

BOARD OF EDUCATION
MARLBORO CENTRAL SCHOOL DISTRICT
February 2, 2012
AGENDA
REGULAR BOARD OF EDUCATION MEETING

LOCATION: Marlboro Elem. School – Gr. 3-5 Cafeteria

TIME: 7:30 P.M.

- 1. REGULAR SESSION**
- 2. CORRESPONDENCE AND COMMUNICATIONS**
- 3. FINANCIAL REPORTS – JANUARY 2012**
 - a. Treasurer’s Report**
 - b. Budget Status Report**
 - c. Revenue Status Report**
 - d. Budget Transfer Report**
 - e. Cash Disbursement Report**
 - f. Cash Flow Projection Report**
 - g. Fund Balance Projection Report**
 - h. Cafeteria Profit & Loss Report**
- 4. CLAIMS AUDITING REPORT – JANUARY 2012**
- 5. TITLE I COMPREHENSIVE EDUCATIONAL PLANS – M.E.S AND MIDDLE SCHOOL – APPROVAL**
- 6. APPOINTMENTS – AFTER SCHOOL PROGRAM**

ELA

Boyd, Christine	Hayes, Lynn
Cuningham-Green, Aneisha	Hecht, Robin
Downer, Lance	Hildenbrand, Nicole
Dyson, Alycia	Incorvaia, Jennifer
Edick, Carolyn	Messina, Kelli
Garrison, Janine	Onusko, Michele
Guerrero, Mary	Roberts, Nicole

SUBSTITUTE – Vasta, Kristen

PIT ENSEMBLE – 2011-12 – VICTORIA YOULIO - \$750.00

**7. CREATE POSITION – 1:1 TEACHER AIDE – MIDDLE HOPE ELEM. SCHOOL
IEP FOR STUDENT #700977 – EFFECTIVE JANUARY 11, 2012 – RATIFY**

**8. RESIGNATION – CUSTODIAL WORKER – WILLIAM HAYES – EFFECTIVE
JANUARY 23, 2012 (PERSONAL REASONS)**

9. BUDGET TRANSERS

UNEMPLOYMENT EXPENSES

FROM: A90108000000-STATE RETIREMENT - \$13,000.00

TO: A90508000000-UNEMPLOYMENT INSURANCE - \$13,000.00

10. TRUST ACCEPTANCE

MARY EVELHOCH TRUST – JULY 28, 2000 - \$12,000.00 FOR HIGH SCHOOL

11. BUDGET CALENDAR – 2012-13 - REVISION

12. TAX CORRECTIONS

**2011 CLERICAL ERROR – TOWN OF MARLBOROUGH PROPERTY OWNED
BY PATRICIA LUTSKY, 31, HUDSON TERRACE, MARLBORO, NY 12542
SBL: 108.12-7-33 – REFUND OF \$206.87**

13. CONTRACTS

**COMMUNITY MATTERS, SANTA ROSE, CA 95402 – SAFE SCHOOL
AMBASSADOR PROGRAM - \$5,440.00**

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

