

(b) issue bonds of the school district for the aforesaid purpose in the principal amount of \$190,000 thus using up all of the \$75,446.32 borrowing margin of said Township of Brick previously available for other improvements and raising its net debt to \$114,553.68 over such borrowing margin.

2. For said purposes one issue of bonds of the School District is hereby authorized in the principal amount of \$190,000. Said bonds shall be dated December 1, 1953; shall mature in annual installments on the first day of December in years and amounts as follows:

\$10,000 for each year commencing December 1, 1954 and on the first day of December each year thereafter to and including the year 1972,

shall bear interest at a rate not exceeding six per centum (6%) per annum, as may hereafter be determined, payable on the first day of June and December in each year; shall be payable as to both principal and interest at the office of The Ocean County National Bank of Point Pleasant Beach, New Jersey; shall be in the denomination of \$1,000.00 each; shall be numbered from one upwards in order of maturity; and shall be in such form as shall hereafter be determined.

The foregoing resolution was adopted by the following vote:

AYES: 5

NOES: 0

It was decided that the Board would meet with the Herbertsville Improvement Association on Tuesday evening, June 29, 1954 at 8:30 p.m., and that Mrs. Leonard VanArsdale be notified of same.

Hire Teachers
A motion was made by Mrs. Bonhag, seconded by Mr. Griffith, that the following teachers be hired:

Agnes Weber	6th grade	\$3,500
Marie Richards	7th grade	3,100
Benjamin Hulse	5th grade	3,400

It was agreed that the job of tire recapping for the buses should continue to be done by GMC.

Mr. Byrne advised that he would like to order a desk and chair for the 8th grade teacher from the American Seating Company. This was approved.

Repairs
The painting contract was awarded to Mr. Willis, Toms River, for \$1,600.

It was decided that the roofers should go ahead with repairs to the roof and gutters - \$600.

Sewing
Machine

Mr. Byrne advised that he would like to order a sewing machine for next year. A singer machine for \$103.95 was approved.

It was decided that the steam table for the cafeteria at a cost of \$1,396.00 be taken out of repairs and replacements.

It was directed that letters be sent to kitchen equipment companies regarding used trays.

It was decided that Mr. Barrow be paid any contractual and Federal monies due him.

Motion was made by Mr. Keller, seconded by Mr. Griffith, that the following bills be audited and if found correct, signed for payment:

607 Board of Education, Brick Twp. - New Account	\$2,830.51
608 Jersey Central Power & Light Co. - Utility	18.60
609 General GMC Sales, Inc. - Bus Repairs	42.95
610 Bd. of Education, Pt.Pl.Bch. - Tuition-June	6,354.92
611 Bd. of Education, Pt.Pl.Bch. - Tuition-May	6,386.38
612 The Observer - Legal Notice	7.20
613 St.of N.J.Soc.Sec.Fund - Qtr.End. 6/30/54 5%	25.23
614 St.of N.J.Soc.Sec.Fund - Qtr.End. 6/30/54 4%	504.59
615 Lewis Gant - Garbage Disposal - 2 schools	126.00
616 N.J. Bell Tel. Co. - Utility - 3 schools	58.85
617 Davis Emergency Equip. Co. - Medical Sup.	4.83
618 Hilda Barbszis - Travel Exp.	2.94
619 Mrs. Evelyn McCann - Box Rent - Laurelton	.90
620 Palmer, Trout & Co. - Office Supplies	21.64
621 Seacoast Oil Co., Inc. - Gasoline	78.54
622 Eugenia Locklin - Sec. Exp.	.25
623 Earl B. Hammell, Sr. - Trucking	10.00
624 N.J. Bell Tel. Co. - Utility for Sept. 1953	23.51
625 Brodhead & Garrett Co. - Man.Tr. Sup.	533.26
626 Robert Taylor - Custodian Services	3.75
	\$17,034.85

There being no further business, the meeting adjourned.

Respectfully submitted,

Hope F. Reeves

Secretary.