

BOARD OF EDUCATION
MARLBORO CENTRAL SCHOOL DISTRICT
August 4, 2011
AGENDA
REGULAR BOARD OF EDUCATION MEETING

LOCATION: Marlboro Intermediate School - Cafeteria

TIME: 7:30 P.M.

- 1. REGULAR SESSION**
- 2. CORRESPONDENCE AND COMMUNICATIONS**
- 3. FINANCIAL REPORTS – JULY 2011**
 - a. Treasurer’s Report**
 - b. Budget Status Report**
 - c. Revenue Status Report**
 - d. Budget Transfer Report**
 - e. Cash Disbursement Report**
- 4. CLAIMS AUDITING REPORT – JULY 2011**
- 5. PAYROLL AUDITING – RECEIPT – JULY 2011**
- 6. FACILITIES COMMITTEE MEETING MINUTES – RECEIPT – JULY 11, 2011**
- 7. 2011-2012 EDUCATIONAL DATA BID AWARD**

Library Supplies

Bid Date : 11/2/2010

Highsmith, LLC - \$940.67
Metco Supply Inc – \$3.55
Total Bid Award - \$944.22

Office/Computer Supplies

Bid Date: 11/2/2010

Staples Advantage - \$2,179.96
Total Bid Award - \$2,179.96

Physical Education Supplies

Bid Date: 11/2/2010

Levy's, Inc - \$156.30
Passon's Sports/Sports Supply - \$1,080.92
Sportime/School Specialty - \$1,769.81
NASCO - \$1,337.54
S & S Worldwide, Inc - \$301.21
Cannon Sports, Inc - \$219.33
Gopher Sport - \$319.80
Total Bid Award - \$5,184.91

Science Supplies

Bid Date: 11/2/2010

RNJ Electronics Inc - \$6.40
NASCO - \$1,451.71
Carolina Biological Supply Co - \$547.36
Fisher Science Education Inc - \$454.69
Frey Scientific Co. - \$1,237.77
Para Scientific Co. - \$80.04
Parco Scientific Co. - \$64.56
Sargent – Welch/VWR - \$549.21
Science Kit, LLC - \$4,160.57
Ward's Natural Science - \$1,207.11
EAI Education/Eric Armin Inc – \$353.00
Total Bid Award - \$10,112.42

Technology Supplies

Bid Date: 11/2/2010

Brodhead-Garrett Company - \$83.45
Paxton/Patterson LLC - \$502.93
SATCO Supplies - \$1,247.37
Pitsco Education - \$814.01
MidWest Technology Products - \$1,812.91
Total Bid Award - \$4,460.67

Athletic Supplies

Bid Date: 10/22/2010

Passon's Sports/Sports Supply - \$107.97
Total Bid Award - \$107.97

Athletic Supplies

Bid Date: 4/13/2011

Levy's, Inc - \$2,179.69
Massapequa Soccer Shop - \$626.40
Metuchen Center Inc - \$703.96
Passon's Sports/Sports Supply - \$953.76
Triple Crown Sports, Inc - \$806.10
R & R Trophy & Sporting Goods - \$741.28
Walters Swim Supplies Inc - \$37.97
Sportsman's - \$4,181.76
Cannon Sports, Inc - \$176.64
Port Jefferson Sporting Goods - \$3,728.76
Total Bid Award - \$14,136.32

Custodial Supplies

Bid Date: 10/22/2010

Pyramid School Products - \$1,818.66
Sandy Enterprises, Inc - \$202.88
Calico Industries, Inc - \$833.90
Ocean Janitorial Supply, Inc - \$2,541.13
Dobmeier Janitor Supply Inc - \$6,208.12
Mill Wiping Rags, Inc - \$117.60
Pantel Co LLC - \$1,470.55
Metco Supply Inc - \$1,077.96
Sunshine Lighting - \$1,670.40
Sterling Sanitary Supply Corp - \$53.80
Total Bid Award - \$15,995.00

Custodial Supplies

Bid Date: 4/13/2011

Calico Industries, Inc - \$142.00
ACE Surgical Supply Co, Inc - \$.12
Burke Supply Co, Inc - \$3,908.30
Central Poly Corporation - \$6,780.00
E.A. Morse & Co, Inc - \$13,682.60
Jersey Paper Plus - \$389.10
Cleaning System Inc - \$280.00
Pollack Paint Industries - \$272.16
M & M Frankel Disposables Inc - \$11,100.00
Total Bid Award - \$36,554.28

8. RESIGNATIONS

**SOCCER VARSITY GIRLS' ASSISTANT COACH – MATTHEW CANINO
2011-12**

9. PEST MANAGEMENT AND PESTICIDE USE – POLICY – ADOPTION

10. APPOINTMENTS – EXTRA-CURRICULAR - 2011-12 – MIDDLE SCHOOL

11. BUDGET TRANSFERS

\$16,775 TO COVER COSTS TO REPLACE M.M.S. CAFETERIA TABLES

**FROM: A16204030000-MAINTENANCE CONTRACTS - \$11,000.00
TO: A20204500200-SUPPLIES/MATERIALS M.M.S - \$11,000.00**

\$3,113.00 TO COVER ADDITIONAL COST FOR FIELD MAINTENANCE

**FROM: A16204030000-MAINTENANCE CONTRACTS - \$3,113.00
TO: A16204000000-CONTRACTUAL - \$3,113.00**

\$5,166.00 TO COVER ASTOR DAY TREATMENT SERVICES

**FROM: A22504900600-BOCES SERVICES - \$5,166.00
TO: A22504700000-TUITION PRIVATE/OTHER PUB – N.Y.S. - \$5,166.00**

12. AMEND RESOLUTIONS

**RESOLUTION #139-07-16-09 FROM \$17,534.00 TO \$17,534.03
Shawn's Lawns Change Order SC-1**

**RESOLUTION #140-07-16-09 FROM \$13,507.00 TO \$13,507.53
Shawn's Lawns Change Order SC-2**

13. CONTRACT APPROVAL

**MARLBORO FACULTY ASSOCIATION - M.F.A. AGREEMENT
JULY 1, 2011-JUNE 30, 2015**

**MARLBORO EDUCATIONAL ADMINISTRATORS ASSOCIATION
M.E.A.A. – JULY 1, 2011-JUNE 30, 2015**

**UPSEU SECRETARIAL UNIT COLLECTIVE BARGAINING AGREEMENT
JULY 1, 2011-JUNE 30, 2015**

**UPSEU PARAPROFESSIONAL UNIT COLLECTIVE BARGAINING
AGREEMENT – JULY 1, 2011-JUNE 30, 2015**

**UPSEU OPERATIONS/FOOD SERVICE UNIT COLLECTIVE BARGAINING
AGREEMENT – JULY 1, 2011-JUNE 30, 2015**

**PRINTER MAINTENANCE AND SUPPLY AGREEMENT – NEW ENGLAND
SYSTEMS, INC., NAUGATUCK, CT. 06770 – August 12, 2011-August 12, 2012
\$11,638.60**

EXTRA-CURRICULAR

DEPARTMENT CHAIRS

TEAM LEADERS

COORDINATORS

14. OLD BUSINESS

15. NEW BUSINESS

16. OTHER ITEMS

17. RECOGNITION OF DISTRICT RESIDENTS AND OTHERS

18. PROPOSED EXECUTIVE SESSION – subject to Board approval

19. REGULAR SESSION

20. ADJOURNMENT

RC/ims

