

**STATE OF NEW JERSEY  
DEPARTMENT OF CHILDREN AND FAMILIES  
ANNEX B: CONTRACT INFORMATION FORM  
PAGE 1 OF 17**

Agency: Brick Township School District  
Address: 101 Hendrickson Ave.

Brick, New Jersey 08724  
Phone: 732-785-3000 ext. 1019  
Chief Executive Officer: Walter Uszenski

Prepared By: Alan Ferraro

Agency Federal ID#: 21-60000220  
Charities Registration #: \_\_\_\_\_

Budget Period: 7/1/2013 to 6/30/2014 Agency Fiscal Year End: 6/30/2014  
Schedules Completed: 1 2 3 4 5 6

Date: 6/6/2013

Contracting Division	Contract #	Program Name	Reimbursable Ceiling	Type of Service	Contract Type	Payment Method	Division Contact Person	Provider Agency Contact Person and Telephone #
Children's System of Care	14HLQR	CIACC, DCF and Education	\$71,000	Professional Training	Public/private network training	Cash	Jarrett Quick	Brick Township School District Alan Ferraro 732-785-3000 ext. 2803

Division Use Only
Contract #
Effective Dates _____ to _____
Division _____

Budget: I certify that the cost data used to prepare this contract budget is current, complete, and in accordance with the governing principles for determining costs.

Expenditure Report: I certify that the expenditures reported herein are current, accurate, and in accordance with the contract budget and the governing principles for determining costs.

\_\_\_\_\_  
Agency Authorized Signatory  
  
Dr. Walter Uszenski  
Superintendent

\_\_\_\_\_  
Fiscal Officer  
  
James Edwards  
Business Administrator

























STATE OF NEW JERSEY  
 DEPARTMENT OF CHILDREN AND FAMILIES  
 ANNEX B  
 SCHEDULE 2-REVENUE  
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Agency: Brick Township School District  
 Contract#: 14HLQR

PURPOSE  
 BUDGET PREPARATION  
 MODIFICATION BUDGET  
 EXPENDITURE REPORT  
 PERIOD COVERED

0

DESCRIPTION	1 TOTAL	2 0	3 0	4 0	5 0	6 0	7 0	8 0	9 UNALLOWABLE COSTS	10 GENERAL & ADMINISTRATIVE COSTS
N/A	\$									
	\$									
	\$									
	\$									
	\$									
	\$									
	\$									
	\$									
	\$									
	\$									
	\$									
	\$									
	\$									
	\$									
	\$									
	\$									
	\$									
	\$									
	\$									
Total K. Revenue	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$

Supporting documentation is required to substantiate the allocations.

Agency: Brick Township School  
 Contract#: 14HLQR

**STATE OF NEW JERSEY  
 DEPARTMENT OF CHILDREN AND FAMILIES  
 ANNEX B  
 SCHEDULE 3-APPLICABLE CREDITS  
 PAGE 14 OF 17**

PURPOSE  
 BUDGET PREPARATION  
 MODIFICATION BUDGET  
 EXPENDITURE REPORT  
 PERIOD COVERED

#	DESCRIPTION OF CREDIT/INCOME	AMOUNT	TREATMENT (EXPENSE ITEM OR CATEGORY OFFSET)	EXPLANATORY NOTES
1	N/A			
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				

Agency: Brick Township School District  
 Contract#: 14HLQR

**STATE OF NEW JERSEY  
 DEPARTMENT OF CHILDREN AND FAMILIES  
 ANNEX B  
 SCHEDULE 4 - RELATED ORGANIZATION  
 PAGE 15 OF 17**

PURPOSE  
 BUDGET PREPARATION  
 MODIFICATION BUDGET  
 EXPENDITURE REPORT  
 PERIOD COVERED

NAME OF RELATED ORGANIZATION	TYPES OF SERVICES, FACILITIES AND/OR SUPPLIES FURNISHED BY THE RELATED ORGANIZATION	EXPLAIN RELATIONSHIP	COST	NAME & COLUMN NUMBER OF PROGRAM/COMPONENT
N/A				





