Lowell Serhus was present at this time to present a report on his insurance program, particularly on areas he felt had not been discussed at length the night of the award of the bid for insurance. His presentation continued until 7:55 p.m. at which time Mr. Wolf thanked him for his informative presentation.

Correspondence

Discussion of correspondence received during the month and board discussion of those needing same was reviewed at this time and a format will be set in this regard.

Minutes

Minutes were referred to and agreed to. Following this Mr. Stutts gave a report on an energy conservation system, and said the full report on same will be presented at the October meeting. An item regard security at Lake Riviera Middle School was discussed and agreed to.

Vouchers

Mr. Roblenski discussed his review of the vouchers to be paid after the Regular Meeting and listed areas of his concern. Mr. Stutts advised that he will be adding an additional item in this area to cover award of Student Athletic Insurance.

Auxiliary

Items under this category were discussed and direction given as to which were to be included on the Action Agenda. Mr. Stutts advised that a calendar of events, such as bids, appointments, etc., will be prepared and hopefully ready for distribution in September. Increased Adult School tuition was agreed to. The time referring to the proposed Middle States reception was not agreed to.

Polls

It was agreed to limit polling of board members to genuine emergencies. Feelings were expressed that members prefer listening to a discussion of items in order that they may benefit by thoughts of other members.

Mr. Bittmann questioned his not being informed with regard to a recently held meeting between the Township Council, members of the Board of Education and B.T.M.U.A representatives. Mr. Stutts notified members at this time that he is meeting with Mr. Ciesla and Mr. Chalkalian this Thursday at 3:00 p.m.

Mr. Sendzik answered questions with regard to the role of the attorney at board meetings.

At this time it was suggested that a resolution be presented to go into closed session to discuss personnel items. Mr. Bittmann stated his views as to why he felt this was not necessary for the entire area of personnel, and that blanket items could be reviewed at open session.

Closed
Session

After considerable discussion on this subject a consensus vote was taken as to going into closed session with the following results: Mr. Bittmann-no; Mrs. Benton-yes; Mr. Roblenski-yes; Mr. Tremper-Abstain; Mr. Donofrio-yes; and Mr. Williams-yes.

Mr. Stutts announced at 9:55 p.m. that the Board was going into closed session by reading the following resolution:

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

WHEREAS, said law requires the Board to adopt a resolution at a public meeting before it can meet in such an executive or private session: Now, therefore, be it resolved by the Board of Education of the Brick Township School District:

1. That it does hereby determine that it is necessary to meet in executive session, this date, to discuss matters involving personnel. 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 only at a public meeting.

Mr. Donofrio made a motion to approve the above resolution. Mrs. Benton seconded same, and a roll call vote was taken with the following results: Mr. Bittmann-no; Mrs. Benton-yes; Mr. Roblenski-yes; Mr. Tremper-yes; Mr. Donofrio-yes; and Mr. Williams-yes.

Personnel (Teaching) was the first category reviewed. Mr. Wolf presented same and requested that questions be asked if members had any on the various items. He discussed the Schedule D and E submitted for approval and answered questions on this report. He noted that an additional name would be added to the list of Student Teachers to be approved.

Personnel

He also discussed the reemployment of named teachers and stated areas still not filled. A change in placement of Administrative Personnel was agreed to at this time, as per presentation of Mr. Wolf.

A request by two employees regarding their scheduled wedding was discussed and agreed to.

A request with regard to a football camp was also reviewed and agreed to.

Personnel

Two items referring to medical and psychiatric evaluations were discussed and direction given. Our Attorney gave input into this discussion.

Mr. Wolf added an item referring to approval of Adult School for the Fall semester.

Personnel (Non-teaching) items were presented for discussion at this time. Mr. Stutts answered questions on many items.

Reference was made to the certification of an employee, with which there had been a problem, and Mr. Stutts advised that it should be resolved this coming week.

It was noted that Policy books had been delivered to board members, and request was made to set dates for members to review same. No definite dates were set at this time.

At 11:40 p.m. motion was made by Mr. Donofrio, seconded by Mrs. Benton and agreed to by all to adjourn this meeting.

Respectfully submitted,

Josephine Damadio
Josephine Damadio

The Brick Board of Education held a meeting on Wednesday, August 11, 1982 at 7:55 p.m. in the Administration Building, 101 Hendrickson Avenue.

Present were: Mr. Bittmann (8:02 p.m.), Mrs. Benton, Mr. Roblenski, Mr. Tremper, Mr. Donofrio and Mr. Williams.

Also Present: Mr. Wolf, Mr. Stutts, Mr. Anton and Mr. Sendzik

Mr. Stutts announced that the New Jersey Public Meeting 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:
August 5, 1982 Board of Education Bulletin Board, Asbury Park Press, Ocean County Times-Observer, Municipal Clerk and Brick Town News.

Motion was made by Mr. Donofrio, seconded by Mrs. Benton and carried unanimously by roll call vote that the Board of Education approve the following Minutes:

Minutes

June 22, 1982 - Special Meeting
June 30, 1982 - Special Meeting

June 30, 1982 Pre-Agenda Meeting
July 20, 1982 Board Meeting

Mr. Stutts reviewed and discussed various pieces of correspondence received since the last Board Meeting.

Correspond.

Motion was made by Mr. Donofrio, seconded by Mr. Tremper and carried unanimously by roll call vote that the Board of Education award the installation of a security system at Lake Riviera Middle School to Wardell Security Systems in the amount of \$1,660.

Security
System
L.R.M.S.

Motion was made by Mrs. Benton, seconded by Mr. Donofrio and carried unanimously by roll call vote that the Board of Education approve items (a) thru (p) under the title of Finance and Business as follow:

That the Board of Education approve payment of Vouchers in the amount of \$1,537,766.62, as follows:

Vouchers

Regular Bills	\$ 123,145.73
Utilities	53,906.15
"W" 1981-82 Orders	40,494.46
"WW" 1980-81 Orders	42.30
Paid Since Previous Meeting	214,856.61
Debt Service	713,301.36
"W" 1981-82 Orders	125,330.35
Payroll, July, 1982	223,847.04
Payroll, June, 1982	916.62
Grand Total	<u>\$1,537,766.62</u>

196
Vouchers

<u>VENDOR</u>	<u>AMOUNT</u>
Addison Wesley	\$ 72.69
Agway, Inc.	223.38
A J Business Machines	96.00
Allyn & Bacon	73.25
American Lock Co.	1,560.00
American School Board	256.00
Anton & Sendzik	1,137.50
Dr. Louis Aragona	330.00
Michael Arone	11.16
Association of School	75.00
Atlantic Exterminating	47.39
Alan Ball	75.56
Beacon Manor	4,477.00
Belmar Camera Shop	681.11
Jeanne H. Bird	14.04
B M I Educational Service	43.24
Board of Education	4,000.00
Richard Bolmarchich	5.04
Economy Co. & Bowmar	300.30
Town News Publishing	7.84
Brick Twp. H.S.	485.00
Brick Twp. H.S.	200.00
Brick Twp. Memorial H.S.	200.00
Mr. Ernest A. Buhr	25,671.10
Judith Carpenter	11.01
Central Uniform Service	42.00
Charles W. Clark Co	92.50
Patricia Clifford	5.85
Coast Cities Truck Sales	358.34
College Board	12.00
Continental Press	129.49
Cottman Transmission	144.57
Creative Learning Service	1,530.00
CTB McGraw Hill	3,657.13
Decision Data Computer	623.00
Dinn Brothers, Inc.	420.00
Drum Point School	75.00
Dorothy Duffy	3.89
Duplicating Products	225.35
Ed's Hardware	202.48
Educational Record	40.82
Emma Havens Young School	100.00
Charles Enders	1,009.22
Eye Gate Media	478.80
Seymour Finkelstein	44.69
Dr. H. George Fisher	45.00
Follett Publishing Co	40.60
Garden State Rehab Hos	100.00
Gaskill Auto Supply Co	61.77
Ginn & Company	1,220.77
Glencoe Publishing Co	3.52

<u>VENDOR</u>	<u>AMOUNT</u>
Glen Rock Lumber	\$ 20.50
Goodyear Service Store	4,297.50
Peter Green, LTD.	900.00
Harcourt, Brace Jovan	31.53
Harcourt Brace & Jovan	337.22
Harper & Row Publisher	1,086.49
D.C. Heath Co	4,912.10
D.C. Heath & Company	15.55
Maureen Henn	19.56
Herbertsville School	25.00
Fred Herman	100.00
Hill Sales & Service	196.58
Holt, Rinehart & Winston	228.20
Houghton Mifflin Col	2,477.14
I.B.M.	3,288.96
I.B.M.	883.26
Jersey Central P&L Co.	44,092.51
Jonah Service Co.	234.55
Richard N. Kellner, M.D.	46.00
Kepwell Spring Water	130.20
Laidlaw Brothers	134.52
Lake Riviera Middle School	100.00
Lakewood Auto Supply	487.82
Lanes Mill School	50.00
Lang's Auto Supply	67.86
Lee Battery Service	106.62
L M Mobile Radio Service	203.56
Loyola University Pres	105.26
MacMillan Co., Inc.	127.03
MacMillan Co., Inc.	1,301.90
William Marion Co., Inc	127.00
McGraw Hill Book Co	36.57
McGraw Hill Book Co	12.99
Middle States Assn. Col	465.00
Midstreams School	75.00
Modern Curriculum Press	2,466.16
Modern Print Service	11.75
The C.V. Mosby Company	11.81
Noelle Muller	22.77
Nat'l. Assn. of College	294.50
National Computer System	820.00
NJASA	430.00
N.J. Bell Telephone Co	8,511.31
N.J.I.H.L.	800.00
N.J. Natural Gas Co.	1,302.33
N.J.P.S.A.	225.00
New Jersey School Board	11,190.00
New Jersey Schoolmaster	150.00
N.J.S.I.A.A.	600.00

<u>Vouchers</u>	<u>VENDOR</u>	<u>AMOUNT</u>
	Ocean County Landfill	\$ 21.84
	Ocean County Math Conf	7.00
	Open Court Publishing	98.18
	Open Court Publishing	26.90
	Osbornville School	50.00
	Vilma Oxenford	77.73
	Philip E. Pagano	30.56
	A N Palmer Company	87.24
	Frank Pavia	10.04
	Pennsylvania Manufacturing	14,626.00
	Dr. Dorothy M. Pietruc	2,400.00
	Pilot Electric Co., Inc	21.30
	Pitney Bowes	217.00
	Pt. Pleasant Iron Work	10.00
	Point Book Shop	82.30
	Margaret M. Post	11.34
	Gail Potts, RN	8.20
	The Radiator Shop	168.00
	Radio Shack	301.66
	Rale Electric Supply	831.92
	Rand McNally & Co	23.62
	Rand's Camera & Hi Fi	49.04
	Morris Reby MD	405.00
	Riverside Publishing	13.59
	James F. Rochford	100.00
	William H Sadler Inc	305.23
	Savin State & Municipal	94.50
	Maurice Schwartz & Son	770.41
	Science Research Assoc	116.10
	Scott, Foresman And Co.	2.20
	Scott Foresman & Co	658.55
	Pat Shaffer	177.40
	Shore Music Center	219.05
	A.C. Shultes & Sons,	80.00
	Singer Co.	188.45
	South-Western Publishing	235.20
	Special Services	25.00
	Standard Electric Time	502.60
	Standard Electric Time	2,790.00
	William D. Steele Co	105.00
	Storr Tractor Company	564.90
	Superintendents of Doc	9.75
	Tally's Sales & Service	25.75
	Gertrude Tevis	9.72
	3MDGD5691	144.38
	Times-Observer	40.89
	Trans-Bearing Co., Inc	9.50
	Treasurer State of NJ	8.00
	Treasurer State of New	456.00
	Joseph P. Turi	30.00
	Van Sant Equipment	170.49

<u>VENDOR</u>	<u>AMOUNT</u>
Veterans Memorial Elem	\$ 75.00
Veterans Memorial Middle	100.00
Annette Vicari	29.13
Viking Penguin Books	24.75
Harry W. Walter Company	481.45
Wardell Security Service	900.00
Warren Business Machine	176.50
Washington National	928.74
Wherry Doors & Hardware	1,140.60
Warren H. Wolf	250.00
Worth Publishers, Inc	19.71
Xerox Corp	1,157.39
Xerox Corp	70.67

Vouchers

"W" 1981-82 Orders are as follows:

<u>VENDOR</u>	<u>Amount</u>
Addison Wesley	\$ 103.60
Alpha School	5,210.00
Ambicab Inc	1,065.00
American Taxi Service	145.00
Arlauckas Gravel	1,320.00
Association for R tard	430.00
Awards of Brick Town	41.00
Bancroft School	650.00
Burroughs Corp	70.60
Careers, Inc	468.72
Chronicle Guidance Pub	298.38
Circle Arts & Crafts	50.00
Coast City School Buses	1,280.00
Collegiate Cap & Gown	6,853.50
Development Learning	481.85
Doubleday & Company	7.90
Educational Activities	102.24
Enrichment Reading Cor	40.40
Follett Library Book	375.38
The Girls Florist	185.00
Glen Rock Lumber	355.19
Robert Haase MD PA	37.00
Hammond Inc	40.88
HewlettPackard	310.00
Jersey Coast News Co	64.80
Laura Kacicz	11.70
L&H Plumbing & Heating	3,234.39
Lincoln Transit Co Inc	546.25
Manchester Township	4,224.60
Milliken Publishing Co	14.46
Modern Curriculum Pres	32.92
James D. Murphy	120.17
Occupational Awareness	191.10
Ocean County Music Co	393.70

<u>Vouchers</u>	<u>VENDOR</u>	<u>AMOUNT</u>
	Orchard House	\$ 37.00
	Pearson Sporting Goods	3,779.45
	J W Pepper Son, Inc	9.25
	Progress Assoc., Inc	1,795.00
	Psychological Corp	999.17
	H. Edwina Purcell	20.38
	Readers Digest	203.08
	Edward C Regenye	19.66
	Rodmar Associates	9.00
	Rutger's Community Men	504.00
	School Publications Co	679.00
	Sipersteins	87.25
	Steck-Vaughn Co	208.06
	Sunburst Communication	536.55
	Teachers Center	21.78
	TSC	729.14
	Van Sant Equipment	259.02
	Wherry Doors & Hardware	1,225.00
	Xerox Corp.	526.94

"WW" 1980-81 Orders are as follows:

Coast Welding Supplies	42.30
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The following bills have been paid but have not appeared on a previous list:

<u>VENDOR</u>	<u>AMOUNT</u>
Anton & Sendzik, Esqs.	\$ 3,655.67
Brick Twp. Bd.of Education/Agency Account	29,365.69
Brick Twp. Bd. of Education/Petty Cash	200.00
Brick Twp. Municipal Utilities Authority	16,989.30
Brick Twp. Municipal Utilities Authority	19,510.48
Camp Beadleston/Petty Cash	25.00
Camp Beadleston/Petty Cash	21.87
Circle System, Inc	6,217.93
Circle System, Inc.	352.61
Commercial Viking Insurance Agency Inc.	31,283.33
D & W	217.60
Foodtown of Brick	828.88
Jersey Central Power & Light	47,312.78
College Board	85.00
Jersey Shore Medical Center	474.00
National School Boards Association	600.00
New Jersey Dept of Health	10.00
Pedroni Fuel Company	8,200.00
Pedroni Fuel Company	6,340.00
Pension Adjustment Fund	40,713.37
State of N.J.Dept. of Labor & Industry	2,453.00
Debt Service - Heritage Bank	\$ 713,301.36

"W" Orders 1981-82

VENDOR

Carol Carrara (Transportation Reimbursement)
Connecticut General Life Insurance
N.J. Bell Telephone Co
N.J. Natural Gas Company

AMOUNT

8/11/82
\$ 324.00
110,719.61
8,996.75
5,289.99
125,330.35

201
Vouchers

PAYROLL - July, 1982

Brick Twp. Bd. of Education/ Payroll Account 24,394.61 pp
Brick Twp. Bd. of Education/Agency Account 4,340.14 pp
Brick Twp. Bd. of Education/Payroll Account 131,954.67 pp
Brick Twp. Bd. of Education/Agency Account 63,157.62 pp

"W" Orders 1981-82

PAYROLL - June, 1982

Brick Twp. Board of Education/Payroll Account \$ 327.90 pp
Brick Twp. Board of Education/Agency Account 543.72 pp
\$ 916.72 pp

That the Board of Education approve that C.W. Bollinger Co., 499
Bloomfield Avenue, Montclair, New Jersey be awarded the Student
and Athletic Insurance for the 1982-83 school year, effective
August 1, 1982 per the following:

Bollinger
Student &
Athletic
Insurance

School Time Only: K-8 \$ 6.00
9-12 10.00

Round the Clock: K-8 \$28.00
9-12 \$30.00

Athletic Insurance Plan \$200.00 Primary Excess Full Payment Plan
\$16,592.00 (the Athletic Insurance Plan covers all boys' and girls'
sports as well as the Band and Cheerleaders.)

That the Board of Education Record Bids for Gasoline, Diesel Fuel
and Motor Oil received July 16, 1982 as follows:

Record Bids
Gasoline
Diesel Fuel
Motor Oil

VENDOR

Majestic Oil Co., Inc
P.O. Box 1398
Merchantville, N.J. 08109

ITEM

No Lead
Regular
Diesel Flat Price
Consumer Tank
Wagon
Motor Oil

AMOUNT

No Bid
No Bid
1.16 per gallon
.9689 per gallon
No Bid

Dean Oil Company
225 LaGrande Avenue
Fanwood, N.J. 07023

No Lead Flat Price
Consumer Tank
Wagon
Regular Flat Price
Consumer Tank
Wagon

No Bid
No Bid
1.028 per gallon
No Bid
.988 per gallon
No Bid
No Bid

<u>Record Bids</u>	<u>VENDOR</u>	<u>ITEM</u>	<u>AMOUNT</u>
<u>Gasoline</u>	Kramer Petroleum	No Lead	No Bid
<u>Diesel Fuel</u>	2-34 River Drive	Regular	No Bid
<u>Motor Oil</u>	Garfield, NJ 07026	Diesel	No Bid
<u>Continued</u>		Motor Oil 55 gal drums	\$2.74 per gallon
		Bulk Delivery	\$2.60 per gallon
	Quaker State Oil	No Lead	No Bid
	Box QS	Regular	No Bid
	Cedar Knolls, N.J. 07927	Diesel	No Bid
		Motor Oil 55 gal.drums	\$3.55
		Bulk delivery	\$3.11
	Pittson Petroleum	No Lead Flat Price	No Bid
	135 Chestnut Ridge Rd	Consumer Tank	
	Montvale, NJ 07645	Wagon	\$1.0430 per gallon
		Regular Flat Price	No Bid
		Consumer Tank	
		Wagon	\$1.0080 per gallon
		Diesel Flat Price	No Bid
		Consumer Tank	
		Wagon	\$1.0390 per gallon
		Motor Oil	No Bid
	Pedroni Fuel Co.	No Lead Flat Price	\$1.1990 per gallon
	385 Wheat Road	Consumer Tank	
	Vineland, NJ 08360	Wagon	\$1.0490 per gallon
		Regular Flat Price	\$1.0990 per gallon
		Consumer Tank	
		Wagon	\$.9890 per gallon
		Diesel Flat Price	\$1.28 per gallon
		Consumer Tank	
		Wagon	\$1.13 per gallon
		Motor Oil 55 gal. drum	\$3.25 per gallon
		Bulk Delivery	\$3.00 per gallon

<u>Award Bids</u>	That the Board of Education Award Bids for Gasoline, Diesel Fuel		
<u>Gasoline</u>	and Motor Oil as follows:		
<u>Diesel Fuel</u>	Dean Oil Company	No Lead Consumer Tank	
<u>Motor Oil</u>		Wagon	\$1.028 per gallon
	Dean Oil Company	Regular Consumer Tank	
		Wagon	\$.988 per gallon
	Majestic Oil Company	Diesel Consumer Tank	
		Wagon	\$.9689 per gallon
	Kramer Petroleum	Motor Oil Bulk Delivery	\$2.60 per gallon

That the Board of Education Record Bids for Front Squad Uniforms received July 26, 1982, as follows:

<u>VENDOR</u>	<u># OF ITEMS</u>	<u>AMOUNT</u>
Colorifics 7048 Worthington-Galena Rd Worthington, Ohio 43085	4	\$3,803.60

Record Bids
Front
Squad
Uniforms

KLM Marketing R.D. 1151 Henry Road Fleetwood, Pa 19522	7	\$6,989.75
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That the Board of Education Award Bids for Front Squad Uniforms as follows:

Colorifics	1	\$1,917.00
KLM Marketing	3	765.00

Award Bids
Front
Squad
Uniforms

That the Board of Education Record Bids for Subscriptions received July 26, 1982 as follows:

<u>VENDOR</u>	<u>AMOUNT</u>
Popular Subscriptions Service P.O. Box 1566 Terre Haute, Indiana 47808	\$14,316.12

Record Bids
Subscriptions

Ebsco Subscription Services Ebsco Building Red Bank, New Jersey 07701	\$14,829.36
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Turner Subscription Agency, Inc.
235 Park Avenue South
New York, N.Y. 10003

That the Board of Education Award Bids for Subscriptions received July 26, 1982 as follows:

Popular Subscription Service	\$14,316.12
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Award Bids
Subscriptions

That the Board of Education Record Bids for Choral Uniforms received July 26, 1982 as follows:

<u>VENDOR</u>	<u># OF ITEMS</u>	<u>AMOUNT</u>
KLM Marketing R.D. 1151, Henry Road Fleetwood, Pa. 19522	7	\$ 6,989.75

Record Bids
Choral
Uniforms

That the Board of Education Award Bid for Choral Uniforms to:

KLM Marketing	2	\$ 4,878.00
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Award Bids
Choral
Uniforms

That the Board of Education Record Bids for Maintenance and Cleaning of Typewriters received July 26, 1982 as follows:

<u>VENDOR</u>	<u># OF ITEMS</u>	<u>AMOUNT</u>
Warren Business Machines 172 Carol Street Lakewood, NJ 08701	11	\$ 8,107.00

Record Bids
Maintenance
And Clean.
Typewriters

	<u>VENDOR</u>	<u># OF ITEMS</u>	<u>AMOUNT</u>
<u>Record Bids</u>	Acme Typewriter Center	13	\$ 9,248.00
<u>Maintenance</u>	1739 Highway 88		
<u>& Cleaning</u>	Brick Town, NJ 08723		
<u>Typewriters</u>			

Award Bids That the Board of Education Award Bid for Maintenance and Cleaning
Maintenance of Typewriters as follows:

	<u>VENDOR</u>	<u># OF ITEMS</u>	<u>AMOUNT</u>
<u>Cleaning</u>	Warren Business Machines	11	\$ 8,107.00
<u>Typewriters</u>			

Record Bids That the Board of Education Record Bids for Painting Lockers re-
Painting ceived August 9, 1982 as follows:

	<u>VENDOR</u>	<u># OF ITEMS</u>	<u>AMOUNT</u>
<u>Lockers</u>	Advance Painting Co	6147	\$24,500.00
	314 Dodd Street		\$35,950.00
	E. Orange, N.J. 07017		
	Zim Painting Co	6147	\$28,560.00
	1158 Raritan Avenue	Alternate	\$56,060.00
	Highland Park, N.J. 08904		
	Paint Smart Contractors	6147	\$24,289.00
	194 Greylock Parkway		
	Belleville, N.J. 07109		
	J & A Painting Co., Inc.	6147	\$27,977.60
	P.O. Box 1663	Alternate	\$56,070.30
	315-319 Hawthorne Ave		
	Pt. Pleasant, NJ 08742		

Award Bids That the Board of Education Award Bid for Painting Lockers re-
Painting ceived August 9, 1982 as follows:

	<u>VENDOR</u>	<u># OF ITEMS</u>	<u>AMOUNT</u>
<u>Lockers</u>	Paint Smart Contractors	6147	\$24,289.00
		Alternate	174.64

Record Bids That the Board of Education Record Bids for Gymnasium Bleachers
Gymnasium received August 9, 1982 as follows:

	<u>VENDOR</u>	<u>AMOUNT</u>
<u>Bleachers</u>	Walter A. Braun Co.	
	23 Mackay Avenue	
	P.O. Box 287	
	Paramus, N.J. 07652	

Award Bid That the Board of Education Award Bid for Gymnasium Bleachers
Gymnasium received August 9, 1982 as follows:

	<u>VENDOR</u>	<u>AMOUNT</u>
<u>Bleachers</u>	Walter A. Braun Co.	\$15,030.00