

AGENDA

BOARD OF EDUCATION • LEVITTOWN, NEW YORK

LEVITTOWN UNION FREE SCHOOL DISTRICT • TOWN OF HEMPSTEAD • LEVITTOWN, NEW YORK
www.levittownschoools.com

SPECIAL MEETING

LEVITTOWN MEMORIAL EDUCATION CENTER

Wednesday, July 15, 2015

6:30 P.M. Meeting convenes with anticipated adjournment to Executive Session

7:30 P.M. Meeting reconvenes in Special Meeting

Success for Every Student

I. CALL TO ORDER

1. Call to order text

A. 6:30 P.M. - Anticipated Motion to move to Executive Session.

Recommended Motion: "BE IT RESOLVED, that the Levittown Board of Education does, hereby, move to Executive Session to discuss the following items: legal and/or personnel items."

B. 7:30 P.M. Reconvene Public Session

1. Pledge of Allegiance

2. Moment of Silence

II. ANNOUNCEMENTS

III. REPORTS

A. Superintendent

1. Follow-up to Prior Public Be Heard Questions

2. Follow-up to Board Questions

B. Board of Education

1. Comments and Reports

2. Correspondence

3. Student Liaisons

IV. PUBLIC BE HEARD

V. ACTION ITEMS: NEW BUSINESS

1. Business Office Reports - Credit Card

Enclosure

Recommended motion: "RESOLVED, that the Levittown Board of Education does, hereby, accept the following Report from the Business Office:

- Credit card for period ending June 22, 2015.”

2. Budget Transfer

Enclosure

Recommended Motion: "WHEREAS, in compliance with New York State Government Accounting practices, the attached budget transfer has been prepared and recommended by the Assistant Superintendent for Business and Finance,

<u>Code from</u>	<u>Code to</u>	<u>Amount</u>
A19894000 Planned Fund Balance	A21104700 Tuition-Other Districts	\$15,000

NOW, THEREFORE, BE IT RESOLVED, that the Levittown Board of Education does, hereby, approve the attached budget transfer.”

3. Appointment of Central Treasurers for Extraclassroom Activity Funds

Inclusive

Recommended motion: "The following be appointed as Central Treasurers for the Extraclassroom Activity Funds for their assigned schools for the 2015-16 school year.

- Alice LoGiudice Division Avenue
- Diana Benevento MacArthur
- Virginia Wezwick Jonas Salk
- Janice Friedman Wisdom Lane
- Cristy Lombarski GC Tech"

4. Contract with MTI Production

Enclosure

Recommended Motion: "RESOLVED that the Levittown Board of Education approve a contract with MTI Production, with terms as outlined in the attached contract for a license for an amateur production of Legally Blonde at MacArthur High School (3 performances) for the 2015-16 school year; and that the President of the Board of Education is, hereby, authorized to execute same."

5. Contract with Sound Actuarial Consulting

Enclosure

Recommended Motion: "RESOLVED that the Levittown Board of Education approve a contract with Sound Actuarial Consulting with terms as outlined in the attached contract, to perform an actuarial review of the District's Workers Compensation Program;

BE IT FURTHER RESOLVED and that the President of the Board of Education is, hereby, authorized to execute same."

6. Contract with Hofstra University

Enclosure

Recommended Motion: "RESOLVED that the Levittown Board of Education approve a contract with Hofstra University, with terms as outlined in the attached contract, to cover student teachers and observers seeking certification for the 2015-16 school year at no cost to the District; and that the President of the Board of Education is, hereby, authorized to execute same."

7. Obsolete Equipment

Enclosure

7. Obsolete Equipment

Enclosure

Recommended Motion: "RESOLVED, that the Levittown Board of Education does, hereby, declare the equipment on the following lists obsolete and that the items may be discarded and/or sold at the highest possible salvage value:

School/Building	No. of Items	Date of List
Building & Grounds	1998 Toro Tractor	7/6/15
Building & Grounds	1999 Ford pickup Truck	7/6/15
Building & Grounds	1999 Chevy Rack Truck	7/6/15
Division Ave	1 Tan leather amp	6/2/15
Division Ave	7 Speakers	6/2/15
Division Ave	1 Stereo module	6/2/15
Division Ave	1 VHS player	6/2/15
Division Ave	1 Cassette player	6/2/15"

8. Obsolete Computer Equipment

Enclosure

Recommended Motion: "RESOLVED, that the Levittown Board of Education does, hereby, declare the computer equipment on the following lists obsolete and that the items may be discarded and/or sold at the highest possible salvage value:

School / Building	No of Items	Type of Items	Date of List
LMEC	28	Dell PCs	7/1/15
LMEC	220	Dell PCs	7/6/15"

9. Obsolete library books

Enclosure

Recommended Motion: "RESOLVED, that the Levittown Board of Education does, hereby, declare the books on the attached lists obsolete and that the items may be discarded and/or donated as possible or sold at the highest salvage value:

<u>School</u>	<u>Quantity/type of book</u>	<u>Date of List</u>
Salk Middle School	87 library books (list attached)	June 29, 2015"

10. Gifts to School

Enclosure

Recommended Motion: "RESOLVED, that the Levittown Board of Education does, hereby, accept with thanks the following gifts:

- a. a check in the amount of \$25.00 donated to Division Avenue High School, donated by Target Take Charge of Education, PO Box 1296, Minneapolis, MN 55459-0214;
- b. a check in the amount of \$151.35 donated to Division Avenue High School, donated by Stop & Shop, PO Box 7200, Carlisle, PA 17013-0249.
- c. a check for \$1,000 donated by Janet Smith, 68 Hewlett Drive, Sound Beach, NY 11789 to establish a Scholarship Fund in the name of Allan Smith (former Guidance Counselor at MacArthur High School) beginning with the MacArthur Class of 2016

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d. an Epson Stylus Pro 9880m Model K132A printer, donated by Benjamin Garcia, 235 E. 45th Street, New York, NY 10017 to be used in the graphic arts classroom at MacArthur high school."

11. Bid - Approval of Bid Food Services

Enclosure

Recommended Motion: "RESOLVED, that the Levittown Board of Education does, hereby, approve the following bid:

DescriptionAwarded to:

Food Services

TBD"

12. Memorandum of Understanding

Enclosure

Recommended Motion: "RESOLVED, that the Levittown Board of Education does, hereby, approve the Memorandum of Understanding between the Levittown Union Free School District and Helen P. Freund, as per the terms of the attached Memorandum of Understanding;

NOW, BE IT FURTHER RESOLVED, that the President of the Board of Education is authorized to sign the attached Memorandum of Understanding."

13. Appointment Police Science Teacher

Inclusive

Recommended Motion: "WHEREAS it has become necessary to hire a police science (public and private security) teacher at GC Tech, and;

WHEREAS, after substantial efforts to secure a satisfactory teacher, the only acceptable applicant is a retired police officer;

NOW THEREFORE, BE IT RESOLVED, that the Levittown Board of Education does, hereby, approve the hire of Robert Mackay as the aforementioned police science teacher for the period September 1, 2015 to June 30, 2016."

14. RFP for Cafeteria Furniture, Fixtures and Equipment

Enclosure

Recommended Motion: "It is the recommendation of the Superintendent of Schools that the following resolution be adopted:

RESOLVED that the Levittown Board of Education does, hereby, award the RFP to furnish and install cafeteria furniture, fixtures and equipment for the 2015-16 school year to Bar Boy Products,

BE IT FURTHER RESOLVED, that the President of the Board of Education is authorized to sign the agreement."

15. RFP for Aquatic Pond Installation

Enclosure

Recommended Motion: "It is the recommendation of the Superintendent of Schools that the following resolution be adopted:

RESOLVED that the Levittown Board of Education does, hereby, award the RFP for Aquatic Pond Installation for the 2015-16 school year to Paradise Ponds by Ed Dedicke, Inc.

BE IT FURTHER RESOLVED, that the President of the Board of Education is authorized to sign the agreement."

16. Schedules	Enclosure
“That the Levittown Board of Education approved Schedule 2015-GG-No. 2 (Resignations/Terminations, Non-Instructional Personnel).”	1001
“That the Levittown Board of Education approve Schedule 2015-H-No. 2 (Appointments, Certified Personnel).”	1002
“That the Levittown Board of Education approve Schedule 2015-H-No. 2a (Appointments, Administrators).”	1003
“That the Levittown Board of Education approve Schedule 2015-H-No. 2c (Designation, Consultants).”	1004
“That the Levittown Board of Education approve Schedule 2015-H-No. 2f2 (Appointments, Summer School).”	1005
“That the Levittown Board of Education approve Schedule 2015-HH-No. 2 (Appointments, Non-Instructional Personnel).”	1006
“That the Levittown Board of Education approve Schedule 2015-KK-No. 2 (Leave of Absence, Non-Instructional Personnel).”	1007
“That the Levittown Board of Education approve Schedule 2015-T-No. 2 (Textbooks).”	1008

VI. AD HOCVII. DATES

Regular Meeting, August 12, 2015

VIII. MOTION TO ADJOURN



4404658000606545101091620109162228

Company Account Number	Payment Date	New Balance	Minimum Amount Due	Enter Amount Paid
XXXX-XXXX-XX06-5451	07/17/2015	\$1,091.62	\$1,091.62	



LEVITTOWN UFSD
LORI GUNN
LEVITTOWN PUBLIC SCHOOLS*
150 ABBEY LANE
LEVITTOWN NY 11756-4047

**N0003383

CITIBANK
P.O. BOX 183173
COLUMBUS, OH 43218-3173

For a credit balance refund, or a telephone or address change, please place an X in the parentheses and make the desired changes on the reverse side. Thank you.

Payment coupon: Please tear along perforation and return this portion with your payment. Make company check or money order payable in U.S. dollars on a U.S. bank to Citibank. Include company account number on check or money order. No cash please. Do not staple or tape your check to this coupon.

CITIBANK CORPORATE CARD

Statement Date
06/22/15

Payment Date
07/17/15

Company Credit Line	Available Credit Line	Cash Advance Limit	Available Cash Line
\$20,000	\$18,908	\$00	\$00

For customer service call or write 1-800-248-4553 P.O. Box 6125 Sioux Falls, SD 57117

Send payments to: Citibank P.O. Box 183173 Columbus, OH 43218-3173

COMPANY SUMMARY

LEVITTOWN UFSD XXXX-XXXX-XX06-5451	Previous Balance	Payment Allocation	Credits	Purchases and Advances	Interest Charges	New Balance
				1,091.62		1,091.62
Company Totals				1,091.62		1,091.62

Citi is committed to the reduction of paper. Within the Commercial Cards business, you can switch to online statements now by registering your card on CitiManager at <https://home.cards.citidirect.com/CommercialCard/Cards.html>. Thanks to those who already access statements online, together we are saving 2,170 trees each year through this initiative alone.

Account management made easier: Online statements & CitiManager Mobile offer 24/7 access, security, and mobility. Log in at www.citimanager.com/login and click Go Paperless under the Statement tab.

Sign-up for email or text message alerts to know when your statement is ready to view. When on the go, access your account and recent activity through your mobile device at www.citimanager.com/mobile

CARDMEMBER SUMMARY



UFSD, LEVITTOWN XXXX-XXXX-XX07-4032	Previous Balance	Payments	Credits	Purchases and Advances	Interest Charges	New Balance
				1,091.62		1,091.62
Monthly Limit: \$20,000				1,091.62		1,091.62

INDIVIDUAL CARDHOLDER ACTIVITY

UFSD, LEVITTOWN				XXXX-XXXX-XX07-4032	
Monthly Limit \$20,000		Cash Limit \$00			
Safe Date	Post Date	Reference Number	Type of Activity	Amount	
06-13	06-15	24427335164720063701536	MCDONALD'S F5894 JOHNSON CITY NY	253.78	
06-13	06-15	24445005165000268890970	RUBY TUESDAY #2775 JOHNSON CITY NY	837.84	
TOTAL PURCHASES/ADVANCES/CREDITS				1,091.62	

DAYS IN BILLING PERIOD: 31		Purchases	Cash Advances	Payment Due:	1,091.62
Balance Subject	>	.00	.00	Amount Over Credit Limit:	.00
To Interest Charges	>	.4375%	.0000%	Amount Past Due:	.00
Periodic Rate	>	5.25%	0.00%	MINIMUM AMOUNT DUE:	1,091.62
ANNUAL PERCENTAGE RATE	>				

To: Board of Education
From: William Pastore, Assistant Superintendent for Business
Cc: Dr. Tonie McDonald, Superintendent
Date: 7/7/2015
Please authorize the following transfers:

REVIEWED BY:	_____	_____
	Principal/Director	Date
REVIEWED BY:	 _____	 _____
	Assistant Superintendent for Business	Date
REVIEWED BY:	_____	_____
	Superintendent	Date
REVIEWED BY:	_____	_____
	Peggy Marengi Board of Education (President)	Date

FOR BUSINESS OFFICE USE ONLY

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Levittown Public Schools

CONTRACT REQUEST FORM

Only the Board of Education is authorized to enter into contracts for the District. Please use this form when you need to get a vendor approved to perform services for the District. Please leave enough lead time in the process. The contract must go to the Board of Education prior to the services being performed. Additionally, a Purchase Order must be completed in Finance Manager. Once approved, please include the Board of Education approval date in the body of your Purchase Order (it streamlines the PO approval process and the audit of District payments). Thank You.

Date July 1, 2015

:

Vendor Name MTI PRODUCTION

:

Date(s) of Service: Nov. 12-Nov. 14, 2015

Description of Services: 3 performances of Legally Blonde

Rate for Services: \$2,557.50

Prior Year Rate for Services: Administrator Requesting:

Budget Code (on purchase order):


Purchase order

Routing:

1. Attorney review:

2. Business Office Review

3. Board of Education Meeting date



Return to: Vincent D'Ulisse

Attachment: contract with MTI Production Legally Blonde (1878 : Contract with MTI Production)

MTI PRODUCTION CONTRACT

Your MTI Rep: JOHN O'CONNOR
 Your MTI Account Number: 0026895
 Contract No: 9313915 Printed On: 05/14/15

Licensee:

- REPRINT -

MACARTHUR HIGH SCHOOL
 ATTN.: LISA LEVENBERG
 OLD JERUSALEM ROAD
 LEVITTOWN, NY 11756

Contract Issue Date: 05/14/15
 Contract Expiration Date: 06/25/15
 Valid For Performances From: 11/12/15 - 11/14/15

TELE#: 516-520-8450 X844 FAX: 516-520-8466
 E-MAIL: llevenberg@levittownschools.com

THIS IS A LICENSE FOR AN AMATEUR PRODUCTION OF:
 LEGALLY BLONDE

SPECIAL CONDITIONS**ROYALTY**

ROYALTY A) \$300.00 For Each Regular, Benefit or Other Performance
 Provisions: Regular Performance
 Seating Limited to 200 per Performance
 Tickets @ 10.00

SECURITY DEPOSIT

\$400.00 to be refunded following the safe, timely return of the rented material to us, less handling/shipping/missing materials/brokerage fees, late charges and/or any outstanding account obligations.

RENTAL FEE

\$550.00 for a standard set of materials or any part thereof
 Provisions:

See attached ADDITIONAL MATERIALS page for a complete list of all materials included in the Standard Rental Set.

The Standard Rental Set (see attached) is the ONLY acting edition authorized by the Authors and MUST be rented from us as a condition of this offering.

If the rental materials are needed in advance of the standard two-month rental period, they may be rented for \$400.00 extra each month or part thereof, pending availability.

PLEASE KEEP THIS PAGE FOR YOUR RECORDS

CONTRACT CONFIRMATION

COMPLETE THIS COPY AND RETURN TO MTI

Your MTI Rep: JOHN O'CONNOR
 Your MTI Account Number: 0026895
 Contract No: 9313915 Printed On: 05/14/15

CONFIRMATION OF PERFORMANCE INFORMATION

Name of Organization: MACARTHUR HIGH SCHOOL

Name of Show: LEGALLY BLONDE

Name and address of performance space/venue: GENERAL DOUGLAMACARTHUR HIGH SCHOOL
 3369 OLD JERUSALEM ROAD, LEVITTOWN, NY 11756

Date(s) of performance(s): 11/12/2015 - 11/14/2015

Contract Expires: 06/25/2015

Please list number of performances

for each calendar month: 3 performances

SHIP WITH:

☐ Partial/Alternate Orchestration

☒ Full Orchestration

☐ No Orchestration

(check one)

(If "Partial," you MUST mark the required parts on the ORCHESTRATION DETAILS sheet, and return a copy with your signed contract.)

ROYALTY: Royalty A for 3 performance(s) @ \$ 300.00 per performance, a total of \$ 900.00

RENTAL: \$550.00 for a standard set of materials or any part thereof \$ 550.00

ADDITIONAL RENTAL (Outside of the standard two (2) month period): \$400 per month X 1 months \$ 400.00

SECURITY FEE: Your security fee MUST be paid in full by check, credit card or money order (No Purchase Orders accepted) in order to process your license. \$ 400.00
 Failure to do so may result in a delay in the processing of your license.

ADDITIONAL MATERIALS GRAND TOTAL (from ADDITIONAL MATERIALS page): \$ 307.00

SALES TAX (CA, CT, MN, NJ, NY): CT, MN & NY: Apply to all Materials and Shipping fees. CA&NJ residents apply to Materials only. \$ 2557.50

TOTAL: \$ 400.00

TOTAL AMOUNT ENCLOSED: \$ 2157.50

OUTSTANDING OBLIGATIONS: \$ 2157.50

SHIPPING

Shipment is made by UPS or FEDEX unless otherwise instructed. You will be billed for all shipping charges.
 Canadian and overseas shipments are by most efficient carrier, unless otherwise instructed.

Special Shipping Instructions: (check one) ☐ RUSH ☐ SECOND DAY ☐ GROUND

Shipping Address:

(NO P.O. BOXES)

City: _____ State: _____ Zip/Postal Code: _____

PAYMENT

☒ CHECK or MONEY ORDER (No personal checks accepted. Make payable to MUSIC THEATRE INTERNATIONAL)

☐ CREDIT CARD: ☐ VISA ☐ MASTERCARD ☐ AMERICAN EXPRESS

Card Number: _____ Exp. Date: _____

Name on Card: _____

Signature: _____ Amount: _____

PLEASE NOTE: ANY REFUNDS ISSUED ON CREDIT CARD PAYMENTS WILL BE PAID TO THE ORGANIZATION BY CHECK

☐ PURCHASE ORDER: For schools and government agencies ONLY, a signed, authorized purchase order is acceptable for ROYALTY and RENTAL payment. YOU MUST STILL return your check, money order or credit card information for the SECURITY FEE along with your signed, authorized P.O. with this license to cause materials to be shipped.

ACCEPTANCE

By signing below, you agree that you have read and that you understand the terms and conditions set forth in this Production Contract and the accompanying Performance License and agree to abide by terms and conditions contained therein. A copy of MTI's Performance License can be found online at www.MTIShows.com/PerfLicense.

PRINT YOUR NAME VINCENT DULISSE TITLE CA Music

AUTHORIZED SIGNATURE K. DUL BOE DATE 6/25/15

DAYTIME TELEPHONE 516 434-7201 EMAIL Vdulisse@levittownschools.com

YOU MUST COMPLETE AND RETURN THIS PAGE WITH PAYMENT

MUSIC THEATRE INTERNATIONAL • 421 West 54th Street, New York, NY 10019 • (212) 541-4684 • Fax (212) 397-4684 • licensing@mtishows.com • www.mtishows.com

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Attachment: contract with MTI Production Legally Blonde (1878 : Contract with MTI Production)

BILLING CREDITS

Your MTI Rep: JOHN O'CONNOR
 Your MTI Account Number: 0026895
 Contract No: 9313915 Printed On: 05/14/15

SHOW BILLING CREDITS

For proper usage, refer to **Section I, Paragraphs 4 (A & B)** of the Performance License.

	Type	Size
LEGALLY BLONDE		100%
Music and Lyrics by Laurence O'Keefe and Nell Benjamin	Book by Heather Hach	50%
Based on the novel by Amanda Brown and the Metro-Goldwyn-Mayer motion picture		37.5%

"In addition, you agree that the following billing shall appear in on the first page of credits in all programs for the Play:

Original Production by Hal Luftig, Fox Theatricals, Dori Berinstein, James L. Nederlander, Independent Presenters Network, Roy Furman, Amanda Lipitz, Broadway Asia, Barbara Whitman, FWPM Group, Hendel/Wiesenfeld, Goldberg/Binder, Stern/Meyer, Lane/Comley, Bartner-Jenkins/Nocciolino and Warren Trepp; Produced in association with MGM Onstage, Darcie Denkert and Dean Stolber.

MTI BILLING

In accordance with the **Dramatic Performing Rights License**, all publicity materials (posters, programs, etc.) **MUST** include the following credit:

LEGALLY BLONDE
 Is presented through special arrangement with Music Theatre International (MTI).
 All authorized performance materials are also supplied by MTI.
 421 West 54th Street, New York, NY 10019
 Phone: 212-541-4684 Fax: 212-397-4684
 www.MTIShows.com

VIDEOTAPING WARNING

This license does NOT grant you the right** to make, use and/or distribute a mechanical recording (rehearsal, performance or otherwise) of the Play or any portion of it by any means whatsoever, including, but not limited to, audiocassette, videotape, film, CD, DVD and other digital sequencing. You agree to inform all parents, students and attendees of the above prohibitions against recording the show By means of both a program note and a pre-show announcement.

In compliance with the above condition, you **MUST** include the following warning in your program:

**The videotaping or other video or audio recording of this
 production is strictly prohibited.**

**except with Disney titles, where a limited video license is available for \$75.00

PLEASE KEEP THIS PAGE FOR YOUR RECORDS

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Attachment: contract with MTI Production Legally Blonde (1878 : Contract with MTI Production)

PERFORMANCE LICENSE

SECTION I

Your MTI Rep: JOHN O'CONNOR
 Your MTI Account Number: 0026895
 Contract No: 9313915 Printed On: 05/14/15

BUSINESS OFFICE

Phone: (212) 541-4684 Fax: (212) 397-4684
 Music Theatre International
 421 West 54th Street
 New York, NY 10019

MTI MUSIC LIBRARY

Phone: 860-379-3320
 Music Theatre International
 31A Industrial Park Road
 New Hartford, CT 06057

Please read this Performance License carefully and keep this copy for your records.

Your signature on the acceptance line of the Production Contract accompanying this License will acknowledge that:

- a) you have read and understood the terms, conditions and provisions set forth below;
- b) you are authorized to enter into the Production Contract on behalf of Licensee; and
- c) you agree to the terms, conditions and provisions contained herein on behalf of the Licensee.

I. COPYRIGHT PROVISIONS

Any violation of these provisions shall automatically terminate this License.

1. **Rights Granted:** This License—granted to the party to whom the Production Contract is addressed (“Licensee” or “You”)—allows the public performance of the Play as represented in the rented printed materials under the following terms and conditions. This License does not include the right to the original choreography, staging, direction, costume designs or scenery designs of the Play unless specified in writing to the contrary.
2. **Changing the Play:** Under federal law, you may not make any changes, including but not limited to the following:
 - a. You may not add new music, dialogue, lyrics or anything to the text included with the rented material.
 - b. You may not delete, in whole or in part, any material in the existing Play.
 - c. You may not make changes of any kind, including but not limited to changes of music, lyrics or dialogue or change in the period, characters or characterizations in the presently existing Play.
 - d. You agree that any proposed change, addition, omission, interpolation, or alteration in the book, music, or lyrics of the Play shall first be submitted in writing to MTI so that the written consent of the Authors, if granted, may be obtained by MTI.
 - e. You may not make any copies of the materials provided or physically alter, amend, or change them without MTI's prior written permission. Should permission be granted, any and all materials created or amended remain the property of the Copyright Owners and must be returned to MTI.
 - f. MTI and the Copyright Owners shall not be obliged at any time to offer royalty participation or make any payment to any person whom you may hire to direct, choreograph, stage, design or otherwise actualize your production unless that person has entered into a bona fide collaboration agreement directly with the Copyright Owners.
 - g. By signing the Performance Contract, you agree to review the terms of this Performance License, in particular Paragraph I.2 (This Paragraph), with the entire creative team of this production, and represent they are aware that no changes may be made to the Play without the written consent of the Authors.
3. **Recording/Reproduction (Audio, Video, Computer Sequencing, etc.)**
 - a. Recording: This license does not grant you the right to make and/or distribute a mechanical recording (rehearsal, performance or otherwise) of the Play or any portion of it by any means whatsoever, including, but not limited to, audiocassette, videotape, film, CD, DVD and other digital sequencing.
 - b. Broadcast: Except for the usual right to advertise and publicize the Play by means of print, radio and television (in which no radio or television commercial shall contain excerpts of more than 30 seconds), this license does not allow you to broadcast, televise, and/or electronically post on the Internet any part of the Play, either audio or visual or both, including, without limitation, musical selections.
4. **Program/Poster/Advertising Credits**
 - a. Author/Creator: You must give the authors/creators billing credits, as specified in the Production Contract, in a conspicuous manner on the first page of credits in all programs and on houseboards, displays and in all other advertising announcements of any kind.
 - b. MTI: You must give appropriate credit to MUSIC THEATRE INTERNATIONAL on all posters, fliers, advertisements and on the title page of your programs in the following manner:
**“[Name of Play]” is presented through special arrangement with Music Theatre International (MTI). All authorized performance materials are also supplied by MTI, 421 West 54th Street, New York, NY 10019
 Tel.: (212) 541-4684 Fax: (212) 397-4684 www.MTIShows.com**
 - c. If your program contains cast and/or creative team bios, MTI encourages you to include bios for the authors as well as the MTI bio. Bios can be found on MTI's website at www.MTIShows.com/programbios or obtained by request from MTI.
 - d. You must include the following warning in your program:
“The videotaping or other video or audio recording of this production is strictly prohibited.”
 - e. Logos: You may not use the copyrighted logo of the Play, unless MTI grants you a specific license to do so in the Production Contract and you pay MTI the applicable fee.
 - f. Merchandise: You may not create merchandise based on the play, whether for sale or distribution, without written permission from MTI acting on behalf of the Copyright Owners or their duly authorized representatives.

PLEASE KEEP THIS PAGE FOR YOUR RECORDS

PERFORMANCE LICENSE

SECTION II

Your MTI Rep: JOHN O'CONNOR
 Your MTI Account Number: 0026895
 Contract No: 9313915 Printed On: 05/14/15

Please read this Performance License carefully and keep this copy for your records.

Your signature on the acceptance line of the Production Contract accompanying this License will acknowledge that:

- a) you have read and understood the terms, conditions and provisions set forth below;
- b) you are authorized to enter into the Production Contract on behalf of Licensee; and
- c) you agree to the terms, conditions and provisions contained herein on behalf of the Licensee.

II. PERFORMANCE LICENSE AND PAYMENT PROVISIONS

1. **Changes:** If any of the conditions set forth in the Production Contract have changed in any way (including cancellation or addition of performance(s), ticket price adjustments or change of venue), you must notify MTI's BUSINESS OFFICE (address above) in writing immediately, and MTI must approve all changes before they may take effect. Such changes may alter the fees quoted in the Production Contract. Cancellation fees of at least fifty dollars (\$50.00) may apply.
2. **Expiration Date and Cancellation of License:** MTI must receive a signed copy of the Production Contract, accompanied by payment in full, (or by a purchase order pursuant to Paragraph 5 below) by the expiration date indicated on the first page of the Production Contract or prior to your first performance, whichever occurs sooner, or you will be deemed to be unlicensed. MTI reserves the right, in its sole discretion, to revoke this Performance License by sending written notice to you at any time prior to MTI's receipt of both a signed Production Contract and payment in full. You agree not to advertise, announce, present or sell tickets for any performances until you are licensed as provided above.
3. **Additional Performances:** Should you desire to present performances in addition to those provided for in the Production Contract, you agree to enter into a new agreement with us and to make additional royalty and rental payments for any and all performances in addition to those already licensed by us. You agree not to announce, present or sell tickets for such additional performances without our prior written permission AND payment of the additional royalty and fees due.
4. **Complimentary Tickets:** You agree as a condition of this License to reserve two (2) complimentary tickets (if requested) for the use of MTI and the Copyright Owners for each performance and MTI agrees not to sell such tickets.
5. **Purchase Orders:** For schools and government agencies only, a signed, authorized purchase order is acceptable for ROYALTY and RENTAL payment. You must still send us your check or money order for the SECURITY FEE as well as your signed, authorized Purchase Order when you return the signed Production Contracts to cause materials to be shipped.
6. **Accounting:** You shall forward to us at least two (2) copies of the program for your production not later than three (3) days following the opening performance licensed by us under the terms of this agreement. You shall submit to us, within five (5) days following demand by us, a sworn statement setting forth the total number of performances actually presented and the precise date and place of each such performance. You agree to keep and maintain full and regular books and records in which you shall record all items in connection with the production and presentation of the Play. Such books and records shall be open at all reasonable business hours for inspection by MTI or our representatives at your office, and MTI shall have the right to make copies of and take extracts from such books and records. MTI's rights under this License shall continue for twelve (12) months following the date of the last performance licensed under the terms of this agreement.
7. **Default:** This License is conditioned upon your fulfillment of all obligations set forth herein and in the accompanying Production Contract, including the prompt payment of all rental, royalty, and security fees in U.S. funds when due. Unless all of your obligations have been fulfilled, this License will terminate automatically. Nevertheless, you will remain liable for the payment of all fees that might be due to us under this License and will be subject as well to statutory damages for copyright infringement. If you default in the performance of any of the terms of this License, then, in addition to any and all other remedies which we might have at law, we shall have the right to a preliminary injunction to enjoin further performance of the Play. You agree to reimburse us for any expenses incurred by us in enforcing our rights under this License, including, but not limited to, attorneys' fees, telephone, fax, and postage charges and collection expenses.
8. **Warranty:** We warrant that, on behalf of the owners of the copyright in the Play, we are authorized to grant this License to you. We make no other warranties.
9. **Reserved Rights:** All rights in and to the Play other than those specifically licensed to you under the terms of this License agreement are reserved to us, with the unrestricted right on our part to use, exploit or dispose of any of them at any time, whether or not the exercise of such rights may be in competition with the rights granted to you in this License.
10. **Transfer of Rights:** Under no conditions can this License be assigned or transferred without our written consent. This License shall be governed by the Laws of the State of New York, and any dispute arising out of or under this License agreement shall be litigated only in the courts of the City or State of New York in the City of New York or the United States District Court in the Southern District of New York, and in no other forum.
11. **Indemnification of Licensor:** You agree to indemnify MTI and the Copyright Owner(s) and Rightsholder(s) of the Play from any claim arising out of your violation of any of the provisions of this License agreement.

PLEASE KEEP THIS PAGE FOR YOUR RECORDS

PERFORMANCE LICENSE

SECTION III

Your MTI Rep: JOHN O'CONNOR
 Your MTI Account Number: 0026895
 Contract No: 9313915 Printed On: 05/14/15

Please read this Performance License carefully and keep this copy for your records.

Your signature on the acceptance line of the Production Contract accompanying this License will acknowledge that:

- a) you have read and understood the terms, conditions and provisions set forth below;
- b) you are authorized to enter into the Production Contract on behalf of Licensee; and
- c) you agree to the terms, conditions and provisions contained herein on behalf of the Licensee.

III. MATERIALS RENTAL PROVISIONS

1. **Term:** Unless otherwise indicated in the accompanying Production Contract, the term of rental shall be 2 (two) months.
2. **Delivery:** Provided MTI has received a signed copy of the Production Contract and the full applicable royalty, rental and security fees, the rented materials will be shipped approximately two months prior to the first performance. Please allow approximately ten (10) days for delivery.
3. **Additional Rental Time:** If the rented materials are needed in advance of the 2 month period stated below, the charge is four hundred dollars (\$400.00) each extra month or part thereof, subject to availability.
4. **Suitability:** MTI makes no representation as to the adequacy, suitability and/or condition of the materials indicated above. Any missing or damaged materials **MUST** be reported to MTI's Business Office within forty-eight (48) hours after your receipt of them, or you may be liable for full replacement charges upon their return to MTI.
5. **Shipping Charges:** You shall pay shipping charges BOTH WAYS for materials that MTI rents and/or supplies to you, as well as all customs charges, duties and the like in connection with shipments of materials outside of the United States and return shipment to MTI. MTI ships by U.S. Mail, Air Freight, UPS or other carriers at its sole option. Any expense that MTI incurs with respect to the delivery or return of the materials to its library shall be charged to you; you agree upon demand promptly to reimburse MTI for the full amount of such expense. A \$10 handling fee is applied to each order.
6. **Return of Materials:** You agree that, no later than seven (7) days after the last performance under the terms of this License, you will return to MTI, by prepaid carrier, insured for not less than seven hundred fifty dollars (\$750.00), the complete set of materials (including any additional materials ordered) in as good condition as when you received it. Should you fail to do so, MTI shall be entitled to an additional rental fee of twenty dollars (\$20.00) for each day that you retain any material beyond the period of seven (7) days after the last performance. You are responsible for the safe return to MTI of all of the rented material. If complete materials are not returned all at once and properly labeled, your account may not be credited or you may be liable for a restocking fee.
7. **Address for Return of Materials:** All materials must be returned to MTI's Music Library (Address listed below)
DO NOT SHIP MATERIALS TO THE BUSINESS OFFICE!

RETURN ALL MATERIALS TO:

Music Theatre International
31A Industrial Park Road
New Hartford, CT 06057
Phone: 860-379-3320

Any materials returned to MTI's Business Office will be subject to a transfer charge of up to \$50.00.

8. **Damage/Loss:** Any damage to or loss of the materials shall be charged to you; you agree upon demand promptly to reimburse MTI for the full amount of such evaluated damage to or loss of materials. Any materials lost or damaged while in your possession will be assessed fees as set forth in the accompanying Production Contract.
9. **Cancellation:** The fee for rental of materials is required under any and all conditions, notwithstanding the non-use of said materials. Furthermore, you understand that, even if you do not present the Play, you could be obligated for the fees set forth in this License and the accompanying Production Contract.
10. **Permitted Use:** You understand that the Play materials cannot be used for any purpose other than as stated in this License and that you and/or anyone connected with your organization may not copy, reproduce, sell or otherwise distribute such materials.

PLEASE KEEP THIS PAGE FOR YOUR RECORDS

Levittown Public Schools

CONTRACT REQUEST FORM

Only the Board of Education is authorized to enter into contracts for the District. Please use this form when you need to get a vendor approved to perform services for the District. Please leave enough lead time in the process. The contract must go to the Board of Education prior to the services being performed. Additionally, a Purchase Order must be completed in Finance Manager. Once approved, please include the Board of Education approval date in the body of your Purchase Order (it streamlines the PO approval process and the audit of District payments). Thank You.

Date July 9, 2015

:

Vendor Name Sound Actuarial Consulting

:

Date(s) of Service: July 1, 2015-June 30, 2016

Description of Services: Analysis of Workers Compensation & Unemployment (Add'l Fee).

Rate for Services: \$8,500.00

Prior Year Rate for Services: \$6,500.00

Budget Code (on purchase order): A13104000

Purchase order #150608

Routing:

1. Attorney review: _____

2. Business Office Review _____

Willie Hester

3. Board of Education Meeting date _____

Return to: **Jill Steiger** _____

Attachment: contract with sound actuarial (1883 : Contract with Sound Actuarial Consulting)

March 24, 2015

Mr. William J. Pastore
Assistant Superintendent
Business and Finance
Levittown Public Schools
150 Abbey Lane
Levittown NY 11756

Re: Actuarial Analysis of Workers Compensation Self-Insurance Plan

Dear Bill:

Thank you for your interest in having Sound Actuarial Consulting provide an actuarial review of the District's self-insured workers compensation program with a June 30, 2015 evaluation date. The actuarial study would include the following:

1. An analysis of the liabilities from existing workers compensation claims based on data evaluated as of June 30, 2015.
2. Preparation of exhibits for compliance with Governmental Accounting Standards Board Statement No. 10 (GASB 10) for your District's June 30, 2015 financial statements.
3. Derivation of projected costs for operating the self-insurance plan for fund year 2015 (July 1, 2015 through June 30, 2016). These costs reflect the projected ultimate benefit and related expenses of all accidents expected to occur during the 12 month period beginning July 1, 2015. For the same fund year, Sound LLC will estimate the premium that the District would pay if it purchased insurance in the traditional market. The funding level will be compared to the market premium to indicate the savings / cost from self-insuring.

The cost for this analysis is \$8,500. Our goal is to issue the report within six weeks of receipt of the needed data.

If you would like to engage our services as described above, please sign below and return a signed copy of this letter for our records.

Please do not hesitate to contact us with any questions. We look forward to continuing to work with the Levittown Public Schools.

Sincerely,



Gary Osborne
Partner and Senior Consultant
Sound Actuarial Consulting, LLC

I authorize Sound Actuarial Consulting, LLC, to proceed with the above described assignment under the terms specified in this letter.

Agreed to by (please print and sign name) for Levittown Public Schools

Title

Date

Attachment: contract with sound actuarial (1883 : Contract with Sound Actuarial Consulting)

Levittown Public Schools

CONTRACT REQUEST FORM

Only the Board of Education is authorized to enter into contracts for the District. Please use this form when you need to get a vendor approved to perform services for the District. Please leave enough lead time in the process. The contract must go to the Board of Education prior to the services being performed. Additionally, a Purchase Order must be completed in Finance Manager. Once approved, please include the Board of Education approval date in the body of your Purchase Order (it streamlines the PO approval process and the audit of District payments). Thank You.

Date: June 26, 2015


Vendor Name: Hofstra University

Date(s) of Service: September 1, 2015 – August 31, 2017

Description of Services: Two Programs: One in which Hofstra students are placed in Levittown classrooms to observe teaching and the other in which participating Levittown teachers will mentor Hofstra student-teachers and undergraduate participant-observers seeking certification in Early Childhood/Childhood, Secondary, and K-12 content (e.g. English 7 – 12 or Music 7 – 12) education.

Rate for Services: \$0

Prior Year Rate for Services: \$0

Administrator Requesting: Debbie Rifkin 

Budget Code (on purchase order): N/A

Purchase order # (if assigned): N/A

Routing:

1. Business Office Review _____
2. Board of Education Meeting date _____

**LEVITTOWN UNION FREE SCHOOL DISTRICT–
HOFSTRA UNIVERSITY PARTNERSHIP**

MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding is between Hofstra University (hereafter “Hofstra”), an independent non-profit educational institution, and Levittown Union Free School District (hereafter “Levittown”), an independent, public school district. Hofstra seeks to have its students obtain participant-observation and student teaching experience and fulfill academic and state teaching requirements by placing them with Levittown teachers, and Levittown recognizes the need for and desires to aid in the educational development of Hofstra students in exchange for Hofstra tuition certificates vouchers (hereafter “vouchers”). Hofstra and Levittown agree to participate in **two programs**: one in which Hofstra students are placed in Levittown classrooms to observe teaching, and the other in which participating Levittown teachers will mentor Hofstra student-teachers and undergraduate participant-observers seeking certification in Early Childhood/ Childhood, Secondary, and K-12 content (e.g. English 7-12 or Music 7-12) education.

1. Hofstra and Levittown will mutually agree upon a specified number of Hofstra education students who are fulfilling student teaching or participant-observation requirements per academic semester. Hofstra students will be placed with Levittown's classroom teachers who have at least three years experience as certified teachers.
2. Participating teachers who supervise and mentor **student teachers** will receive a 1.5 credit **Tuition Certificate Voucher** for each student teacher they mentor. The voucher will be issued directly to the participating teacher through the hosting school to be used for continuing professional development through the Hofstra Office of Field Services or for enrollment in graduate courses at Hofstra. Hofstra will issue a list of events and activities that the Office of Professional Development Services will offer and the amount of credit vouchers required.
3. Participating teachers who supervise and mentor **undergraduate 90-hour participant-observers seeking certification in Early Childhood and Childhood Education or 50-hour participant-observers seeking certification in secondary and K-12 content areas** will receive a 1 credit voucher for each 90-hour or 50-hour participant-observer they mentor. The voucher will be issued to the participating teacher through the hosting school to be used for the participating teacher's continuing professional development through the Hofstra Office of Field Services or for enrollment in graduate courses at Hofstra. Hofstra will issue a list of events and activities that the Office of Field Services will offer and the amount of credit vouchers required.
4. In addition, Hofstra will give a 1-credit **Tuition Certificate Voucher** for every 250 hours that Hofstra **graduate elementary participant-observers** are placed in Levittown elementary classrooms to observe teachers or **graduate**

and undergraduate secondary education certification participant-observers or K-12 participant observers seeking K-12 teaching certification are placed in Levittown secondary level classrooms to observe teachers.

4. If Levittown or participating teacher plans to transfer the voucher, all information under the *Transfer Option* portion of the voucher is required, including the appropriate authorization. If the certificate *Transfer Option* portion is not completed, the voucher will not be honored. No vouchers may be issued or transferred to employees of Hofstra University.
6. Vouchers may not be used for independent studies, School of Law, Continuing Education, or thesis courses at Hofstra. Hofstra reserves the right to apply additional exclusions, at the sole discretion of Hofstra. All other terms listed on the voucher apply.
7. Vouchers must be presented to the Office of Student Accounts no later than the initial payment deadline for the semester in which the student intends to redeem the voucher, as outlined in the Hofstra Bulletin and Class Schedule. If registration occurs after the initial payment deadline for a semester, the voucher must be submitted at the time of registration. The voucher cannot be used to pay deferred or owed balances. The voucher cannot be refunded for cash. The payment of non-tuition charges and all tuition charges not covered by the voucher are the responsibility of the registrant, and must be paid in accordance with the terms listed in the Hofstra Bulletin and Class Schedule. Pursuant to Hofstra policy, no one can register for classes where there is a hold on a registrant's account.
8. No employee or agent of Hofstra shall be deemed an employee or agent of Levittown, and no employees of Levittown shall be deemed an employee or agent of Hofstra, by virtue of this agreement.
9. The voucher must be signed by the registrant.
10. Vouchers may not be replaced or extended.
11. Levittown is bound by the terms of the Student Teaching Handbook(s).
12. Levittown must submit a list of teachers' names, paired with their participant-observers' names and hours, by the end of each semester. Hofstra's Office of Field Placement will reconcile its record of students assigned to Levittown with Levittown's record of participating teachers for the purpose of issuing tuition vouchers.
13. Levittown may use the **tuition vouchers** to fund professional development programs designed exclusively for Levittown through the Office of Professional Development Services. Levittown will be credited with the

monetary value of the voucher. The monetary value will be used to offset the cost of the professional development program. Any additional funds required to pay the cost will be paid by Levittown.

14. Levittown may not sell tuition vouchers issued to the district nor may they be transferred to non-Levittown individuals.
15. Each party shall, to the fullest extent permitted by law and at their own cost and expense, defend, indemnify and hold each other and their respective trustees, directors, employees, servants, representatives and agents harmless from and against any and all claims, losses, damages, expenses (including attorney's fees, witness fees and all court and litigation costs) and liability (including statutory liability), resulting from injury and/or death of any person or damage to or loss of any property arising solely out of its negligent or wrongful act, error or omission or breach of contract, in connection with the operation of this program.

The agreement is effective from September 1, 2015 through August 31, 2017.

LEVITTOWN UNION FREE SCHOOL DISTRICT

BY: _____ DATE: _____
 TITLE: President, Board of Education

HOFSTRA UNIVERSITY

BY: _____ DATE: _____
 TITLE: _____

**LEVITTOWN PUBLIC SCHOOLS
OBSOLETE EQUIPMENT EXCESS FORM**

Date Submitted:

School/Program: Building & Grounds

Requested by:

Jim Tosner Maintenance Supervisor

Approved by:

Approved by:

Name

Chris Milano

Director

Signature

Signature

Item	Model	Inventory control #	Serial #	Reason for Excess	Date Item Out of Service	Date of Orig Purchase	Cost of Orig Purchase	Estimated Repair Costs	Est Replacement Costs
1998 TORO Tractor		veh # 580	80299	Purchasing a new unit would be more cost effective than repair	2013	1998	est. 68,000.	35,000.	78,000.
				Details: engine blown mechanical systems worn past life span.					
1999 Ford pickup trk.	F-150	veh # 490		Purchasing a new unit would be more cost effective than repair	2013	1999	est. 15,000.	14,000.	30,000.
				Details: vin# 2FTZF1725XCB17093					
1999 Chevy Rack truck	GC-3	veh# 491		Purchasing a new unit would be more cost effective than repair	2015	1999	est. 25,000	16,000.	35,000.
				Details: VIN # 1GBJC34RXXF088931					
				Details:					
				Details:					
				Details:					
				Details:					
				Details:					
				Details:					
				Details:					
				Details:					
				Details:					
				Details:					
				Details:					
Reasons: Broken beyond repair Purchasing a new unit would be more cost effective than repair Repair components no longer available Unit doesn't conform to instructional or safety standards Unit is outdated and more efficient units are available				Note: Additional details must be provided for each item		Final Disposition of Item(s): Date of Disposal:		Total Number of Items	

Attachment: obsolete equipment buildings and grounds (1879 : Obsolete Equipment)

LEVITTOWN PUBLIC SCHOOLS OBSOLETE EQUIPMENT EXCESS FORM

6/2/

School/Program: Div High School

Requested by:

Joseph Sparaco

Approved by:

Joan Lorelli

Principal

Signature

Approved by:

Name

William Pastore

Director

Signature

Signature

Item	Model	Inventory control #	Serial #	Reason for Excess	Date Item Out of Service	Date of Orig Purchase	Cost of Orig Purchase	Est Repair Costs	Est Repl
Tan leather amp				Unit is outdated and more efficient units are available	6/15			N/A	
				Details: internal components are beyond repair.					
Speakers				Unit is outdated and more efficient units are available	6/15			N/A	
				Details: It is outdated with poor sound quality					
Speakers				Unit is outdated and more efficient units are available	6/15			N/A	
				Details: It is outdated with poor sound quality					
Speakers				Unit is outdated and more efficient units are available	6/15			N/A	
				Details: It is outdated with poor sound quality					
Speakers				Unit is outdated and more efficient units are available	6/15			N/A	
				Details: It is outdated with poor sound quality					
Speakers				Unit is outdated and more efficient units are available	6/15			N/A	
				Details: It is outdated with poor sound quality					
Speakers				Unit is outdated and more efficient units are available	6/15			N/A	
				Details: It is outdated with poor sound quality					
Stereo module				Unit is outdated and more efficient units are available	6/15			N/A	
				Details: No use for it now that we have laptop computers.					
VHS Players				Unit is outdated and more efficient units are available	6/15			N/A	
				Details: Everyone uses DVDS. If they have a VHS tape we can convert it to a DVD.					
Casset Players				Unit is outdated and more efficient units are available	6/15			N/A	
				Details: No one uses casset tapes anymore. Music is now streamed, or digitally copied to a thumb drive or CD.					
Reasons: Broken beyond repair Purchasing a new unit would be more cost effective than repair Repair components no longer available Unit doesn't conform to instructional or safety standards Unit is outdated and more efficient units are available				Note: Additional details must be provided for each item	Total Number of Items:		11		
				Final Disposition of Item(s):					
				Date of Disposal:					

Attachment: DIVISION AVE (1879 : Obsolete Equipment)

Re

5

LEVITTOWN PUBLIC SCHOOLS OBSOLETE EQUIPMENT EXCESS FORM

7/1/20:

School/Program: LMEC

Requested by:

Leo Vanderburg

Approved by:

Approved by:

Name

Todd Connell

Signature

Director

Signature

Item	Model	Inventory control #	Serial #	Reason for Excess	Date Item Out of Service	Date of Orig Purchase	Cost of Orig Purchase	Est Repair Costs	Est Replace ent Cos
Dell PC	Optiplex 755	20090736	7MC5JH1	Unit is outdated and more efficient units are available	6/15	09/12/09	\$672.00	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20090737	9MC5JH1	Unit is outdated and more efficient units are available	6/15	09/12/09	\$672.00	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20090738	HLQZHH1	Unit is outdated and more efficient units are available	6/15	09/12/09	\$672.00	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20090670	GQHPQG1	Unit is outdated and more efficient units are available	6/15	09/12/09	\$672.00	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20090671	7LC5JH1	Unit is outdated and more efficient units are available	6/15	09/12/09	\$672.00	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20090672	HQHPQG1	Unit is outdated and more efficient units are available	6/15	09/12/09	\$672.00	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20090674	DRHPQG1	Unit is outdated and more efficient units are available	6/15	09/12/09	\$672.00	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20090683	JLQZHH1	Unit is outdated and more efficient units are available	6/15	09/12/09	\$672.00	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20090677	FSHPQG1	Unit is outdated and more efficient units are available	6/15	09/12/09	\$672.00	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20090679	HPHPQG1	Unit is outdated and more efficient units are available	6/15	09/12/09	\$672.00	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20090682	4Z6N5H1	Unit is outdated and more efficient units are available	6/15	07/10/08	\$698.00	N/A	\$844.
				Details: Part of refresh cycle					

Reasons:
 Broken beyond repair
 Purchasing a new unit would be more cost effective than repair
 Repair components no longer available
 Unit doesn't conform to instructional or safety standards
 Unit is outdated and more efficient units are available

Note: Additional details must be provided for each item

Total Number of Items:

11

Final Disposition of Item(s):

Date of Disposal:

**LEVITTOWN PUBLIC SCHOOLS
OBSOLETE EQUIPMENT EXCESS FORM**

7/1/20

School/Program: LMEC

Requested by:

Leo Vanderburg

Approved by:

Approved by:

Name

Todd Connell

Signature

Director

Signature

Item	Model	Inventory control #	Serial #	Reason for Excess	Date Item Out of Service	Date of Orig Purchase	Cost of Orig Purchase	Est Repair Costs	Est Replace ent Cos
Dell PC	Optiplex 755	20090685	FX6N5H1	Unit is outdated and more efficient units are available	6/15	07/10/08	\$698.00	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20090684	F07N5H1	Unit is outdated and more efficient units are available	6/15	07/10/08	\$698.00	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20090686	5Y6N5H1	Unit is outdated and more efficient units are available	6/15	07/10/08	\$698.00	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20090687	J07N5H1	Unit is outdated and more efficient units are available	6/15	07/10/08	\$698.00	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20090688	9Z6N5H1	Unit is outdated and more efficient units are available	6/15	07/10/08	\$698.00	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20090689	CZ6N5H1	Unit is outdated and more efficient units are available	6/15	07/10/08	\$698.00	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20090691	HY6N5H1	Unit is outdated and more efficient units are available	6/15	07/10/08	\$698.00	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20090690	907N5H1	Unit is outdated and more efficient units are available	6/15	07/10/08	\$698.00	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20090681	BMC5JH1	Unit is outdated and more efficient units are available	6/15	09/12/09	\$672.00	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20090693	DQHPQG1	Unit is outdated and more efficient units are available	6/15	09/12/09	\$672.00	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20090735	FKC5JH1	Unit is outdated and more efficient units are available	6/15	09/12/09	\$672.00	N/A	\$844.
				Details: Part of refresh cycle					
Reasons: Broken beyond repair Purchasing a new unit would be more cost effective than repair Repair components no longer available Unit doesn't conform to instructional or safety standards Unit is outdated and more efficient units are available				Note: Additional details must be provided for each item	Total Number of Items:		11		
					Final Disposition of Item(s):				
					Date of Disposal:				

LMEC 070115 B.xlsx

Rev. 3/15

LEVITTOWN PUBLIC SCHOOLS OBSOLETE EQUIPMENT EXCESS FORM

7/1/20

School/Program: LMEC

Requested by:

Leo Vanderburg

Approved by:

Approved by:

Name

Todd Connell

Signature

Principal

Signature

Director

Signature

Item	Model	Inventory control #	Serial #	Reason for Excess	Date Item Out of Service	Date of Orig Purchase	Cost of Orig Purchase	Est Repair Costs	Est Replacement Cost
Dell PC	Optiplex 755	20090699	8LC5JH1	Unit is outdated and more efficient units are available	6/15	09/12/09	\$672.00	N/A	\$844
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20090700	JPHPQG1	Unit is outdated and more efficient units are available	6/15	09/12/09	\$672.00	N/A	\$844
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20090702	GRHPQG1	Unit is outdated and more efficient units are available	6/15	09/12/09	\$672.00	N/A	\$844
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20090707	4X6N5H1	Unit is outdated and more efficient units are available	6/15	07/10/08	\$698.00	N/A	\$844
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20090709	GMC5JH1	Unit is outdated and more efficient units are available	6/15	09/12/09	\$672.00	N/A	\$844
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20090741	GLC5JH1	Unit is outdated and more efficient units are available	6/15	09/12/09	\$672.00	N/A	\$844
				Details: Part of refresh cycle					
				Details:					
				Details:					
				Details:					
				Details:					
				Details:					
				Reasons:					
Broken beyond repair				Note: Additional details must be provided for each item	Total Number of Items:		6		
Purchasing a new unit would be more cost effective than repair					Final Disposition of Item(s):				
Repair components no longer available					Date of Disposal:				
Unit doesn't conform to instructional or safety standards									
Unit is outdated and more efficient units are available									

LMEC 070115 C.xlsx

Rev. 3/15

LEVITTOWN PUBLIC SCHOOLS OBSOLETE EQUIPMENT EXCESS FORM

7/6/20:

School/Program: LMEC

Requested by:

Leo Vanderburg

Approved by:

Approved by:

Name

Todd Connell

Signature

Director

Signature

Item	Model	Inventory control #	Serial #	Reason for Excess	Date Item Out of Service	Date of Orig Purchase	Cost of Orig Purchase	Est Repair Costs	Est Replace ent Cos
Dell PC	Optiplex 755	20090861	JV37RH1	Unit is outdated and more efficient units are available	6/15	09/12/09	\$672.00	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20091396	JCTSHH1	Unit is outdated and more efficient units are available	6/15	09/12/09	\$672.00	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20090872	2SHPQG1	Unit is outdated and more efficient units are available	6/15	09/12/09	\$672.00	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20090874	HKC5JH1	Unit is outdated and more efficient units are available	6/15	09/12/09	\$672.00	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20090873	3QHPQG1	Unit is outdated and more efficient units are available	6/15	09/12/09	\$672.00	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20090787	FLC5JH1	Unit is outdated and more efficient units are available	6/15	09/12/09	\$672.00	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20090875	2QHPQG1	Unit is outdated and more efficient units are available	6/15	09/12/09	\$672.00	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20091352	BLC5JH1	Unit is outdated and more efficient units are available	6/15	09/12/09	\$672.00	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20090877	5RHPQG1	Unit is outdated and more efficient units are available	6/15	09/12/09	\$672.00	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20090879	1RHPQG1	Unit is outdated and more efficient units are available	6/15	09/12/09	\$672.00	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20090880	5KC5JH1	Unit is outdated and more efficient units are available	6/15	09/12/09	\$672.00	N/A	\$844.
				Details: Part of refresh cycle					
Reasons: Broken beyond repair Purchasing a new unit would be more cost effective than repair Repair components no longer available Unit doesn't conform to instructional or safety standards Unit is outdated and more efficient units are available				Note: Additional details must be provided for each item	Total Number of Items:		11		
					Final Disposition of Item(s):				
					Date of Disposal:				

LMEC 070615 A.xlsx

Rev. 3/15

LEVITTOWN PUBLIC SCHOOLS OBSOLETE EQUIPMENT EXCESS FORM

7/6/20

School/Program: LMEC

Requested by:

Leo Vanderburg

Approved by:

Approved by:

Name

Todd Connell

Director

Signature

Signature

Principal		Signature		Director		Signature			
Item	Model	Inventory control #	Serial #	Reason for Excess	Date Item Out of Service	Date of Orig Purchase	Cost of Orig Purchase	Est Repair Costs	Est Replace ent Cos
Dell PC	Optiplex 755	20090881	HMC5JH1	Unit is outdated and more efficient units are available	6/15	09/12/09	\$672.00	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20090882	GKC5JH1	Unit is outdated and more efficient units are available	6/15	09/12/09	\$672.00	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20090883	3RHPQG1	Unit is outdated and more efficient units are available	6/15	09/12/09	\$672.00	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20090885	5SHPQG1	Unit is outdated and more efficient units are available	6/15	09/12/09	\$672.00	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20090886	4SHPQG1	Unit is outdated and more efficient units are available	6/15	09/12/09	\$672.00	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20090888	3SHPQG1	Unit is outdated and more efficient units are available	6/15	09/12/09	\$672.00	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20090887	2NC5JH1	Unit is outdated and more efficient units are available	6/15	09/12/09	\$672.00	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20090892	BY6N5H1	Unit is outdated and more efficient units are available	6/15	07/10/08	\$698.00	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20092253	HLC5JH1	Unit is outdated and more efficient units are available	6/15	09/12/09	\$672.00	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20090903	GBTSHH1	Unit is outdated and more efficient units are available	6/15	08/28/08	\$805.40	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20090910	3Y6N5H1	Unit is outdated and more efficient units are available	6/15	07/10/08	\$698.00	N/A	\$844.
				Details: Part of refresh cycle					

Reasons:
 Broken beyond repair
 Purchasing a new unit would be more cost effective than repair
 Repair components no longer available
 Unit doesn't conform to instructional or safety standards
 Unit is outdated and more efficient units are available

Note: Additional details must be provided for each item

Total Number of Items:

11

Final Disposition of Item(s):

Date of Disposal:

LEVITTOWN PUBLIC SCHOOLS OBSOLETE EQUIPMENT EXCESS FORM

7/6/20

School/Program: LMEC

Requested by:

Leo Vanderburg

Approved by:

Approved by:

Name

Todd Connell

Signature

Director

Signature

Item	Model	Inventory control #	Serial #	Reason for Excess	Date Item Out of Service	Date of Orig Purchase	Cost of Orig Purchase	Est Repair Costs	Est Replace ment Cos
Dell PC	Optiplex 755	20092215	CMC5JH1	Unit is outdated and more efficient units are available	6/15	09/12/09	\$672.00	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20090909	207N5H1	Unit is outdated and more efficient units are available	6/15	07/10/08	\$698.00	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20090914	1SHPQG1	Unit is outdated and more efficient units are available	6/15	09/12/09	\$672.00	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20090915	507N5H1	Unit is outdated and more efficient units are available	6/15	07/10/08	\$698.00	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20090923	6MC5JH1	Unit is outdated and more efficient units are available	6/15	09/12/09	\$672.00	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20090924	4QHPQG1	Unit is outdated and more efficient units are available	6/15	09/12/09	\$672.00	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20090925	4RHPQG1	Unit is outdated and more efficient units are available	6/15	09/12/09	\$672.00	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20090926	DLC5JH1	Unit is outdated and more efficient units are available	6/15	09/12/09	\$672.00	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20090911	7W6N5H1	Unit is outdated and more efficient units are available	6/15	07/10/08	\$698.00	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20090927	2RHPQG1	Unit is outdated and more efficient units are available	6/15	09/12/09	\$672.00	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20090788	CLC5JH1	Unit is outdated and more efficient units are available	6/15	09/12/09	\$672.00	N/A	\$844.
				Details: Part of refresh cycle					

Reasons:

Broken beyond repair
Purchasing a new unit would be more cost effective than repair
Repair components no longer available
Unit doesn't conform to instructional or safety standards
Unit is outdated and more efficient units are available

**Note: Additional
details must be
provided for each
item**

Total Number of Items:

11

Final Disposition of Item(s):

Date of Disposal:

LEVITTOWN PUBLIC SCHOOLS OBSOLETE EQUIPMENT EXCESS FORM

7/6/20:

School/Program: LMEC

Requested by:

Leo Vanderburg

Approved by:

Approved by:

Name

Todd Connell

Signature

Director

Signature

Item	Model	Inventory control #	Serial #	Reason for Excess	Date Item Out of Service	Date of Orig Purchase	Cost of Orig Purchase	Est Repair Costs	Est Replace ent Cos
Dell PC	Optiplex 755	20090928	5QHPQG1	Unit is outdated and more efficient units are available	6/15	09/12/09	\$672.00	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20090930	6QHPQG1	Unit is outdated and more efficient units are available	6/15	09/12/09	\$672.00	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20091314	BRHPQG1	Unit is outdated and more efficient units are available	6/15	09/12/09	\$672.00	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20090944	BKC5JH1	Unit is outdated and more efficient units are available	6/15	09/12/09	\$672.00	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20090942	3NC5JH1	Unit is outdated and more efficient units are available	6/15	09/12/09	\$672.00	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20090943	5LC5JH1	Unit is outdated and more efficient units are available	6/15	09/12/09	\$672.00	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20091252	GH2JRG1	Unit is outdated and more efficient units are available	6/15	07/01/08	\$664.00	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20091260	DJ2JRG1	Unit is outdated and more efficient units are available	6/15	07/01/08	\$664.00	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20091264	3LC5JH1	Unit is outdated and more efficient units are available	6/15	09/12/09	\$672.00	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20091257	GG2JRG1	Unit is outdated and more efficient units are available	6/15	07/01/08	\$664.00	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20091259	2G8PQG1	Unit is outdated and more efficient units are available	6/15	09/12/09	\$672.00	N/A	\$844.
				Details: Part of refresh cycle					
Reasons: Broken beyond repair Purchasing a new unit would be more cost effective than repair Repair components no longer available Unit doesn't conform to instructional or safety standards Unit is outdated and more efficient units are available				Note: Additional details must be provided for each item	Total Number of Items:		11		
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					Date of Disposal:				

LMEC 070615 D.xlsx

Rev. 3/15

LEVITTOWN PUBLIC SCHOOLS OBSOLETE EQUIPMENT EXCESS FORM

7/6/20:

School/Program: LMEC

Requested by:

Leo Vanderburg

Approved by:

Approved by:

Name

Signature

Todd Connell

Director

Signature

Item	Model	Inventory control #	Serial #	Reason for Excess	Date Item Out of Service	Date of Orig Purchase	Cost of Orig Purchase	Est Repair Costs	Est Replace ent Cos
Dell PC	Optiplex 755	20091281	JKC5JH1	Unit is outdated and more efficient units are available	6/15	09/12/09	\$672.00	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20091280	5MC5JH1	Unit is outdated and more efficient units are available	6/15	09/12/09	\$672.00	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20091447	DF8PQG1	Unit is outdated and more efficient units are available	6/15	09/12/09	\$672.00	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20088083	2F8PQG1	Unit is outdated and more efficient units are available	6/15	09/12/09	\$672.00	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20088084	1X6N5H1	Unit is outdated and more efficient units are available	6/15	07/10/08	\$698.00	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20088085	8Z6N5H1	Unit is outdated and more efficient units are available	6/15	07/10/08	\$698.00	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20088087	7Y6N5H1	Unit is outdated and more efficient units are available	6/15	07/10/08	\$698.00	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20088088	1G8PQG1	Unit is outdated and more efficient units are available	6/15	09/12/09	\$672.00	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20091326	HX6N5H1	Unit is outdated and more efficient units are available	6/15	07/10/08	\$698.00	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20091390	B9TSHH1	Unit is outdated and more efficient units are available	6/15	08/28/08	\$805.40	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20091313	BQHPQG1	Unit is outdated and more efficient units are available	6/15	09/12/09	\$672.00	N/A	\$844.
				Details: Part of refresh cycle					
Reasons: Broken beyond repair Purchasing a new unit would be more cost effective than repair Repair components no longer available Unit doesn't conform to instructional or safety standards Unit is outdated and more efficient units are available				Note: Additional details must be provided for each item	Total Number of Items:		11		
					Final Disposition of Item(s):				
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LMEC 070615 E.xlsx

Rev. 3/15

LEVITTOWN PUBLIC SCHOOLS OBSOLETE EQUIPMENT EXCESS FORM

7/6/20:

School/Program: LMEC

Requested by:

Leo Vanderburg

Approved by:

Approved by:

Name

Todd Connell

Signature

Director

Signature

Principal		Signature		Director		Signature			
Item	Model	Inventory control #	Serial #	Reason for Excess	Date Item Out of Service	Date of Orig Purchase	Cost of Orig Purchase	Est Repair Costs	Est Replace ent Cos
Dell PC	Optiplex 755	20091332	3Y0YXG1	Unit is outdated and more efficient units are available	6/15	07/03/08	\$677.00	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20091334	6Y0YXG1	Unit is outdated and more efficient units are available	6/15	07/03/08	\$677.00	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20091330	1X0YXG1	Unit is outdated and more efficient units are available	6/15	07/03/08	\$677.00	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20091337	8Y0YXG1	Unit is outdated and more efficient units are available	6/15	07/03/08	\$677.00	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20091335	7W0YXG1	Unit is outdated and more efficient units are available	6/15	07/03/08	\$677.00	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20091331	1Y0YXG1	Unit is outdated and more efficient units are available	6/15	07/03/08	\$677.00	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20091336	8X0YXG1	Unit is outdated and more efficient units are available	6/15	07/03/08	\$677.00	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20091343	HX0YXG1	Unit is outdated and more efficient units are available	6/15	07/03/08	\$677.00	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20091333	4X0YXG1	Unit is outdated and more efficient units are available	6/15	07/03/08	\$677.00	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20091342	GW0YXG1	Unit is outdated and more efficient units are available	6/15	07/03/08	\$677.00	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20091340	CY0YXG1	Unit is outdated and more efficient units are available	6/15	07/03/08	\$677.00	N/A	\$844.
				Details: Part of refresh cycle					
Reasons: Broken beyond repair Purchasing a new unit would be more cost effective than repair Repair components no longer available Unit doesn't conform to instructional or safety standards Unit is outdated and more efficient units are available				Note: Additional details must be provided for each item	Total Number of Items:		11		
					Final Disposition of Item(s):				
					Date of Disposal:				

LMEC 070615 F.xlsx

Rev. 3/15

LEVITTOWN PUBLIC SCHOOLS OBSOLETE EQUIPMENT EXCESS FORM

7/6/20:

School/Program: LMEC

Requested by:

Leo Vanderburg

Approved by:

Approved by:

Name

Todd Connell

Signature

Director

Signature

Item	Model	Inventory control #	Serial #	Reason for Excess	Date Item Out of Service	Date of Orig Purchase	Cost of Orig Purchase	Est Repair Costs	Est Replace ent Cos
Dell PC	Optiplex 755	20091339	BY0YXG1	Unit is outdated and more efficient units are available	6/15	07/03/08	\$677.00	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20091341	FX0YXG1	Unit is outdated and more efficient units are available	6/15	07/03/08	\$677.00	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20091347	4MC5JH1	Unit is outdated and more efficient units are available	6/15	09/12/09	\$672.00	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20091329	2MC5JH1	Unit is outdated and more efficient units are available	6/15	09/12/09	\$672.00	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20091375	1LC5JH1	Unit is outdated and more efficient units are available	6/15	09/12/09	\$672.00	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20091388	59TSHH1	Unit is outdated and more efficient units are available	6/15	08/28/08	\$805.40	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20091395	F9TSHH1	Unit is outdated and more efficient units are available	6/15	08/28/08	\$805.40	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20091359	GZ6N5H1	Unit is outdated and more efficient units are available	6/15	07/10/08	\$698.00	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20091358	FY6N5H1	Unit is outdated and more efficient units are available	6/15	07/10/08	\$698.00	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20091357	JX6N5H1	Unit is outdated and more efficient units are available	6/15	07/10/08	\$698.00	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20091601	GHNPDG1	Unit is outdated and more efficient units are available	6/15	07/01/08	\$664.00	N/A	\$844.
				Details: Part of refresh cycle					
Reasons: Broken beyond repair Purchasing a new unit would be more cost effective than repair Repair components no longer available Unit doesn't conform to instructional or safety standards Unit is outdated and more efficient units are available				Note: Additional details must be provided for each item	Total Number of Items:		11		
					Final Disposition of Item(s):				
					Date of Disposal:				

LMEC 070615 G.xlsx

Rev. 3/15

LEVITTOWN PUBLIC SCHOOLS OBSOLETE EQUIPMENT EXCESS FORM

7/6/20

School/Program: LMEC

Requested by:

Leo Vanderburg

Approved by:

Approved by:

Name

Todd Connell

Signature

Director

Signature

Item	Model	Inventory control #	Serial #	Reason for Excess	Date Item Out of Service	Date of Orig Purchase	Cost of Orig Purchase	Est Repair Costs	Est Replace ment Cos
Dell PC	Optiplex 755	20091420	GPHPQG1	Unit is outdated and more efficient units are available	6/15	09/12/09	\$672.00	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20091436	FPHPQG1	Unit is outdated and more efficient units are available	6/15	09/12/09	\$672.00	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20091437	JRHPQG1	Unit is outdated and more efficient units are available	6/15	09/12/09	\$672.00	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20091435	DSHPQG1	Unit is outdated and more efficient units are available	6/15	09/12/09	\$672.00	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20091440	9F8PQG1	Unit is outdated and more efficient units are available	6/15	09/12/09	\$672.00	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20091453	FRHPQG1	Unit is outdated and more efficient units are available	6/15	09/12/09	\$672.00	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20091445	7Z6N5H1	Unit is outdated and more efficient units are available	6/15	07/10/08	\$698.00	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20091444	5F8PQG1	Unit is outdated and more efficient units are available	6/15	09/12/09	\$672.00	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20091449	7RHPQG1	Unit is outdated and more efficient units are available	6/15	09/12/09	\$672.00	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20091450	8F8PQG1	Unit is outdated and more efficient units are available	6/15	09/12/09	\$672.00	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20091461	CQHPQG1	Unit is outdated and more efficient units are available	6/15	09/12/09	\$672.00	N/A	\$844.
				Details: Part of refresh cycle					
Reasons: Broken beyond repair Purchasing a new unit would be more cost effective than repair Repair components no longer available Unit doesn't conform to instructional or safety standards Unit is outdated and more efficient units are available				Note: Additional details must be provided for each item	Total Number of Items:		11		
					Final Disposition of Item(s):				
					Date of Disposal:				

LMEC 070615 H.xlsx

Rev. 3/15

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7/6/20:

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Requested by:

Leo Vanderburg

Approved by:

Approved by:

Name

Todd Connell

Signature

Director

Signature

Item	Model	Inventory control #	Serial #	Reason for Excess	Date Item Out of Service	Date of Orig Purchase	Cost of Orig Purchase	Est Repair Costs	Est Replace ent Cos
Dell PC	Optiplex 755	20091217	DG2JRG1	Unit is outdated and more efficient units are available	6/15	07/01/08	\$664.00	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20091219	FJ2JRG1	Unit is outdated and more efficient units are available	6/15	07/01/08	\$664.00	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20091218	4NC5JH1	Unit is outdated and more efficient units are available	6/15	09/12/09	\$672.00	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20091220	CH2JRG1	Unit is outdated and more efficient units are available	6/15	07/01/08	\$664.00	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20090976	5J2JRG1	Unit is outdated and more efficient units are available	6/15	07/01/08	\$664.00	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20091222	JG2JRG1	Unit is outdated and more efficient units are available	6/15	07/01/08	\$664.00	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20091223	GJ2JRG1	Unit is outdated and more efficient units are available	6/15	07/01/08	\$664.00	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20091224	307N5H1	Unit is outdated and more efficient units are available	6/15	07/10/08	\$698.00	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20091225	GD8PQG1	Unit is outdated and more efficient units are available	6/15	09/12/09	\$672.00	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20091226	1NC5JH1	Unit is outdated and more efficient units are available	6/15	09/12/09	\$672.00	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20092293	8X6N5H1	Unit is outdated and more efficient units are available	6/15	07/10/08	\$698.00	N/A	\$844.
				Details: Part of refresh cycle					
Reasons: Broken beyond repair Purchasing a new unit would be more cost effective than repair Repair components no longer available Unit doesn't conform to instructional or safety standards Unit is outdated and more efficient units are available				Note: Additional details must be provided for each item	Total Number of Items:		11		
					Final Disposition of Item(s):				
					Date of Disposal:				

LMEC 070615 I.xlsx

Rev. 3/15

LEVITTOWN PUBLIC SCHOOLS OBSOLETE EQUIPMENT EXCESS FORM

7/6/20:

School/Program: LMEC

Requested by:

Leo Vanderburg

Approved by:

Approved by:

Name

Todd Connell

Signature

Director

Signature

Principal		Signature		Director		Signature			
Item	Model	Inventory control #	Serial #	Reason for Excess	Date Item Out of Service	Date of Orig Purchase	Cost of Orig Purchase	Est Repair Costs	Est Replace ent Cos
Dell PC	Optiplex 755	20091230	HH2JRG1	Unit is outdated and more efficient units are available	6/15	07/01/08	\$664.00	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20091231	JH2JRG1	Unit is outdated and more efficient units are available	6/15	07/01/08	\$664.00	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20091234	FH2JRG1	Unit is outdated and more efficient units are available	6/15	07/01/08	\$664.00	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20091233	DH2JRG1	Unit is outdated and more efficient units are available	6/15	07/01/08	\$664.00	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20090995	9LC5JH1	Unit is outdated and more efficient units are available	6/15	09/12/09	\$672.00	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20091244	2LC5JH1	Unit is outdated and more efficient units are available	6/15	09/12/09	\$672.00	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20091386	29TSHH1	Unit is outdated and more efficient units are available	6/15	08/28/08	\$805.40	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20091149	FF8PQG1	Unit is outdated and more efficient units are available	6/15	09/12/09	\$672.00	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20091151	JF8PQG1	Unit is outdated and more efficient units are available	6/15	09/12/09	\$672.00	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20091152	DG8PQG1	Unit is outdated and more efficient units are available	6/15	09/12/09	\$672.00	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20091391	CCTSHH1	Unit is outdated and more efficient units are available	6/15	08/28/08	\$805.40	N/A	\$844.
				Details: Part of refresh cycle					
Reasons: Broken beyond repair Purchasing a new unit would be more cost effective than repair Repair components no longer available Unit doesn't conform to instructional or safety standards Unit is outdated and more efficient units are available				Note: Additional details must be provided for each item	Total Number of Items:		11		
					Final Disposition of Item(s):				
					Date of Disposal:				

LMEC 070615 J.xlsx

Rev. 3/15

LEVITTOWN PUBLIC SCHOOLS OBSOLETE EQUIPMENT EXCESS FORM

7/6/201

School/Program: LMEC

Requested by:

Leo Vanderburg

Approved by:

Approved by:

Name

Todd Connell

Signature

Director

Signature

Item	Model	Inventory control #	Serial #	Reason for Excess	Date Item Out of Service	Date of Orig Purchase	Cost of Orig Purchase	Est Repair Costs	Est Replace ent Cost
Dell PC	Optiplex 755	20091154	HD8PQG1	Unit is outdated and more efficient units are available	6/15	09/12/09	\$672.00	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20091158	C07N5H1	Unit is outdated and more efficient units are available	6/15	07/10/08	\$698.00	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20091159	CW6N5H1	Unit is outdated and more efficient units are available	6/15	07/10/08	\$698.00	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20091164	3G8PQG1	Unit is outdated and more efficient units are available	6/15	09/12/09	\$672.00	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20091166	CY6N5H1	Unit is outdated and more efficient units are available	6/15	07/10/08	\$698.00	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20091175	HF8PQG1	Unit is outdated and more efficient units are available	6/15	09/12/09	\$672.00	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755		88G8PQG	Unit is outdated and more efficient units are available	6/15	09/12/09	\$672.00	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20091387	3BTSHH1	Unit is outdated and more efficient units are available	6/15	08/28/08	\$805.40	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20091187	CX6N5H1	Unit is outdated and more efficient units are available	6/15	07/10/08	\$698.00	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20091186	6Z6N5H1	Unit is outdated and more efficient units are available	6/15	07/10/08	\$698.00	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20091255	JJ2JRG1	Unit is outdated and more efficient units are available	6/15	07/01/08	\$664.00	N/A	\$844.
				Details: Part of refresh cycle					
Reasons: Broken beyond repair Purchasing a new unit would be more cost effective than repair Repair components no longer available Unit doesn't conform to instructional or safety standards Unit is outdated and more efficient units are available				Note: Additional details must be provided for each item	Total Number of Items:		11		
					Final Disposition of Item(s):				
					Date of Disposal:				

LMEC 070615 K.xlsx

Rev. 3/15

LEVITTOWN PUBLIC SCHOOLS OBSOLETE EQUIPMENT EXCESS FORM

7/6/201

School/Program: LMEC

Requested by:

Leo Vanderburg

Approved by:

Approved by:

Name

Todd Connell

Signature

Director

Signature

Principal

Signature

Item	Model	Inventory control #	Serial #	Reason for Excess	Date Item Out of Service	Date of Orig Purchase	Cost of Orig Purchase	Est Repair Costs	Est Replace ent Cos
Dell PC	Optiplex 755	20091365	7F8PQG1	Unit is outdated and more efficient units are available	6/15	09/12/09	\$672.00	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20092336	3Z6N5H1	Unit is outdated and more efficient units are available	6/15	07/10/08	\$698.00	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20091200	6LC5JH1	Unit is outdated and more efficient units are available	6/15	09/12/09	\$672.00	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20091202	8MC5JH1	Unit is outdated and more efficient units are available	6/15	09/12/09	\$672.00	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20091201	7KC5JH1	Unit is outdated and more efficient units are available	6/15	09/12/09	\$672.00	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20091203	9KC5JH1	Unit is outdated and more efficient units are available	6/15	09/12/09	\$672.00	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20091204	JMC5JH1	Unit is outdated and more efficient units are available	6/15	09/12/09	\$672.00	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20091389	79TSHH1	Unit is outdated and more efficient units are available	6/15	08/28/08	\$805.40	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20091108	2H2JRG1	Unit is outdated and more efficient units are available	6/15	07/01/08	\$664.00	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20091115	3H2JRG1	Unit is outdated and more efficient units are available	6/15	07/01/08	\$664.00	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20091118	4K2JRG1	Unit is outdated and more efficient units are available	6/15	07/01/08	\$664.00	N/A	\$844.
				Details: Part of refresh cycle					

Reasons:

Broken beyond repair
Purchasing a new unit would be more cost effective than repair
Repair components no longer available
Unit doesn't conform to instructional or safety standards
Unit is outdated and more efficient units are available

Note: Additional details must be provided for each item

Total Number of Items:

11

Final Disposition of Item(s):

Date of Disposal:

LEVITTOWN PUBLIC SCHOOLS OBSOLETE EQUIPMENT EXCESS FORM

7/6/201

School/Program: LMEC

Requested by:

Leo Vanderburg

Approved by:

Approved by:

Name

Todd Connell

Signature

Director

Signature

Principal		Signature							
Item	Model	Inventory control #	Serial #	Reason for Excess	Date Item Out of Service	Date of Orig Purchase	Cost of Orig Purchase	Est Repair Costs	Est Replace ent Cos
Dell PC	Optiplex 755	20091067	5H2JRG1	Unit is outdated and more efficient units are available	6/15	07/01/08	\$664.00	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20091068	4J2JRG1	Unit is outdated and more efficient units are available	6/15	07/01/08	\$664.00	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20091076	1J2JRG1	Unit is outdated and more efficient units are available	6/15	07/01/08	\$664.00	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20091077	22TKRG1	Unit is outdated and more efficient units are available	6/15	07/01/08	\$664.00	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20091640	FY0YXG1	Unit is outdated and more efficient units are available	6/15	07/01/08	\$664.00	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20091099	1K2JRG1	Unit is outdated and more efficient units are available	6/15	07/01/08	\$664.00	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20091100	1H2JRG1	Unit is outdated and more efficient units are available	6/15	07/01/08	\$664.00	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20091101	5K2JRG1	Unit is outdated and more efficient units are available	6/15	07/01/08	\$664.00	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20091106	4H2JRG1	Unit is outdated and more efficient units are available	6/15	07/01/08	\$664.00	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20091111	2J2JRG1	Unit is outdated and more efficient units are available	6/15	07/01/08	\$664.00	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20091113	3K2JRG1	Unit is outdated and more efficient units are available	6/15	07/01/08	\$664.00	N/A	\$844.
				Details: Part of refresh cycle					
Reasons: Broken beyond repair Purchasing a new unit would be more cost effective than repair Repair components no longer available Unit doesn't conform to instructional or safety standards Unit is outdated and more efficient units are available				Note: Additional details must be provided for each item	Total Number of Items:		11		
				Final Disposition of Item(s):					
				Date of Disposal:					

LMEC 070615 M.xlsx

Rev. 3/15

LEVITTOWN PUBLIC SCHOOLS OBSOLETE EQUIPMENT EXCESS FORM

7/6/201

School/Program: LMEC

Requested by:

Leo Vanderburg

Approved by:

Approved by:

Name

Signature

Todd Connell

Director

Signature

Item	Model	Inventory control #	Serial #	Reason for Excess	Date Item Out of Service	Date of Orig Purchase	Cost of Orig Purchase	Est Repair Costs	Est Replace ent Cos
Dell PC	Optiplex 755	20091370	BSHPQG1	Unit is outdated and more efficient units are available	6/15	07/01/08	\$664.00	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20091544	10HT8G1	Unit is outdated and more efficient units are available	6/15	07/01/08	\$664.00	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20091545	2ZGT8G1	Unit is outdated and more efficient units are available	6/15	07/01/08	\$664.00	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20091546	30HT8G1	Unit is outdated and more efficient units are available	6/15	07/01/08	\$664.00	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20091547	30SS7G1	Unit is outdated and more efficient units are available	6/15	07/01/08	\$664.00	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20091548	4ZGT8G1	Unit is outdated and more efficient units are available	6/15	07/01/08	\$664.00	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20091549	50HT8G1	Unit is outdated and more efficient units are available	6/15	07/01/08	\$664.00	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20091550	5ZRS7G1	Unit is outdated and more efficient units are available	6/15	07/01/08	\$664.00	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20091551	6ZGT8G1	Unit is outdated and more efficient units are available	6/15	07/01/08	\$664.00	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20091552	70HT8G1	Unit is outdated and more efficient units are available	6/15	07/01/08	\$664.00	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20091553	7YGT8G1	Unit is outdated and more efficient units are available	6/15	07/01/08	\$664.00	N/A	\$844.
				Details: Part of refresh cycle					
Reasons: Broken beyond repair Purchasing a new unit would be more cost effective than repair Repair components no longer available Unit doesn't conform to instructional or safety standards Unit is outdated and more efficient units are available				Note: Additional details must be provided for each item	Total Number of Items:		11		
					Final Disposition of Item(s):				
					Date of Disposal:				

LMEC 070615 N.xlsx

Rev. 3/15

LEVITTOWN PUBLIC SCHOOLS OBSOLETE EQUIPMENT EXCESS FORM

7/6/20:

School/Program: LMEC

Requested by:

Leo Vanderburg

Approved by:

Approved by:

Name

Todd Connell

Signature

Director

Signature

Principal		Signature							
Item	Model	Inventory control #	Serial #	Reason for Excess	Date Item Out of Service	Date of Orig Purchase	Cost of Orig Purchase	Est Repair Costs	Est Replace ent Cos
Dell PC	Optiplex 755	20091554	8ZGT8G1	Unit is outdated and more efficient units are available	6/15	07/01/08	\$664.00	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20091555	9ZGT8G1	Unit is outdated and more efficient units are available	6/15	07/01/08	\$664.00	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20091556	BYGT8G1	Unit is outdated and more efficient units are available	6/15	07/01/08	\$664.00	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20091557	DYGT8G1	Unit is outdated and more efficient units are available	6/15	07/01/08	\$664.00	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20091558	DZGT8G1	Unit is outdated and more efficient units are available	6/15	07/01/08	\$664.00	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20091559	DZRS7G1	Unit is outdated and more efficient units are available	6/15	07/01/08	\$664.00	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20091560	GYGT8G1	Unit is outdated and more efficient units are available	6/15	07/01/08	\$664.00	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20091561	GZGT8G1	Unit is outdated and more efficient units are available	6/15	07/01/08	\$664.00	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20091562	JYGT8G1	Unit is outdated and more efficient units are available	6/15	07/01/08	\$664.00	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20090941	1QHPQG1	Unit is outdated and more efficient units are available	6/15	09/12/09	\$672.00	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20091543	80SS7G1	Unit is outdated and more efficient units are available	6/15	07/01/08	\$664.00	N/A	\$844.
				Details: Part of refresh cycle					
Reasons: Broken beyond repair Purchasing a new unit would be more cost effective than repair Repair components no longer available Unit doesn't conform to instructional or safety standards Unit is outdated and more efficient units are available				Note: Additional details must be provided for each item	Total Number of Items:		11		
					Final Disposition of Item(s):				
					Date of Disposal:				

LMEC 070615 O.xlsx

Rev. 3/15

LEVITTOWN PUBLIC SCHOOLS OBSOLETE EQUIPMENT EXCESS FORM

7/6/201

School/Program: LMEC

Requested by:

Leo Vanderburg

Approved by:

Approved by:

Name

Todd Connell

Signature

Director

Signature

Principal

Signature

Item	Model	Inventory control #	Serial #	Reason for Excess	Date Item Out of Service	Date of Orig Purchase	Cost of Orig Purchase	Est Repair Costs	Est Replace ent Cost
Dell PC	Optiplex 755	20091003	6J2JRG1	Unit is outdated and more efficient units are available	6/15	07/01/08	\$664.00	N/A	\$844.00
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20091013	9G2JRG1	Unit is outdated and more efficient units are available	6/15	07/01/08	\$664.00	N/A	\$844.00
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20091049	8G2JRG1	Unit is outdated and more efficient units are available	6/15	07/01/08	\$664.00	N/A	\$844.00
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20090994	9H2JRG1	Unit is outdated and more efficient units are available	6/15	07/01/08	\$664.00	N/A	\$844.00
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20091032	8J2JRG1	Unit is outdated and more efficient units are available	6/15	07/01/08	\$664.00	N/A	\$844.00
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20094594	FCTSHH1	Unit is outdated and more efficient units are available	6/15	08/28/08	\$805.40	N/A	\$844.00
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20091000	6K2JRG1	Unit is outdated and more efficient units are available	6/15	07/01/08	\$664.00	N/A	\$844.00
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20090789	2CTSHH1	Unit is outdated and more efficient units are available	6/15	08/28/08	\$805.40	N/A	\$844.00
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20090790	4CTSHH1	Unit is outdated and more efficient units are available	6/15	08/28/08	\$805.40	N/A	\$844.00
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20090791	8CTSHH1	Unit is outdated and more efficient units are available	6/15	08/28/08	\$805.40	N/A	\$844.00
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20090792	CBTSHH1	Unit is outdated and more efficient units are available	6/15	08/28/08	\$805.40	N/A	\$844.00
				Details: Part of refresh cycle					
Reasons: Broken beyond repair Purchasing a new unit would be more cost effective than repair Repair components no longer available Unit doesn't conform to instructional or safety standards Unit is outdated and more efficient units are available				Note: Additional details must be provided for each item	Total Number of Items:		11		
					Final Disposition of Item(s):				
					Date of Disposal:				

LMEC 070615 P.xlsx

Rev. 3/15

LEVITTOWN PUBLIC SCHOOLS OBSOLETE EQUIPMENT EXCESS FORM

7/6/201

School/Program: LMEC

Requested by:

Leo Vanderburg

Approved by:

Approved by:

Name

Todd Connell

Signature

Director

Signature

Principal

Signature

Item	Model	Inventory control #	Serial #	Reason for Excess	Date Item Out of Service	Date of Orig Purchase	Cost of Orig Purchase	Est Repair Costs	Est Replace ent Cost
Dell PC	Optiplex 755	20090795	49TSHH1	Unit is outdated and more efficient units are available	6/15	08/28/08	\$805.40	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20090797	89TSHH1	Unit is outdated and more efficient units are available	6/15	08/28/08	\$805.40	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20090798	9BTSHH1	Unit is outdated and more efficient units are available	6/15	08/28/08	\$805.40	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20091251	4LC5JH1	Unit is outdated and more efficient units are available	6/15	09/12/09	\$805.40	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20091262	HG2JRG1	Unit is outdated and more efficient units are available	6/15	07/01/08	\$664.00	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20091263	3J2JRG1	Unit is outdated and more efficient units are available	6/15	07/01/08	\$664.00	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20091258	JLC5JH1	Unit is outdated and more efficient units are available	6/15	09/12/09	\$805.40	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20091302	GZRS7G1	Unit is outdated and more efficient units are available	6/15	07/01/08	\$664.00	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20091298	11SS7G1	Unit is outdated and more efficient units are available	6/15	07/01/08	\$664.00	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20091299	40SS7G1	Unit is outdated and more efficient units are available	6/15	07/01/08	\$664.00	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20091300	60SS7G1	Unit is outdated and more efficient units are available	6/15	07/01/08	\$664.00	N/A	\$844.
				Details: Part of refresh cycle					
Reasons: Broken beyond repair Purchasing a new unit would be more cost effective than repair Repair components no longer available Unit doesn't conform to instructional or safety standards Unit is outdated and more efficient units are available				Note: Additional details must be provided for each item	Total Number of Items:		11		
					Final Disposition of Item(s):				
					Date of Disposal:				

LMEC 070615 Q.xlsx

Rev. 3/15

LEVITTOWN PUBLIC SCHOOLS OBSOLETE EQUIPMENT EXCESS FORM

7/6/20

School/Program: LMEC

Requested by:

Leo Vanderburg

Approved by:

Approved by:

Name

Todd Connell

Signature

Director

Signature

Principal		Signature								
Item	Model	Inventory control #	Serial #	Reason for Excess	Date Item Out of Service	Date of Orig Purchase	Cost of Orig Purchase	Est Repair Costs	Est Replace ment Cos	
Dell PC	Optiplex 755	20091301	D0SS7G1	Unit is outdated and more efficient units are available	6/15	07/01/08	\$664.00	N/A	\$844.	
				Details: Part of refresh cycle						
Dell PC	Optiplex 755	20091303	H0SS7G1	Unit is outdated and more efficient units are available	6/15	07/01/08	\$664.00	N/A	\$844.	
				Details: Part of refresh cycle						
Dell PC	Optiplex 755	20091385	1BTSHH1	Unit is outdated and more efficient units are available	6/15	08/28/08	\$805.40	N/A	\$844.	
				Details: Part of refresh cycle						
Dell PC	Optiplex 755	20091307	7QHPQG1	Unit is outdated and more efficient units are available	6/15	09/12/09	\$672.00	N/A	\$844.	
				Details: Part of refresh cycle						
Dell PC	Optiplex 755	20091306	6RHPQG1	Unit is outdated and more efficient units are available	6/15	09/12/09	\$672.00	N/A	\$844.	
				Details: Part of refresh cycle						
Dell PC	Optiplex 755	20091308	7SHPQG1	Unit is outdated and more efficient units are available	6/15	09/12/09	\$672.00	N/A	\$844.	
				Details: Part of refresh cycle						
Dell PC	Optiplex 755	20091309	8SHPQG1	Unit is outdated and more efficient units are available	6/15	09/12/09	\$672.00	N/A	\$844.	
				Details: Part of refresh cycle						
Dell PC	Optiplex 755	20091310	9SHPQG1	Unit is outdated and more efficient units are available	6/15	09/12/09	\$672.00	N/A	\$844.	
				Details: Part of refresh cycle						
Dell PC	Optiplex 755	20091311	BF8PQG1	Unit is outdated and more efficient units are available	6/15	09/12/09	\$672.00	N/A	\$844.	
				Details: Part of refresh cycle						
Dell PC	Optiplex 755	20091312	BG8PQG1	Unit is outdated and more efficient units are available	6/15	09/12/09	\$672.00	N/A	\$844.	
				Details: Part of refresh cycle						
Dell PC	Optiplex 755	20091315	CRHPQG1	Unit is outdated and more efficient units are available	6/15	09/12/09	\$672.00	N/A	\$844.	
				Details: Part of refresh cycle						
Reasons: Broken beyond repair Purchasing a new unit would be more cost effective than repair Repair components no longer available Unit doesn't conform to instructional or safety standards Unit is outdated and more efficient units are available				Note: Additional details must be provided for each item	Total Number of Items:		11			
					Final Disposition of Item(s):					
					Date of Disposal:					

LMEC 070615 R.xlsx

Rev. 3/15

LEVITTOWN PUBLIC SCHOOLS OBSOLETE EQUIPMENT EXCESS FORM

7/6/201

School/Program: LMEC

Requested by:

Leo Vanderburg

Approved by: _____

Approved by:

Name Signature
Todd Connell
Director Signature

Item	Model	Inventory control #	Serial #	Reason for Excess	Date Item Out of Service	Date of Orig Purchase	Cost of Orig Purchase	Est Repair Costs	Est Replace ent Cos
Dell PC	Optiplex 755	20091316	CSHPQG1	Unit is outdated and more efficient units are available	6/15	09/12/09	\$672.00	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20081320	31SS7G1	Unit is outdated and more efficient units are available	6/15	07/01/08	\$664.00	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20091319	20SS7G1	Unit is outdated and more efficient units are available	6/15	07/01/08	\$664.00	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20091321	51SS7G1	Unit is outdated and more efficient units are available	6/15	07/01/08	\$664.00	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20091322	61SS7G1	Unit is outdated and more efficient units are available	6/15	07/01/08	\$664.00	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20091323	71SS7G1	Unit is outdated and more efficient units are available	6/15	07/01/08	\$664.00	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20091324	9ZRS7G1	Unit is outdated and more efficient units are available	6/15	07/01/08	\$664.00	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20091454	90SS7G1	Unit is outdated and more efficient units are available	6/15	07/01/08	\$664.00	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20091455	G0SS7G1	Unit is outdated and more efficient units are available	6/15	07/01/08	\$664.00	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20091350	6KC5JH1	Unit is outdated and more efficient units are available	6/15	09/12/09	\$672.00	N/A	\$844.
				Details: Part of refresh cycle					
Dell PC	Optiplex 755	20091362	4G8PQG1	Unit is outdated and more efficient units are available	6/15	09/12/09	\$672.00	N/A	\$844.
				Details: Part of refresh cycle					
Reasons: Broken beyond repair Purchasing a new unit would be more cost effective than repair Repair components no longer available Unit doesn't conform to instructional or safety standards Unit is outdated and more efficient units are available				Note: Additional details must be provided for each item	Total Number of Items:		11		
					Final Disposition of Item(s):				
					Date of Disposal:				

LMEC 070615 S.xlsx

Rev. 3/15

**LEVITTOWN PUBLIC SCHOOLS
OBSOLETE EQUIPMENT EXCESS FORM**

7/6/20:

School/Program: LMEC

Requested by:

Leo Vanderburg

Approved by:

Approved by:

Name

Todd Connell

Signature

Director

Signature

Item	Model	Inventory control #	Serial #	Reason for Excess	Date Item Out of Service	Date of Orig Purchase	Cost of Orig Purchase	Est Repair Costs	Est Replace ent Cos	
Dell PC	Optiplex 755	20091363	5G8PQG1	Unit is outdated and more efficient units are available	6/15	09/12/09	\$672.00	N/A	\$844.	
				Details: Part of refresh cycle						
Dell PC	Optiplex 755	20091364	6SHPQG1	Unit is outdated and more efficient units are available	6/15	09/12/09	\$672.00	N/A	\$844.	
				Details: Part of refresh cycle						
Dell PC	Optiplex 755	20091368	9QHPQG1	Unit is outdated and more efficient units are available	6/15	09/12/09	\$672.00	N/A	\$844.	
				Details: Part of refresh cycle						
Dell PC	Optiplex 755	20091369	9RHPQG1	Unit is outdated and more efficient units are available	6/15	09/12/09	\$672.00	N/A	\$844.	
				Details: Part of refresh cycle						
Dell PC	Optiplex 755	20091371	CG8PQG1	Unit is outdated and more efficient units are available	6/15	09/12/09	\$672.00	N/A	\$844.	
				Details: Part of refresh cycle						
Dell PC	Optiplex 755	20091374	HZ6N5H1	Unit is outdated and more efficient units are available	6/15	07/10/08	\$698.00	N/A	\$844.	
				Details: Part of refresh cycle						
Dell PC	Optiplex 755	20091419	8G8PQG1	Unit is outdated and more efficient units are available	6/15	09/12/09	\$672.00	N/A	\$844.	
				Details: Part of refresh cycle						
Dell PC	Optiplex 755	20091418	4F8PQG1	Unit is outdated and more efficient units are available	6/15	09/12/09	\$672.00	N/A	\$844.	
				Details: Part of refresh cycle						
Dell PC	Optiplex 755	20091439	7G8PQG1	Unit is outdated and more efficient units are available	6/15	09/12/09	\$672.00	N/A	\$844.	
				Details: Part of refresh cycle						
Dell PC	Optiplex 755	20091438	1MC5JH1	Unit is outdated and more efficient units are available	6/15	09/12/09	\$672.00	N/A	\$844.	
				Details: Part of refresh cycle						
Dell PC	Optiplex 755	20091446	9G8PQG1	Unit is outdated and more efficient units are available	6/15	09/12/09	\$672.00	N/A	\$844.	
				Details: Part of refresh cycle						
Reasons: Broken beyond repair Purchasing a new unit would be more cost effective than repair Repair components no longer available Unit doesn't conform to instructional or safety standards Unit is outdated and more efficient units are available				Note: Additional details must be provided for each item	Total Number of Items:		11			
					Final Disposition of Item(s):					
					Date of Disposal:					

LMEC 070615 T.xlsx

Rev. 3/15

LEVITTOWN PUBLIC SCHOOLS OBSOLETE BOOK EXCESS FORM

School/Program: Salk Middle School Library

Requested by: Kirsten Anderson Librarian

Approved by Mr. J. Zampaglione
Print Name

Signature _____

Date Submitted: 29-Jun-15

[illegible]

Reasons for Excess:

Outdated Material
Pages Ripped Beyond Repair
Broken Binding

Total Number: 87

Date of Disposal:



Approved: Debbie Rifkin

Packet Pg. 46

Attachment: Obsolete Library Books June 29 (1869 : Obsolete library books)

07:56 AM

6/29/2015

Items Currently Marked For Deletion

Title	Author	Publisher	Pub Date	Bar Code	Reason For Excess
Mother Goose in Spanish :		T. Y. Crowell Co.	[1968].	XK290000774	Outdated Material
Space science /	McKay, David W.	F. Watts,	1986.	XK290000791	Outdated Material
Projects /	Taylor, Ron	Facts on File,	1986.	XK290000808	Outdated Material
The universe of Galileo and Newton,	Bixby, William.	American Heritage Pub. Co. :	1964.	XK290000831	Outdated Material
Star gazing, comet tracking, and sky mapping /	Berger, Melvin.	G.P. Putnam's Sons,	c1985.	XK290000864	Outdated Material
Drawing all animals.	Zaidenberg, Arthur,	World Pub. Co.,	[1967].	XK290002013	Outdated Material
The book of crafts,	Pluckrose, Henry Arthur.	H. Regnery Co.	[1971].	XK290002032	Outdated Material
Football.	Buckley, James, Jr.	DKPublishing, Inc.,	1999.	XK290007032	Broken Binding
Tuff stuff professional wrestling field guide :	Pope, Kristian.	KP Books,	c2005.	XK290016579	Broken Binding
I was a teenage professional wrestler /	Lewin, Ted.	Hyperion Paperbacks for Child	1994.	XK290003397	Outdated Material
Colonial living /	Tunis, Edwin,	Crowell,	c1957.	XK290004171	Broken Binding
Vampire High /	Rees, Douglas.	Delacorte,	2003.	XK290020292	Outdated Material
Dark secrets :	Chandler, Elizabeth.	Pocket Books,	c2001.	XK290010341	Outdated Material
Brushing Mom's hair /	Cheng, Andrea.	Wordsong,	c2009.	XK290081687	Outdated Material
Hallowe'en party,	Christie, Agatha,	Dodd, Mead	[1969].	XK290006781	Broken Binding
Nobody told me what I need to know /	Colman, Hila.	W. Morrow,	1984.	XK290004520	Outdated Material
Seven days to a brand-new me /	Conford, Ellen.	Scholastic,	c1982.	XK290004525	Outdated Material
Eva /	Dickinson, Peter,	Delacorte Press,	1989, c198:	XK290004997	Outdated Material
The black stallion and Satan;	Farley, Walter,	Random House	[1949].	XK290004591	Broken Binding
The black stallion challenged!	Farley, Walter,	Random House	[1964].	XK290004592	Broken Binding
Touching snow /	Felin, M. Sindy.	Atheneum Books for Young R	c2007.	XK290041411	Outdated Material
95 pounds of hope /	Gavalda, Anna.	Viking,	2003.	XK290020201	Outdated Material
Phoenix rising :	Grant, Cynthia D.	Atheneum,	1989.	XK290004617	Outdated Material
A killing freeze /	Hall, Lynn.	Avon Flare,	1990, c198:	XK290006824	Outdated Material

Page: 1

- 1.Outdated Material
- 2.Pages Ripped Beyond Repair
- 3.Broken Binding

Attachment: Obsolete Library Books June 29 (1869 : Obsolete library books)

Title	Author	Publisher	Pub Date	Bar Code	Reason For Excess
Shooting monarchs /	Halliday, John.	M. K. McElderry Books,	c2003.	XK290040358	Outdated Material
Rits /	Jongman, Mariken,	Front Street,	2008.	XK290080519	Outdated Material
The silver kiss /	Klause, Annette Curtis.	Delacorte Press,	1990.	XK290004681	Outdated Material
So much to tell you /	Marsden, John.	Fawcett/Juniper,	c1987.	XK290006848	Outdated Material
So much to tell you /	Marsden, John.	Fawcett/Juniper,	c1987.	XK290006849	Outdated Material
So much to tell you /	Marsden, John.	Fawcett/Juniper,	c1987.	XK290008087	Outdated Material
Harry Potter and the half-blood prince /	Rowling, J. K.	Arthur A. Levine,	2005.	XK290040321	Broken Binding
Holes.	Sachar, Louis.	Farrar, Straus and Giroux,	1998.	XK290009943	Broken Binding
Full Tilt.	Shusterman, Neal.	Simon and Schuster,	2003.	XK290016131	Pages Ripped Beyond Repair
Stargirl /	Spinelli, Jerry.	A. Knopf :	c2000.	XK290040126	Pages Ripped Beyond Repair
The adventures of Tom Sawyer,	Twain, Mark.	Macmillan,	1962.	XK290004922	Broken Binding
Deathwatch.	White, Robb,	Doubleday,	1972.	XK290004947	Unusable
Queen of the toilet bowl /	Wishinsky, Frieda.	Orca,	2005.	XK290081371	Outdated Material
Shadow of a bull /	Wojciechowska, Maia,	Aladdin Books,	1964.	XK290004950	Outdated Material
The dollhouse murders /	Wright, Betty Ren.	Holiday House,	c1983.	XK290006885	Broken Binding
The secret world of Polly Flint /	Cresswell, Helen.	Macmillan,	1984, c198.	XK290004993	Outdated Material
Of two minds /	Matas, Carol,	Simon & Schuster Books for Y	1995.	XK290005025	Outdated Material
Garfield fat cat 3-pack /	Davis, Jim.	Ballantine Books,	<1987-1990	XK290004564	Pages Ripped Beyond Repair
Garfield goes Hollywood /	Davis, Jim.	Ballantine Books,	1987.	XK290004550	Broken Binding
Garfield hangs out /	Davis, Jim.	Ballantine Books,	1990.	XK290004551	Broken Binding
Garfield tips the scales /	Davis, Jim.	Ballantine Books,	1984.	XK290004558	Broken Binding
Garfield's big fat holiday joke book /	Davis, Jim.	Ballantine,	1994.	XK290004566	Outdated Material
The Simpsons :	Groening, Matt.	Perennial Currents,	c2004.	XK290081925	Pages Ripped Beyond Repair
Rave master, Volume 2 /	Mashima, Hiro.	Tokyopop,	2003.	XK290016174	Pages Ripped Beyond Repair
Dragon Ball :	Jones, Gerard.	Viz Communications,	[2000]	XK290041024	Pages Ripped Beyond Repair
Hormone jungle :	Bagert, Brod.	Maupin House Pub.,	c2006.	XK290040956	Outdated Material
The princess plot /	Boie, Kirsten,	Chicken House/Scholastic,	2009.	XK290075309	Pages Ripped Beyond Repair

Page: 2

- 1.Outdated Material
- 2.Pages Ripped Beyond Repair
- 3.Broken Binding

Title	Author	Publisher	Pub Date	Bar Code	Reason For Excess
The back door of midnight /	Chandler, Elizabeth,	Simon Pulse,	c2010.	XK290075365	Outdated Material
The roar /	Clayton, Emma.	Chicken House,	2009.	XK290075240	Pages Ripped Beyond Repair
A wolf at the door and other retold fairy tales :	Datlow, Ellen ed.	Aladdin,	2000.	XK290007405	Outdated Material
The Divine Wind :	Garry Disher,	Scholastic,	1998.	XK290016056	Outdated Material
The fire within /	D'Lacey, Chris.	Orchard Books,	2005, c200	XK290075277	Pages Ripped Beyond Repair
Mary Wolf.	Grant, Cynthia.	Aladdin Paperbacks,	1995.	XK290007087	Outdated Material
Mary Wolf.	Grant, Cynthia.	Aladdin Paperbacks,	1995.	XK290007092	Outdated Material
Phoenix Rising or how to survive your life.	Grant, Cynthia D.	Harper Keypoint,	c1989.	XK290007104	Outdated Material
Stepping on the cracks /	Hahn, Mary Downing.	Clarion Books,	c1991.	XK290005246	Outdated Material
The misfits /	Howe, James,	Atheneum Books for Young R	c2001.	XK290040788	Pages Ripped Beyond Repair
Cyber shock /	Lambert, David.	Worthington Press,	1996.	XK290005289	Outdated Material
The brave /	Lipsyte, Robert.	HarperKeypoint,	1993, c199	XK290005305	Pages Ripped Beyond Repair
The brave /	Lipsyte, Robert.	HarperKeypoint,	1993, c199	XK290005306	Pages Ripped Beyond Repair
The Call of the Wild :	London, Jack,	Watermill Press,	1980.	XK290016103	Pages Ripped Beyond Repair
So much to tell you /	Marsden, John.	Joy Street Books,	1989.	XK290005328	Outdated Material
So much to tell you /	Marsden, John.	Joy Street Books,	1989.	XK29001131	Outdated Material
So much to tell you /	Marsden, John.	Joy Street Books,	1989.	XK290002932	Outdated Material
Mary Jane.	O'Brein, Judith.	Marvel,	2004.	XK290016090	Pages Ripped Beyond Repair
Kiss of the vampire /	Pascal, Francine.	Bantam Books,	1995.	XK290005395	Outdated Material
Pillage /	Skye, Obert.	Shadow Mountain,	c2008.	XK290016848	Pages Ripped Beyond Repair
Ghosts of war :	Smithson, Ryan.	Collins,	c2009.	XK290075352	Outdated Material
Stargirl /	Spinelli, Jerry.	Knopf :	2002, c2000	XK290010464	Pages Ripped Beyond Repair
The horror at Camp Jellyjam /	Stine, R. L.	Scholastic Inc.,	1995.	XK290075275	Pages Ripped Beyond Repair
The adventures of Tom Sawyer /	Twain, Mark.			XK290005586	Pages Ripped Beyond Repair
Antz :	Weiss, Ellen,	Puffin,	1998.	XK290016373	Outdated Material
More Dumb Jokes for smart kids :	Wingate, Philippa,	Buster Books,	2001.	XK290007509	Pages Ripped Beyond Repair
Daredevil Club /	Withers, Pam.	Orca Book Publishers,	2006.	XK290041014	Outdated Material

Page: 3

- 1.Outdated Material
- 2.Pages Ripped Beyond Repair
- 3.Broken Binding

Attachment: Obsolete Library Books June 29 (1869 : Obsolete library books)

Title	Author	Publisher	Pub Date	Bar Code	Reason For Excess
Best cat stories /		Wings,	1992.	XK290020011	Outdated Material
Best dog stories /		Wings,	1991.	XK290020012	Outdated Material
Best horse stories /		Wings,	1991.	XK290020013	Outdated Material
I love you, I hate you, get lost /	Conford, Ellen.	Scholastic,	1994.	XK290006638	Outdated Material
Uncanny tales of unearthly and unexpected hor		Dutton,	c1983.	XK290006757	Outdated Material
Galax-Arena /	Rubinstein, Gillian.	Aladdin Paperbacks,	1997, c199.	XK290007206	Outdated Material
Galax-Arena /	Rubinstein, Gillian.	Aladdin Paperbacks,	1997, c199.	XK290008031	Outdated Material
Galax-Arena /	Rubinstein, Gillian.	Aladdin Paperbacks,	1997, c199.	XK290008033	Outdated Material
Galax-Arena /	Rubinstein, Gillian.	Aladdin Paperbacks,	1997, c199.	XK290010298	Outdated Material

Total Number of Items Marked for Deletion: 87

End Of Report

U:_Library\Reports\My Reports\Board Report Item-List(Deleted-All) .rpt

Page: 4

- 1.Outdated Material
- 2.Pages Ripped Beyond Repair
- 3.Broken Binding

TARGET CORPORATION

1 of 1

VENDOR NAME: THANKS A BILLION

VENDOR NO: 400000020

VENDOR NO: 400000020

VENDOR DOC#	SAP DOC#	DOC DATE	GROSS	DEDUCTIONS	NET AMOUNT
DIVISION AVENUE HIGH SCHO THANKS A BILLION	1915049663	06/03/2015	25.00	0.00	25.00

REMOVE DOCUMENT ALONG THIS PERFORATION

THIS DOCUMENT IS PRINTED IN TWO COLORS. DO NOT ACCEPT UNLESS RED AND BLACK ARE PRESENT.



Target Corporation
PO Box 1296
Minneapolis, MN 55440-1296

Wells Fargo Bank NA
Van Wert, OH

DATE
06/08/2015

56-382
412

CHECK NO.
2264220

9600138673

NET AMOUNT

*\$25.00

PAY TWENTY-FIVE AND 00/100-----

TO THE
ORDER
OF

DIVISION AVENUE HIGH SCHO
ATTN PRINCIPAL
120 DIVISION AVE
LEVITTOWN, NY 11756

THIS CHECK IS VOID IF NOT CASHED WITHIN 150 DAYS.

⑈ 2 2 6 4 2 2 0 ⑈

⑈ 0 4 1 2 0 3 8 2 4 ⑈ 9 6 0 0 1 3 8 6 7 3 ⑈

Attachment: gifts to school july 15, 2015 (1871 : Gifts to School)

AHOLD FINANCIAL SERVICES
P.O. BOX 7200
CARLISLE, PA 17013

00002-00097

5.10.a

R2

DIVISION AVENUE HIGH SCHOOL
120 DIVISION AVENUE
LEVITTOWN, NY -11756

Check No. 0007062412
Check Date 05/22/2015
Check Amount \$151.35

INVOICE DATE	DEPT. CODE	LOC. NO.	INVOICE NUMBER-REFERENCE NUMBER	PURCHASE ORDER NUMBER	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
05/21/2015	E0TH	6930	A+REWARDS 2015	A+REWARDS	\$151.35	\$0.00	\$151.35
COMPANY: AHOLD USA				SUPPLIER: 702222			
GRAND TOTAL					\$151.35	\$0.00	\$151.35

THE ATTACHED CHECK IS TENDERED IN PAYMENT OF INVOICES SHOWN. IN CASE OF DISCREPANCY PLEASE RETURN WITH FULL PARTICULARS TO THE ABOVE ADDRESS. PLEASE CONTACT THE AFS CUSTOMER SOLUTION CENTER AT 717-669-1709 IF YOU HAVE ANY ADDITIONAL QUESTIONS.

PAGE 1/1

VERIFY THE AUTHENTICITY OF THIS MULTI-TONE SECURITY DOCUMENT.

CHECK BACKGROUND AREA CHANGES COLOR GRADUALLY FROM TOP TO BOTTOM



AHOLD FINANCIAL SERVICES
P.O. BOX 7200
CARLISLE, PA 17013

CHECK NO. 00070624

MAY 22, 2015

52-153/

TO THE
ORDER OF

DIVISION AVENUE HIGH SCHOOL
120 DIVISION AVENUE
LEVITTOWN, NY -11756

*****151.35***

PAY EXACTLY **ONE HUNDRED FIFTY-ONE AND 35/100 DOLLARS**

Bank of America, N.A.
South Portland, ME

CHIEF FINANCIAL OFFICER

00070624120112015390080076864

Packet Pg. 54

Attachment: gifts to school July 15, 2015 (1871 : Gifts to School)

LEVITTOWN UNION FREE SCHOOL DISTRICT

"Success for Every Student"

FORM TO REQUEST BOARD OF EDUCATION ACCEPTANCE OF GIFT OR DONATION

Donor:

Janet Smith

Name

68 Hewlett Drive Sound Beach, N.Y. 11789

Address

email jsphope@yahoo.com phone 631-553-0338

* * * * *

Listing of item(s) to be donated.

Scholarship Fund - Allan Smith - Guidance Counselor

Proposed Date for Delivery at School: _____

Are there any installation costs?



Yes



No

(If "Yes", please attach statement from Assistant Superintendent for Business.)

Is there any expenditure for maintenance contemplated?



Yes



No

If "Yes", estimated annual cost: \$ _____

Where will donated item be used? _____

Scholarship for graduating senior beginning 2016 (MacArthur HS)

What grade level(s) will use item(s) to be donated? _____

K. Valentino

Signature of Principal/Director

Dated: 5/8/15

Those considering making gifts to the school district should note that the district does not place a monetary value on donated items. Donors should also note that, while the district will attempt to comply with any stated preferences of the donor(s) relative to the use of the item(s) by a particular program/grade/school, etc., it must, nevertheless, reserve the right to reassign and/or reallocate such gifts as it deems appropriate so as to best serve the interests of the District.

This form is to be filed with the Superintendent of Schools by the first of the month at which time the Board of Education, at the next regular meeting, will act upon the donation. No item may be accepted as a donation or gift, nor may any item be installed on school premises, prior to the Board of Education accepting the gift or donation.

(Revised 7/22/98c)

LEVITTOWN UNION FREE SCHOOL DISTRICT
"Success for Every Student"

FORM TO REQUEST BOARD OF EDUCATION ACCEPTANCE OF GIFT OR DONATION

Donor: Benjamin Garcia
 Name _____
235 E. 45th St.
 Address _____
New York, NY 10017

* * * * *

Listing of item(s) to be donated.

Epson Stylus Pro 9880; Model K132A with inks

Proposed Date for Delivery at School: UPON APPROVAL

Are there any installation costs?



Yes



No

(If "Yes", please attach statement from Assistant Superintendent for Business.)

Is there any expenditure for maintenance contemplated?



Yes



No

If "Yes", estimated annual cost: \$ _____

Where will donated item be used? GRAPHIC ARTS CLASSROOM

ROOM C4 MACARTUR

What grade level(s) will use item(s) to be donated? HS - GRADES 10-12

J. Luter
 Signature of Principal/Director

Dated: 6/17/15

Those considering making gifts to the school district should note that the district does not place a monetary value on donated items. Donors should also note that, while the district will attempt to comply with any stated preferences of the donor(s) relative to the use of the item(s) by a particular program/grade/school, etc., it must, nevertheless, reserve the right to reassign and/or reallocate such gifts as it deems appropriate so as to best serve the interests of the District.

This form is to be filed with the Superintendent of Schools by the first of the month at which time the Board of Education, at the next regular meeting, will act upon the donation. No item may be accepted as a donation or gift, nor may any item be installed on school premises, prior to the Board of Education accepting the gift or donation.

(Revised 7/22/98c)

Attachment: gifts to school july 15, 2015 (1871 : Gifts to School)

MEMORANDUM OF UNDERSTANDING

Memorandum of Understanding of Terms of Employment (“Memorandum”) dated this ____ day of July, 2015, between the **LEVITTOWN UNION FREE SCHOOL DISTRICT** and **HELEN FREUND**, Secretary to the Superintendent for the District.

WHEREAS, as a confidential employee, Ms. Freund is neither covered by a collective bargaining agreement nor entitled by law to negotiate with the District for her terms and conditions of employment, and the District does not wish to take any action that could be construed as creating any type of binding contract of employment between them; and

WHEREAS, the District nevertheless desires to provide Ms. Freund with an outline of the terms and conditions of employment that it has established for her, so as to avoid any misunderstanding or confusion about those terms and conditions of employment;

NOW THEREFORE, the District, having exercised its discretion to set Ms. Freund’s terms and conditions of employment, and having expressed its willingness to codify them pursuant to the caveats set forth above, establishes the terms and conditions of employment of Ms. Freund in her position as Secretary to the Superintendent, as follows:

1. Effective Date. This Memorandum will be effective from July 1, 2013 through July 31, 2015.
2. Effect. This Memorandum will not be interpreted as creating or constituting a contract or binding agreement of any type. Instead, this Memorandum merely describes the terms and conditions of employment that will be in effect for Ms. Freund during her employment with the District during the period described in paragraph “1.”
3. Duration. This Memorandum will cover the period July 1, 2013 through and including July 1, 2015.

4. Base Salary. The base salary to be paid to Ms. Freund during the term of this Memorandum will be:

July 1, 2013 – June 30, 2014: \$69,983, plus a \$3,000 confidential stipend

July 1, 2014 – June 30, 2015: \$72,247, plus a \$3,000 confidential stipend

July 1, 2015 – July 31, 2015: \$74,559 (prorated), plus a \$3,000 confidential stipend

5. Terms and Conditions. The terms and conditions of Ms. Freund's employment will be as set forth in the then current collective negotiations agreement between the District and the CSEA that apply to full-time, 12 month, "Office and Clerical Employees" (Article XXIX) employees. Ms. Freund's terms and conditions of employment will not include the following provisions of the CSEA collective negotiations agreement:

WITNESSETH

Article 1 (Recognition)

Article II (Fair Practices)

Article III (Checkoff)

Article V (Board and District Policies, Practice and Regulations), ¶ 2

Article VI (Conformity to Law-Savings Clause)

Article VII (Legislative Action Required for Implementation)

Article X (Consultations)

Article XI (Labor-Management Committee)

Article XII (Grievance and Arbitration) (Grievances may be filed pursuant to Board Policy #6122)

Article XIX (Health Plan), except: for the first ¶ ("Employees shall be permitted") (with the reference to the CSEA being changed to Ms. Freund), the second ¶

(“Contributions, by the School District ...”; and except that Ms. Freund will be entitled to continue to participate in the same health insurance plan, pursuant to the plan’s rules and regulations, as do active CSEA unit members, and Ms. Freund will pay the same health insurance premium percentage during her retirement as she paid on her last day of employment with the District

Article XXIII (Advancement on Salary Schedule)

Article XXIV (Salary Increases)

Article XXVII (Rights of the Association)

Article XXVIII (Miscellaneous), other than ¶¶ 4, 5, 7

Article XXIX, except ¶6 (Ms. Freund will not receive overtime or compensatory time)

Article XXX

Article XXXI

Article XXXII

Article XXXIII

Article XXXIV

Article XXXV

6. This Memorandum represents the totality of Ms. Freund’s terms and conditions of employment. There are no other agreements or understandings.

FOR THE LEVITTOWN UNION FREE SCHOOL DISTRICT:

BY: _____
Peggy Marengi, Board of Education President

Helen Freund

RFP # LPS 15-008 Furnish/Install Cafeteria Furniture, Fixtures and Equipment (FF&E)

Vendor	Qualifications / Experience	References	License to Perform Business in Nassau County	Certificate of Insurance / Signed Agreement	Iran Divestment Certification	Signed Non-Collusive Statement	Proposed Schedule for Completing the Installation, Training and Submitting O&M Manuals.	Vendor Project Notes:	Lump Sum Bid
Bar-Boy Products, Inc.	X	X	X	X	X	X	X	Price includes only the items specified on the Eagle Quotation - items 1-7. Pricing includes electric and plumbing connections to existing utilities within 5 feet of the equipment. No modifications will be made to these utilities. Pricing does not include removal or disposal of any existing equipment. All existing equipment is the responsibility of the District.	\$ 70,000.00

LEVITTOWN PUBLIC SCHOOLS

MEMORANDUM SHEET

TO : William Pastore, Assistant Superintendent for Business and Finance

FROM : Bonnie Pampinella, Purchasing Agent

DATE : July 10, 2015

SUBJECT : RFP # LPS 15-008 Furnish/Install Cafeteria Furniture, Fixtures and Equipment (FF&E)

1. Advertisements & Date:
 LI Pennysaver (July 3, 2015)
 LongIsland.com (July 3, 2015)
 Newsday - (July 6, 2015)
 NY State Contract Reporter (July 6, 2015)

2. Closing Date:
 July 10, 2015 10:00 AM

3. Proposals Reviewed by:
 Bonnie Pampinella – Purchasing Agent
 Lori Gunn – Purchasing Account Clerk

4. Invitations:
 Invitations were sent out to a total of twenty-three (23) vendors. The request for proposals was also advertised in the aforementioned newspapers and websites to allow for increased competition. Note that due to the Fourth of July holiday, we were not able to make the production deadlines to advertize in The Levittown Tribune or the Wantagh and Seaford Heralds.

5. Proposals received:
 A total of one (1) vendor responded. Brian Jones from Bar-Boy Products, Inc. was present at the opening. See attached vendor tabulation sheet with details of their response. Chris Milano, Director of Facilities & Maintenance and Michael Mark of Lucchesi Engineering recommend using Bar-Boy Products, Inc. for the proposed work to be done at Division Ave since this is specialized work that can only be completed by a local certified Eagle installer. The proposal received is available for Board of Education review in the Office of Purchasing.

6. Recommendations:
 That the above referenced proposal be presented to the Board for approval at the next Board Meeting. Bar-Boy Products Inc. was the only certified and responsible bidder.

Thank you,
Bonnie Pampinella

RFP # LPS 15-007 Aquatic Pond Installation

Vendor	Qualifications / Experience	References	License to Perform Business in Nassau County	Certificate of Insurance / Signed Agreement	Iran Divestment Certification	Signed Non-Collusive Statement	Proposed Schedule for Completing the Installation, Training and Submitting O&M Manuals.	Schedule Details	Lump Sum Bid
AH Ponds	X	X	X	X	X	X	X	Work Commence on 7/31/15 Estimated Completion Date 8/21/15 Training & Manuals around 8/21/15	\$ 117,010.00
Frank's Landscaping	X	X	X	X	X	X	X	Work Commence on 8/14/15 Estimated Completion Date 9/1/15 Training & Manuals around 8/30/15	\$ 98,827.00
Paradise Ponds	X	X	X	X	X	X	X	Work is projected to take 6 days	\$ 34,926.00

Note: Manufacturer's Warranty ONLY

Requesting \$13,000 deposit to start, balance due upon completion

LEVITTOWN PUBLIC SCHOOLS

MEMORANDUM SHEET

TO : William Pastore, Assistant Superintendent for Business and Finance

FROM : Bonnie Pampinella, Purchasing Agent

DATE : July 10, 2015

SUBJECT : RFP # LPS 15-007 Aquatic Pond Installation Evaluation

1. Advertisements & Date:
 LI Pennysaver (July 3, 2015)
 LongIsland.com (July 3, 2015)
 Newsday - (July 6, 2015)
 NY State Contract Reporter (July 6, 2015)

2. Closing Date:
 July 10, 2015 10:00 AM

3. Proposals Reviewed by:
 Bonnie Pampinella – Purchasing Agent
 Lori Gunn – Purchasing Account Clerk

4. Invitations:
 Invitations were sent out to a total of fourteen (14) vendors. The request for proposals was also advertised in the aforementioned newspapers and websites to allow for increased competition. Note that due to the Fourth of July holiday, we were not able to make the production deadlines to advertize in The Levittown Tribune or the Wantagh and Seaford Herald.

5. Proposals received:
 A total of three (3) vendors responded. Two representatives from Frank's Landscaping were present at the opening. See attached vendor comparison of the responses with the recommendation of Chris Milano, Director of Facilities & Maintenance and Michael, Mark of Lucchesi Engineering highlighted in yellow. The proposals received from each vendor are available for Board of Education review in the Office of Purchasing.

6. Recommendations:
 That the above referenced proposal be presented to the Board for approval at the next Board Meeting. Paradise Ponds by Ed Dedicke, Inc. was the overall lowest responsible bidder.

Thank you,
Bonnie Pampinella

Attachment: RFP# LPS 15-007 _ Eval Recommendation (2) (1886 : RFP for Aquatic Pond Installation)

BOARD OF EDUCATION
LEVITTOWN UNION FREE SCHOOL DISTRICT
SCHEDULE 2015- GG NO. 2

NON-INSTRUCTIONAL
RESIGNATION/TERMINATION
JULY 15, 2015

WHEREAS, THE FOLLOWING EMPLOYEES HAVE TENDERED THEIR RESIGNATIONS OR WHOSE EMPLOYMENT HAS BEEN OTHERWISE
TERMINATED, AND THERE BEING NO OBJECTIONS, NOW, THEREFORE, BE IT RESOLVED THAT THE FOLLOWING RESIGNATIONS OR
TERMINATIONS OF EMPLOYMENT ARE HEREBY ACCEPTED.

	<u>NAME</u>	<u>SCHOOL OR OFFICE</u>	<u>POSITION</u>	<u>EFFECTIVE DATE</u>	<u>COMMENT</u>
1)	Nancy Anarumo	Wisdom	PT Typist Clerk	7/7/2015	Resignation

Attachment: 1001 Resign July 15 (1884 : Schedules)

DATE: _____

DISTRICT CLERK: _____

Attachment: 1001 Resign July 15 (1884 : Schedules)

BOARD OF EDUCATION, LEVITTOWN UNION FREE SCHOOL DISTRICT

APPOINTMENTS

TOWN OF HEMPSTEAD, LEVITTOWN, NEW YORK

CERTIFIED PERSONNEL

SCHEDULE 2015 H- NO. 2

July 15, 2015

HAVING VERIFIED THAT THE INTERVIEW PROCESS WAS FOLLOWED WITH INTEGRITY, THE SUPERINTENDENT OF SCHOOLS
RECOMMENDS THAT THE BOARD OF EDUCATION APPROVE THE APPOINTMENT OF THE FOLLOWING CERTIFIED PERSONNEL

1.	***Ryan Shaw	Elementary	Early Childhood Ed B-2, 1-6, Professional	Probationary	9/1/15 - 9/1/17*	Northside	Masters, Step 4 \$77,791	Ungar (retired)
	*Jarema credit for having tenure in another district.							
2.	***Lauren Borst	Elementary	Childhood Ed, Students with Disabilities 1-6, Initial	Probationary	9/1/15 - 9/1/18	Gardiners	Masters, Step 1 \$69,376	Nyquist (retired)
3.	***John Bencivenga	Elementary	Pre K, K & Grades 1-6, Reading, Permanent	Probationary	9/1/15 - 9/1/18	Gardiners	Masters, Step 1 \$69,376	Additional enrollment
4.	***Paul Speranza	Elementary	Childhood Ed, Grades 1-6, Professional	Probationary	9/1/15 - 9/1/17*	Abbey Lane	Masters, Step 1 \$69,376	Baram (retired)
	Jarema credit for serving as a regular sub for a full year.							
5.	***Lauren Udey	Elementary	Childhood Ed 1-6, Initial	Probationary	9/1/15 - 9/1/18	East Broadway	Bachelors, Step 1 \$59,935	Keeley (retired)
6.	***Claudia Connor	Elementary	Early Childhood Ed B-2, 1-6, Students w/Disabilities B-2, 1-6 Initial	Probationary	9/1/15 - 9/1/18	Abbey Lane	Masters, Step 1 \$69,376	Susan Harrington (retired)
7.	***Jennifer O'Brien	Elementary	Early Childhood Ed B-2, 1-6, Students w/Disabilities B-2, 1-6 Initial	Probationary	9/1/15 - 9/1/18	Summit Lane	Bachelors, Step 1 \$59,935	Densky (retired)
8.	***Richard Schwartz	Elementary	Early Childhood Ed B-2, 1-6, Initial	Probationary	9/1/15 - 9/1/18	Abbey Lane	Bachelors, Step 1 \$59,935	DeAngelo (retired)
9.	***Jessica Kaufman	Elementary	Early Childhood Ed B-2, 1-6, Students w/Disabilities B-2, 1-6, Initial	Probationary	9/1/15 - 9/1/18	Abbey Lane	Masters, Step 1 \$69,376	Rogers (retired)

DRAFT

* Previously served as a regular substitute and is now being appointed to a vacant position

** Replacing teacher on leave of absence and/or re-appointed as a regular sub

*** Vacant Position

Attachment: 1002 Appointments July 15.xlsx (1884 : Schedules)

**** Previously appointed as a new regular substitute and is now being appointed to a vacant position
***** Part-time

1002

DATE APPROVED: _____DISTRICT CLERK: _____

Attachment: 1002 Appointments Ju1y 15 xlsx (1884 : Schedules)

APPOINTMENTS
CERTIFIED PERSONNEL
SCHEDULE 2015-H-No 2

PAGE 2
July 15, 2015

10.	***Kelly DiPretoro	Elementary	Childhood Ed 1-6, Professional	Probationary	9/1/15 - 9/1/18	Abbey Lane	Masters, Step 1 \$69,376	Wiener (retired)
11.	**Mary Kissane	Elementary	Childhood Ed 1-6, Professional	Regular Substitute	9/1/15 - to be determined	East Broadway	Masters, Step 1 \$69,376	Lingen
12.	***Alison Sellars	Music	Music K-12 Permanent	REINSTATED AS TENURED TEACHER	9/1/15	Abbey Lane	Masters + 30, Step 9 \$95,645	Bracco (retired)
Ms. Sellars is being recalled from the PEL list.								
13.	**Toni-Ann Kushner	Reading	Literacy B-6, Students w/ Disabilities 1-6 & B-2, Professional	Regular Substitute	9/1/15 - to be determined	Northside	Masters, Step 1 \$69,376	Silver
14.	***Denise Borge	ESL	English to Speakers of Other Languages - Initial - Pending Pre K, K & Grades 1-6, Perm.	Probationary	9/1/15 - 9/1/18	MacArthur/Wisdom	Masters, Step 1 \$69,376	Additional position
15.	***Jessica Wimmer	ESL	English to Speakers of Other Languages, Initial	Probationary	9/1/15 - 9/1/18	Salk M. S.	Masters, Step 1 \$69,376	Additional position
16.	**Michelle Lyons	Guidance	School Counselor, Permanent	Regular Substitute	9/1/15 - to be determined	Salk M. S.	Masters, Step 1 \$69,376 <u>\$1,760.00</u>	Snitzer (guidance stipend)
Total:							\$71,136.00	
17.	*****Noelle Russo	Guidance	School Counselor, Permanent	Part-time 0.6	9/1/15 - to be determined	Salk M. S.	Masters, Step 1 \$69,376 x .6 = \$41,626.00 <u>\$1,056.00</u>	Caulfield (guidance stipend)
Total:							\$42,682.00	

* Previously served as a regular substitute and is now being appointed to a vacant position

** Replacing teacher on leave of absence and/or re-appointed as a regular sub

Attachment: 1002 Appointments July 15.xlsx (1884 : Schedules)

*** Vacant Position
 **** Previously appointed as a new regular substitute and is now being appointed to a vacant position
 ***** Part-time

1002.1

DATE APPROVED: _____ DISTRICT CLERK: _____

APPOINTMENTS
 CERTIFIED PERSONNEL
 SCHEDULE 2015-H-No 2

PAGE 3
 July 15, 2015

18.	**Robert MacKay	Police Science	Emergency Medical Services, Professional Public & Private Security, Permanent	Regular Substitute	9/1/15 - to be determined	GRCC & TC	Masters +30 Step 13 \$109,106	211 Waiver
19.	**Jaclyn Forman	Guidance	School Counselor, Permanent	Regular Substitute	9/1/15 - to be determined	MacArthur H. S.	Masters, Step 1 \$69,376 <u>\$1,760.00</u>	Lang (guidance stipend)
						Total:	\$71,136.00	

It is recommended that the Board approve the following Outdoor Ed Advisor for the 2015-2016 school year.

20.	Terence Rusch	June 1, 2 & 3, 2015	Division Ave. (previously shared) w/Ernest LaFontaine
-----	---------------	---------------------	--

* Previously served as a regular substitute and is now being appointed to a vacant position
 ** Replacing teacher on leave of absence and/or re-appointed as a regular sub
 *** Vacant Position
 **** Previously appointed as a new regular substitute and is now being appointed to a vacant position
 ***** Part-time

1002.2

DATE APPROVED: _____ DISTRICT CLERK: _____

BOARD OF EDUCATION, LEVITTOWN UNION FREE SCHOOL DISTRICT
TOWN OF HEMPSTEAD, LEVITTOWN, NEW YORK
SCHEDULE 2015 - H NO. 2a

APPOINTMENTS
ADMINISTRATORS
July 15, 2015

THE APPOINTMENT/TENURE OF THE FOLLOWING ADMINISTRATORS AS INDICATED IS HEREBY PRESENTED TO THE BOARD FOR CONSIDERATION,
PENDING THE RECOMMENDATION OF THE SUPERINTENDENT OF SCHOOLS.

<u>NAME</u>	<u>TITLE</u>	<u>SALARY</u>	<u>EFFECTIVE DATE</u>	
1. Sally Maya	Assistant Director of ELA	\$126,112	TBD	
2. Elizabeth Picinich	Guidance Chairperson	\$94,048		
	Step 7	\$14,853		
	MA + 60	<u>\$1,760</u>		
		\$110,661		
3. John Avena	Alternative High School Program Supervisor	\$8,000	8/1/15	
4. Linda Dolecek	Alternative High School Program Day to Day Supervision	\$5,000	8/1/15	
5. Joseph Sheehan	Alternative High School Program Day to Day Supervision	\$5,000	8/1/15	
6. Jill Giuttari	Alternative High School Program Day to Day Supervision	\$5,000	8/1/15	
7. Kenneth Walden	Adult Education Coordinator	\$8,712	8/1/15	
8. Michael Gattus	LAMP Program Coordinator	\$11,027	8/1/15	
9. James Centonze	LAP Program Coordinator	\$16,000	8/1/15	
10. Donald Sturz	Assistant to the Superintendent for Pupil Services	\$175,000	8/15/15	

Cole

Attachment: Admin July 15 2015 (1884 : Schedules)

1003

DATE APPROVED: _____ DISTRICT CLERK: _____

BOARD OF EDUCATION, LEVITTOWN UNION FREE SCHOOL DISTRICT
TOWN OF HEMPSTEAD, LEVITTOWN, NEW YORK

DESIGNATION
CONSULTANTS

SCHEDULE 2015 H- NO. 2c

July 15, 2015

IT IS RECOMMENDED THAT THE BOARD OF EDUCATION AUTHORIZE PAYMENT FOR THE FOLLOWING CONSULTANTS TO SUPPORT EXCELLENCE & ACCOUNTABILITY/NEW COMPACT FOR LEARNING ACTIVITIES PREVIOUSLY APPROVED BY THE BOARD OF EDUCATION.

<u>NAME</u>	<u>TOPIC</u>	<u>EFFECTIVE DATE/SCHOOL</u>	<u>PAYMENT</u>
1. Karen Cole	2 transition days	Dates TBD MacArthur H. S.	\$729.58/Day

Attachment: 1004 Consultants July 15 2015 (1884 : Schedules)

1004

DATE APPROVED: _____ DISTRICT CLERK: _____

BOARD OF EDUCATION, LEVITTOWN UNION FREE SCHOOL DISTRICT
TOWN OF HEMPSTEAD, LEVITTOWN, NEW YORK
SCHEDULE 2015-H NO. 2-f-2

APPOINTMENTS
SUMMER SCHOOL
July 15, 2015

IT IS RECOMMENDED THAT THE BOARD OF EDUCATION APPROVE THE APPOINTMENT OF THE FOLLOWING ADMINISTRATORS/ TEACHERS AND
NON-INSTRUCTIONAL PERSONNEL FOR THE SUMMER OF 2015

High School Summer School
(equivalent to 2 sessions)

Teachers

1.	Todd Tomeo	\$1,230.50/Session	Algebra 2/Trig
		Total: \$2,461.00	

Attachment: 1005 Appts Summer School July 15 2015 (1884 : Schedules)

DATE APPROVED: _____DISTRICT CLERK: _____

BOARD OF EDUCATION
LEVITTOWN UNION FREE SCHOOL DISTRICT
SCHEDULE 2015 - HH NO. 2

NON-INSTRUCTIONAL
APPOINTMENTS
JULY 15, 2015

WHEREAS, THE SUPERINTENDENT OF SCHOOLS HAS RECOMMENDED THE APPOINTMENT OF THE FOLLOWING CANDIDATES FOR THE
POSITIONS INDICATED, NOW, THEREFORE, BE IT RESOLVED THAT THE FOLLOWING ARE APPOINTED TO THE POSITIONS INDICATED,
AT THE SALARIES AND BEGINNING WITH THE EFFECTIVE DATES SET FORTH

	<u>NAME</u>	<u>SCHOOL OR OFFICE</u>	<u>POSITION</u>	<u>CIVIL SERVICE CLASSIFICATION</u>	<u>SALARY</u>	<u>STEP</u>	<u>EFFECTIVE DATE</u>	<u>REPLACEMENT</u>
1)*	Joanne Kravitz	LMEC - Bus. Ofc.	Sr. Typist Clerk	Competitive	\$38,590 A13101600	1	7/20/15	Joanne Sweeney transferred to Dept. of Inst.
2)*	Randi D'Ambrosio	LMEC	Prov. Secretary to the Superintendent	Competitive	\$74,383 \$71,383 + \$3,000 Confidential Stipend A12401600	9	8/1/15	Helen Freund
3)*	Susan Garibaldi	LMEC Dept. of Instruction	Pr. Typist Clerk	Competitive	\$61,123 \$58,123 + \$3,000 Confidential Stipend A20101600	10	8/1/15	Randi D'Ambrosio Secy to the Superintendent
4)*	Gwen Cohen	MacArthur	FT Typist Clerk 10 mos.	Competitive	\$29,883 A28101600	1	9/1/15	Theresa Thumser
5)*	James Bowles	District Wide	PT Security	Non-Competitive	\$14.01 A16221640	1	7/16/15	Christopher Anderson

*Pending civil service approval

1006

DATE: _____ DISTRICT CLERK: _____

BOARD OF EDUCATION
LEVITTOWN UNION FREE SCHOOL DISTRICT
SCHEDULE 2015- KK NO. 2

NON-INSTRUCTIONAL
LEAVE OF ABSENCE
JULY 15, 2015

WHEREAS, THE FOLLOWING EMPLOYEES HAVE REQUESTED A LEAVE OF ABSENCE AND THERE BEING NO OBJECTION TO GRANTING IT.

NOW, THEREFORE, BE IT RESOLVED THAT THE FOLLOWING EMPLOYEES BE AND IS HEREBY GRANTED THE LEAVE OF ABSENCE SET
OPPOSITE HIS NAME AND FOR THE PERIOD OF TIME INDICATED AND WITHOUT PAY.

	<u>CODE</u>	<u>NAME</u>	<u>SCHOOL OR OFFICE</u>	<u>POSITION</u>	<u>EFFECTIVE DATE</u>
1)	A16201630	Kathleen Biscardi	Gardiners Ave	PT School Monitor	Leave of Absence Medical 5/19/15 - 6/30/15

Attachment: 1007 Leaves July 15 (1884 : Schedules)

1007

DATE: _____

DISTRICT CLERK: _____

BOARD OF EDUCATION
LEVITTOWN UNION FREE SCHOOL DISTRICT
TOWN OF HEMPSTEAD
SCHEDULE 2015 –T No. 2 Textbooks

July 15, 2015

WHEREAS UNDER THE PROVISIONS OF SECTION 701 OF THE EDUCATION LAW, THE BOARD OF EDUCATION SHALL DESIGNATE TEXTBOOKS TO BE USED IN THE SCHOOLS OF THE DISTRICT, AND

WHEREAS, THE FOLLOWING TEXTBOOKS HAVE BEEN APPROVED BY THE SUPERINTENDENT OF SCHOOLS IN ACCORDANCE WITH ADMINISTRATIVE PROCEDURES FOR THE SELECTION OF TEXTBOOKS,

NOW, THEREFORE, BE IT RESOLVED THAT THE FOLLOWING TEXTBOOKS BE AND ARE HEREBY ADOPTED TO BE USED IN THE SCHOOLS OF THE DISTRICT.

BOOK/PROGRAM	PUBLISHER	EDITION	GRADES

Big Ideas Mathematics Program	Big Ideas Learning	Updated Yearly	Middle School

DATE APPROVED:_____ DISTRICT CLERK:_____1008

Attachment: 1008 Textbooks July 15 (1884 : Schedules)