





**EAGLESWOOD TOWNSHIP BOARD OF EDUCATION  
MEETING AGENDA  
July 18, 2011  
LIBRARY – 7:00 P.M.**

**3. CORRESPONDENCE:**

1. Thank You note from Gary Driscoll
2. NJSBA Letter to Board President re: 2011-2012 dues and service credit

**4. BUSINESS REPORT:**

**TRANSFERS – As Attached**

1. Pursuant to 18A:22-8.1, the Business Administrator recommends budgetary transfers as attached.

**FINANCIAL REPORTS:**

2. Motion to accept the following financial reports:
  - a. None at this time

**BILLS LIST**

3. Motion to approve the Bills List of 7/18/11 in the amount of \$63,904.39  
Motion to approve Health Insurance Payment of \$18,937.14  
Motion to approve payroll for 6/15/11 & 6/30/11

**CERTIFICATION OF LINE ITEMS**

4. Pursuant to N.J.A.C. 6:2-2.13(e), the Board certifies that after review of the Secretary's Monthly Financial Report and upon consultation with the appropriate district officials that to the best of its knowledge no major account or funds has been over-expended and that sufficient funds are available to meet the district's financial obligations for the remainder of the year.
5. Approval to close The Food Service Bank Account, Account #XXXXX1840

**That all Business items be approved as presented:**

Moved:

Second:

Roll Call:

S. D'Ambrosio

K.

S. Rodas

M. Pasternak \_\_\_\_\_

Pharo \_\_\_\_\_

J. Blum \_\_\_\_\_

**5. PERSONNEL:**

**On the recommendation of the**

**3 Superintendent that the following**









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