

December 5, 1985
Brick, New Jersey

The Brick Township Board of Education held a Student Hearing beginning at 7:00 p.m. and their Pre-Agenda Meeting at 7:30 p.m. on Thursday, December 5, 1985 in the Administration Building, 101 Hendrickson Avenue, Brick Township, New Jersey.

Present were: Mrs. Benton, Mr. Roblenski, Mrs. DeConde, Mr. Laura, Mr. Readell, Mr. Stites and Mr. Williamson.

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

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

SUNSHINE
LAW

In accordance with the provisions of this Act, the Brick Township Board of Education has caused notice of this meeting to be published by having the date, time, and place thereof posted on December 2, 1985 as follows: Board Office Bulletin Board, Asbury Park Press, Ocean County Times-Observer, Municipal Clerk, and Brick Town News.

Mr. Stutts read the appropriate Resolution to go into closed session for the purpose of conducting a Student Hearing. Motion was made by Mr. Williamson, seconded by Mr. Stites and carried unanimously to approve said Resolution.

CLOSED
SESSION

At 7:00 p.m. the Student Hearing was conducted for A.Q. At 7:30 p.m. a short recess was taken at which time the Pre-Agenda Meeting was declared open. Roll call was taken with all Board Members present, Mrs. DeConde read the Sunshine Law, as noted above, and then motion was made by Mrs. Benton, seconded by Mrs. DeConde and unanimously carried by roll call vote to go back into closed session to continue with the Student Hearing. The Board Attorney had details of this Student Hearing recorded.

STUDENT
HEARING

At 7:43 p.m. the Board of Education reconvened the open meeting for the Pre-Agenda items to be discussed and/or acted upon.

PRE-AGENDA
ITEMS

An item under Curriculum and Instruction was introduced for the approval of the acceptance of the Basic Skills Improvement Project (BSIP) funding in the amount of \$902,765.00. This funding derives from ECIA: Chapter I and State Compensatory Education.

C & I

Business and Finance was the next category reviewed including Vouchers and Bid Items.

BUSINESS &
FINANCE

Mr. George Huss, the Auditor, was present to review the annual Audit Report for the 1984-85 School Year. The Board commended Mr. Huss for an outstanding job.

AUDIT
REPORT
REVIEW

PERSONNEL

Personnel Items were reviewed with the addition of a request to employ a Speech Therapist, Mrs. June Hurst, for one additional hour per day at Lanes Mill School and a request for an Occupational Therapist, Mrs. Christine Presson.

Personnel Non-Teaching Items were also reviewed and agreed upon.

POLICY
#4137 & 4236,
2ND READING

Motion was made by Mr. Readel, seconded by Mr. Stites, and unanimously carried by roll call vote to approve Policy #4137 and Policy #4236, Soliciting, Selling and Promoting by Employees, on the second reading. Dr. Aragona read this policy which has been previously recorded in the November 21, 1985 minutes.

POLICY
#4118.25,
2ND READING

Motion was made by Mr. Stites, seconded by Mr. Readel, and unanimously carried by roll call vote to approve Policy #4118.25, Outside Parties and Gatherings, on the second reading. Dr. Aragona read this policy which has been previously recorded in the November 21, 1985 minutes.

POLICY
#6173 &
REG. #6173R,
2ND READING

Motion was made by Mrs. DeConde, seconded by Mr. Laura, and unanimously carried by roll call vote to approve Policy #6173 and Regulations #6173R for Bedside and/or Supplemental Instruction, on the second reading. Dr. Aragona read the policy and its regulations which have been previously recorded in the November 21, 1985 minutes.

AUXILIARY
ITEMS

BTHS CLASS
TRIP

Auxiliary Items were presented including reports, student enrollment and placement of out-of-district students. A request was discussed for the Brick Township High School Marching Dragon Band to participate in a Band Festival in Ocean City, Maryland, leaving the end of the school day on Thursday, May 1, 1986 and returning Sunday, May 4, 1986. There will be no charge to the Board of Education. Dr. Aragona is recommending this trip as is Mrs. Benton; however, with the amendment that students who are eligible for this trip be notified through school personnel staff that any student who is in danger of failing or losing credits will not be allowed to participate, with no exceptions made.

MEDICAL
BILLS FOR
BRICK
STUDENT

A discussion followed for the payment of outstanding medical bills for a Brick Township student. Mr. Stutts explained that the insurance company paid the maximum amount with \$160.00 still unpaid. This is a hardship situation and the Board of Education is being asked to consider this case. After discussing this situation, the Board Members were in agreement to have this case handled through the Business Administrator and the Board Attorney. Mrs. Benton suggested the motion, Move that the Board of Education authorize the Board Attorney and the Business Administrator to investigate the legalities of paying the student's remaining medical bills and if there are no legal restrictions payment shall be made in the amount of \$160.00. Motion was made by Mr. Roblenski, seconded by Mr. Readel and unanimously carried by roll call vote to approve same.

Mr. Readel, Co-Chairperson of the Special Education Advisory Committee, noted that on December 10, 1985 at 7:30 p.m. in Brick Township High School, there will be a Special Education Advisory open meeting and all parents of Special Education students have been invited to attend. Dr. Richardson and members of the committee have put together the program which will have a question and answer period.

SPECIAL
EDUCATION
ADVISORY
MEETING

Also regarding Special Education, Mr. Readel read a letter from the Department of Education Ocean County Superintendent's Office, which was sent to the parents of a Special Education student in response to questions raised in this system and at this forum regarding employment of more Teacher Aides. The letter states that after visiting a N.I. class in the Brick Township School District, meeting with the Teacher and Teacher Aide, Principal and Instructor of Special Services, the district was found to be in compliance with the State Law and Regulations concerning the operation of this class.

Mr. Laura and Mr. Williamson, Buildings and Grounds Committee, reported that they are back on visitations to the schools after the Holiday break.

BLDGS. &
GROUNDS
COMM.

Dr. Aragona received a letter from Mr. Morigliotta who is involved with soccer teams in the Township requesting that the Board of Education consider putting into the budget soccer programs in the middle schools. This will be discussed at the budget meeting.

SOCCER
IN
MIDDLE
SCHOOLS

Dr. Aragona also noted that he attended the School Executive Academy's Program sponsored by the Commissioner of Education, paid for by our Board. He felt it was an interesting conference and he learned a great deal more about the Department of Education and the great strides that are being made to improve the education in the State. At a State Board of Education Meeting cut-off scores for High School Proficiency Examinations were discussed and in several months the Board of Education will be holding Hearings on those scores.

At 8:47 p.m. motion was made by Mrs. DeConde, seconded by Mr. Williamson with all in favor to adjourn this meeting.

ADJOURN

Respectfully submitted,

Rosemary Pronti
Rosemary Pronti

December 12, 1985
Brick, New Jersey

REGULAR
MEETING

The Brick Township Board of Education held their Regular Public Meeting on Thursday, December 12, 1985 at 7:55 p.m. in the Administration Building, 101 Hendrickson Avenue, Brick, New Jersey.

Present were: Mrs. Benton, Mr. Roblenski, Mr. Laura,
Mr. Readel, Mr. Stites and Mr. Williamson.

Also Present: Dr. Aragona (7:57pm), Mr. Wolf, Mr. Stutts,
and Mr. Anton, Sr.

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 December 6, 1985, as follows: Board Office Bulletin Board, Asbury Park Press, Ocean County Times-Observer, Municipal Clerk and Brick Town News.

MINUTES

Motion was made by Mr. Roblenski, seconded by Mr. Stites, and unanimously carried by roll call vote that the Board of Education approve the minutes of November 14, 1985 - Pre-Agenda Meeting.

Motion was made by Mr. Laura, seconded by Mr. Readel, and unanimously carried by roll call vote that the Board of Education approve the acceptance of the Basic Skills Improvement Project (BSIP) funding in the amount of \$902,765.00. This funding derives from ECIA: Chapter I (\$401,219.00) and State Compensatory Education (\$501,546.00).

BUSINESS
&
FINANCE

Motion was made by Mr. Stites, seconded by Mr. Williamson and carried unanimously by roll call vote items A - C under finance and business.

Item A motion that the Board of Education approve payment of Vouchers with modification as noted by Mr. Stutts in the amount of \$4,158,029.27.

VOUCHERS

<u>VOUCHER</u>	<u>AMOUNT</u>
A & A Truck Parts, Inc.	\$ 430.00
ABC Olio Information	345.00
Academy Fence Supply Co.	1,136.35
Acadia Press Inc.	806.20
Addison Wesley	1,475.20
Admiral Craft Equipment	131.37
Afton Publishing Co.	719.63
Agway, Inc.	128.00
Allyn & Bacon Inc.	1,812.76
Alpha School	12,000.00
American Bindery Dobbs	452.30

<u>VOUCHER</u>	<u>AMOUNT</u>	<u>VOUCHERS</u>
American Eco Glad Serv.	\$ 1,506.75	
American Guidance Serv.	19.31	
American Multi Trans. System	31,037.89	
American Red Cross	65.00	
AT&T Information System	245.12	
Anchor Concrete Prod.	67.70	
Anserfone	166.70	
Anton & Sendzik, Esqs.	5,529.76	
Denise Antonacci	26.50	
Apricot, Inc.	240.00	
Dr. Louis Aragona	415.00	
Adrian Archimbaud	39.26	
Michael Arone	18.90	
Arrow Uniform Supply	514.30	
Atlantic Computer System	303.65	
Bandmans Co.	64.55	
Barnell Loft, Ltd.	52.40	
Pam Barton	33.60	
Bass Repair Service	387.00	
B & B Combusion Inc.	580.10	
Raymond Benedict	87.50	
Charlotte Berger	130.00	
Robert Berkowitz MD Pa	435.00	
Berry, Kagan, Priveter	1,000.00	
Jeanne H Bird	12.00	
Gerald Bittenbinder	50.00	
BMI Educational Serv.	102.50	
Board of Education Man.	707.20	
Board of Ed. Toms River	1,267.20	
Board of Ed. Pt. Pleasant	360.00	
Boldt's Work Clothes	86.30	
Mike Bonventre	73.80	
Arlene Bottone	55.80	
John J Boyle, Principal	87.50	
Nancy Brewer	19.10	
Brick Starter & Alternator	51.00	
Brick Stationers	104.64	
Brick Town Glass Co.	60.00	
Brick Township Board of Ed.	200,000.00	
Brick Township Board of Ed.	54,957.67	
Brick Township High School	1,766.02	
Brick Township High School	43.25	
Brick Township Memorial	1,034.77	
Brick Township Memorial	145.03	
Brick Township Schools	198.52	
Brielle Typewriter Service	195.00	
Sally Brigance	110.00	
Brodhead-Garrett Co.	645.09	
Robert Brooks & Assoc.	623.47	
Bart H. Brooks, Principal	87.50	
Wendy Brownstein	10.56	
Burroughs Corp.	176.05	
Burroughs Corp.	153.40	
Business Micro Service	985.20	
The Cad Educator	18.00	
CDM, Inc.	348.00	
Mary Ann Ceres	381.69	
Charleston Marriott	334.80	
Charney's of Toms River	206.70	

VOUCHERS

CONT'D

Darlene Ciesla	\$ 126.10
Circle System Inc.	1,432.30
City Music Center	67.28
C J's Microwave Cooking	650.00
Clayton Surgical Serv.	316.00
Coast Cities Truck Sales	873.34
Coast Welding Supplies	284.35
Coast Weslding Supply	5.00
Coastal Learning Center	3,499.85
Collier School	1,166.55
Columbia Pictures Pub.	106.42
Congressional Quarterly	134.65
Con-Lux Coating Inc.	1,075.00
Aldyth F. Conover	50.00
Contemporary Drama Ser.	123.60
Terry Constantine	40.00
Coskey's Electronic System	646.25
Robert Cozza	10.25
Sarah Crane	26.00
Rosemary Cunningham, Principal	87.50
Dataflex Corp.	336.00
Data Research Inc.	39.95
Stanley Davis, Principal	87.50
Dean Oil Corp.	5,824.56
Andrew De Benedicits, Principal	87.50
Decision Data Computer	131.00
Decision Data Service	327.00
Demco Educational Corp.	165.65
The Desk Set	95.88
D.L.M.	233.67
Devereux Foundation	1,000.00
Diane's Printing Press	1,216.25
Discover	300.00
Joan Dooley	50.00
Regina A Dooros	17.00
Dover Publications	89.78
DPT Office Systems	244.70
Laura Drackwicz	43.00
Drum Point Road School	243.35
Dorothy Duffy	9.32
Dupli Fax Inc.	47.54
William Dutton	75.00
Earp Enterprises	207.60
East West Learning Corp.	170.60
Ebsco Subscription Ser.	11,339.63
Eden Institute	1,281.00
Ed's Hardware	105.35
Educational Audio-Visual	94.73
Educational Equipment	1,439.25
Educational Images Ltd.	43.15
Efinger Sporting Goods	468.53
Joseph Eid, Principal	87.50
Elcmdorf Typewriter Service	451.54
Encore Musical Instrument	130.00
Charles Enders	102.00
Equilease Corp.	200.00
Lois Erickson	18.65
Herbert L. Farkas	4,190.70
Dr. H. George Fisher	55.00
Follett Publishing Co.	367.72

VOUCHERSAMOUNT

171

VOUCHERS
CONT'D

Foreign Policy Assoc.	\$ 29.22
Franklin Clay Films	38.25
Freehold Music	36.00
Gale Research Co.	87.20
Garden State Business	273.04
Garden State Music	1,397.00
Gaskill Auto Supply Co.	895.52
General GMC Sales, Inc.	171.53
General Indicator Corp.	162.84
Alan B Gertner MA CCC	475.00
Gessler Co.	32.10
Gestetner	224.27
Ginn & Co.	67.14
Ginn & Co.	6,540.97
Global Equipment Co.	99.57
Goodyear Service Store	2,163.05
William Gordon	200.15
Alyce Grace Art Studio	624.00
Jonathan Green Inc.	716.00
Arlene Green	23.49
Grolier Educational Co.	482.50
Guidance Assoc.	1,392.04
J.L. Hammett Co.	38,500.23
JL Hammett	84.84
Hammond Inc.	101.65
Hampden Publications	42.73
Harold Handchen Jr.	31.20
Rick Handchen	29.15
Richard Handchuh	50.00
Harcour Brace Jovanov	5,731.20
D.C. Heath Co.	1,854.15
Karen Hedden	6.90
Joan Heineck	66.00
Fred Herman	50.00
Highsmith Co., Inc.	88.00
Hilti Inc.	175.80
Charles J. Hoffman, Inc.	75.00
Robert L. Holmes	205.00
Holt, Rinehart & Winston	4,576.86
Houghton Mifflin Co.	273.07
Hygrade Button & Supply	46.65
Il Progresso	37.00
I.B.M. Corp.	3,395.21
I.B.M.	627.50
I.B.M.	303.00
Independent Child Sutdy	9,355.86
Institutional Systems	248.00
International Reading	18.00
Interstate Printers	35.64
Abraham Z Isseroff, MD	110.00
Robert Jacobson Design	41.20
Jastak Assoc.	46.20
Jep Sales, Inc.	412.00
Jersey Central P & L Co.	62,021.57
Jersey Tab Card	52.02
Joint Council On Econo.	13.00
Jostens, Inc.	1,428.61
Kaplan School Supply Co.	280.21
Kelvin Electronics, Inc.	343.18

VOUCHERS
CONT'D

Kepwell Spring Water Co.	\$ 396.00
Thomas Kerwin	20.36
Knowledge Unlimited	25.00
Carol Kuntz	32.60
Lake Riviera Middle School	25.62
Lakewood Auto Supply	220.59
Joan A. Lane	2.20
Lang's Auto Supply, Inc.	2,337.38
Laubach Literacy Inc.	28.09
Lawson Products, Inc.	247.10
The Letterman	2,247.41
L & H Plumbing & Heating	1,424.01
Listening Library	206.96
L M Mobile Radio Serv.	929.98
Lyben Computer Systems	13.45
Harvey J Lynch	87.50
Priscilla Magnotti	5.00
Main Line Book Co.	14.45
Majestic Oil Co.	2,280.83
Manzo Contracting Co.	55.59
Marsh Film	151.31
Marshall Cavendish Corp.	284.95
Marturano Recreation Co.	72.23
Massachusetts Assn.	420.00
Joseph G Mayer	112.50
McGraw-Hill Co.	1,071.15
Medical Specialties Inc.	118.00
Mental Health Clinic	4,777.84
Charles E. Merrill Publishers	664.12
Raymond K Messemer	64.00
Neal Metnick	22.72
Metuchen Center	239.76
Middlesex General Univ.	50.00
Modern Curriculum Pres.	411.99
Modern Gas Service	193.87
Cohen's Modern Print	707.74
Monmouth Vacuum Cleaner	431.50
Kate Moran	25.00
Mount Scott Institute	1,000.00
Mulberry Park, Inc.	387.48
Noelle Muller	49.16
James D Murphy	233.30
James Napier	87.50
Nasco	1,717.35
Nat'l Assn. of College	240.00
National Computer System	899.28
National Council of TE	70.00
National Geographic Ed.	66.45
National Geography Soc.	495.20
National Safety Council	273.69
National Textbook Co.	45.23
Neal's Appliance Serv.	178.77
New England Business	46.42
N.J.A.F.P.A.	18.00
N.J.A.F.P.A.	30.00
NJASBO	60.00
N.J. Bell Telephone Co.	14,286.29
NJ Future Problem Solver	136.50

VOUCHERSAMOUNT

173

VOUCHERS
CONT'D

New Jersey Historical	\$ 174.00
New Jersey Office Supply	43.95
NJVERC	45.00
Norwood Distributors	300.00
Oakwood School	1,000.00
O.C.A.E.O.P	6.00
Ocean County Assoc.	30.00
Ocean County Historical	267.50
Ocean County Italian Bakery	38.18
Ocean County Observer	55.05
Ocean County School Board	50.00
Ocean County Times Observer	14.00
Ocean-Monmouth Office	77.00
Open Court Publishing	658.45
Vilma Oxenford	190.78
Philip E Pagano	112.50
Paper Plus Inc.	259.80
Parker Publishing Co.	22.99
Frank Pavia	6.68
Paxton Patterson	484.19
Pedroni Fuel Co.	30,616.60
J W Pepper Son, Inc.	689.51
Peruse Books	289.50
Dr. Dorothy M. Pietruc	900.00
Plays Inc.	66.25
Postmaster/Brick Town	50.00
Power Up	23.70
Power Up ChannelMark Co.	114.65
Prentice Hall Inc.	34.50
Psychological Assessment	414.75
Frank X. Racanelli	75.00
The Radiator Shop	93.00
Radio Shack	230.23
Radio Shack	139.95
Rale Electric Supply Co.	11,174.06
Random House Inc.	618.61
Rand's Camera & Hi Fi	100.71
George Rao	50.00
Rasmussen Agency, Inc.	14,810.25
Burt Rayden Insurance	144.64
Dr. Morris Reby	1,800.00
Daniel Regan	50.00
Carol Reinertsen	35.00
Reisen Lumber Millwork	1,227.57
Dr. J.W. Richardson	225.00
James Rochford	50.00
Rockbottom Book Co.	461.80
Dorothy Rohland	79.98
Rugby School	4,000.00
Savin Processing Center	149.56
Lenora Scaturro	96.48
Scholastic Magazines	462.50
Scholastic Trans. Co. Inc.	836.00
School Health Supply	182.02
School Publications Co.	572.00
School Specialties	112.40
Scholastic Book Service	203.38
Schoolmasters Science	145.11
School Publications Co.	464.00

VOUCHERS
CONT'D

School Specialties	\$ 112.40
Scholastic Book Service	203.38
Schoolmasters Science	145.11
School Publications Co.	464.00
Science Research Assoc.	1,378.03
Scott Foresman & Co.	447.80
Search Day Program	1,000.00
L.D. Seely Co.	1,575.00
Seton Name Plate Corp.	685.42
Frank Schaffer	54.45
Shore Bearing & Supply	43.42
C Shore Block & Supply	138.00
Shore Institute	1,575.00
Silver Burdett Co.	470.33
Simplex Time Recorder	130.50
Sipersteins	749.71
Social Studies School	107.62
Society for Visual Education	984.17
Somerset Hills School	1,000.00
South-Western Publishing	1,466.03
S & S Arts and Crafts	100.07
Standard Clay Mines	278.60
Standard Lumber & Bldg.	109.76
Standard Roofings, Inc.	147.50
The State Chemical Mfg.	252.00
State Products Inc.	433.05
Nicholas Stavres	87.50
Steck-Vaughn Co.	382.02
William D. Steele Co.	2,463.76
St. Martins Press, Inc.	123.37
St. James Press	76.96
Robert K. Stutts	250.00
Sunburst Communication	51.94
Surrey Electric Supply	38.73
Cynthia Sussman	12.15
Tabor Associates Inc.	73.68
Tapco Incorporated	1,450.00
Taylor Rental Center	81.00
Tech Films Inc.	312.00
Jeffrey L. Thaxton	650.00
Thompson Publishing	152.50
Joseph Tomaselli	50.00
Town News Publishing	45.30
Carol Treger	50.00
Tremco	167.81
Trend Enterprises Inc.	64.28
Triangle Fastener Corp.	555.89
Joseph P. Turi	125.00
Frederick Underwood	77.00
United Cerebral Palsy	8,395.00
United Micro Labs Inc.	17.14
Universal janitorial System	4,936.58
University Microfilms	195.94
Valentine's Inc.	53.00
Van Sant Equipment	88.41
Annette Vicari	37.96
David D. Vivino	94.20
Volk Clip Art Inc.	61.27
Watson-Guphill Publication	88.92

VOUCHERSAMOUNT

175

VOUCHERS
CONT'D

Wardell Security Serv.	\$ 400.00
Welco Gases Corp.	308.05
Wenger Corp.	274.50
White Swan Laundry & Co.	620.00
Wilenta Brothers, Inc.	1,219.80
Beverly Wilson	75.00
H W Wilson Co.	493.00
Ellen Winters	150.00
Warren H. Wolf	375.00
James H. Wolfersberger	50.00
Wolstens Projector	426.98
Woods School Residential	3,194.00
World Book Encyclopedia	37.90
World Book Encyclopedia	15.95
Xerox Corp	5,189.37
Xerox Corp.	166.25
Xerox Corp.	393.55
Donna yamaji	104.60
C & W Zabel Co.	235.50
Zaner-Bloser Co.	50.21
Ronald J. Zink	50.00

"W" 1984-85 Orders

Brodhead-Garrett Co.	\$ 1,128.90
Chaselle Inc.	474.91
Didax Educational Inc.	668.80
Elon College	125.00
Gen-Serv Chemical Co.	28.80
Global Supply Inc.	2,935.59
Greenson Paper Co., Inc.	115.20
J.L. Hammett Co.	485.53
Holt, Rinehart & Winston	9,502.91
Instructional Systems	309.53
Instructor Book Club	27.34
Lumber Store Inc.	169.92
Macmillan Co., Inc.	272.46
Milliken Publishing Co.	16.14
Ocean County Music Co.	8.90
Paxton Patterson	874.04
J W Pepper Son, Inc.	487.42
Rutland Tool and Supply	165.16
Scholastic Magazines	148.50
Scholastic Inc.	247.50
Scholastic Book Serv.	125.88
Sipersteins	72.50
Troll Associates	126.59
Utility Brass & Copper	216.00
Warren Balderston Co.	486.09

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

VendorAMOUNT

Board of Education/Manchester	\$ 6,102.00pp
B.T.High School/Athletic Acct.	3,231.12
B.T.Memorial High School/Athletic Acct.	4,428.07
B.T.High School/Athletic Acct.	2,992.76

VOUCHERSAMOUNTVOUCHERS
CONT'D

Bricktown Flooring	\$ 2,641.00pp
Bricktown Flooring	388.50
C.N.A.	1,500.00
Fire Dept. of the City of New York	10.00
Foodtown of Brick	314.81
Ocean County Assn. of School Adm.	9.25
Ocean County Elem. Principals Assoc.	50.00
Postmaster/Brick Township	817.00
Postmaster/Brick Township	800.00
St. Dominic School	350.00
N.J.A.S.A.	85.00
State of N.J. Dept. of Labor	4,217.00
State of N.J. Dept. of Treasury	119.32
Treasury State of N.J. State Dist. Serv.	593.40
Tremco	1,250.37
Universal Janitorial Supply Corp.	822.25
Washington National Ins. Co.	856.86
Silberman/Braun Ins. Co.	51,633.00

"W" 1984-85 Orders

Foodtown of Brick	\$ 323.75pp
Foodtown of Brick	338.44pp
Kelvin Electronics Inc.	1,098.75

Payroll - October, 1985

Brick Township B.O.E./Payroll Acct.	\$ 952.46pp
Brick Township B.O.E./Agency Acct.	255.45pp
Brick Township B.O.E./Payroll Acct.	56,043.06pp
Brick Township B.O.E./Agency Acct.	17,753.93pp
Brick Township B.O.E./Payroll Acct.	594,085.91pp
Brick Township B.O.E./Agency Acct.	467,031.89pp
Brick Township B.O.E./Payroll Acct.	595,929.35pp
Brick Township B.O.E./Agency Acct.	464,373.14pp
Brick Township B.O.E./Payroll Acct.	863,294.97pp
Brick Township B.O.E./Agency Acct.	301,987.48pp

Item B motion that the Board of Education approve the Recording and Awarding of bids as per the following:

Motion that the Board of Education RECORD bids received November 14, 1985 for OUT OF DISTRICT TRANSPORTATION FOR HANDICAPPED CHILDREN as follows:

RECORD
BIDS
O.O.D
TRANS. FOR
HANDICAPPED
CHILDREN

<u>Vendor</u>	<u>Amount</u>
Scholastic Transportation Co. 442 Squankum Road Howell, NJ 07731	\$4,662.00
American Multi-Transportation Systems Box 293 Toms River, NJ 08754	\$6,000.00

Motion that the Board of Education RECORD bids received November 6, 1985 for WALK-IN-FREEZERS as follows:

Product Control \$18,227.00
1065 Lanes Pond Rd.
Howell, NJ 07731

RECORD
BIDS FOR
WALK-IN-
FREEZERS

J & R Equipment Service
815 Hylton Rd.
Pennsauken, NJ 08110 \$20,030.00

Motion that the Board of Education AWARD bid received November 14, 1985 for OUT OF DISTRICT TRANSPORTATION FOR HANDICAPPED CHILDREN as follows:

Scholastic Transportation Co. \$4,662.00

AWARD
O.O.D.
TRANS. FOR
HANDICAPPED
CHILDREN

*Motion that the Board of Education AWARD bid received November 6, 1985 for WALK-IN-FREEZERS as follows:

Product Control \$18,227.00

AWARD
BID FOR
WALK-IN-
FREEZER

*Funded by Cafeteria, not chargeable to Regular School Budget

Item C motion that the Board of Education approve the action recommended by the Business Administrator in complying with the recommendations of Mr. George Huss, the Auditor, in the Audit Report for the 1984-85 School Year.

RECOMMEND-
ATION by
GEORGE
HUSS
AUDITOR

Recommendation by George Huss

All school activity accounts conform to the district's uniform system of bookkeeping and internal controls.

Action to be Taken

I will meet individually with the principal and person responsible for maintaining the records for the school activity account at Lake Riviera Middle School. As previously noted, the principals have been advised that checks should not be made out to cash. This was noted in two instances; one at Veterans Memorial Middle School and one at Veterans Memorial Elementary School. A complete review of our uniform system will be made with each of the above.

Recommendation by George Huss

An adequate system and form of recoding revenue and cash receipts be implemented.

Action to be Taken

The system currently in use is basically a system maintained on revenue and expenditure cards. The system has been computerized and was in place up to the 1984-85 school year. The system will be re-implemented and controlled from the Board Office via our computer terminal.

Recommendation by George Huss

The deficit created by bank service charges in the Bond and Coupon Account be resolved.