

The Brick Township Board of Education held their Regular Meeting at 7:55 p.m. on Wednesday, January 13, 1982 in the Administration Building, 101 Hendrickson Avenue, Brick, New Jersey.

Present were: Mr. Hancock, Mr. Bertrand, Mr. Bittmann, Mr. Donofrio, Mrs. Fox and Mr. Williams.

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

Mr. Stutts announced that the New Jersey Open Public Meetings Sunshine Law 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, Municipal Clerk and Brick Town News on January 6, 1982.

Motion was made by Mr. Bertrand, seconded by Mrs. Fox and carried unanimously by roll call vote that the Board of Education approve the Minutes as follows: Minutes
November 30, 1981- Pre-Agenda Meeting
December 9, 1981- Regular Meeting
December 15, 1981- Work Session

Motion was made by Mr. Donofrio, seconded by Mrs. Fox and carried unanimously by roll call vote that the Board of Education approve items (a) and (b) under the title of Curriculum and Instruction as follows:

That the Board of Education approve the revised E.S.E.A. Title I allocation for school year 1981-82 from \$191,106. to \$233,473.00.

That the Board of Education approve the application for the 1981-82 E.S.E.A. Title I Carryover Funds in the amount of \$43,155.

Motion was made by Mr. Bertrand, seconded by Mrs. Fox and carried unanimously by roll call vote that the Board of Education approve payment of Vouchers in the amount of \$2,669,986 52, as follows:

Regular Bills	\$ 479,530.57
Debt Service	313,323.64
Utilities	61,240.20
"W" Orders 1980-81	3,447.77
Paid Since Previous Meeting	35,696.38
Payroll - December, 1981	<u>1,776,747.96</u>
Grand Total	\$2,669,986.52

VouchersVENDORAMOUNT

Academy Fence Supply	\$ 170.74
A C E	121.55
Mr. Robert Achenbach	163.00
Acme Typewriter Center	1,020.14
Action Discount Copier	59.90
John Adams	326.00
Ellen Addison	163.00
Lynne Adkins	163.00
Agway, Inc.	334.40
Alan's Florists	25.00
Carmine Alfano	163.00
Allied Boiler Repair	1,945.36
All-Star Sports Center	1,025.75
Alpha Products	49.35
Ambicab Inc	910.00
American Book Co	136.58
American Guidance Service	220.15
American Heritage	36.70
American Legion	30.00
American Taxi Service	16,397.45
Amsco School Publication	126.00
Anchor Concrete Products	11.60
Anton & Sendzik	5,211.69
APA Institute Ltd.	312.23
Salvatore Apicelli	489.00
Beth Appel	163.00
Dr. Louis Aragona	165.00
Adrian Archimbaud	50.22
Mrs. Arkiet	163.00
Arkadee, Inc.	1,620.00
Arlauckas Gravel	120.00
Mr. Paul Anderson	98.00
Art Bookbinding Co.	110.50
Association of Supervi	18.00
Mrs. Sara Askin	163.00
Mr. Haskell Askin	163.00
Atlantic Exterminating	40.00
Audio Visual Narrative	69.50
Auto Parts World Inc.	254.51
Alvin Bailey	163.00
Baker & Taylor Co	6,327.09
Carol Balia	163.00
Sandra Balogh	16.00
Louis Barbuscio	163.00
Raymond Barch	163.00
Kathryn Barlow	326.00
Ronald Barth	163.00
Gerald Bartlett	163.00
George Bartolf	326.00
Bass Repair Service	661.15
Barbara Bates	163.00

<u>VENDOR</u>	<u>AMOUNT</u>	<u>Vouchers</u>
Theresa Belesky	\$ 326.00	
Bell & Howell	100.50	
Belmar Camera Shop	191.30	
Patricia Bendakas	163.00	
Benefic Press	396.97	
Bennett Sand & Gravel	17.98	
Charlotte Berger	3.25	
Robert Berkowitz, MD	675.00	
Sharon Berkowitz	326.00	
Nidia Bernstiel	163.00	
Better Books Company	1,554.72	
The Birdsall Corp.	8,574.88	
Berta Birzer	163.00	
Richard Bishop	18.00	
Blair's Rental	55.00	
Don Blair	36.00	
Mrs. L. Bleismann	163.00	
B M I Educational Serv	3,694.40	
Board of Ed City of As	1,200.00	
Bobbs Merrill Co Inc.	12.94	
Karen Bogardus	326.00	
Dominic Bonanno	163.00	
Mrs. Enid Bondar	326.00	
Bonnie Brae School	780.00	
Linda Bovasso	163.00	
Bowmar Noble Publisher	115.23	
Kathleen Boyle	163.00	
Patricia Brennan	163.00	
Breton Woods Gulf Service	100.00	
Brick Stationers	49.59	
Brick Town Medical Group	123.00	
Brick Township Board	34,204.50	
Brick Township High School	324.64	
Brick Township High School	50.00	
Brick Township Memorial	1,024.64	
Brick Twp Memorial High School	83.09	
Brick Township Schools	499.50	
Brick Township Junior	60.00	
Brick Township Municipal	450.00	
Mrs. Eva Brindle	163.00	
Mrs. James Brower	163.00	
Darlene Brown	489.00	
William Brunner	62.38	
Bumpa Tel Inc	610.98	
Burroughs Corp	371.30	
Mrs. Joan Buttafuoco	163.00	
Loretta Campagno	326.00	
Capitol Publications	311.00	
Robert F. Cardamone	32,203.00	
Career Aids, Inc	591.48	

<u>Vouchers</u>	<u>VENDOR</u>	<u>AMOUNT</u>
	Mrs. Doris Carlucci	\$ 326.00
	Carson Dellosa Publish	62.54
	Judith Carpenter	9.79
	Carol Carter	163.00
	Neil Casertano	163.00
	Arlene Casey	163.00
	Donald Catalano	163.00
	C & C Publications	76.95
	C D M, Inc.	978.84
	Central Glass Distrubu	890.51
	Central Jersey Sound	102.50
	Central Uniform Service	336.00
	Andrew Chack	326.00
	Champion Prod. Inc.	4,891.05
	Doris Chan	163.00
	Charney's of Toms River	276.90
	Charter Publications	153.05
	Cheerleader Supply Co.	347.80
	Cheer Mor	97.34
	Mr. J. Cherry	95.00
	Soo-Un Choo	32.92
	Roy Christopher	163.00
	Darlene Ciesla	16.68
	Dorothy Clark	326.00
	Steven Clark	163.00
	James Clemente	62.08
	Eleanor Clementson	163.00
	Coastal Learning Center	6,000.00
	Coast City School Buses	14,897.25
	Coast Cities Truck Sales	644.12
	Coast Welding Supplies	569.42
	College Board Publicat	49.00
	College & University	45.55
	William Colvin	652.00
	Commercial-Educational	244.80
	Margaret Conklin	326.00
	Con-Lux Coating Inc	350.60
	Contempary Ideas	242.55
	Connecticut General Life Ins.	150,012.36
	Edward Cooper	163.00
	John Corallo	163.00
	Mrs. Daniel Corwin	163.00
	Coskey's Electronic	356.20
	Barbara Cotter	163.00
	Cottman Transmission	446.50
	Douglas Cottrell	163.00
	Lorraine Crange	260.00
	Creative Educational	43.78
	Creative Publications	93.12
	Creektun Pottery	174.36

<u>VENDOR</u>	<u>AMOUNT</u>	<u>Vouchers</u>
John J. Crescenzo	\$ 30.00	
CTB McGraw-Hill	3,817.78	
Thomas Cuff - President	80.00	
Mrs. David Cummings	163.00	
Curriculum Assoc., Inc	64.71	
Curriculum Innovations	22.30	
Raymond Daggett	326.00	
Patricia Daley	163.00	
Susan Darowski	163.00	
Harriet Davis	163.00	
Dilys Davis	163.00	
Decision Data Computer	127.00	
H A DeHart & Son	138.25	
Robert DeMarco	163.00	
T.S. Dennison & Co	34.98	
Mrs. Dlotilde De Outei	163.00	
Patricia DeQueiroz	326.00	
Gail DiBiaso	163.00	
Vernon Dickey	489.00	
Dickson Supply Co.	24.00	
Dickson-Wheeler Inc	47.90	
Jackson P. Diehl	176.20	
Dietrich Opticians	59.00	
James DiFabio	12.60	
James Dinapoli	326.00	
Elaine DrRenzo	163.00	
Susan Disoteo	163.00	
Gwen Doherty	163.00	
Walter Donovan	109.65	
Regina A. Dooros	8.38	
Mary Doyle	326.00	
Drum Point Road School	46.25	
Dorothy Duffy	3.24	
The Dugout Sporting	1,645.80	
John Duca	163.00	
Duplicating Products	516.63	
Roy Durkee	163.00	
Mrs. Jennie Durrue	652.00	
Mrs. Joan Dutton	163.00	
William Dutton	100.00	
Kathleen Dykes	163.00	
Economics Press, Inc	11.97	
Ed'sHardware	137.20	
Educational Improvement	17.00	
Educational Testing	33.06	
Efinger Sporting Goods	285.36	
Effective Training Aid	488.85	
Eic-Central	40.00	
Encyclopedia Britannia	79.95	
Mary Evanchik	163.00	
Guy Fagerlund	163.00	
Dr. Joseph Falowski	163.00	

<u>Vouchers</u>	<u>VENDOR</u>	<u>AMOUNT</u>
	Dolores Fekete	\$ 163.00
	Dennis Filippone	90.52
	Films Inc	79.45
	Seymour Finkelstein	49.24
	Fisher Scientific	447.02
	Richard Fix	92.59
	Focus Master, Inc	252.55
	Follett Library Book	3,240.33
	Walter Foster	30.00
	Christine Fox	163.00
	Mrs. D. Frawley	163.00
	George Freeman	163.00
	Worden French	77.12
	Garden State Rehab Hos	35.00
	Mrs. Shirley Gasiorows	489.00
	Gaskill Auto Supply Co	1,826.13
	Mrs. H. Gaul	326.00
	Richard Gauer	163.00
	General Diagnostics	158.76
	Georges Auto Radiator	29.00
	Gestetner Corp.	112.00
	Geyer Instructional	96.77
	Ginn & Company	126.34
	Jane Glen	17.28
	Glen Rock Lumber	856.28
	Linda Glynn	163.00
	Barbara Godbold	176.38
	Gail Goldstein	163.00
	Goodyear Service Store	1,137.76
	Edward Gorab	60.71
	William Gordon	608.13
	Karen Graziano	326.00
	Barry Greenberger	163.00
	Mary Greenough	163.00
	Grolier Educational Co	29.90
	Rev. John Hailey	163.00
	JL Hammett Co	275.18
	Hammetts Learning	31.14
	Harold Handchen Jr.	31.32
	Dennis Harker	326.00
	Harter Equipment	131.95
	Hartford Steam Boiler	56.00
	Edith Hasijsa	163.00
	Patricia Hatch	326.00
	Hayes School Publishing	32.40
	D.C. Heath Co	57.92
	Mrs. Carol Hearn	163.00
	George Hebert	163.00
	Mrs. Richard Heffernan	326.00
	Judith Heinrichs	163.00
	Hellring Bros, Inc.	36.91

<u>VENDOR</u>	<u>AMOUNT</u>
Sylvia Henken	\$ 163.00
Maureen Henn	10.40
Heritage Bank	313,323.64
Mr. George Hesnan	163.00
Linda Hillard	163.00
Jeanne Hoffman	163.00
Holt, Rinehart & Winston	6,182.06
Mrs. Meryl Horesh	489.00
Karen Hornyai	163.00
Mary Ann Hough	163.00
Houghton Mifflin Co	1,299.49
Gertrude Huff	326.00
Thomas Icklan	163.00
I.B.M.	790.94
IBM	3,076.66
Illuminations Unlimited	29.25
Inmac	228.96
Interstate Music Supply	75.35
Marie Isaksen	326.00
Wilma Jacobs	326.00
Mrs. Cheryl Jankowski	163.00
Jenn Publications	22.80
Jersey Central P&L Co.	45,299.66
Albert Jimenez	163.00
J M Printing Service	153.50
Johnson's Pt. Pleasant Hardware	19.99
Robert Johnson	424.00
Barbara Jones	163.00
Laura Kacicz	10.94
Florence Kaiser	163.00
Jerome Katz	630.00
Mrs. Doris Kaufmann	163.00
Louann Keating	163.00
Marie Keck	326.00
Carole Kelleher	326.00
Ken's T.V. Servicing	16.00
Jon Kennedy Cartoons	18.69
Carol Kenny	326.00
Kepwell Spring Water	113.30
Thomas Kerwin	36.72
Keuffel & Esser Co	595.26
Susan Kiefer	326.00
Kimbo Educational	56.98
Kimbo Educational	71.17
Richard C. Kinstler	11.00
William Krawchuk	163.00
Kevin Kuhn	73.80
Joan Kwiatkowski	163.00
Lakewood Auto Supply	70.84
Ellen Landesberg	162.00
Lang's Auto Supply,	117.48
Mariann Langella	326.00

VouchersVENDORAMOUNT

Lapine Scientific Co	\$ 532.89
Larson Ford, Inc	915.00
Las Vegas Hilton	545.61
Lois Latchford	326.00
Dennis Lawson	326.00
Learning Line	34.06
Mrs. Richard Lechner	163.00
Mrs. H. Lee	163.00
Elaine Lee	163.00
Ann LeMore	163.00
Judith Lenk	326.00
Leone's Art Studio	1,000.00
Alyce Leone	163.00
Lerner Publications Co	133.60
J.H. Lewis Uniform Co	115.00
Lewmar Paper Company	328.30
L & H Plumbing & Heating	1,125.61
Jack Lieberman	326.00
Lincoln Transit Co Inc	2,452.40
Bernice Lindberg	163.00
Susan Lobravico	326.00
L M Mobile Radio Service	150.85
Lydia Loeffert	163.00
Chow Fatt Loh	326.00
Bridgette Lucas	326.00
Marion A. Ludgate	29.58
MacMillan Co, Inc.	181.98
Margaret Madeiros	13.17
Thomas Maiorine	163.00
Maintenance Dept.-Petty	37.10
Mrs. H. Maldoney	163.00
Dr. Bhoosa Malliah	1,413.00
Manchester Twp-Bd of E	894.60
Patricia Mangracina	163.00
Mrs. Lenabell Manning	326.00
William Marion Co., In	265.60
Maroney Inc	72.59
Marshall Cavendish Cor	207.50
Arthur Martin	65.05
Mrs. Peter Martin	49.00
James Marturano	163.00
Math-Master	1,659.53
Math Software	250.00
Robert Mazzacco	163.00
McCall Pattern Co	15.00
Phyllis M McCartin	163.00
Robert McClain	163.00
James D. McIlvain	8.92
MCC Powers	185.00
Beverly McDaniels	5.50
Mc Graw-Hill Book Co.	891.25

<u>VENDOR</u>	<u>AMOUNT</u>
Mrs. Eugene McKendrick	\$ 163.00
Mr. Joseph Merry	163.00
Raymond K. Messemer	40.92
Neal Metnick	7.16
Metuchen Center, Inc.	6,679.68
Kevin Metzler	163.00
Joan Michaelson	326.00
Micro Bio-Medics, Inc.	3,809.24
Microcomputer News	12.00
Midstreams School	48.58
Milliken Publishing Co	33.15
Modern Curriculum Pres	97.92
Modern Gas Service	448.64
Modern Print Service	1,056.35
John Montesano	9.95
Diane Morgan	489.00
Susan Morgenroth	163.00
Nancy Muller	163.00
Noelle Muller	32.76
James D. Murphy	80.93
Edward Musgrave	326.00
Charles Myer	16.00
Frank Napurano	326.00
NASCO	1,024.81
Nashville Educations	16.93
Nat'l Ass'n of Sec School	310.50
National Computer System	800.00
National Educational	433.00
National Geographic Ed	25.95
National Geographic So	9.95
National Latin Honor	28.00
Carol Naylor	163.00
Joanne Nebenburgh	163.00
Nelco Lumber & Home	271.89
Margo Nelson	163.00
NJAFPA	20.00
N.J.A.F.P.A.	12.50
NJ Bell Telephone Co.	7,082.90
NJ Natural Gas Co.	8,857.64
New Jersey School Board	25.14
Newsweek	446.25
Carol Niedzwiecki	163.00
Barry Nifoussi	163.00
Northeast Conference	75.00
W W Norton & Co Inc.	328.84
Norwood Distributors	44.85
Oceana Publications	237.28
Ocean County Assoc of	10.00
Ocean County College	2,391.50
Ocean County Landfill	29.25

Vouchers

<u>VENDOR</u>	<u>AMOUNT</u>
Ocean County School Bo	\$ 50.00
Ocean County School Bu	15.00
Ocean Hockey Supply	871.84
Octameron Associates	78.15
Katherine Oechse	163.00
Oleson	159.53
Jack Olexa	163.00
Open Court Publishing	166.05
Vilma Oxenford	66.28
Maureen Packer	163.00
Barbara Palenzuela	326.00
Mrs. A. Pagliaro	163.00
Theodore Pall	163.00
Panic Button Service	158.10
Paul Panuska	67.42
Nick Panas	163.00
Ruthanne Panten	163.00
Paragon Laboratories	129.40
Mr. J.C. Patel	163.00
Pathway School	1,350.00
Charles Pavlak	27.00
Frank Pavia	9.32
Pearson Sporting Good	2,775.35
J W Pepper Son, Inc	560.55
Mrs. Janet Peterson	163.00
Peter Peterson	326.00
Margaret Peterson	163.00
The Peterson System	103.18
Vincent Petrocelli	163.00
Mrs. Karen Petrezziell	65.00
The Photo Center	190.00
Armand Piantadosi	7.70
Dr. Dorothy M. Pietruca	800.00
Pilot Electric Co., Inc.	33.36
Pine Belt Chevrolet	15.44
Russell Pinzino	163.00
Pitney Bowes	73.50
Pt. Pleasant Iron Work	26.62
Point Telephone Answer	79.00
Mrs. J. Poitras	163.00
Rita Pomaro	163.00
Arlene Popovitch	326.00
Margaret M. Post	10.08
Gail Potts, RN	4.06
Projected Learning Pro	291.10
William Propert	326.00
Publishers Central	21.44
Edith Pulen	489.00
Pyramid Artists Supply	349.24
Antoinette G. Queck	27.36

<u>VENDOR</u>	<u>AMOUNT</u>
Queue, Inc.	\$ 8.95
Quickie Print Copy Shop	127.00
Katheryn Radice	163.00
Radio Shack	650.00
Rale Electric Supply	2,332.04
Rand's Camera & Hi Fi	751.52
Readers Digest	322.11
Morris Reby MD	135.00
Red Bank Music	903.00
Elle Rehak	163.00
Donald Reid	77.12
Linda Reis	163.00
Eleanore Martin Renk	8.21
Mr. E. Renner	163.00
Rhythm Band Inc	128.86
Harriet Riss	326.00
Donna Rizzo	326.00
Toni Rogers	163.00
Dorothy Rohland	17.80
Marlene Rosse	163.00
Rugby School	3,810.00
Prudence Runyon	326.00
James Rutter	55.00
Jean Sack	163.00
Elaine Salto	163.00
Sally Sardano	163.00
Sargent-Welch Scientif	1,395.00
Bruce Sarte	163.00
Bente Sassano	489.00
Louis Scaduto	7.56
Anthony Scalise	163.00
Lucy Scerbo	163.00
Leonard Schmidt	326.00
Mrs. William Schmidt	163.00
Shirley Schneider	82.00
Scholastic Book Service	15.75
Scholastic Magazines	88.50
School Bus Parts Co	204.90
School Finance Assoc.	60.00
School Publications Co	394.00
Stanley Schuyler	163.00
Maurice Schwartz & Son	72.50
Science Research Assoc	816.38
Scott Foresman & Co	524.26
Joseph Scrudato	163.00
Mary Sennwald	326.00
Search Day Program	480.70
Lucinda Sears	326.00
Seaside Sales & Service	130.00
Robert Serafini	196.00

<u>Vouchers</u>	<u>VENDOR</u>	<u>AMOUNT</u>
	J.A. Sexauer Inc.	\$ 507.99
	Carolyn Shafto	326.00
	Mrs. Narjis Sheikh	163.00
	Shore Music Center	13.00
	Mrs. Nancy Siara	326.00
	Simplex Time Recorder	344.50
	Simplicity Pattern Co	14.50
	Sipersteins	1,417.73
	Wallace G. Skoog, Inc	98.10
	Skutt Ceramic Products	119.34
	Rev. Slegel	326.00
	Dolores Smith	326.00
	Christine Sogorka	163.00
	Brian Sogorka	163.00
	Mrs. Amy Sojka	163.00
	Somerset Co., Audio	93.50
	South-Western Publishing	496.69
	Kathleen Spaulding	326.00
	Spoken Arts Inc	254.90
	Standard Electric Time	129.07
	State Chemical Manufac	160.80
	State Products Corp.	101.95
	State Products Inc.	34.88
	Marion Stavitsky	62.40
	Steck-Vaughn Co	364.77
	William D. Steele Co	549.00
	Harry M. Stevens, Inc.	6,142.50
	Brenda Steiner	163.00
	Mrs. Gilda Stroger	163.00
	Stromberg Products	80.03
	Superior Dist. Co., Inc	23.40
	Swangin Funds Letter	12.00
	Edward Swantik	326.00
	Mark Szlaga	163.00
	Tab Books	130.78
	Teaching Resources	62.08
	Tech Films Inc.	1,833.00
	Susan Tessmer	163.00
	3M DGD 6087	55.00
	Doris Tice	163.00
	Robert Tilton	163.00
	Times-Observer	49.59
	Troll Associates	106.92
	TSC	73.47
	United Cerebral Palsy	7,650.00
	United Crane & Shovel	360.00
	United States Publisher	272.79
	University Microfilms	249.18
	Gloria Van Duyne	261.00
	Leonard Vanderlinden	163.00

<u>VENDOR</u>	<u>AMOUNT</u>
Vannote Lumber Co	\$ 370.02
Van Sant Equipment	625.43
Helayne G. Van Sickie	162.00
Robert Vargo	163.00
Veterans Memorial Middle	68.63
Veterans Memorial Middle	384.00
Annette Vicari	185.18
Lorraine Vitello	163.00
Mrs. H. Vogel	163.00
Lorraine Vuksanic	163.00
Gary Waldrip	326.00
Frances Walsh	21.48
William Walters	163.00
Charles Walz	163.00
Warren Business Machine	24.00
Mrs. Webster	163.00
Peter Wegener	326.00
Robert Weiner	326.00
Carol Weinman	163.00
Robert Wessells	163.00
Philip H. Werner Inc	234.15
Barbara Whelan	163.00
Wherry Hardware Co.	18.40
Wiley-John & Sons, Inc	123.57
Frederick Willmott	326.00
Dr. Emmett Wilson, Jr.	105.00
Patricia Wilson	163.00
Wincraft Inc.	457.78
Warren H. Wolf	125.00
Woods School	657.60
Woodward-Wanger Company	210.78
World Almanac	17.33
World Research Co	58.50
Xerox Corp.	1,320.63
Xerox Corp.	2,823.43
Xerox Educational Publ	732.75
Mrs. Julia Yagos	163.00
Richard Yerick	163.00
Richard Yeager	163.00
Zaner-Bloser Company	304.10
Thomas Zyckowski	163.00

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

<u>VENDOR</u>	<u>AMOUNT</u>
Brick Twp. H.S. Athletic Account	\$ 2,490.90
Dean Oil Corporation	6,967.55
Foodtown of Brick	1,244.80
Kinney Shoe Store	65.97
J.H. Lewis Uniform Co	3,825.00

Vouchers

<u>VENDOR</u>	<u>AMOUNT</u>
N.J. Turf Grass Expo '81	\$ 90.00
Ocean County Cultural & Heritage Comm.	50.00
Ocean County Cultural & Heritage Comm.	50.00
Pedroni Fuel Company	8,601.08
Pedroni Fuel Company	9,332.54
Postmaster/Brick Town	40.00
Postmaster/Brick Town	750.00
Mary Van Horn	200.00
Veterans Memorial Middle School	814.00
Washington National Life Inc. Co.	974.54
Kathy Wherry	200.00
	<u>35,696.38</u>

PAYROLL - DECEMBER, 1981

Brick Twp. Board of Education Payroll Acct.	\$ 510,176.18 pp
Brick Twp. Board of Education Agency Acct.	363,600.70 pp
Brick Twp. Board of Education Payroll Acct.	531,332.64 pp
Brick Twp. Board of Education Agency Acct.	369,063.22 pp
Brick Twp. Board of Education Agency Acct.	<u>2,575.22 pp</u>
	\$1,776,747.96

Accept
Auditor
Recommend.

Motion was made by Mr. Bertrand, seconded by Mr. Bittmann and carried unanimously by roll call vote that the Board of Education accept the implementations of recommendations made by our Auditor in his Synopsis of Audit for the 1980-81 school year as per letter as submitted to the Ocean County Superintendent of Schools in this regard, and specifically approve the cancellation of items referred to in paragraph 4 and 6, excepting that portion in item 4 which refers to balance remaining for the construction of Brick Township Memorial High School, copy of letter on file. Items 4 and 6 as follows:

4. That unexpended balances and accounts payable of Improvement Authorizations be reviewed and those, found invalid or no longer needed, be cancelled by Board Resolution.

The following Accounts Payable will be cancelled by board resolution at the regular meeting scheduled for January 13, 1982:

\$6,431.85 which is an amount still remaining from the construction of additions to Lanes Mill and Drum Point Schools. These funds will revert to Capital Surplus.

The balance of \$535,669.44 remaining for the construction of Brick Township Memorial High School will continue to be carried as per the Audit report, Exhibit B-2.

6. That unallocated cash balances of several accounts be investigated and determinations made as to actual liability and those found to be unidentifiable be cancelled by board resolution.

A review of unallocated balance as shown on page 13 of the Audit has been made, and found to have no liability attached to such, and it will be cancelled by board resolution at the January 13, 1982 board meeting.

The amounts are as follows:

Agency Account	\$20,798.02
Bond-a-Month	3,145.79
Vacation Pay Account	<u>7,227.47</u>
for a total of	\$31,171.28

Auditor's
Recommend.
Continued

Motion was made by Mr. Bertrand and seconded by Mr. Bittman that the Board of Education adopt the tentative School Budget for the 1982-83 school year for submission to the Ocean County Superintendent of Schools in the total amount of \$30,307,446.40, as follows:

Tentative
School
Budget

Current Expense	\$28,395,782.40
Capital Outlay	250,000.00
Debt Service	1,661,664.00

A roll call vote was taken with the following results: Mr. Bertrand - no; Mr. Bittmann - yes; Mr. Donofrio - yes; Mrs. Fox - yes; Mr. Williams - yes; and Mr. Hancock - yes.

Motion was made by Mr. Bertrand, seconded by Mr. Donofrio and carried unanimously by roll call vote that the Board of Education approve items (d) through (i) under the title of Finance and Business as follows:

Record Bids
Carpeting

That the Board of Education Record bids for Carpeting received December 8, 1981 as follows:

<u>VENDOR</u>	<u>LOCATIONS</u>	<u>AMOUNT</u>
C.H. Reel Co 906 Davis Road Barrington, NJ 08007	2	\$ 6,761.50
Carpet Barn Rt 9 Waretown Plaza Waretown, NJ 08758	2	7,716.00
Trombe Flooring 916 River Avenue Lakewood, NJ 08701	2	10,593.00
Sandler & Worth Rt 35 Eatontown, NJ 07724	2	6,705.09
Statewide Floor Covering P O Box 766 Freehold, NJ 07728	2	8,638.00

Record Bids That the Board of Education Record bids for Out of District Pupil
Out Of Transportation With Aide received December 21, 1981 as follows:
District
Pupil American Taxi Service \$13,800.00
Transport Box 293
With Aide Toms River, NJ 08753

Award Bid That the Board of Education Award bid for Out of District Pupil
 Transportation With Aide received December 21, 1981 as follows:
 American Taxi Service \$13,800.00

Record Bids That the Board of Education Record bids for Caps and Gowns
Caps and received December 21, 1981 as follows:
Gowns

<u>VENDOR</u>	<u>AMOUNT</u>
E. R. Moore Co	No Bid
7230 N. Caldwell Avenue	
Niles, (Chicago), Ill. 60648	

Collegiate Cap & Gown Company	\$ 7,303.75
32-50 Hunterspoint Avenue	
Long Island City, NY 11101	

Award Bids That the Board of Education Award Bid for Caps and Gowns re-
 ceived December 21, 1981 as follows:

Collegiate Cap & Gown Company	\$ 7,303.75
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Record Bids That the Board of Education Record Bids for Bus Chassis, Bus
Bus Chassis Bodies (54 passenger), 18 Passenger Busses, Orthopedic Bus
Bus Bodies Chassis and Orthopedic Bus Bodies received December 21, 1981,
Orthopedic as follows:
Bus Chassis

<u>Orthopedic</u>	<u>BUS CHASSIS -</u>	<u>GASOLINE</u>	<u>DIESEL</u>	<u>AUTOMATIC</u>
<u>Bus Bodies</u>	<u>54 PASSENGER</u>			
	Coast Cities	\$14,016. per unit	\$20,514.+	\$980. = \$21,494.00
	Truck Sales, Inc.	x 9 = \$126,144.	x 9 =	\$193,446.00
	1201 Hwy 35			
	Neptune, NJ 07753			
	Metuchen	\$14,408. per unit	\$20,757.+	\$1,550 = \$22,307
	International	x 9 = \$129,672.	x 9 =	\$200,763.00
	Sales & Service			
	Rt 27 & Prospect St.			
	Metuchen, NJ 08840			

<u>BUS BODIES - 54 PASSENGER</u>	<u>AMOUNT</u>		<u>TRADE</u>	<u>UNIT</u>	<u>TOTAL</u>
H.A. DeHart & Son Thorofare, NJ 08086	\$11,667.00	less	\$1,500.00 =	\$10,167.00 x 9 =	\$91,503.00
Wolfington Body Company Route 38 Mount Holly, NJ 08060	\$12,438.00	less	\$2,200.00 =	\$10,238.00 x 9 =	\$92,142.00
Robert Lewis Chevrolet 624 W. Broad Street P.O. Box 72 Paulsboro, NJ 08066	\$12,806.00	less	\$1,300. =	\$11,506.00 x 9 =	\$103,554.00
Arcola Bus Sales Co E - 15 Pleasant Avenue Paramus, NJ 07652	\$11,954.00	less	\$1,200.00 =	\$10,754.00 x 9 =	\$96,786.00
Scholastic Bus Sales P.O. Box 277 Prospect Place Hillsdale, NJ 07642	\$12,547.00	less	\$ 500. =	\$12,047.00 x 9 =	\$108,423.00

<u>18 PASSENGER VEHICLES</u>	<u>MAKE</u>	<u>UNIT PRICE</u>	<u>QUANTITY</u>	<u>TOTAL</u>
Robert Lewis Chevrolet 624 W. Broad Street P.O. Box 72 Paulsboro, NJ 08066	Chevrolet	\$18,420.00	2	\$36,840.00
H.A. DeHart & Son Thorofare, NJ 08086	Mini-Bird	\$18,591.00	2	\$37,182.00
Arcola Bus Sales Co. E-15 Pleasant Avenue Paramus, NJ 07652	Chevrolet	\$18,828.00	2	\$37,656.00

ORTHOPEDIC BUS - CHASSIS (1)GASOLINEDIESEL WITH AUTOMATIC

Coast Cities Truck Sales, Inc.
1201 Hwy 35
Neptune, NJ 07753

\$14,084.00

\$20,561.00 + \$ 980.00 = \$21,541.00

Metuchen International
Sales & Service
Route 27 & Prospect St.
Metuchen, NJ 08840

\$14,251.00

\$20,695.00 + \$1,550.00 = \$22,245.00

ORTHOPEDIC BUS BODIES - (1)AMOUNTTRADETOTAL

Robert Lewis Chevrolet **
624 W. Broad Street
P.O. Box 72
Paulsboro, NJ 08066

\$13,855.00

\$4,000.00

\$ 9,855.00

H.A. DeHart & Son
Thorofare, NJ 08086

\$13,558.00

\$2,500.00

\$11,058.00

Arcola Bus Sales Co. **
E-15 Pleasant Avenue
Paramus, NJ 07652

\$14,587.00

\$2,000.00

\$12,587.00

Wolffington Body Co.
Route 38
Mount Holly, NJ 08060

\$15,997.00

\$2,200.00

\$13,797.00

** BIDS REJECTED - DO NOT MEET SPECIFICATIONS