

SOUTH COUNTRY CENTRAL SCHOOL DISTRICT
East Patchogue, New York

BOARD OF EDUCATION
WORKSHOP MEETING

BELLPORT MIDDLE SCHOOL
35 KREAMER STREET
BELLPORT, NY 11713

WEDNESDAY, APRIL 4, 2012

A-G-E-N-D-A

SUPPORTING DOCUMENTATION FOR THIS AGENDA IS AVAILABLE ONLINE AT
WWW.SOUTHCOUNTRY.ORG

THE BOARD ANTICIPATES GOING INTO EXECUTIVE SESSION AT 6:00 P.M. TO DISCUSS A CONFIDENTIAL PERSONNEL MATTER. FOLLOWING THE EXECUTIVE SESSION, THE BOARD ANTICIPATES THE START TIME OF THE PUBLIC MEETING TO BE AT 7:30 PM.

The Board of Education has determined that the actions it will take with respect to all items appearing on the agenda are Type II actions under the SEQRA regulations, 6 NYCRR 617.5, which have no significant impact on the environment.

1. CALL TO ORDER AND PLEDGE OF ALLEGIANCE

6:00 P.M.

2. COMMENDATIONS

• *Bellport Middle School Math Team*

Kwalu Ababio

Erin Berja

Enes Bozok

Thomas Brock

Emily Caruso

Sarah Dunbar

Brian Irace

James Jankowski

Marielle Jankowski

Jack Kiernan

Rachel Milia

Matthew Pfisterer

Ahmed Shata

Maggie Shata

Lacey Walsh

• *Bellport Middle School History Team*

James Jankowski

Marielle Jankowski

Ahmed Shata

Maggie Shata

Rachel Milia

August Johnson

Jack Kiernan

Anthony Barone

Pablo Martinez

Lacey Walsh

3. **PUBLIC PARTICIPATION**

This section of the agenda gives the public an opportunity to participate on non-agenda items only. The time available will generally be limited for each comment or question.

4. **BOARD CONSENT AGENDA**

- A. Approval of minutes- Budget Workshop Meeting of March 14, 2012 (Tab #1)
Approval of minutes-Special Meeting of March 18, 2012
Approval of minutes- Special Meeting of March 20, 2012

- B. **WHEREAS**, voter propositions must be submitted 30 days prior to the date set for the Annual Meeting and Election unless otherwise specified by Board rule or a statute governing the subject matter of the proposition; and (Tab #2)

WHEREAS, Education Law Section 1703 provides that no vote shall be taken upon a proposition to increase or decrease the number of members of such board of education unless the notice of the annual meeting shall contain a statement to the effect that the voters of such district will vote upon such proposition; and

WHEREAS, Education Law Section 2003(1) requires that the Notice of Annual District Election be published at least 45 days prior to the election; and

WHEREAS, on March 22, 2012, the Board of Education received a Petition seeking to decrease the number of members sitting on the Board of Education from nine (9) to seven (7); and

WHEREAS, the Petition seeking to decrease the number of members sitting on the Board of Education was not submitted within a reasonable period of time so as to allow time for approval by the Board of Education and submission to the official District Newspapers, prior to the forty-five (45) day publication deadline for the Notice of the Annual Meeting and Election

BE IT RESOLVED, that the Board of Education hereby rejects as untimely the Petition requesting the placement of a voter proposition on the ballot for the District's May 15, 2012 annual meeting seeking to decrease the number of members sitting on the Board of Education from nine (9) to seven (7).

5. **SUPERINTENDENT CONSENT AGENDA**

- A. **WHEREAS**, various educational and municipal corporations located within the State of New York desire to bid jointly for generally needed services and standardized supply and equipment items; and (TAB #3)

WHEREAS, the South Country Central School District, an educational/municipal corporation (hereinafter the "Participant") is desirous of selectively participating with other educational and/or municipal corporations in the State of New York in joint bidding in the areas mentioned above pursuant to General Municipal Law § 119-o and Education Law Section 1950; and

WHEREAS, the Participant is a municipality within the meaning of General Municipal Law § 119-n and is eligible to participate in the Board of Cooperative Educational Services, First Supervisory District of Suffolk County (hereinafter Eastern Suffolk BOCES) Joint Municipal Cooperative Bidding Program (hereinafter the "Program") in the areas mentioned above; and

WHEREAS, the Participant acknowledges receipt of the Program description inclusive of Eastern Suffolk BOCES' standard bid packet and the general conditions relating to said Program; and

WHEREAS, with respect to all activities conducted by the Program, the Participant wishes to delegate to Eastern Suffolk BOCES the responsibility for drafting of bid specifications, advertising for bids, accepting and opening bids, tabulating bids, awarding the bids, and reporting the results to the Participant.

BE IT RESOLVED that the Participant hereby appoints Eastern Suffolk BOCES to represent it and to act as the lead agent in all matters related to the Program as described above; and

BE IT FURTHER RESOLVED that the Participant hereby authorizes Eastern Suffolk BOCES to place all legal advertisements for any required cooperative bidding in Newsday, which is designated as the official newspaper for the Program; and

BE IT FURTHER RESOLVED that a Participant Meeting shall be held annually consisting of a representative from each Program Participant. Notice of the meeting shall be given to each representative at least five (5) days prior to such meeting; and

BE IT FURTHER RESOLVED that an Advisory Committee will be formed consisting of five to ten representatives of Program Participants for a term of three (3) years as authorized by General Municipal Law §119-o.2.j.

BE IT FURTHER RESOLVED that this Agreement with the Participant shall be for a term of one (1) year as authorized by General Municipal Law §119-o.2.j.

BE IT FURTHER RESOLVED that the Participant agrees to pay Eastern Suffolk BOCES an annual fee as determined annually by Eastern Suffolk BOCES to act as the lead agent for the Program.

B. RESOLVED, upon the recommendation of the Acting Superintendent of Schools, the Board of Education approves an agreement with TCPN (The Cooperative Purchasing Network) and various vendors for building materials and MRO (Maintenance, Repair & Organizational supplies) at no cost, for the balance of the 2011-2012 school year.

(TAB #4)

C. RESOLVED, upon the recommendation of the Acting Superintendent of Schools, the Board of Education hereby approves the health and welfare services agreement for the 2011-2012 school year with Patchogue Medford UFSD at the rate of \$725.10 per student.

(TAB #5)

- D. RESOLVED**, upon the recommendation of the Acting Superintendent of Schools, the Board of Education hereby approves the health and welfare services agreement for the 2011-2012 school year with Sachem Central School District at the rate of \$971.83 per student. (TAB #6)
- E. RESOLVED**, upon the recommendation of the Acting Superintendent of Schools, the Board of Education hereby approves the health and welfare services agreement for the 2011-2012 school year with South Huntington UFSD at the rate of \$807.94 per student. (TAB #7)
- F. RESOLVED**, upon the recommendation of the Acting Superintendent of Schools, the Board of Education hereby declares one (1) wooden kitchen table (#20091362) at Kreamer Street Elementary School as surplus to be disposed of in the best interest of the district. (TAB #8)
- G. RESOLVED**, upon the recommendation of the Acting superintendent of Schools, the Board of Education hereby approves the Boys Track Team to attend and compete in the Penn Relays on April 27th and 28th, 2012 at a total cost of \$3,730.00 and the Girls Track Team to attend and compete in the Penn Relays on April 25th and 26th, 2012 at a total cost of \$2,262.00 (TAB #9)

PERSONNEL

- H. RESOLVED**, upon the recommendation of the Acting Superintendent of Schools, the Board of Education approves the resignations, terminations, leaves of absence, position abolitions, employment appointments, tenure appointments, and salary changes in accordance with applicable provisions of Education Law and Civil Service Law, as cited in the Personnel Changes attachment. (TAB #10)
- I. RESOLVED**, upon the recommendation of the Acting Superintendent of Schools, the Board of Education hereby approves a settlement agreement with the employee named in executive session (SED Case No. 17,238), and authorizes the President of the Board to execute same. (TAB #11)
- J. WHEREAS** at the meeting on March 21, 2012, the Board of Education appointed Dr. Howard Koenig as Acting Superintendent of Schools,

RESOLVED, the Board of Education hereby sets the Acting Superintendent's salary at the per diem rate of \$900 per day.

6. BOARD/SUPERINTENDENT DISCUSSION ITEMS

7. ITEMS NOT LISTED ON THE AGENDA

This section of the agenda gives the Board of Education an opportunity to raise any question or item not on the agenda.

8. ADJOURNMENT

BUDGET WORKSHOP MEETING PAGE MARCH 14, 2012

**SOUTH COUNTRY CENTRAL SCHOOL DISTRICT
189 No. Dunton Avenue, East Patchogue, New York 11772
MINUTES**

1. CALL TO ORDER (6:08 p.m.)

Call to Order

Board President Victor Correa called a Budget Workshop Meeting of the Board of Education to order at 6:08 p.m. The meeting took place at the Bellport Middle School Auditorium, 35 Kreamer St, Bellport, NY.

Board of Education Members Present:

Roll Call

Victor Correa	Marian McKenna
Owen Durney	Julio Morales
Lisa Di Santo Grossman (<i>present at 7:39 pm</i>)	Jeannette Mistler (<i>present at 7:39 pm</i>)
Kevin Kirk	Rob Powell
	Barbara Schatzman

Others Present: Superintendent of Schools, Joseph L. Cipp Jr., Asst Superintendent for HR, Nelson Briggs, Asst Superintendent for Curriculum, Instruction and Technology, Linda Rozzi, Asst Superintendent for Business, Alan Phillips, Business Administrator, Charles Delargy, Director of Student Support Services, Jack Colombo, Asst Director Student Support Services, Theresa McGuire, Principals Bernie Soete, Brian Ginty, Stefanie Rucinski, Travis Davey, Kathy Munisteri, School Attorneys Gregory Guercio, Christopher Guercio, Douglas Spencer, other guests and members of the community.

PLEDGE OF ALLEGIANCE

Business Administrator Charles Delargy, leads all present in the Pledge of Allegiance.

Pledge

A motion (Kirk / Durney) to convene to Executive Session at 6:09 pm to discuss confidential personnel and legal matters:

Convene to Executive Session

VOTE: *Motion carries.* 7-Yes, 0-No, Absent (Grossman, Mistler).

The meeting reconvened at 7:39 pm.

Return to Public Session

Trustees Grossman and Mistler were present when the meeting reconvened.

2. PRESENTATION

Assistant Superintendent for Business, Alan Phillips, gave a presentation to the Board on the 2012-2013 budget. Building principals had been asked for recommendations for possible cuts. Teaching positions, Teacher Assistants, state mandates, class size, Alternative High School and extracurricular activities, were among the areas discussed.

Budget Presentation

3. PUBLIC PARTICIPATION

Anne Hayes (resident): Questioned School Communications Coordinator posting and District obligation to pay legal fees for appeal of BSA position.

Rocco DeVito (resident): Suggested District make cuts in security.

Jane Roe Tierney (resident): Commented on School Communications Coordinator posting.

Antoinette Huffine (resident): Suggested reducing Central Office staff, security, renting South Haven School.

Regina Seltzer (resident): Commented on District's litigation costs.

Robin Young Roe (resident): Commented on grade fixing scandal.

Lawrence Hoff (resident): Suggested longer time for job postings.

Carl Moodt (resident): Commented on litigation costs, busing and concerns of budget passing.

Public Participation

BUDGET WORKSHOP MEETING PAGE MARCH 14, 2012

Board members and administration discussed the areas raised during public participation. A request was made for a date for the audit presentation.

Building Services Administrator, Gregory Miglino informed the Board of a request by Stage Door School of Dance to rent the Middle School Auditorium at a pro-rated rate of \$250 because of limited use. He also asked if the Board had any objection to the Bellport Baseball Booster Club donating their services to do field maintenance. No Board members objected.

A motion was made by Kevin Kirk, seconded by Barbara Schatzman, to adjourn the meeting at 10:21 pm.

**Meeting
Adjourned**

VOTE: *Motion carries unanimously.* 9-Yes, 0-No.

Respectfully,
Nancy Poulos
District Clerk
Attachments

DRAFT

SPECIAL MEETING PAGE MARCH 18, 2012
SOUTH COUNTRY CENTRAL SCHOOL DISTRICT
189 No. Dunton Avenue, East Patchogue, New York 11772
MINUTES

1. CALL TO ORDER (8:08 p.m.)

Call to Order

Board President Victor Correa called a Special Meeting of the Board of Education to order at 8:08 p.m. The meeting took place at the South Haven School, 2714 Montauk Highway, Brookhaven, NY 11719.

Board of Education Members Present:

Roll Call

Victor Correa	Marian McKenna
Owen Durney	Julio Morales
Lisa Di Santo Grossman (<i>arrived 8:13 pm</i>).	Jeannette Mistler
Kevin Kirk	Rob Powell
	Barbara Schatzman

Others Present: Business Administrator, Charles Delargy, Building Services Administrator, Gregory Miglino, CSEA President Peter Maddalone, members of the community.

PLEDGE OF ALLEGIANCE

Carl Moodt leads all present in the Pledge of Allegiance.

Pledge

A motion (Durney / Schatzman) to convene to Executive Session at 8:09 pm to discuss a confidential personnel and litigation issue:

Convene to Executive Session

VOTE: *Motion carries unanimously.* 8-Yes, 0-No, Absent (Grossman).

The meeting reconvened at 11:00 pm.

Return to Public Session

A motion was made by Barbara Schatzman, seconded by Kevin Kirk, to adjourn the meeting at 11:02 pm.

Meeting Adjourns

VOTE: *Motion carries unanimously.* 9-Yes, 0-No.

Respectfully,
Nancy Poulos
District Clerk

SPECIAL MEETING PAGE MARCH 20, 2012
SOUTH COUNTRY CENTRAL SCHOOL DISTRICT
189 No. Dunton Avenue, East Patchogue, New York 11772
MINUTES

1. CALL TO ORDER (6:07 p.m.)

Board President Victor Correa called a Special Meeting of the Board of Education to order at 6:07 p.m. The meeting took place at the Bellport Middle School Auditorium, 35 Kreamer St, Bellport, NY 11713.

Call to Order

Board of Education Members Present:

Victor Correa

Owen Durney

Lisa Di Santo Grossman (*arrived 6:10 pm*)

Kevin Kirk

Marian McKenna

Julio Morales (*arrived 6:40 pm*)

Jeannette Mistler (*arrived 6:10 pm*)

Rob Powell

Barbara Schatzman

Roll Call

Others Present: Business Administrator, Charles Delargy, Building Services Administrator, Gregory Miglino, CSEA President Peter Maddalone, members of the community.

PLEDGE OF ALLEGIANCE

Business Administrator Charles Delargy leads all present in the Pledge of Allegiance.

Pledge

A motion (Schatzman / McKenna) to convene to Executive Session at 6:08 pm to discuss a confidential personnel and litigation issue:

Convene to Executive Session

VOTE: *Motion carries unanimously.* 6-Yes, 0-No, Absent (Grossman, Mistler, Morales).

Trustee Grossman left at 7:10 pm.

Return to Public Session

The meeting reconvened at 7:24 pm.

A motion was made by Barbara Schatzman, seconded by Kevin Kirk , to adjourn the meeting at 7:25 pm.

Meeting Adjourns

VOTE: *Motion carries.* 6-Yes, 2-No (Durney, McKenna), Absent (Grossman).

Respectfully,

Nancy Poulos

District Clerk

South Country Central School District



BOARD OF EDUCATION AGENDA MATERIAL

DATE OF BOARD MEETING: April 4, 2012
OFFICE OF ORIGIN: District Clerk
DATE MATERIAL SUBMITTED: March 27, 2012

CATEGORY OF ITEM: Action or Report (circle one)

TITLE: Voter Proposition

STAFF RECOMMENDATION: To approve the following resolution:

BOARD CONSENT AGENDA:

WHEREAS, voter propositions must be submitted 30 days prior to the date set for the Annual Meeting and Election unless otherwise specified by Board rule or a statute governing the subject matter of the proposition; and

WHEREAS, Education Law Section 1703 provides that no vote shall be taken upon a proposition to increase or decrease the number of members of such board of education unless the notice of the annual meeting shall contain a statement to the effect that the voters of such district will vote upon such proposition; and

WHEREAS, Education Law Section 2003(1) requires that the Notice of Annual District Election be published at least 45 days prior to the election; and

WHEREAS, on March 22, 2012, the Board of Education received a Petition seeking to decrease the number of members sitting on the Board of Education from nine (9) to seven (7); and

WHEREAS the Petition seeking to decrease the number of members sitting on the Board of Education was not submitted within a reasonable period of time so as to allow time for approval by the Board of Education and submission to the official District Newspapers prior to the forty-five (45) day publication deadline for the Notice of the Annual Meeting and Election;

BE IT RESOLVED, that the Board of Education hereby rejects as untimely the Petition requesting the placement of a voter proposition on the ballot for the District's May 15, 2012 annual meeting seeking to decrease the number of members sitting on the Board of Education from nine (9) to seven (7).

Not an official record; subject to change

We the undersigned, being eligible voters of the South Country School District, support a referendum to be placed on the ballot of the budget vote of 2012 which asks the following:

Shall the number of Trustees sitting on the Board of Education of the South Country School District be reduced to seven persons?

RECEIVED

MAR 22 2012

Printed Name	Address	Signature District Clerk's Office South Country Central School District
1 Geoffrey Mangano	116 G. E. Patchogue	<i>[Signature]</i>
2 James Blymuth	38 Circuit Rd Bellport	<i>[Signature]</i>
3 Sue Linsky	21 W. Clem. Ln Bellport	<i>[Signature]</i>
4 Bell Harnish	28 Circuit Rd Bell	<i>[Signature]</i>
5 <i>[Signature]</i>	28 Circuit Rd Bellport	<i>[Signature]</i>
6 Alice McAleese	84 S. Danton Ave E. Patchogue	<i>[Signature]</i>
7 Christine LeRoux	2 Central Ave. Str. Braham	<i>[Signature]</i>
8 Rocco DeVito	6 Stillwood Rd. Brookhaven	<i>[Signature]</i>
9 Robin Kingison	16 Mott Dr. Bellport NY	<i>[Signature]</i>
10 Lorraine McCray	274 Hampton Ave. E. Patchogue	<i>[Signature]</i>
11 Thomas G. Cook	2 George Ct. Bellport NY 11713	<i>[Signature]</i>
12 Elaine Conlin	2 George Ct Bellport NY 11713	<i>[Signature]</i>
13 Lisa Di Sibio	88 Edgar Ave, Brookhaven	<i>[Signature]</i>
14 Linda Patanjo	30 Kreamer St. Bellport	<i>[Signature]</i>
15 Rosetta Drew	31 Browns Ln Bellport	<i>[Signature]</i>
16 John P. Drew	31 Browns Lane Bellport NY	<i>[Signature]</i>
17 Francis P Miller Jr	10 Library Lane Brookhaven NY	<i>[Signature]</i>
18 Francis J. DeRosa	54 South Country Road Bpt	<i>[Signature]</i>
19 Susan Beckett	54 South Country Bpt	<i>[Signature]</i>
20 Laffie O'Hara	56 Country Greens Dr Bellport	<i>[Signature]</i>
21 <i>[Signature]</i>	56 Country Green Dr Bellport	<i>[Signature]</i>
22 Chris Picini	4 Trout St. E. Patchogue	<i>[Signature]</i>
23 Robert DeSantis	55 Southern Blvd E. Patchogue	<i>[Signature]</i>
24 Mary Billings	24 Jareds Path	<i>[Signature]</i>

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<u>Printed Name</u>	<u>Address</u>	<u>Signature</u>
25 James Rose	21 Mott Ln	James Rose
26 Beth Rose	21 Mott Ln	Beth Rose
27 Kathleen Depante	12 Jaret's Path	Kathleen Depante
28 Liz Hoffmann	191 Yaphank Ave	Liz Hoffmann
29 Zele Hawkins	Station Rd Bellport	Zele Hawkins
30 Dee La Balboia	New Jersey Ave Bellport	Dee La Balboia
31 Iwasoon Mullaney	7 Mott Dr Bellport	Iwasoon Mullaney
32 ZAZU IREK STEEN A	7 Anthony St. East Patchogue	Zazu Irek Steen A
33 Patricia Panatier	10 Highview Blvd. Brookv	Patricia Panatier
34 Mardyn Rent	16 Woodland Rd Bellport	Mardyn Rent
35 Carrie Desmond	26 Maplewood Dr Bellport	Carrie Desmond
36 Sarah Rauch	56 Circuit Rd. Bellport	Sarah Rauch
37 Keith Steinger	27 Southaven Dr Brookhaven	Keith Steinger
38 Claire Good	248 Montauk Hwy South Haven	Claire Good
39 June Champion	26 Central Woods Brookhaven	June Champion
40 Louis Sardinaglio	10 Maple Ave, bellport	Louis Sardinaglio
41 FRANK MAGURDA	12 SHOE RD. E. PATCHOGUE	Frank Magurda
42 JANE BUNDY	41 LIBERTY PLACE Patchogue	Jane Bundy
43 John Sand	87 Lyman St Patchogue	John Sand
44 Scott Allen	246 Atlantic Rd E	Scott Allen
45 KEN HAWKINS	27 Susan Dr, Bellport	Ken Hawkins
46 JOHN S. H. ...	14 Thompson Rd, Bellport	John S. H. ...
47 Ed Schuller	14 Thornhill Rd	Ed Schuller
48 Marie Rebeck	3 Shields St.	Marie Rebeck

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	<u>Printed Name</u>	<u>Address</u>	<u>Signature</u>
49	J. Burger	3 Shore Line Ln	J. Burger
50	I. Molina	Narragansett Ave	I. Molina
51	J. Colon	Dundon Ave	J. Colon
52	Josue Guzman	Deutra Avenue	Josue Guzman
53	Erez Zayas	Bellport Ave	Erez Zayas
54	Martha Rojas	Juncus Ave	Martha Rojas
55	Jimmy Micallet	Patrician Ln	Jimmy Micallet
56	Debbie Becht	8 Apple Blossom Ln	Debbie Becht
57	Tricia Gallia	33 Sunbarnet La. Bellport	Tricia Gallia
58	Theresa Lalulok	139 Atlantic Dr E Patchogue	Theresa Lalulok
59	JAMK Myers	25 Hollow Oak Dr. E Patchogue	JAMK Myers
60	Elihu Wolfman	8 Country Club Rd Bellport	Elihu Wolfman
61	Andrew Budis	8 Country Club Rd Bellport	Andrew Budis
62	SCOTT HORSLEY	42 Colonial Lane, Bellport, NY	Scott Horsley
63	Conor Billings	24 Jareds Path Brookhaven NY	Conor Billings
64	Ian Elkin	11 Bay Lane Brookhaven NY	Ian Elkin
65	Wendy Palladino	490 Muisell Rd. E Patchogue 11772	Wendy A. Palladino
66	Sarah Emma	17 Shoreline Lane Brookhaven 11719	Sarah Emma
67	Josua Greco	17 Portman Ave E. Patchogue	Josua Greco
68	Ann Martinez	750 Kis Rd E Patchogue	Ann Martinez
69	Kieran Biscardi	91 Furco St Bellport	Kieran Biscardi
70	Veronica Allmer	1444 Yarrow Circle Bellport	Veronica Allmer
71	Sharon Quail	14 Althuis Brookhaven	Sharon Quail
72	Eileen Nazzaro	16 Jareds fath Brookhaven	Eileen Nazzaro

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	<u>Printed Name</u>	<u>Address</u>	<u>Signature</u>
73)	Atungho	30 Chapel Ave Brookhaven	Atungho
74)	Louisa Budiarjo	36 Susan Dr Bellport	Louisa Budiarjo
75)	LUNYA BUDIARJO	36 SUSAN DR BELLPORT	Louisa Budiarjo
76)	Eleanor Mahoney	28 BIESELIN RD. Bellport	Eleanor Mahoney
77)	Farrell B Decker	330 So. Country Rd. Brookhaven	Farrell B Decker
78)	Journie Laface	330 South Country Rd. Brookhaven	Journie Laface
79)	Gail Goodman	40 Erving Ave E. Patchogue	Gail Goodman
80)	Jack Goodman	40 ERVING AVE E. Patch	Jack Goodman
81)	Jason Goodman	25 Head of the Neck Rd E Patch	Jason Goodman
82)	Joe Farber	52 La Bonne Vie Dr. E. Patch	Joe Farber
83)	Lou Lastra	3 Frost Valley Dr E Patch	Lou Lastra
84)	David Cassner	211 Munsell Rd E. Patch	David Cassner
85)	John Long Jr	36 Circuit Rd.	John Long Jr
86)	Lorena Salcedo-Watson	20 Woodland Park Rd. Bellport	Lorena Salcedo-Watson
87)	James Salcedo-Watson	20 Woodland Park Rd, Bellport	James Salcedo-Watson
88)	Margie Long	36 Circuit Rd. Bellport	Margie Long
89)	Carolyn Barnett	136 Melrose Ph. E Patchogue	Carolyn Barnett
90)	Brian Watrak	37 S. Howells Pt Rd Bellport	Brian Watrak
91)	CECILE HOLKER	18 S. Howells Pt. Rd. Bellport 11713	Cecile Holker
92)	JONATHAN POKORNY	41 Brewster Ln Bellport 11713	Jonathan Pokorny
93)	Robert Hermus	31 N. Brewster Ln Bellport	Robert Hermus
94)	Robert Hermus	31 N. Brewster Ln, Bellport	Robert Hermus
95)	VIRGINIA EVERITT	80 South Howell's Pt Rd Bellport	Virginia G. Everitt
96)	Daniel M. O'Connor	20 N. Howell's Pt. Rd. Bellport	Daniel M. O'Connor

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	<u>Printed Name</u>	<u>Address</u>	<u>Signature</u>
96	KAREN BLUMENTHAL	38 Circuit Rd Bellport NY	Karen Blumenthal
97	Paul O'Connor	5 Woodland Park Rd Bellport	Paul O'Connor
98	Madeline Grucci	4 Valencia Ct, E. Patchogue	Madeline Grucci
99	CHRIS DARTSCH	27 Dame Ave Bellport	Chris Dartsch
00	Theresa Voz-Dartsch	" " " "	Theresa Voz-Dartsch
01	Michael Mellane	7 Mott Drive, Bellport	Michael Mellane
02	Lee Long	31 Circuit Rd Bellport	Lee Long
03	Kathy DeGroot	27 Brewster Rd Bellport	Kathy DeGroot
04	Devin Desmond	27 B. Avenue Rd Bellport	Devin Desmond
05	Thasoon Mullaney	7 Mott Dr. Bellport	Thasoon Mullaney
06	Dorothy Corral Stevens	" Woodland Pk Rd Bellport	Dorothy Corral Stevens
07	Dorothy Corral Stevens	" Woodland Pk Rd Bellport	Dorothy Corral Stevens
08	Jane Roe Tierney	267 Beaver Run Rd Brookhaven	Jane Roe Tierney
09	Nancy D Norman	2 Woodland Pk Rd Bellport	Nancy D. Norman
10	RALPH MAUST	4 HIGHVIEW BLVD, BROOKHAVEN	Ralph Maust
11	Mary A. Worthington	55 Bieselin Road Bellport	Mary A. Worthington
12	Howard Meyers	2 Mott Dr. Bellport NY	Howard Meyers
13	J. Lee Sneed	27 N. Howells Pt. Rd Bellport NY	J. Lee Sneed
14	Mary Bethall	37 Circuit Rd Bellport NY 11713	Mary Bethall
15	Mary Knowles	11 Mott Lane Bellport NY 11719	Mary Knowles
16	Patricia Swift	28 N Howells Pt Rd BELLPORT NY 11713	Patricia Swift
17	LOU RANT	21 BUCKHORN ROAD	Lou Rant

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	<u>Printed Name</u>	<u>Address</u>	<u>Signature</u>
178)	Lucas Molina	923 Narragansett Ave	[Signature]
18)	Russell J. Papp	301 Hagan Ave	[Signature]
19)	Claudia Van Flonke	202 N Dunton Ave E Patch	[Signature]
20)	Julie Kinney	44 Roosevelt Blvd E Patchogue	[Signature]
21)	Jeanne Rojas	20 George Ct, Bellport NY	[Signature]
22)	Mary Mojallali	71 Evergreen Ln. E. Patch	[Signature]
23)	Barbara Knowles	25 Academy Lane, Bellport	[Signature]
24)	Leslie O'CONNOR	5 Woodland Park Rd Bellport	[Signature]
25)	E. Anne Hayes	10 Price St Bellport	[Signature]
26)	John Brander	8 Brewster Lane Bellport	[Signature]
27)	Lawrence Hoff	314 Private Road	[Signature]
28)	Samuel Dittf	314 Private Road, East Patchogue	[Signature]
29)	MARY ANNE DALAIN	4 BEACH ST, BROOKHAVEN	[Signature]
30)	Mary Jane Cullen	14 Stillwood Rd Brookhaven	[Signature]
31)	Christina Scireffo	375 BERNARDINO RD, BRANTON	[Signature]
32)	Deborah Murphy	31 N Howells Pt Rd Bellport	[Signature]
33)	Christopher Murphy	31 North Howells Pt Rd Bellport	[Signature]
34)	Robert DeSantis	55 Synthesia Blvd E. Patchogue	[Signature]
35)	Sherry Binnington	14 Academy Lane, Bellport	[Signature]
36)	Jeanne Mory Merrill	83 Lyman Rd E. Patch	[Signature]
37)	Rocco Devito	6 Stillwood Brookhaven	[Signature]
38)	Garry Turney	267 Beaver Dam Rd. Brookhaven	[Signature]
39)	KARL ROHMERT	42 S. HOWELLS PT RD BELLPORT	[Signature]
40)	Karen Maust	4 Higginson Blvd Brant	[Signature]

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Shall the number of Trustees sitting on the Board of Education of the South Country School District be reduced to seven persons?

	Printed Name	Address	Signature
63)	Kathleen Dallin	6 Trout Ponds Ct Brookhaven NY	Kathleen Dallin
64)	Richard Dallin	6 Trout Ponds Brookhaven NY	Richard Dallin
65)	Kevin Antos	1/2 Oak Rd E. Patchogue	Kevin Antos
66)	Chaudry Baber	4 Robm Ave, E. Patchogue NY	Chaudry Baber
67)	GEORGEY MARSHALL	6 PIPER CT, E. PATCHOGUE	Georgey Marshall
68)	Susan Schoppman	8A Roosevelt Blvd, EP	Susan Schoppman
69)	Stephen Schoppman	8A Roosevelt Blvd, EP	Stephen Schoppman
170)	Donna Andrea	2702 P.O. Box 219, Brookhaven 11719, N.Y.	Donna Andrea
171)	Michael Dinowitz	23 MEADOW AVE Medford NY 11762	Michael Dinowitz
172)	Michael Bilucki	31 Locust Rd Brookhaven 11719	Michael Bilucki
173)	Janet Kessler	5 Wedgewood Brookhaven	Janet Kessler
174)	EILEEN ROTH	55 Donegan Ave E. Patchogue	Eileen Roth
175)	EUGENE S. ROTH	55 Donegan Ave. E. PATCH	Eugene Roth
176)	Loni A Labakam	38 Colonial Lane Bellport	Loni Labakam
177)	Anthony Gresse	263 Brook P - R. Patchogue.	Anthony Gresse
178)	JUSTINE IACONO	7 Country Club Rd Bellport	Justine Iacono
179)	MATILDA AUSTIN	20 GENERAL McLEAN DRIVE ^{BELLPORT}	Matilda Austin
180)	WORTH O. AUSTIN	20 GENERAL McLEAN DRIVE BELLPORT	Worth O. Austin
181)	Pete Ludlow	3 Broadside Ave Bellport	Pete Ludlow
182)	William Reynolds	7 Bena St. Bklyn	William Reynolds
183)	BRIAN CARTER	154 BANVIEW AVE E. PATCHOGUE	Brian Carter
184)	Bonnie Palermo	49 Starnold Bellport	Bonnie Palermo
185)	Leni Gross	375 S Long Ave E. Patchogue	Leni Gross
186)	Daniel V. Donaghy	67 Donegan Ave E. Patchogue	Daniel V. Donaghy

We the undersigned, being eligible voters of the South Country School District, support a referendum to be placed on the ballot of the budget vote of 2012 which asks the following:

03
30
53

Shall the number of Trustees sitting on the Board of Education of the South Country School District be reduced to seven persons?

Printed Name

Address

Signature

	<u>Printed Name</u>	<u>Address</u>	<u>Signature</u>
187	Jayca Apulone	5 Buscher Ct Brookhaven	Jayca Apulone
188	Michael KABRIN	" "	Michael Kabrin
189	Jeanne PETERS	25 Donegan Ave E Patch	Jeanne Peters
190	DOLores O'CONNOR	20 NORTH Howells Pt Rd	Dolores O'Connor
191	Mary Perite	49 Susan Drive Bellport	Mary Perite
192	Susan Duggan	84 Circuit Rd	Susan Duggan
193	Sonia Frabizio	2 Brown St E. Patchogue	Sonia Frabizio
194	Richard Frabizio	2 Brown St. E. Patchogue	Richard Frabizio
195	Tom CONNORS	43 STATION RD BELLPORT	Tom Connors
196	Kim Colon	31 Forest Ave Brookhaven	Kim Colon
197	Carolyn Mc CARTHY	6 Shaker Brookhaven	Carolyn McCarthy
198	Pat HERNES	1400 N. Dravie	Pat Hernes
199	Michael Henderson	91 Bellport Ave	Michael Henderson
200	Matthew Fuhrmann	49 Station Rd Bellport	Matthew Fuhrmann
201	Andrew MARKOFF	2 Southwind Ln. E. Patchogue	Andrew Markoff
202	William STEPNOWSKI	50 Windsor Rd Bellport	William Stepnowski
203	William STEPNOWSKI	76 Barthold Ave E. Patchogue	William Stepnowski
204	MARIE WALEZAK	31B Station Rd. Bellport	Marie Walezak
205	SANDRA J. DYER	69 N. Howells Pt. Rd.	Sandra Dyer
206	Shirley Gerard	105 Dunlee Ln. E. Patch	Shirley Gerard
207	Katy Stangas	4 Thompson St. E. Patchogue NY 11772	Katy Stangas
208	Jose Barrie	20 Esom Ave. Brookhaven	Jose Barrie
209	Sally Lawson	4 Beaver Ct DR KIL	Sally Lawson

We the undersigned, being eligible voters of the South Country School District, support a referendum to be placed on the ballot of the budget vote of 2012 which asks the following:

27
3
50

Shall the number of Trustees sitting on the Board of Education of the South Country School District be reduced to seven persons?

	<u>Printed Name</u>	<u>Address</u>	<u>Signature</u>
123)	Nancy Seibel	199 Hagerman, E. Teteboque	[Signature]
124)	MUNSON SCOTT	16 N. HOWELS PT. RD.	[Signature]
125)	IRVING, PETER	265 S BOUNTY RD Egan	[Signature]
126)	Cindy Gomes	77 COUNTRY CLUB RD	[Signature]
127)	PAUL DE SANTIS	365 MURSELL RD. PARH	[Signature]
128)	Jane Trowbridge	2 Beaver Ct. Brookham	[Signature]
129)	K. Shields	265 S. DUNTON AVE PARH	[Signature]
130)	Antoinette Foster	5014 E. Teteboque	[Signature]
131)	IRVING GORDON	28 Summit St E. Teteboque	[Signature]
132)	MIKE FERRILLO	49 BELLPORT LA BELLPORT	[Signature]
133)	BONNY LYNN CLARK	49 BELLPORT LA BELLPORT	[Signature]
134)	Shirley E. Mackay	6 Brewster Ln., Bellport	[Signature]
135)	SAL PALACIN	10 Buschee Ct, Brookham	[Signature]
136)	Maura Kuehl	31 Country Club Rd Bellport	[Signature]
137)	Michael P Kuehl	31 Country Club Rd Bellport	[Signature]
138)	Robert Mickens	72 Beaver Dam Rd Bellport NY	[Signature]
139)	Wil Jansen	2 Livingston Rd., Bellport	[Signature]

South Country Central School District



BOARD OF EDUCATION AGENDA MATERIALS

DATE OF BOARD MEETING: April 4, 2012

OFFICE OF ORIGIN: Business Office

DATE MATERIAL SUBMITTED: March 29, 2012

CATEGORY OF ITEM: Action

TITLE: Joint Municipal Cooperative Bidding Program- CoSer 612

STAFF RECOMMENDATION:

WHEREAS, various educational and municipal corporations located within the State of New York desire to bid jointly for generally needed services and standardized supply and equipment items; and

WHEREAS, the South Country Central School District, an educational/municipal corporation (hereinafter the "Participant") is desirous of selectively participating with other educational and/or municipal corporations in the State of New York in joint bidding in the areas mentioned above pursuant to General Municipal Law § 119-o and Education Law Section 1950; and

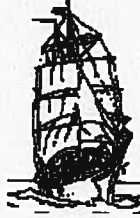
WHEREAS, the Participant is a municipality within the meaning of General Municipal Law § 119-n and is eligible to participate in the Board of Cooperative Educational Services, First Supervisory District of Suffolk County (hereinafter Eastern Suffolk BOCES) Joint Municipal Cooperative Bidding Program (hereinafter the "Program") in the areas mentioned above; and

WHEREAS, the Participant acknowledges receipt of the Program description inclusive of Eastern Suffolk BOCES' standard bid packet and the general conditions relating to said Program; and

WHEREAS, with respect to all activities conducted by the Program, the Participant wishes to delegate to Eastern Suffolk BOCES the responsibility for drafting of bid specifications, advertising for bids, accepting and opening bids, tabulating bids, awarding the bids, and reporting the results to the Participant.

BE IT RESOLVED that the Participant hereby appoints Eastern Suffolk BOCES to represent it and to act as the lead agent in all matters related to the Program as described above; and

South Country Central School District



BE IT FURTHER RESOLVED that the Participant hereby authorizes Eastern Suffolk BOCES to place all legal advertisements for any required cooperative bidding in Newsday, which is designated as the official newspaper for the Program; and

BE IT FURTHER RESOLVED that a Participant Meeting shall be held annually consisting of a representative from each Program Participant. Notice of the meeting shall be given to each representative at least five (5) days prior to such meeting; and

BE IT FURTHER RESOLVED that an Advisory Committee will be formed consisting of five to ten representatives of Program Participants for a term of three (3) years as authorized by General Municipal Law §119-o.2.j.

BE IT FURTHER RESOLVED that this Agreement with the Participant shall be for a term of one (1) year as authorized by General Municipal Law §119-o.2.j.

BE IT FURTHER RESOLVED that the Participant agrees to pay Eastern Suffolk BOCES an annual fee as determined annually by Eastern Suffolk BOCES to act as the lead agent for the Program.

BACKGROUND RATIONALE:

Not an official record; subject to change

**Board of Cooperative Educational Services
First Supervisory District of Suffolk County
("Eastern Suffolk BOCES")**

PROGRAM DESCRIPTION

Joint Municipal Cooperative Bidding Program – CoSer 612

Description of the Program

Cooperative Bidding is an optimal method of bidding that Eastern Suffolk BOCES can offer to local school districts and other municipalities. By using the Eastern Suffolk BOCES Joint Municipal Cooperative Bidding Program (hereinafter the "Program"), school districts, and other municipalities (hereinafter "Participants") may realize significant time allocation and cost savings within their purchasing functions. This method of bidding allows Participants to join with Eastern Suffolk BOCES to coordinate some or all of their bidding needs by cooperatively bidding goods and services for their mutual benefit. Eastern Suffolk BOCES will assign a Program Coordinator to administer the Program. The Program is offered pursuant to General Municipal Law §119-o and Education Law §1950.

Benefits of the Program

Participants may benefit from Cooperative Bidding activities with Eastern Suffolk BOCES in many ways, including the following:

1. **Lower administrative costs:** By providing coordination of membership activity, bid preparation and analysis, legal advertisements, bid recommendations, intercession on vendor issues/complaints, researching vendors, etc. Eliminating duplication of efforts, Participants realize significant savings in time, labor and money;
2. **Improved response from vendors:** Vendors maximize bidding on larger quantities and are encouraged to compete for the Bid award. In addition, the bid solicitation potentially attracts a broader range of vendors. Greater competition leads to lower bid prices;
3. **Better product specifications:** Combining the knowledge and experience of all Participants in the Program and conducting Ad-Hoc Committees to review these specifications results in developing better bid specifications for goods and services; and
4. **Better compliance with State statutes on purchasing:** Since many purchases are subject to competitive bidding, Cooperative Bidding activities coordinated by Eastern Suffolk BOCES will foster easier compliance with bidding statutes and produce heightened awareness of legal requirements.

Participation in the Program

1. Participation in the Program must be evidenced by the adoption of either of the two attached Joint Municipal Cooperative Bidding Program Resolutions (Resolution A and Resolution B) by the governing body of the Participant before its acceptance to the Program. A Participant enrolling in the Program must file said resolution with Eastern Suffolk BOCES by July 31st of the school year in which it wishes to participate in awards of the Program.

2. The costs of operation of the Program will be prorated and will be paid by the Participant to Eastern Suffolk BOCES as an annual fee.
3. Eastern Suffolk BOCES shall act as the lead agency for Program Participants. Eastern Suffolk BOCES shall be responsible for drafting of bid specifications, advertising for bids pursuant to General Municipal Law § 103, accepting and opening bids, tabulating bids, either recommending or awarding the bids dependent upon which resolution is filed, and reporting the results to the Participants.
4. A Program Participants meeting shall be held annually to discuss the Program, its bids, vendors and/or issues in an open forum.
5. An Advisory Committee shall be formed pursuant to a nomination from Program Participants.
6. Bids will be developed by Eastern Suffolk BOCES based upon categories determined pursuant to applicable procedures.
7. Eastern Suffolk BOCES will place all legal advertisements for such Cooperative Bidding in Newsday, which shall be designated as the official newspaper for the Program.
8. Bids received before the designated time for opening will remain sealed and confidential until the designated time for opening. Sealed envelopes containing the bids will be stamped to indicate the date, time, and place of receipt. A bidder may seek to change his/her bid before the bids are opened. If this occurs, there will be no objection on the part of the Program Coordinator, provided the revised bids are received prior to the time and date specified in the bid opening. Bids received after the time and date specified for bid opening shall be refused and returned to the bidder.
9. Awards will be recommended and/or made by Eastern Suffolk BOCES to the lowest responsive, responsible bidder who meets the specifications. Participants that elect not to delegate awarding authority to Eastern Suffolk BOCES are responsible for making all bid awards through their governing body.
10. Participants in the Program shall issue their own purchase orders when purchasing from an award of the Program and accept full responsibility for all payments due the vendor relating to said purchase orders.
11. Eastern Suffolk BOCES, as the lead agent, will comply with notice requirements imposed by New York State Labor Law § 220 after awarding a public works contract. All Participants utilizing such an award are also individually responsible for notifying the Department of Labor of the name and address of the contractor, the date a contract was let, and the consideration stipulated in the contract, as well as following any other prevailing wage laws.
12. Participants in the Program may not deviate from the terms of the bid specifications when utilizing an award of the Program and will notify Eastern Suffolk BOCES of any material deviations by the vendor from the bid specifications.

School Year 2012-2013

RESOLUTION (A)

JOINT MUNICIPAL COOPERATIVE BIDDING PROGRAM

WHEREAS, various educational and municipal corporations located within the State of New York desire to bid jointly for generally needed services and standardized supply and equipment items; and

WHEREAS, the _____, an educational/municipal corporation (hereinafter the "Participant") is desirous of selectively participating with other educational and/or municipal corporations in the State of New York in joint bidding in the areas mentioned above pursuant to General Municipal Law § 119-o and Education Law Section 1950; and

WHEREAS, the Participant is a municipality within the meaning of General Municipal Law § 119-n and is eligible to participate in the Board of Cooperative Educational Services, First Supervisory District of Suffolk County (hereinafter Eastern Suffolk BOCES) Joint Municipal Cooperative Bidding Program (hereinafter the "Program") in the areas mentioned above; and

WHEREAS, the Participant acknowledges receipt of the Program description inclusive of Eastern Suffolk BOCES' standard bid packet and the general conditions relating to said Program; and

WHEREAS, with respect to all activities conducted by the Program, the Participant wishes to delegate to Eastern Suffolk BOCES the responsibility for drafting of bid specifications, advertising for bids, accepting and opening bids, tabulating bids, awarding the bids, and reporting the results to the Participant.

BE IT RESOLVED that the Participant hereby appoints Eastern Suffolk BOCES to represent it and to act as the lead agent in all matters related to the Program as described above; and

BE IT FURTHER RESOLVED that the Participant hereby authorizes Eastern Suffolk BOCES to place all legal advertisements for any required cooperative bidding in Newsday, which is designated as the official newspaper for the Program; and

BE IT FURTHER RESOLVED that a Participant Meeting shall be held annually consisting of a representative from each Program Participant. Notice of the meeting shall be given to each representative at least five (5) days prior to such meeting; and

BE IT FURTHER RESOLVED that an Advisory Committee will be formed consisting of five to ten representatives of Program Participants for a term of three (3) years as authorized by General Municipal Law §119-o.2.j.

BE IT FURTHER RESOLVED that this Agreement with the Participant shall be for a term of one (1) year as authorized by General Municipal Law §119-o.2.j.

BE IT FURTHER RESOLVED that the Participant agrees to pay Eastern Suffolk BOCES an annual fee as determined annually by Eastern Suffolk BOCES to act as the lead agent for the Program.

Dated:

Name of Educational or Municipal Corporation

Name of Official

Title

Contact Person - Name

Title

E-Mail Address

South Country Central School District



BOARD OF EDUCATION AGENDA MATERIALS

DATE OF BOARD MEETING: April 4, 2012

OFFICE OF ORIGIN: Business Office

DATE MATERIAL SUBMITTED: March 30, 2012

CATEGORY OF ITEM: Action or Report (circle one)

TITLE: Cooperative Bidding for Building & Organizational Supplies

STAFF RECOMMENDATION:

RESOLVED, upon the recommendation of the Acting Superintendent of Schools, the Board of Education approves an agreement with TCPN (The Cooperative Purchasing Network) and various vendors for building materials and MRO (Maintenance, Repair & Organizational supplies) at no cost, for the balance of the 2011-2012 school year

BACKGROUND RATIONALE:

Not an official record; subject to change



LOWE'S

TCPN[®]
The Cooperative Purchasing Network

Lowe's[®] and TCPN[®] Building a better purchasing network.

Getting the MRO supplies and building materials you need just got a lot easier, thanks to a partnership between Lowe's and TCPN. Whether you're renovating an existing school campus or building an entirely new one, the Lowe's / TCPN Contract offers you the flexibility you need to get the job done. Enjoy the convenience of online ordering, be assured of contract compliance and save your agency time and money by utilizing the Lowe's TCPN Contract. And Lowe's has a team on the ground to make it even easier.

Lowe's team of dedicated District Commercial Account Specialists (DCAS), are ready to help TCPN members identify the right MRO and building material solutions for every project.

Your DCAS serves as a local point of contact to listen to your business needs. They will explain Lowe's business programs and services designed specifically for agencies like yours to save time and money. Your DCAS can share the benefits of Lowe's commercial credit accounts and will facilitate answering any questions you have about the Lowe's TCPN contract.

Lowe's Quotes is your one-stop-shop for placing online orders against the Lowe's/TCPN contract. You can save all your quotes and orders in one location for easy record keeping and recurring orders. Lowe's Quotes allows you to see your savings instantly and get everything you need in 24 hours or less from the Lowe's Store of your choice. Enjoy easy product search – you don't even need item numbers, a brief description will get you the product you need.

In 5 easy steps, TCPN members can enjoy all the benefits of the Lowe's TCPN Contract.

1. The customer signs up to become a TCPN Member at www.TCPN.org.
2. The TCPN Member establishes an account on www.lowesquotes.com. Upon request, Lowe's will e-mail the unique ID needed to setup a Lowe's TCPN Quotation Center Account.
3. The TCPN Member obtains contract pricing and selects the store of their choice to fulfill the order. If an item cannot be found on the web site, a member may obtain help from the Lowe's TCPN Government Sales Team.
4. The Lowe's store processes the order. Items may be picked up at the store or shipped directly to the member.
5. The TCPN Member receives and verifies the order for accuracy.

Whether your question is about our on-line ordering site or selecting building materials, the Lowe's / TCPN Government Team is here to help! P 888.310.7791, F 336.651.3300, TCPN@lowes.com

I am currently a member of TCPN and would like to start purchasing off the Lowe's TCPN Contract

- TCPN Members will place all orders/quotes directly through www.lowesquotes.com.
- Each TCPN member must establish an account before ordering on-line. TCPN members will need to send an email to TCPN@lowes.com in order to receive the contract ID needed to setup a Lowe's Quotation Center Account. "TCPN Contract ID Request" should be in the subject line.

How do I set up my account on Lowe's Quotation Center?

- To establish an account, go to www.lowesquotes.com and select "Go National"
- Enter the TCPN Contract ID in the **National ID Code** field to set up your profile
- Upon completing the registration process you will receive a second unique code in order to create your Password for this account - this will be sent to you via the e-mail you registered to the account.

How do I request a Quote and/or Order from Lowe's using the TCPN Contract?

- Go to www.lowesquotes.com and key your **Username and Password** and select **SUBMIT**.
- Select "Request a Quote" or "Submit an Order".
- Enter your **zip code** and select **GO** to find the Lowe's store nearest to you.
- Select the Lowe's store where you prefer to shop.
- Select the items and enter the quantities you need. If you don't know the Lowe's item number you may use the "**Keyword/Item Search Feature**" to obtain the Lowe's item number.
- Select **CONTINUE** to receive your quote.
- To submit an order select **REQUEST ORDER**

Order Confirmation

- Review your "Quote Profile Information" - at this point you may make changes if needed by selecting **EDIT PROFILE INFO**
- Review and/or update "Payment Information" by selecting **EDIT PAYMENT INFO**
- Review and/or updated "Delivery Information" by selecting **EDIT DELIVERY INFO**
- Review and/or edit your **Order** by selecting **EDIT ORDER**
- Submit your order by selecting **SUBMIT ORDER**



Customer Support:
TCPN@lowes.com
1-888-310-7791



Lowe's Quotation Center for TCPN Members

Whether you just need a quote or are ready to place an order, there's no easier, faster way to get the job done than at Lowe's Quotation Center for TCPN Members.

*Lowe's Quotation Center is the best method to ensure **efficient, compliant, and successful** use of the TCPN contract.*

TCPN CONTRACT INFO

Online Contract Pricing through Lowe's Quotation Center

ALL orders will be processed within 24 hours upon submitting request through Lowe's Quotation Center

Lowe's Delivers - Deliveries under 20 miles will use a default delivery charge, set by each store location. An additional charge of \$1 per mile, one way will apply to deliveries over 20 miles. LAR and LBA customers will pay a \$20 minimum charge for deliveries under \$500. LAR and LBA customers with deliveries not exceeding 20 miles will not pay the minimum \$20 charge. Excess mileage and handling fees may apply.

How do I become a member of TCPN if I am not already a member?

*You can become a member of TCPN in minutes by going to <http://www.tcpn.org> and selecting **BECOME A MEMBER** tab located at the top of the page and complete their registration process. *NOTE: you will not receive any confirmation from Lowe's when registering for TCPN.*

TCPN Contract

Sample Pricing

Review Items

Item #	Description	Quantity	Retail Price	Contract Price	Extended Price	Savings %
1. 16723	OSI 600 G18.5 CINDL BS DL WHT 2PK	12	\$2.98	\$2.44	\$29.28	18.00%
2. 328205	GE 0.7 CTP MWO SS JES0736SPSS	3	\$79.99	\$75.19	\$225.57	6.00%
3. 45553	13 OZ KILZ SPRAY	12	\$5.48	\$4.93	\$59.16	10.00%
4. 172337	1-1/2 X 1-1/2 P TRAP 17 GA CHROME	12	\$17.77	\$12.44	\$149.28	30.00%
5. 304196	BRK AC/D/ION SMOKE ALARM 5 PACK	12	\$51.06	\$50.07	\$600.84	18.00%
6. 156085	1G WHITE MIDSIZE DECO PLATE	6	\$0.78	\$0.62	\$3.72	21.00%
7. 24710	1-1/4 X 1-1/4 J BEND 22 GA CHR	6	\$6.54	\$4.58	\$27.48	30.00%
8. 24408	FM REPLACEMENT FILL VALVE 400A	12	\$7.48	\$5.24	\$62.88	30.00%
9. 25100	3/8 C X 12' SS F/UCET SUPPLY LINE	12	\$4.46	\$3.12	\$37.44	30.00%
10. 24712	1-1/2 X 1-1/2 J BEND 22 GA CHR	6	\$6.92	\$4.84	\$29.04	30.00%
11. 22807	3/4 X 2' ABS COUPLING 5801-R	6	\$3.98	\$2.79	\$16.74	30.00%
12. 102452	128 OZ MURPHY'S OIL SOAP	2	\$12.98	\$12.20	\$24.40	6.00%
13. 158890	15A 125V WHITE GFCI	6	\$13.58	\$10.86	\$65.16	20.00%
14. 117984	SCH/ SS HALL/CLOSET TULIP	12	\$7.97	\$6.93	\$83.16	13.00%
15. 171409	FR 18CF TMLFTR1814LV	2	\$459.00	\$447.52	\$895.04	3.00%
16. 21398	JH KORKY PLUS TOILET FLAPPER	12	\$4.58	\$3.21	\$38.52	30.00%
17. 248947	OSI 600V A19 SOFT WHT 8PK	12	\$2.98	\$2.44	\$29.28	18.00%
18. 117987	SCH/SS ENTRY TULIP	12	\$8.97	\$7.80	\$93.60	13.00%
19. 43967	32 OZ PROFESSIONAL LYSOL BATH CLNR	12	\$3.10	\$2.91	\$34.92	5.00%
20. 172335	1-1/4 X 1-1/4 P TRAP 17 GA CHROME	6	\$13.81	\$9.67	\$58.02	30.00%
21. 52935	128 OZ COMMERCIAL 409 CLEANER	6	\$9.98	\$9.38	\$56.28	6.00%
22. 77180	UT 13W A19 TWIST BRT WHT CFL 4PK	12	\$3.98	\$3.25	\$39.12	18.00%
23. 117985	SCH/SS BED/BATH TULIP	12	\$8.47	\$7.37	\$88.44	13.00%
24. 25113	3/8 C X 12' SS TOILET SUPPLY LINE	12	\$4.87	\$3.41	\$40.92	30.00%

Total Contracted Sales \$2,788.29

Total Savings \$458.98

»	<u>A</u>	<u>B</u>	<u>C</u>	<u>D</u>	<u>E</u>	<u>F</u>	<u>G</u>	<u>H</u>	<u>I</u>	<u>J</u>	<u>K</u>	<u>L</u>	<u>M</u>	<u>N</u>	<u>O</u>	<u>P</u>	<u>Q</u>	<u>R</u>	<u>S</u>	<u>T</u>	<u>U</u>	<u>V</u>	<u>W</u>	<u>X</u>	<u>Y</u>	<u>Z</u>	New York
Vendor	Commodity/Service																								Contract		
<u>350Green</u>	Electric Vehicle Charging Station Electric Vehicle Charging Stations																								R5124		
<u>A+ Educators, LLC</u>	Professional Development for Instructional Technology																								R5102		
<u>ABM Industries Incorporated</u>	Custodial & Related Services																								R5072		
<u>Academic Superstore (a Digital River Education Services, Inc. Business)</u>	Software																								R5016		
<u>Accruent</u>	Facility & Asset Management Software Systems																								R4744		
<u>Achieve 3000</u>	Curriculum Management Program																								M0726		
<u>Adjusters International</u>	Public Insurance Adjuster and Related Services																								R4946		
<u>ADP, Inc.</u>	Payroll, Time Clocks, Human Resource Services, Expense Management and Pre-Employment Screening																								R4775		
<u>Aegis Fuel Solutions</u>	Financial Fuel Hedge Program for Transportation Fuel																								R4951		
<u>Air Cleaning Solutions LLC</u>	Heating, Ventilating, Air Conditioning & Plumbing																								R5043		
<u>Airdyne LTD.</u>	Compressed Air Systems Provider																								R5054		
<u>Alliance Corporation</u>	Wireless Communications																								R5063A		
<u>Allsteel</u>	Furniture																								R4971		
<u>American Logistics Company, LLC</u>	Alternative Student Transportation																								R5057		
<u>Artco - Bell Corporation</u>	Furniture																								R4972		
<u>Artopex, Inc.</u>	Furniture																								R4973		
<u>Audio Dawg, The</u>	Performing Arts Instruments, Equipment, Apparel, Supplies and Related Services																								R4918		
<u>Audio Visual Aids Corp.</u>	Technology Solutions																								R5104		
<u>Audio Visual Innovations, Inc.</u>	Technology Solutions																								R5105		
<u>Barcelona Sporting Goods</u>	Athletic and Physical Education Equipment																								R4784		
<u>Belfor USA Group, Inc.</u>	Disaster Relief and Related Services; Emergency and Non-Emergency Projects Disaster Restoration and Recovery																								R5028 R5036		
<u>Best Buy Gov LLC</u>	Audio Visual Equipment and Services																								R4705		
<u>Blackboard Connect, Inc.</u>	Mass Notification System Provider																								R4963		
<u>Blackmon Mooring Services</u>	Disaster Restoration and Recovery																								R5029		
<u>Bretford Manufacturing, Inc.</u>	Furniture (Supplemental)																								R4905.		
<u>Brodart Co.</u>	Furniture																								R4974		
<u>Buckeye</u>	Janitorial Supplies, Equipment, Maintenance and Repair																								R5118		
<u>Bus Pros</u>	Buses, Repairs, Bus Parts, Service & Truck Service Bodies																								R5046		
<u>Capstone Press</u>	Books																								R4759		
<u>Carahsoft Technology Corp.</u>	Software																								R5011		
<u>CDW-G</u>	Technology Solutions																								R5106		
<u>Clarín Seating</u>	Furniture																								R4975		
<u>Clark Security Products</u>	Security Systems Provider																								R5045		
<u>Compass Learning</u>	Software																								R5012		
<u>CompuCom Systems, Inc.</u>	Software																								R5013		
<u>Contrax Furnishings</u>	Furniture																								R4976		
<u>Convergint Technologies</u>	Security Systems Provider																								R4789		
<u>Cotton USA, Inc.</u>	Disaster Restoration and Recovery																								R5031		
<u>CounterTrade Products, Inc.</u>	Technology Solutions																								R5107		

<u>Coyote School Furnishings</u>	Furniture	R4977
<u>Cybersoft Technologies, Inc.</u>	Food Service Software for K-12 Schools	R4867
<u>Daktronics</u>	Scoreboards, Indoor/Outdoor Wallboards	MO757
<u>Data Projections</u>	Audio Visual Equipment and Services Professional Development for Instructional Technology	R5103 R4707 - Expires March 31, 2012
<u>Delta-T Digital Archiving, Ltd</u>	Digital Archiving Service for Plan Rooms	R4917
<u>DEMCO, Inc.</u>	Furniture	R4978
<u>Detail Products Inc.</u>	Promotional Products / Printing Services	R4926
<u>Don Johnston</u>	Assistive Technology	R4891
<u>DYMO / Mimio</u>	Technology Solutions	R5108
<u>Dynamic Air Quality Solutions</u>	Heating, Ventilating, Air Conditioning & Plumbing	R5045
<u>DynaSource, Inc.</u>	Data Storage and Document/Imaging Solution	R4844
<u>eChalk Inc.</u>	Web Hosting & Related Services	R4947
<u>Ecolab, Inc.</u>	Janitorial Supplies, Equipment, Maintenance and Repair	R5119
<u>EDmin.com</u>	Software	R5014
<u>eInstruction</u>	Technology Solutions	R5109
<u>Emdeon</u>	Healthcare (Medicaid & Medicare Fraud Detection)	R5075
<u>EnableMart</u>	Assistive Technology	R4900
<u>Entrust, Inc.</u>	3rd Party Administrator for Employee Health Benefits	R4970
<u>Ergogenesis, LLC.</u>	Furniture	R4979
<u>eSchoolMall</u>	Web-based Procurement	R4755
<u>ezTask, Inc. - netStart Web Services for Education</u>	Web Hosting & Related Services	R4948
<u>Facility Solutions Group</u>	Electrical Equipment, Bulbs, & Ballasts	R5063
<u>Fastenal</u>	MRO Equipment, Supplies, & Related Items/Services	R4952
<u>FieldTurf USA, Inc.</u>	Synthetic Surfaces for Tracks, Turf and Tennis Courts	National R4813 Arizona R5009
<u>FileBanc</u>	Data Storage and Document/Imaging Solution	R4840
<u>Flaghouse</u>	Assistive Technology	R4892
<u>Fleetcor</u>	Fuel Card Services	R4729
<u>Frey Scientific</u>	School Supplies and Related Education Products	R4930
<u>Fruhauf Uniforms, Inc.</u>	Performing Arts Instruments, Equipment, Apparel, Supplies and Related Services	R4920
<u>GCA Services Group</u>	Custodial & Related Services	R5073
<u>GHG Corporation</u>	Time Clock Software Systems	R4888
<u>Gibson Consulting Group, inc.</u>	Education Consulting Services	R4871
<u>Gonzalez Office Products</u>	Office Supplies	R4942
<u>Goodyear Tire and Rubber Company</u>	Automotive Tires	R4937
<u>GovConnection</u>	Technology Solutions	R5110
<u>Grainger</u>	MRO Equipment, Supplies, & Related Items/Services	R4953
<u>Greentech Outpost, Inc.</u>	Microbial Cleaning Products, Solutions & Related Svcs	R5005
<u>Greffen Systems, Inc.</u>	Boiler Load Optimization Controllers	R5066
<u>Gunlocke Company, The</u>	Furniture	R4981
<u>Hayes Software Systems</u>	Software, Inventory & Data Management	R4762

<u>Hellas Construction, Inc.</u>	Synthetic Surfaces for Tracks, Turf and Tennis Courts	National R4814 Arizona R5010
<u>HON Company</u>	Furniture	R4982
<u>I-2-I Technologies</u>	Video Conferencing Equipment and Services	R4850
<u>IBM</u>	Telecom Services, Internet Access, Internal Connections and Basic Maintenance of Internal Connections Eligible for E-Rate Wireless Communications	Telecom - R4824 Wireless - R5064A
<u>IDEON</u>	Furniture	R5003
<u>Impac Fleet</u>	Fuel Card Services	R4885
<u>IMS Government Solutions</u>	Healthcare (Medicaid & Medicare Fraud Detection)	R5076
<u>Indiana Furniture</u>	Furniture	R4983
<u>Ingersoll-Rand Integrated Security</u>	Security Systems Provider	R5045
<u>INX, Inc.</u>	Telecom Services, Internet Access, Internal Connections and Basic Maintenance of Internal Connections Eligible for E-Rate	R4825
<u>Izzy+</u>	Furniture	R4988
<u>J.R., Inc.</u>	Furniture	R4986
<u>Jasper Library Furniture</u>	Furniture	R4985
<u>JourneyEd (a Digital River Education Services, Inc. Business)</u>	Software	R5016
<u>JSI - Community (divisions of Jasper Seating)</u>	Furniture	R4987
<u>Kay Davis Associates LLC</u>	Furniture	R4989
<u>Komatsu America Corp</u>	Heavy Construction & Utility Equipment	R5039
<u>Konica Minolta</u>	Copiers & Printers	R5007
<u>Krauss Craft, Inc.</u>	Playground Systems, Installation, Service & Related Items	R4967
<u>Lakeshore Learning Materials</u>	School Supplies and Related Education Products	R4931
<u>Layer 3 Communications</u>	Networking Equipment & Services	R4688
<u>LearnKey</u>	Software	R5017
<u>Lemons Auctioneers dba Online Pros</u>	Auctioneer Services	R4939
<u>LENSEC, LLC</u>	Security Systems Provider	R4785
<u>Logisoft</u>	Software	R5018
<u>Lone Star Auctioneers, Inc.</u>	Auctioneer Services	R4940
<u>Lowe's Home Centers, Inc.</u>	MRO Equipment, Supplies, & Related Items/Services	R4954
<u>M&A Technology</u>	Technology Solutions	R5111
<u>MackIn Library Media</u>	Books	R4544
<u>Marsh USA, Inc.</u>	Claim Recovery and Risk Services	R4935
<u>Midwest Folding Products</u>	Furniture	R4990
<u>Mooring Recovery Services</u>	Disaster Restoration and Recovery	R5032
<u>Music & Arts</u>	Performing Arts Instruments, Equipment, Apparel, Supplies and Related Services	R4921
<u>National Restaurant Supply Co. Inc.</u>	Food Service Equipment	R4889
<u>NBC Learn</u>	Digital Media	R5062A
<u>NeedThese</u>	Computers, Components, Peripherals, Software	R4722
<u>NetVersant Solutions LLC</u>	Cabling Products & Services Network Equipment and Services Security Systems Provider Telecom Services, Internet Access, Internal Connections and Basic Maintenance of	R4686

	Internal Connections Eligible for E-Rate	
<u>Norix Group, Inc.</u>	Furniture	R4991
<u>O'Reilly Auto Parts</u>	Automotive Parts & Supplies	R5040
<u>Office Depot</u>	Furniture, Office, Instructional or Library Janitorial Supplies, Equipment, Maintenance and Repair Office & School Supplies Printing and Shipping Services Promotional Products / Printing Services	R5023 R5120
<u>OfficeMax</u>	Office Supplies	R4944
<u>OM Workspace (A division of OfficeMax)</u>	Furniture	R4944
<u>Palmer Hamilton,LLC</u>	Furniture (Supplemental)	R4910
<u>Paoli</u>	Furniture	R4982
<u>Paragon Furniture, LP</u>	Furniture	R4992
<u>Patrician Furniture Company, Inc.</u>	Furniture	R4993
<u>Pinnacle Medical Management Corp.</u>	Drug and Alcohol Testing	R4810
<u>PLATO Learning</u>	Software	R5019
<u>Play and Park Structures</u>	Playground Systems, Installation, Service & Related Items	R4968
<u>Progressive Roofing</u>	Roofing Products & Services	National R4819 Arizona MO928
<u>Promethean, Inc.</u>	Technology Solutions	R5112
<u>Proximity Learning, Inc.</u>	Educational Project Administration	R5057A
<u>Quill Corporation</u>	Office Supplies School Products	R4945
<u>Reflective Medical Information Systems Corp.</u>	Healthcare (Medicaid & Medicare Fraud Detection)	R5077
<u>Rosetta Stone</u>	Software	R5020
<u>Rx Technology</u>	Security Systems Provider	R4786
<u>SAFARI Montage</u>	Digital Media	R5061A
<u>Samson Equipment, Inc</u>	Sports Weight Equipment	R4854
<u>Sapa Fabricated Products - REDD Team Manufacturing</u>	Modular Aluminum Walkway Systems	R4868
<u>Saxton Bradley (SBI)</u>	Furniture	R5002
<u>Schneider Electric</u>	Security Systems and Energy Efficiency Services Provider	R4788
<u>Scholastic Library Publishing</u>	Books	R4765
<u>School Source, Inc. dba Premier Equipment Sales, Inc.</u>	Furniture (Supplemental)	R4912
<u>School Specialty</u>	Furniture School Supplies and Related Education Products	R4930
<u>School-Link Technologies</u>	Food Service Software for K-12 Schools	R4770
<u>Schoolhouse Audio-Visual</u>	Audio Visual Equipment and Services	R4706
<u>SCS (Secure Content Solutions)</u>	Network Security and Monitoring Application	R4791
<u>Separation Systems Consultants, Inc.</u>	Environmental Services	R5068
<u>ServPro Disaster Recovery Team</u>	Disaster Restoration and Recovery	R5034
<u>SitOnIt Seating</u>	Furniture	R5003
<u>SKC Communication Products, Inc.</u>	Video Conferencing Equipment and Services	R4849
<u>SoundTree</u>	Performing Arts Instruments, Equipment, Apparel, Supplies and Related Services	R4922

<u>Southeast Vocational Alliance</u>	Automotive Lubricants HVAC Lubricants	HVAC - R5058; Auto - R5061
<u>Southern Management. An ABM Company</u>	Custodial & Related Services	R5072
<u>Spectrum Corporation</u>	Scoreboards, Indoor/Outdoor Wallboards	R4869
<u>Spectrum Industries</u>	Audio Visual Equipment and Services	R4723
<u>SSC Service Solutions</u>	Custodial & Related Services	R5074
<u>Sterling Payment Tech</u>	Credit Card Merchant Services, Affinity Card Services	R4794
<u>Summit Integration Systems (formerly CCS Presentation Systems)</u>	Audio Visual Equipment and Services	R4725
<u>Sunbelt Rentals, Inc.</u>	Equipment and Tool Rental Services	R5053
<u>SureScore</u>	College Readiness Program	R4846
<u>Tandus Flooring US LLC</u>	Commercial Floor Covering Systems	R4882
<u>TCG Holdings/JEM Resources/McGriff, Selbels & Williams</u>	3rd Party Administrator for 403(b), 457(b), 401(a) and 125 Cafeteria Plans and Employee Health Benefits, P&C Insurance	R4845
<u>Team Roofing</u>	Roofing Products & Services	R4819.
<u>TEC Educational Furniture</u>	Furniture	R4994
<u>Tech Depot</u>	Technology Solutions	R5113
<u>TeleParent Educational Systems</u>	Mass Notification System Provider	R4965
<u>Templeton Demographics</u>	Demographic Study Services	R5027
<u>Tesco Industries, LP</u>	Furniture	R4995
<u>Texas General Contractors, Inc.</u>	Disaster Restoration and Recovery	R5035
<u>TFH USA LTD</u>	Special Needs Playground Equipment	R4969
<u>ThyssenKrupp Airport Systems, Inc.</u>	Elevator Products and Services	R5041
<u>ThyssenKrupp Elevator Corporation</u>	Elevator Products and Services	R5042
<u>Time Clock Plus</u>	Time Clock Software Systems	R4887
<u>Trane</u>	Heating, Ventilating, Air Conditioning & Plumbing	R5045
<u>Triumph Learning LLC (formerly Educational Tools, Inc.)</u>	Software	R5015
<u>Troxell Communications</u>	Technology Solutions	R5114
<u>Tuba Exchange, Inc.</u>	Performing Arts Instruments, Equipment, Apparel, Supplies and Related Services	R4923
<u>Tyler Technologies, Inc.</u>	Software	R5022
<u>U.S. Identity Theft Solutions</u>	Employer Identity Theft Program	R5117
<u>USA Promlite Technology, Inc.</u>	Electrical Equipment, Bulbs, & Ballasts	R5064
<u>Versteel</u>	Furniture	R4996
<u>VS America, Inc</u>	Furniture	R4997
<u>Vyopta Inc.</u>	Video Conferencing Equipment and Services	R4847
<u>Wade / Garcia & Associates, Inc.</u>	Equipment & Software for Security and Related Products	R4916
<u>Washington Music Center, Inc.</u>	Performing Arts Instruments, Equipment, Apparel, Supplies and Related Services	R4924
<u>WAV, Inc.</u>	Wireless Communications	R5065A
<u>Weatherproofing Technologies Inc. (subsidiary of TREMCO)</u>	Roofing Products & Services	R4812
<u>Wenger Corporation</u>	Athletic and Physical Education Equipment Performing Arts Instruments, Equipment, Apparel, Supplies and Related Services	R4925
<u>Williams Scotsman</u>	Modular Buildings/Portable Classrooms	R5071
<u>Wren Solutions</u>	Security Systems Provider	R4787

<u>Xerox Corporation</u>	Copiers & Printers	R5008
<u>Xerox Supplies</u>	Paper, Fine	R4929
<u>Xiotech</u>	Data Storage and Document/Imaging Solution	R4843

South Country Central School District



BOARD OF EDUCATION AGENDA MATERIALS

DATE OF BOARD MEETING: 4/4/12

OFFICE OF ORIGIN: Business Office

DATE MATERIAL SUBMITTED: 3/22/12

CATEGORY OF ITEM: Action or Report (circle one)

TITLE: Health & Welfare Services Agreement for Patchogue Medford UFSD

STAFF RECOMMENDATION:

RESOLVED, upon the recommendation of the Superintendent of Schools, the Board of Education hereby approves the health and welfare services agreement for the 2011-2012 school year with Patchogue Medford UFSD at the rate of \$725.10 per student.

BACKGROUND RATIONALE:

139 Students @ \$725.10

Budget Code A 2815 448 00

Not an official record; subject to change

PATCHOGUE-MEDFORD UFSD

INVOICE

793

241 SOUTH OCEAN AVE
PATCHOGUE, NY 11772

Customer / Bill To
SOUTH COUNTRY CSD 189 DUNTON AVENUE EAST PATCHOGUE, NY 11772

Remit To
PATCHOGUE-MEDFORD UFSD
241 SOUTH OCEAN AVENUE PATCHOGUE, NY 11772 ATTN: Accounts Receivable

Invoice Date :
02/29/12

Terms :

Items/Services	Cost Basis	Quantity	Unit Price	Amount
2011-2012 HEALTH SERVICES	Stud	139.000	725.10	100,788.90
TOTAL DUE :				100,788.90

[Detach here and send with payment]

SOUTH COUNTRY CSD
189 DUNTON AVENUE
EAST PATCHOGUE, NY 11772

Customer No. 17 Invoice No. 793

Invoice Date 02/29/12

Terms :
Total Due : **\$100,788.90**

Mail Payments To :

PATCHOGUE-MEDFORD UFSD

241 SOUTH OCEAN AVENUE
PATCHOGUE, NY 11772
ATTN: Accounts Receivable

Amount Enclosed:

PATCHOGUE MEDFORD UFSD

Health Service Rate Calculation
For the Year Ending June 30, 2012

SALARIES & FRINGE BENEFITS

	<u>Salaries</u>	<u>Fringe Benefits</u>	
29 Nurses & Aides	912,172.98	390,981.10	
1 Physician	44,500.00	0.00	
11 Psychologists	1,196,954.32	349,596.36	
14 Speech & OT	1,412,593.70	414,640.95	
11 Pupil & Family Services	998,110.26	283,455.53	6,003,005.21

PSYCHOLOGICAL TESTING 31,250.00

EQUIPMENT

Purchase	7,450.00	
Repair	2,300.00	9,750.00

TRAVEL & CONFERENCE 3,015.00

SUPPLIES 34,370.00

6,081,390.21

STUDENT ENROLLMENT AS OF

Nov-11

Patchogue Medford	8,004
Holy Angels	298
Sappo School	20
Emanuel Lutheran	65

Total 8,387

Per Pupil Cost: \$725.10

MB

HEALTH AND WELFARE SERVICES AGREEMENT

This Agreement is entered into this *27th* day of *February 2012*, by and between the Board of Education of the *Patchogue-Medford Union Free School District* (hereinafter "*Patchogue-Medford UFSD*"), having its principal place of business for the purpose of this Agreement at *241 South Ocean Avenue, Patchogue, NY 11772*, and the Board of Education of the *South Country Central School District* (hereinafter "*South Country CSD*"), having its principal place of business for the purpose of this Agreement at *189 Dunton Avenue, East Patchogue, NY 11772*.

W I T N E S S E T H

WHEREAS, *South Country CSD* is authorized pursuant to Section 912 of the Education Law, to enter into a contract with *Patchogue-Medford UFSD* for the purpose of having *Patchogue Medford UFSD* provide health and welfare services to children residing in *South Country CSD* and attending a non-public school located in *Patchogue-Medford UFSD*.

WHEREAS, certain students who are residents of *South Country CSD* are attending non-public schools located in *Patchogue-Medford UFSD*,

WHEREAS, *Patchogue-Medford UFSD* has received a request(s) from said non-public schools for the provision of health and welfare services to the aforementioned students,

NOW THEREFORE, in consideration of the mutual promises and covenants contained in this Agreement, the parties hereby mutually agree as follows.

1. The term of this Agreement shall be from *September 1, 2011 to June 30, 2012* inclusive.
2. *Patchogue-Medford UFSD* warrants that the health and welfare services will be provided by licensed health care providers. *Patchogue-Medford UFSD* further represents that such services shall be performed by health care providers that are licensed under the laws of the State of New York, including New York State Department of Health and the State Education Department licensing requirements, if applicable. *Patchogue-Medford UFSD* further represents that such services will be in accordance with all applicable provisions of Federal, State, and local laws, rules, and regulations, including Section 912 of the Education Law, and the student's IEP, if applicable. *Patchogue-Medford UFSD* shall certify that all service providers possess documentation evidencing such license qualifications as required by Federal, State, and local laws, rules, regulations, and orders.
3. *Patchogue-Medford UFSD* understands and agrees that it will comply and is responsible for complying will all applicable Federal, State, and local laws, rules and regulations with respect to the services provided pursuant to this Agreement.

4. The services provided by *Patchogue-Medford UFSD* shall be consistent with the services available to students attending public schools within the *Patchogue-Medford UFSD*; and may include, but are not limited to:
 - a. all services performed by a physician, physician assistant, dentist, dental hygienist, registered professional nurse, nurse practitioner, school psychologist, school social worker, or school speech therapist,
 - b. dental prophylaxis,
 - c. vision and hearing screening examinations,
 - d. the taking of medical histories and the administration of health screening tests,
 - e. the maintenance of cumulative health records, and
 - f. the administration of emergency care programs for ill or injured students.

It is expressly understood and agreed between the parties that the services to be provided pursuant to this Agreement shall not include any teaching services.

5. In exchange for the provision of health and welfare services pursuant to this Agreement, *South Country CSD* agrees to pay *Patchogue-Medford UFSD* the sum of **\$725.10** per eligible pupil for the **2011-2012** school year.
6. *South Country CSD* shall pay *Patchogue-Medford UFSD* within thirty (30) days of *South Country CSD's* receipt of a detailed written invoice from *Patchogue-Medford UFSD*. Said invoice shall specify the services provided, dates that the invoice covers, and the total amount due for the period specified.
7. If, during the term of this Agreement, a student becomes eligible to receive services pursuant to this Agreement, *Patchogue-Medford UFSD* shall undertake to provide services pursuant to this Agreement, and the amount of compensation owed by *South Country CSD* shall be prorated accordingly to accurately reflect the period of time services were provided to the student.
8. If, during the term of this Agreement, a student ceases to be eligible to receive services pursuant to this Agreement, *Patchogue-Medford UFSD* shall no longer be responsible for providing services to that student pursuant to this Agreement, and the amount of compensation owed by *South Country CSD* shall be prorated accordingly to accurately reflect the period of time services were provided to the student.
9. *Patchogue-Medford UFSD* shall furnish any supplies or equipment necessary to provide the services pursuant to this Agreement to the extent such items are not provided by the non-public school.
10. Both parties agree to provide the State access to all relevant records which the State requires to determine either *Patchogue Medford UFSD's* or *South Country CSD* compliance with applicable Federal, State, or local laws, rules, or regulations with respect to provision of services pursuant to this Agreement. Both parties agree to retain all materials and records relevant to the execution or performance of their obligations

pursuant to this Agreement in accordance with the record retention requirements for such materials and records.

11. Both parties to this Agreement understand that they may receive and/or come into contact with protected health information as defined by the Health Insurance Portability and Accountability Act of 1996 ("HIPAA"). The parties hereby acknowledge their respective responsibilities pursuant to HIPAA and shall comply with said Regulations, if applicable.
12. Both parties, their employees, and/or agents agree that all information obtained in connection with the services performed pursuant to this Agreement is deemed confidential information. Both parties, their employees, and/or agents shall not use, publish, discuss, disclose or communicate the contents of such information, directly or indirectly with third parties, except as provided for in this Agreement. Both parties further agree that any information received by either party's employees and/or agents in connection with this Agreement which concerns the personal, financial, or other affairs of the parties, their employees, agents, and/or students will be treated as confidential and will not be revealed to any other persons, firms, organizations, or third parties. In addition, both parties agree that information concerning any student covered by the terms of this Agreement shall not be released except as provided for by applicable law, rule, or regulation, including but not limited to the Family Educational Rights and Privacy Act ("FERPA").
13. Services provided pursuant to this Agreement shall be provided without regard to race, creed, color, sex, sexual orientation, national origin, religion, age, disability, or sponsorship.
14. All notices which are required or permitted under this Agreement shall be in writing, and shall be deemed to have been given if delivered personally or sent by registered or certified mail, addressed as follows:

Patchogue-Medford UFSD
Michael J. Locantore, Superintendent of Schools
241 South Ocean Avenue
Patchogue, NY 11772

South Country Central School District
Joseph L. Cipp, Jr., Superintendent of Schools
189 Dunton Avenue
East Patchogue, NY 11772
15. It is expressly understood that this Agreement shall not be assigned or transferred without prior written consent of the other party.
16. The failure of either party to enforce any provision of this Agreement shall not be construed as a waiver or limitation of that party's right to subsequently enforce every provision of this Agreement.

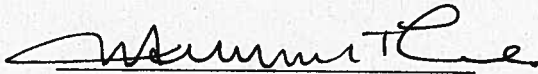
- 17. Should any provision of this Agreement, for any reason, be declared invalid and/or unenforceable, such decision shall not affect the validity of the remaining provisions of this Agreement. Such remaining provisions shall remain in full force and effect as if this Agreement had been executed with the invalid provision(s) eliminated.
- 18. This Agreement and the rights and obligations of the parties hereunder shall be construed in accordance with, and governed by, the laws and regulations of the State of New York and applicable Federal laws and regulations
- 19. This Agreement is the complete and exclusive statement of the Agreement between the parties, and supersedes all prior or contemporaneous, oral or written: agreements, proposals, understandings, representations, conditions, or covenants between the parties relating to the subject matter of the Agreement.
- 20. This Agreement may not be changed orally, but only by an Agreement, in writing, signed by authorized representatives of both parties.
- 21. It is mutually agreed that this contract shall not become valid and binding upon either party until the contract is approved by the Superintendent of Schools for the *South Country CSD* (District of Residence).

IN WITNESS WHEREOF, the parties have set their hands and seals the day and year written above.

South Country CSD

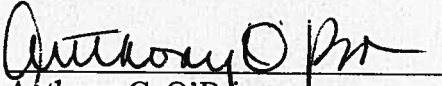
Patchogue-Medford UFSD

Joseph L. Cipp, Jr.
Superintendent of Schools



Michael J. Locantore
Superintendent of Schools

Victor Correa
President, Board of Education



Anthony C. O'Brien
President, Board of Education

Date: _____

Date: 2/29/12

Student's Last Name	Student's First Name	Birthdate	Current	Address	District	Enrollment Date	Exit Date	Private School
					South Country	Sep-2011		Holy Angels

South Country Central School District



BOARD OF EDUCATION AGENDA MATERIALS

DATE OF BOARD MEETING: 4/4/12

OFFICE OF ORIGIN: Business Office

DATE MATERIAL SUBMITTED: 3/22/12

CATEGORY OF ITEM: **Action or Report** (circle one)

TITLE: Health & Welfare Services Agreement for Sachem Central School District

STAFF RECOMMENDATION:

RESOLVED, upon the recommendation of the Superintendent of Schools, the Board of Education hereby approves the health and welfare services agreement for the 2011-2012 school year with Sachem Central School District at the rate of \$971.83 per student.

BACKGROUND RATIONALE:

10 Students @ \$971.83

Budget Code A 2815 448 00

Not an official record; subject to change

Sachem Central School District

Business Office

51 School St.

Lake Ronkonkoma, NY 11779-2299

(631) 471-1352

FAX (631) 471-1318

INVOICE

Invoice #: HS12017

Date: Thursday, March 08, 2012

Sold To: SOUTH COUNTRY C.S.D.
Address: 189 DUNTON AVENUE
EAST PATCHOGUE, NEW YORK
11772

Amount: \$9,718.30

Adjustments: \$0.00

Receipts: \$0.00

Balance: \$9,718.30

Service Rendered or Materials Sold:

HEALTH SERVICES 2011-2012

See attached detail

Please make payment to:

Sachem Central School District

51 School St.

Lake Ronkonkoma, NY 11779-2299

Original

SACHEM CENTRAL SCHOOL DISTRICT at HOLBROOK
COMPUTATION FOR HEALTH & WELFARE SERVICES RATE
PER NYS EDUCATION LAW SECTION 912
2011-2012

DESCRIPTION	SALARIES	OTHER *	TOTAL
HEALTH SERVICES	\$1,800,460.00	\$125,800.00	\$1,926,260.00
SPEECH SERVICES	\$4,028,027.00	\$5,000.00	\$4,033,027.00
PSYCHOLOGICAL SERVICES	\$2,863,110.00	\$0.00	\$2,863,110.00
SOCIAL WORK SERVICES	\$1,885,108.00	\$0.00	\$1,885,108.00
SUB-TOTAL	\$10,576,705.00	\$130,800.00	\$10,707,505.00
PLUS : FRINGE BENEFITS @ 35%	\$3,701,846.75	[REDACTED]	\$3,701,846.75
TOTAL	\$14,278,551.75	\$130,800.00	\$14,409,351.75

STUDENT ENROLLMENT DATA :

PUBLIC	14,602
NON-PUBLIC	181
SACHEM CSD	24
ST. JOSEPH SCHOOL	9
LI BAPTIST ACADEMY	11
MAIMONIDES DAY SCHOOL	
OUR LADY OF GOOD SUCCESS ACADEMY	

TOTAL STUDENT ENROLLMENT 14,827

TOTAL COST DIVIDED BY TOTAL ENROLLMENT = COST PER STUDENT \$ 971.83

JMB

* Includes Physician Services, Materials & Supplies and Equipment Repair

Health Services 2011-2012 Enrollment

HOME DISTRICT	SCHOOL	GRADE	LAST	FIRST	HOME ADDRESS	TOWN, STATE ZIP
South Country	LI Baptist Academy	7				Yaphank, NY 11980 ✓
South Country	LI Baptist Academy	7				East Patchogue, NY 11772 ✓
South Country	LI Baptist Academy	11				E. Patchogue, NY 11772 ✓
South Country	St. Joseph	K				Medford, NY 11763 ✓
South Country	St. Joseph	K				Bellport, NY 11713 ✓
South Country	St. Joseph	2				Medford, NY 11763 ✓
South Country	St. Joseph	3				Medford, NY 11763 ✓
South Country	St. Joseph	4				Medford, NY 11763 ✓
South Country	St. Joseph	5				East Patchogue, NY 11772 ✓
South Country	St. Joseph	8				Brookhaven, NY 11719 ✓
South Country	St. Joseph					E. Patchogue, NY 11772 ✓
10 students						

AMB

HEALTH AND WELFARE SERVICE AGREEMENT

THIS AGREEMENT is made this ____ day of _____, 20__, by and between the BOARD OF EDUCATION, **SACHEM CENTRAL SCHOOL DISTRICT** (hereinafter referred to as the "SCHOOL DISTRICT PROVIDING SERVICES"), as the party of the first part, having its principal place of business at 51 SCHOOL STREET, LAKE RONKONKOMA, NY 11779, and the BOARD OF EDUCATION, **SOUTH COUNTRY CENTRAL SCHOOL DISTRICT** ("hereinafter referred to as the "SCHOOL DISTRICT RECEIVING SERVICES") as the party of the second part, having its principal place of business at 189 DUNTON AVENUE, EAST PATCHOGUE, NY 11772.

WITNESSETH

WHEREAS, the School Districts who are the parties to this Agreement are duly empowered by Section 912 of the Education Law to enter into a contract for the purpose of providing and/or receiving health and welfare services;

NOW THEREFORE, in consideration of the mutual promises and covenants contained in this Agreement, the parties hereto mutually agree as follows:

1. **DEFINITIONS:** For the purposes of this Agreement,
 - a. "SCHOOL DISTRICT PROVIDING SERVICES" shall mean the School District in which the nonpublic school which has requested health and welfare services is located.
 - b. "SCHOOL DISTRICT RECEIVING SERVICES" shall mean the School District that is contracting for health and welfare services for its resident students who attend a nonpublic school located within the SCHOOL DISTRICT PROVIDING SERVICES.
2. **This Agreement shall take effect on the 1st day of September 2011, for the period of September 6, 2011 through June 21, 2012, and terminate on June 30, 2012, unless terminated earlier in accordance with the terms set forth herein.**
3. If requested by a nonpublic school located within the SCHOOL DISTRICT PROVIDING SERVICES, such School District shall provide health and welfare services to the pupils who attend such non-public school equivalent to the health and welfare services that it provides to the public school pupils enrolled in the SCHOOL DISTRICT PROVIDING SERVICES. Such services shall consist of, but not limited to the following:

- a. Nurse Services
- b. Physician/Dental Services
- c. School Speech Correction Services*
- d. School Psychological Services*
- e. School Social Work Services
- f. Examinations for Participants in Athletics
- g. Notification of Parents Regarding Defect and Follow-Up
- h. Visions and Hearing Tests
- i. First Aid Supplies and Health Record Forms
- j. Provision of Medical Equipment such as Audiometers and Mechanical Vision Testers Required by School Nurse/Physician

The services set forth above may be rendered on nonpublic school premises except for school psychological and speech correction services as further described below.

* School psychological and speech correction services may be rendered on nonpublic school premises only to the extent that such services are *diagnostic* in nature. To the extent that such services are therapeutic or remedial in nature, they may be rendered to a student attending a nonpublic school *only on a religiously neutral site*. A religiously neutral site may be, but is not limited to, a public school, a mobile unit or some other public location.

In addition to the requested services described above, the SCHOOL DISTRICT PROVIDING SERVICES shall provide the following health and welfare services *without the requirement that the non-public school request such services*: (1) immunization mandates set forth in Sections 2164 and 2165 of the New York State Public Health Law and 10 NYCRR Sections 66-1 and 66-2; and (2) vision screening services to all new admissions within six (6) months of enrollment pursuant to Section 905(4) of the Education Law.

The SCHOOL DISTRICT PROVIDING SERVICES shall make its personnel available to the SCHOOL DISTRICT RECEIVING SERVICES for participation in District Child Study, 504 Team and Committee on Special Education meetings, as appropriate. The SCHOOL DISTRICT RECEIVING SERVICES shall notify the SCHOOL DISTRICT PROVIDING SERVICES of the need for its presence at these meetings within reasonable time prior to the date of the meeting. Copies of all reports, testing and observation reports prepared in connection with this Agreement shall be furnished to the SCHOOL DISTRICT RECEIVING SERVICES upon request.

It is expressly understood and agreed between the parties that (1) the SCHOOL DISTRICT PROVIDING SERVICES may not provide such services to pupils attending nonpublic schools that are not available to the public school students enrolled in the SCHOOL DISTRICT PROVIDING SERVICES; and (2) *the services to be provided pursuant to this Agreement shall not include any teaching service.*

4. The SCHOOL DISTRICT PROVIDING SERVICES warrants that such health care services (1) will be provided by licensed health and welfare providers; (2) shall be performed by health care providers that are licensed under the laws of the State of New York, inclusive of New York State Department of Health and State Education Department Licensing requirements, if applicable; and (3) will be in accord with all pertinent provisions of Federal, State, and local statutes, rules, and regulations, including, Section 912 of the Education Law, and the student's Individualized Education Plan ("IEP"), if applicable. The SCHOOL DISTRICT PROVIDING SERVICES shall certify that all health care providers possess documentation evidencing such license qualifications as required by Federal, State, or local statutes, rules, regulations and orders.

5. The SCHOOL DISTRICT PROVIDING SERVICES understands and agrees that it will comply and is responsible for complying with all applicable Federal, State, and local statutes, rules and ordinances, with respect to the services herein described.

6. In full consideration for the services to be rendered by the SCHOOL DISTRICT PROVIDING SERVICES to the SCHOOL DISTRICT RECEIVING SERVICES for the period of this Agreement, upon presentation of an invoice by the SCHOOL DISTRICT PROVIDING SERVICES evidencing the allocation of such costs in accordance with the terms set forth herein, the SCHOOL DISTRICT RECEIVING SERVICES will pay the SCHOOL DISTRICT PROVIDING SERVICES at the rate of \$ 971.83 per student for the period of September 2011 through June 2012.

7. THE SCHOOL DISTRICT PROVIDING SERVICES shall immediately notify the SCHOOL DISTRICT RECEIVING SERVICES if a student is no longer receiving the services described herein. Upon such notification, payment for students removed shall be pro-rated for the period of time services were provided to the student.

8. The SCHOOL DISTRICT RECEIVING SERVICES shall obtain whatever releases or other legal documents that are necessary in order that the SCHOOL

DISTRICT PROVIDING SERVICES may render full and complete performance of the obligations set forth in this Agreement. It is understood and agreed by the parties to this Agreement that the full responsibility for obtaining such clearances rests on the SCHOOL DISTRICT RECEIVING SERVICES.

9. Both parties to this Agreement agree to provide the State access to all relevant records which the State requires to determine either the SCHOOL DISTRICT PROVIDING SERVICES'S or the SCHOOL DISTRICT RECEIVING SERVICES'S compliance with applicable Federal or State statutes or regulations with the effect of law, which regulate either the execution of the Agreement or the performance of obligations under the Agreement. Both parties further agree to retain all materials and records relevant to the execution or performance of the Agreement in accordance with the record retention requirements for such materials and records.

10. Both parties to this Agreement understand that they may receive and or come into contact with *protected health information* as defined by the Health Insurance Portability and Accountability Act of 1996 ("HIPAA"). The Parties hereby acknowledge their respective responsibilities pursuant to HIPAA and shall comply with said Regulations, if applicable.

11. Both parties to this Agreement, their employees, and/or agents agree that all information obtained in connection with the services provided for in this Agreement is deemed confidential information and they shall not use, publish, discuss, disclose or communicate the contents of such information, directly or indirectly with third parties, except as provided for in this Agreement. It is further agreed that any information received by the parties, their employees and/or agents in connection with this Agreement, which concerns the personal, financial, or other affairs of their employees, agents, clients and/or students will be treated by the parties, their employees and agents in full confidence and will not be revealed to any other persons, firms or organizations. In addition, both parties agree that information concerning any student covered by the terms of this Agreement shall not be released except as provided for by applicable law, rule or regulation, including but not limited to the Family Educational Rights and Privacy Act ("FERPA").

12. This Agreement may be terminated by either party upon thirty (30) days written notice to the other party in accordance with the Education Law. In the event of such termination, the parties will adjust the accounts due and the SCHOOL DISTRICT PROVIDING SERVICES will undertake no additional expenditures not already provided. Upon any such termination, the parties shall endeavor in an orderly manner to wind down activities hereunder. In the event of

termination, all reports and services due to the SCHOOL DISTRICT RECEIVING SERVICES must be completed by the SCHOOL DISTRICT PROVIDING SERVICES, its employees, and/or agents within thirty (30) days of the termination date.

13. Services provided pursuant to this Agreement shall be provided without regard to race, creed, color, sex, sexual orientation, national origin, religion, age, disability or sponsorship.

14. All notices required or permitted shall be made in writing by hand delivery or by registered or certified mail, or by a recognized courier service. Notice shall be deemed given on the date of delivery or upon receipt. Notice shall be delivered or mailed to:

**BRUCE SINGER
SACHEM CENTRAL SCHOOL DISTRICT
ADMINISTRATIVE OFFICES
51 SCHOOL STREET
LAKE RONKONKOMA, NY 11779**

**ALAN PHILLIPS
SOUTH COUNTRY CENTRAL SCHOOL DISTRICT
189 DUNTON AVENUE
EAST PATCHOGUE, NY 11772**

15. The parties shall not assign, transfer, or convey any of its respective rights or obligations under this Agreement without the prior written consent of the non-assigning party.

16. This Agreement shall be governed by the laws of the State of New York. If any portion of this Agreement is found by a court of competent jurisdiction to be invalid or unenforceable the remainder of this Agreement shall remain in full force and effect.

17. This Agreement constitutes the full and complete Agreement between the SCHOOL DISTRICT PROVIDING SERVICES and the SCHOOL DISTRICT RECEIVING SERVICES and supersedes all prior written and oral agreements, commitments or understandings with respect thereto. This Agreement may not be altered, changed, added to, deleted from, or modified except through the mutual written consent of the parties.

18. The undersigned representative of the SCHOOL DISTRICT RECEIVING SERVICES hereby represents and warrants that the undersigned is an officer,

director, or agent of the SCHOOL DISTRICT RECEIVING SERVICES with full legal rights, power, and authority to enter into this Agreement on behalf of the SCHOOL DISTRICT RECEIVING SERVICES and bind the SCHOOL DISTRICT RECEIVING SERVICES with respect to the obligations enforceable against the SCHOOL DISTRICT RECEIVING SERVICES in accordance with terms.

19. The undersigned representative of the SCHOOL DISTRICT PROVIDING SERVICES hereby represents and warrants that the undersigned is an officer, director, or agent of the SCHOOL DISTRICT PROVIDING SERVICES with full legal rights, power, and authority to enter into this Agreement on behalf of the SCHOOL DISTRICT PROVIDING SERVICES and bind the SCHOOL DISTRICT PROVIDING SERVICES with respect to the obligations enforceable against the SCHOOL DISTRICT PROVIDING SERVICES in accordance with terms.

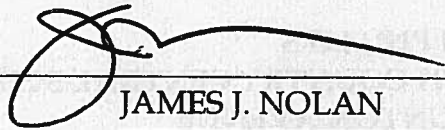
20. This Agreement is subject to approval by the Board of Education, by resolution duly approved.

IN WITNESS WHEREOF, the parties hereto have executed this agreement the day and year first set forth above.

Date:

2/3/12

By:

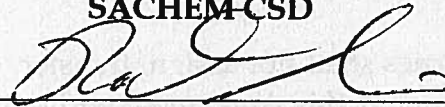


JAMES J. NOLAN
SUPERINTENDENT OF SCHOOLS
SACHEM CSD

Date:

2/2/12

By:



ROBERT SCAVO
PRESIDENT, BOARD OF EDUCATION
SACHEM CSD

Date:

By:

SUPERINTENDENT OF SCHOOLS
SOUTH COUNTRY CENTRAL
SCHOOL DISTRICT

Date:

By:

PRESIDENT, BOARD OF EDUCATION
SOUTH COUNTRY CENTRAL
SCHOOL DISTRICT

South Country Central School District



BOARD OF EDUCATION AGENDA MATERIALS

DATE OF BOARD MEETING: 4/4/12

OFFICE OF ORIGIN: Business Office

DATE MATERIAL SUBMITTED: 3/22/12

CATEGORY OF ITEM: Action or Report (circle one)

TITLE: Health & Welfare Services Agreement for South Huntington UFSD

STAFF RECOMMENDATION:

RESOLVED, upon the recommendation of the Superintendent of Schools, the Board of Education hereby approves the health and welfare services agreement for the 2011-2012 school year with South Huntington UFSD at the rate of \$807.94 per student.

BACKGROUND RATIONALE:

28 Students @ \$807.94

Budget Code A 2815 448 00

Not an official record; subject to change

Issue Date
03/06/2012

**SOUTH HUNTINGTON UFSD
ADMINISTRATION BUILDING
60 WESTON STREET
HUNTINGTON STATION, NY 11746-4098**

Invoice Number
223-12A



INVOICE

Issued To:
South Country Central School District 189 Dunton Avenue East Patchogue, NY 11772
055892

Item Number	Item Description	Amount
	HEALTH SERVICES 2011-2012	
	HEALTH SERVICES FOR STUDENTS ATTENDING NON-PUBLIC SCHOOLS LOCATED IN THE SOUTH HUNTINGTON UFSD FOR THE 2011-2012 SCHOOL YEAR @ \$807.94 PER STUDENT	22,622.32
	ST. ANTHONY'S HIGH SCHOOL - 26 STUDENTS @ \$807.94 = \$21006.44	
	LONG ISLAND SCHOOL FOR THE GIFTED - 2 STUDENTS @ \$807.94 = \$1615.88	
	1.0000 @ 22,622.3200	
	Invoice Total	22,622.32

PLEASE MAKE CHECK PAYABLE TO SOUTH HUNTINGTON UNION FREE SCHOOL DISTRICT - GENERAL FUND. IF YOU HAVE ANY QUESTIONS CONCERNING ABOVE, PLEASE CONTACT SUSAN SEDACCA AT 631-812-3004

HEALTH SERVICES 11-12 BREAKDOWN

<u>Description</u>	<u>Code</u>	<u>Amount</u>	
Nurses	poscode 42RN	946,772.46	
Speech	poscode 20ST	1,593,165.86	
Psychologists	poscode 20PS	1,881,159.68	
Social Workers	poscode 20SW	<u>1,008,688.80</u>	5,429,786.80
Fringe Benefits	30%		1,628,936.04
Supplies/Equipment/Contractual			83,460.90
	Total Costs		7,142,183.74

St. Anthony's High School	2454	8,840
Long Island School for the Gifted	270	
South Huntington Schools	6116	
	Cost/Student	807.94

Professional Services	7,058,722.84	798.50
Supplies/Equipment/Contractual	83,460.90	9.44

Total Per Student 807.94 ✓ *JMB*

[Signature] 1/18/12

 Approved

ID

Student Name

Parent Name

Address

Phone

✓ [REDACTED]

✓ [REDACTED]

✓ [REDACTED]

✓ [REDACTED] I

✓ [REDACTED] L

✓ [REDACTED] F

✓ [REDACTED] A

✓ [REDACTED] F

✓ [REDACTED] S

9

✓ ✓

LONG ISLAND SCHOOL FOR THE GIFTED 2011-2012

South Country
South Country

SOUTH COUNTRY 2

08-06-06	K
06-25-03	3

HEALTH AND WELFARE SERVICE AGREEMENT

THIS AGREEMENT is made this **first** day of **July** 2011, by and between the SOUTH HUNTINGTON UNION FREE SCHOOL DISTRICT ("SOUTH HUNTINGTON"), as the party of the first part, having its principal place of business at 60 Weston Street, Huntington Station, NY 11746, and the BOARD OF EDUCATION of the SOUTH COUNTRY CENTRAL SCHOOL DISTRICT as the party of the second part, having its principal place of business at 189 Dunton Avenue, East Patchogue, NY 11772.

WITNESSETH

WHEREAS, the SOUTH HUNTINGTON UNION FREE SCHOOL DISTRICT has been duly empowered by the provision of Section 912 of the Education Law to enter into a contract for the purpose of providing health and welfare services for children residing in the South Country Central School District and attending non-public schools in the SOUTH HUNTINGTON Union Free School District;

NOW THEREFORE, in consideration of the mutual promises and covenants contained in this Agreement, the parties hereto mutually agree as follows:

1. This Agreement shall take effect on the first day of July 2011, for the period of September 1, 2011 through June 30, 2012, and terminate on June 30, 2012, unless terminated earlier in accordance with the terms set forth herein.
2. SOUTH HUNTINGTON warrants that the health care services will be provided by licensed health care providers. SOUTH HUNTINGTON further represents that such services shall be performed by health care providers that are licensed under the laws of the State of New York, inclusive of New York State Department of Health and State Education Department Licensing requirements, if applicable. SOUTH HUNTINGTON further represents that such health care services will be in accord with all pertinent provisions of Federal, State, and local statutes, rules, regulations, including, Section 912 of the Education Law, and the student's IEP, if applicable. SOUTH HUNTINGTON shall certify that all health care providers possess documentation evidencing such license qualifications as required by Federal, State, or local statutes, rules, regulations, and orders.
3. SOUTH HUNTINGTON understands and agrees that it will comply and is responsible for complying with all applicable Federal, State and local statutes, rules and ordinances, with respect to the services herein described.
4. SOUTH HUNTINGTON shall provide the following health and welfare services, consisting of, but not limited to the following:

Nurse Services	Notification of Parents Regarding
Physician Evaluation	Defects and Follow-Up
School Speech Correction Evaluation	Vision and Hearing Screenings
School Psychological Evaluation	Furnish First Aid Supplies
Maintain Health Records	Provision of Medical Equipment
	Required by School Nurse/Physician

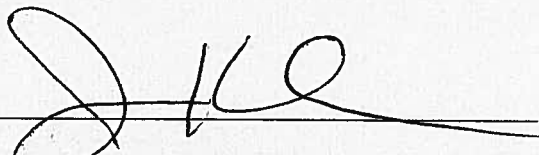
The party of the second part shall furnish the equipment to be used in providing such services if requested by the authorities in charge of the non-public school(s). *It is expressly understood and agreed between the parties that the services to be provided pursuant to this contract shall not include any teaching service.* SOUTH HUNTINGTON shall make its

personnel available to South Country CSD for participation in District Child Study, 504 Team and Committee on Special Education meetings, as appropriate. South Country CSD shall notify SOUTH HUNTINGTON of the need for its presence at these meetings no later than twenty-one (21) days before the date of the meeting. Copies of all reports, testing and observation reports prepared in connection with this Agreement shall be furnished to South Country CSD upon request.

5. In full consideration for the services to be rendered by SOUTH HUNTINGTON to South Country CSD for the period of this Agreement, upon presentation of an invoice by SOUTH HUNTINGTON evidencing the allocation of such costs in accordance with the terms set forth herein, South Country CSD will pay SOUTH HUNTINGTON at the rate of \$807.94 per student for the period of September 2011 through June 2012.
6. SOUTH HUNTINGTON shall immediately notify the South Country Central School District if a student is no longer receiving the services as described herein. Upon such notification, payment for students removed shall be pro-rated for the period of time services were provided to the student.
7. South Country CSD shall obtain whatever releases or other legal documents that are necessary in order that SOUTH HUNTINGTON may render full and complete performance of the obligations set forth in this Agreement. It is understood and agreed by the parties to this Agreement that the full responsibility for obtaining such clearances rests on South Country CSD.
8. South Country CSD agrees to provide the State access to all relevant records which the State requires to determine either SOUTH HUNTINGTON's or South Country CSD's compliance with applicable Federal or State statutes or regulations with the effect of law, which regulate either the execution of the Agreement or the performance of obligations under the Agreement. South Country CSD agrees to retain all materials and records relevant to the execution or performance of the Agreement in accordance with the record retention requirements for such materials and records.
9. Both parties to this Agreement understand that they may receive and or come into contact with *protected health information* as defined by the Health Insurance Portability and Accountability Act of 1996 ("HIPAA"). The Parties hereby acknowledge their respective responsibilities pursuant to HIPAA and shall comply with said Regulations, if applicable.
10. South Country CSD, its employees, and/or agents agree that all information obtained in connection with the services provided for in this Agreement is deemed confidential information. South Country CSD, its employees, and agents shall not use, publish, discuss, disclose or communicate the contents of such information, directly or indirectly with third parties, except as provided for in this Agreement. South Country CSD further agrees that any information received by South Country CSD, its employees, and agents in connection with this Agreement which concerns the personal, financial, or other affairs of SOUTH HUNTINGTON, its employees, agents, clients, and/or students will be treated by South Country CSD, its employees, and agents in full confidence and will not be revealed to any other persons, firms, or organizations. In addition, both parties agree that information concerning any student covered by the terms of this Agreement shall not be released except as provided for by applicable law, rule or regulation, including but not limited to Family Educational Rights and Privacy Act ("FERPA").
11. This Agreement may be terminated by either party to the other party upon thirty (30) days written notice to the other party. In the event of such termination, the parties will adjust the accounts due and SOUTH HUNTINGTON will undertake no additional expenditures not already provided. Upon any such termination, the parties shall endeavor in an orderly manner to wind down activities hereunder. In the event of termination, all reports and services due to South Country CSD must be completed by SOUTH HUNTINGTON, its employees, and/or agents within thirty (30) days of the termination date.

12. Services provided pursuant to this agreement shall be provided without regard to race, creed, color, sex, sexual orientation, national origin, religion, age, disability or sponsorship.
13. All notices required or permitted shall be made in writing by hand delivery or by registered or certified mail, or by a recognized courier service. Notice shall be deemed given on the date of delivery or upon receipt. Notice shall be delivered or mailed to: SOUTH HUNTINGTON UNION FREE SCHOOL DISTRICT, 60 Weston Street, Huntington Station, New York 11746
14. The parties shall not assign, transfer, or convey any of its respective rights or obligations under this Agreement without the prior written consent of the non-assigning party.
15. This Agreement shall be governed by the laws of the State of New York. If any portion of this Agreement is found by a court of competent jurisdiction to be invalid or unenforceable the remainder of this Agreement shall remain in full force and effect.
16. This Agreement constitutes the full and complete Agreement between SOUTH HUNTINGTON and South Country CSD, and supersedes all prior written and oral agreements, commitments or understandings with respect thereto. This Agreement may not be altered, changed, added to, deleted from, or modified except through the mutual written consent of the parties.
17. The undersigned representative of South Country CSD hereby represents and warrants that the undersigned is an officer, director, or agent of South Country CSD with full legal rights, power, and authority to enter into this Agreement on behalf of South Country CSD and bind South Country CSD with respect to the obligations enforceable against South Country CSD in accordance with terms.

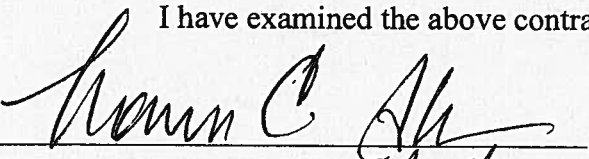
IN WITNESS WHEREOF, the parties hereto have executed this agreement the day and year first set forth above.

By: 
 Printed Name: Jim Kaden
 Title: President of Board of Education
 Date: 2/14/12

By: _____
 Printed Name: _____
 Title: _____
 Date: _____

APPROVAL OF SUPERINTENDENT

I have examined the above contract and hereby approve the same.

By: 
 Date: _____

By: _____
 Date: _____

South Country Central School District



BOARD OF EDUCATION AGENDA MATERIALS

DATE OF BOARD MEETING: April 4, 2012

OFFICE OF ORIGIN: Building Services

DATE MATERIAL SUBMITTED: March 26, 2012

CATEGORY OF ITEM: Action or Report

TITLE: Discard equipment

STAFF RECOMMENDATION:

RESOLVED, upon the recommendation of the Superintendent of Schools, the Board of Education hereby declares one (1) wooden kitchen table (#20091362) at Kreamer Street Elementary School as surplus to be disposed of in the best interest of the district.

BACKGROUND RATIONALE:

Not an official record; subject to change

South Country Central School District



BOARD OF EDUCATION AGENDA MATERIALS

DATE OF BOARD MEETING: April 4th, 2012

OFFICE OF ORIGIN: Athletic Office

DATE MATERIAL SUBMITTED: 3/29/12

CATEGORY OF ITEM: Action or Report (circle one)

TITLE: Athletic Field Trip (Penn Relays)

STAFF RECOMMENDATION:

Mr. McIntyre is seeking BOE approval for the Boys' & Girls' Track Teams to attend the Penn Relays. The boys will compete on Friday, 4/27 and Saturday, 4/28. The girls will compete on Wednesday, 4/25 & Thursday, 4/26.

BACKGROUND RATIONALE:

The "Penn Relays" are a regional competition that our teams compete at on an annual basis.

Not an official record; subject to change

**PENN RELAYS
APRIL 27TH & 28TH, 2012
Boys' Track Team**

Entry Fees:	\$70.00
Bus:	\$2,700.00
Hotel Accommodations:	\$960.00
Total Cost:	\$3,730.00

REQUISITION

SOUTH COUNTRY CSD
 189 N. DUNTON AVENUE
 EAST PATCHOGUE, NY 11772

R Q # 31414

REQ DATE 03/28/12
 VENDOR # 5945
 FAX# 000-000-0000
 PHONE# 215-898-6145

Order To:
 U P I A
 PENN RELAY CARNIVAL
 219 SOUTH 33rd STREET
 PHILADELPHIA, PA 19104-6322

Ship To:
 BELLPORT HIGH SCHOOL
 205 BEAVER DAM RD.
 BROOKHAVEN, NY, 11719

ATTENTION: MARY BETH STITT

Order Quantity	Item Description	Unit Cost	Discount	Shipping Charge	Extended Cost
2.00	Penn Relays-Boys April 27th & April 28th, 2012 2 Relays @ \$35.00 Each 4 X 400 & 4 X 800 (see attached entry)	35.000			70.00
	ADDITIONAL SHIPPING			0.00	0.00
				TOTAL	\$70.00

Boys

Budget Code	PO Amount	Budget Code	PO Amount
A285547600	70.00		

BOARD OF EDUCATION
PRESIDENT
VICTOR CORREA

VICE-PRESIDENT
KEVIN KIRK

MICHELLE CAVALERI
OWEN DURNEY
LISA DI SANTO GROSSMAN
MARIAN MCKENNA
JULIO MORALES
ROBERT POWELL
BARBARA SCHATZMAN

South Country Central School District

BELLPORT SENIOR HIGH SCHOOL
205 BEAVER DAM RD.
BROOKHAVEN, NEW YORK 11719

BELLPORT CLIPPERS

SUPERINTENDENT
OF SCHOOLS
MR. JOSEPH L. CIPP, JR.
631-730-1510
FAX 631-286-6394

DIRECTOR OF
ATHLETICS, HEALTH & PHYSICAL
EDUCATION
ROBERT MC INTYRE
631-730-1596
FAX 631-286-7398
SECRETARY
631-730-1597

PARENTAL PERMISSION SLIP FOR OVERNIGHT SCHOOL ACTIVITY INCLUDING ACKNOWLEDGEMENT, RELEASE, AND HOLD HARMLESS

My son/daughter _____ has permission to participate in the
overnight school activity of _____ on _____
with _____ under the supervision of _____
(COACH IN CHARGE)

The cost of the trip will be _____ per student (NO REFUNDS); checks should be
made payable to _____. The students will be leaving at approximately
_____ and will return at approximately _____.

In case of an emergency please contact _____ at _____
(RELATIONSHIP) (TELEPHONE)

I understand that my son/daughter will miss class work during the field trip and that he/she is
responsible to make up all missed work and assignments. Additionally, I have reviewed with my
son/daughter the requirements that he/she remain with the group and follow the directions of all
chaperones.

I acknowledge that I have read the Information for Overnight School Activity Including
Acknowledgement, Release, and Hold Harmless that accompanies this permission slip. I
understand it and accept the risk electing to permit my child to participate in this overnight school
activity. My consent to my child's participation is purely voluntary and my permission is given in
spite of the risks, known or unknown.

ACKNOWLEDGEMENT, RELEASE AND HOLD HARMLESS

I also fully understand that any school travel, activity or outdoor pursuit can have inherent dangers that no amount of care, caution, instruction or expertise can eliminate. Mindful of these conditions, I FOREVER RELEASE AND DISCHARGE South Country Central Schools, its personnel and volunteers for any and all liabilities, claims, demands or causes of action that I may hereafter have for any injuries or damages arising out of my child's participation on the above referenced activity. I EXPRESSLY AND VOLUNTARILY ASSUME ALL RISK OF DEATH, PERSONAL INJURY OR PROPERTY DAMAGE SUSTAINED BY MY CHILD WHILE PARTICIPATING IN THE ABOVE REFERENCED ACTIVITY AND AGREE FOR MYSELF. My child and my heirs representatives and assigns to indemnify and hold harmless THE South Country Central District, its personnel and volunteers for any and all losses, claims actions, or proceedings of any kind including demands for damages, judgments, costs, losses of services or expenses which may be initiated by me, my child or any other person or organization on our behalf.

Parent/Guardian's Initials: _____

If my son or daughter is a minor, I agree on behalf of my child and myself to be bound by all terms and conditions of the above agreement.

Date: _____ X _____
Signature of Parent, Guardian or Responsible Party (if Participant is under 18 years of age).

Date: _____ X _____
Signature of Student (if Participant is over 18 years of age).

Today's Date: _____

My child has permission to take the following medication as long as a chaperone observes:

_____	_____
Medication	Doctor's Name
_____	_____
	Doctor's Phone Number
_____	_____
Signature of Parent/Guardian	Signature of Student

Home Phone Number	

BOARD OF EDUCATION
PRESIDENT
VICTOR CORREA

VICE-PRESIDENT
KEVIN KIRK

MICHELLE CAVALERI
OWEN DURNEY
LISA Di SANTO GROSSMAN
MARIAN MCKENNA
JULIO MORALES
ROBERT POWELL
BARBARA SCHATZMAN

South Country Central School District

BELLPORT SENIOR HIGH SCHOOL
205 BEAVER DAM RD.
BROOKHAVEN, NEW YORK 11719

BELLPORT CLIPPERS

SUPERINTENDENT
OF SCHOOLS
MR. JOSEPH L. CIPP, JR.
631-730-1510
FAX 631-286-6394

DIRECTOR OF
ATHLETICS, HEALTH & PHYSICAL
EDUCATION
ROBERT MC INTYRE
631-730-1596
FAX 631-286-7398
SECRETARY
631-730-1597

Date: _____

RE: Parental Permission Slip and Information for Overnight School Activity including
Acknowledgement, Release and Hold Harmless

Dear Parent or Guardian:

The South Country Central School District is committed to increasing the safety awareness of you and your child as you decide whether or not to permit your child to attend the upcoming overnight school activity of: _____

(Insert name of athletic event)

ACKNOWLEDGEMENT

This permission slip governs overnight school activities which occur when students leave school grounds for interscholastic athletics. As these events are out of the ordinary, please consider that overnight school activities are an area rife with possibilities for injury and liability. The off-site locations mean that students are exposed to hazards not present in the usual school environment, and staff members can more easily lose control of the students. Special exposure to hazards including but not limited to air and coach travel, other motorized activities; animal activities, including horse riding, pack animal trips, snake handling, domestic animals and birds; remote locations, strenuous activity; outdoor education including building houses, mountain climbing, cave exploring and wilderness survival; amusement park activities including carnival rides, water activities including swimming and boats; and in urban areas heavy traffic may be present. By consenting to your child's participation in an overnight school activity, you acknowledge those common, ordinary risks which are inherent in and arise out of the nature of the school activity and which flow from your child's participation. You and your child assume the risk of injury by participating in an overnight school activity.

Bellport Senior High School
205 Beaver Dam Road
Brookhaven, N.Y. 11719

FIELD TRIP ROSTER

THIS ROSTER MUST BE TURNED INTO ATTENDANCE 15 DAYS PRIOR TO TRIP.

The following students, listed alphabetically, will be on a field trip to:

PENN RELAYS on _____
Location Date(s)

Departure Time: _____ Return Time: _____

Coach: DON NELSON Mode of Transportation: BUS

STUDENT'S NAME (please print)

1. [REDACTED]	17.
2. [REDACTED]	18.
3. [REDACTED]	19.
4. [REDACTED]	20.
5. [REDACTED]	21.
6. [REDACTED]	22.
7.	23.
8.	24.
9.	25.
10.	26.
11.	27.
12.	28.
13.	29.
14.	30.
15.	31.
16.	32.

SOUTH COUNTRY CENTRAL SCHOOL DISTRICT

FIELD TRIP PERMISSION SLIP

A. Trip Information:

Destination: _____

Location and Phone numbers: _____

Date: _____ Time of Departure from District: _____

Date: _____ Time of Return to District: _____

Coach & Chaperones: _____

Team Sponsoring: _____

B. Insurance Information: The Certificate of Insurance Student Accident policy now used in the South Country Central School Districts covers all school sponsored and supervised activities, even those away from the school. This policy provides reasonable and customary benefits for medical expense to a maximum of \$ 50,000.00 as a result of any one covered accident. The Student Accident policy will pay those covered balances for which benefits are not provided by the parent's primary insurance carriers in excess of \$ 25.00. These insurance payments are secondary and based on usual and customary charges within the limits of the policy.

C. Permission Slip: I hereby give my son/daughter _____
Permission to participate in the above trip; sponsored by South Country Central School District. I understand that the above mentioned insurance coverage applies only to currently enrolled students of the South Country Central School District.

D. Student Academic Responsibility: I am aware that my son/daughter is responsible for any academic work missed during the trip.

Date: _____ Signature Parent/Guardian: _____

Address: _____

Telephone: _____ Emergency Number: _____

Emergency Contact Name: _____

(To be taken with chaperones on trip – MUST BE FILLED IN COMPLETELY)

Emergency Medical Treatment Release: In case of an emergency, I hereby give permission to the adult supervisor on the field trip to secure proper medical treatment, including hospitalization if necessary for my child _____.

Date of last Tetanus shot: _____ Unusual medical conditions including allergies to medications: _____

Date: _____ Signature of Parent/Guardian: _____

Telephone: _____ Emergency Name & Number: _____

SOUTH COUNTRY CENTRAL SCHOOL DISTRICT
FIELD TRIP APPLICATION

Day Trip

Overnight Trip

Today's Date: 3/26/2012

Name of Team: BOYS SPRING TRACK

Destination & Address: PENN RELAY CARNIVAL

219 SOUTH 33rd ST. PHILADELPHIA PA 19104

Date of Trip: APRIL 26th - 28th

Departure Time: 9:00AM Departure Location: HIGH SCHOOL

Return Time: _____ Return Location: HIGH SCHOOL

Number of Students Attending: 8 Cost per Student: \$ 120.00

Cost to District: _____

Coach's cell phone number: [REDACTED]

Chaperones: DAN JENNINGS

(Indicate Assistant Coach or Parent)

Emergency contact information for Chaperones: [REDACTED]

Transportation: (check one)

_____ Train

District Bus

_____ Other

OVERNIGHT --- BOARD APPROVAL REQUIRED

Detailed Itinerary: (include all locations other than destination – this information will be helpful in case of an emergency contact for you or a member of your trip). Attach additional sheet if necessary.

Approved by: _____
Athletic Director

Principal

Transportation Supervisor

Assistant Superintendent of Educational Services

Superintendent of Schools

Bellport Senior High School
205 Beaver Dam Road
Brookhaven, N.Y. 11719

Department of Athletics, Health & Physical Education

Memorandum

To: Varsity Coaches
From: Robert Mc Intyre
Subject: Invitational's Overnight Form

Please submit the following information along with your entry form when you are requesting approval for invitationals to be processed:

Coach: DON NELSON Team BOYS SPRING TRACK

Date of Invitational: APRIL 26th - 28th

Purchase Order made payable to: _____

Site of Meet: PHILADELPHIA PA.

Hotel Name and Address: FOUR POINTS SHERATON
4101A ISLAND AVE. PHILADELPHIA, PA 19153

Time of first event: _____
(please attach order of events)

Date and Time you will leave the HS: 4/26 9:00 AM
DATE TIME

Date and Time you will return to the HS: 4/28 _____
DATE TIME

Type and number of bus/buses you are requesting: _____

How many athlete, etc. will need transportation: 8 + 2 (COACHES)

Price Quote: _____ Signature: _____

Bus Company Supervisor

/pf

STUDENT'S ACADEMIC RESPONSIBILITY
FIELD TRIP

Period	Class	Teacher Name	Teacher Comments
1.	_____	_____	_____
2.	_____	_____	_____
3.	_____	_____	_____
4.	_____	_____	_____
5.	_____	_____	_____
6.	_____	_____	_____
7.	_____	_____	_____
8.	_____	_____	_____
9.	_____	_____	_____

I have spoken to all of my teachers and understand that I am responsible for any academic work missed.

Date: _____ Student Name: _____

Student Responsibilities as pertains to field trips

As a South Country Central School District student, it is my responsibility to:

- Decide if attending this trip will be detrimental to my other academic subjects
- Notify the teachers whose classes I will miss
- Make up any class work or examinations which I will miss
- Notify the trip coach if I decide not to go on the trip
- Submit the permission slip and fees in a timely fashion



<http://news.pennrelaysonline.com/RESULTS/SCHEDULE.ASPX>

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([HTTP://NEWS.PENNRELAYSONLINE.COM](http://news.pennrelaysonline.com))

2012 Tentative Schedule

Day	Event	Time
Tues/Wed	College Men's Decathlon	11:00 AM
Tues/Wed	College Women's Heptathlon	11:30 AM
Thursday	College Women's 400m Hurdles Championship	10:00 AM
Thursday	High School Girls' 400m Hurdles Championship	10:20 AM
Thursday	High School Girls' 4x800 Small Schools	10:30 AM
Thursday	High School Girls' 4x800 Small Schools	10:40 AM
Thursday	High School Girls' 4x800 Large Schools	10:50 AM
Thursday	High School Girls' 4x800 Large Schools	11:00 AM
Thursday	High School Girls' 4x100 Small Schools (heats)	11:10 AM
Thursday	High School Girls' 4x100 Large Schools (heats)	12:15 PM
Thursday	Prep School Girls' 4x100 Independent	12:55 PM
Thursday	College Women's 4x100 (heats)	1:00 PM
Thursday	High School Girls' 4x400	1:25 PM
Thursday	Prep School Girls' 4x400 Independent	4:10 PM
Thursday	Prep School Girls' 4x400	4:15 PM
Thursday	High School Girls' 4x400 Philadelphia Academic	4:20 PM
Thursday	High School Girls' 4x400 Central	4:25 PM
Thursday	High School Girls' 4x400 Suburban A	4:30 PM
Thursday	High School Girls' 4x400 Suburban ChesMont	4:35 PM
Thursday	High School Girls' 4x400 Suburban National	4:40 PM
Thursday	High School Girls' 4x400 Suburban American	4:45 PM
Thursday	High School Girls' 4x400 Northern Delaware	4:50 PM
Thursday	High School Girls' 4x400 South Jersey Small	4:55 PM
Thursday	High School Girls' 4x400 South Jersey Large	5:00 PM
Thursday	High School Girls' 4x400 Philadelphia Catholic	5:05 PM
Thursday	High School Girls' 4x400 Philadelphia Public	5:10 PM
Thursday	College Women's Distance Medley Championship of America	5:20 PM
Thursday	College Women's Distance Medley College	5:35 PM
Thursday	High School Girls' Distance Medley Championship of America	5:45 PM
Thursday	High School Girls' Mile Run Championship	6:00 PM
Thursday	High School Girls' 3000m Championship	6:05 PM
Thursday	College Women's 4x400	6:15 PM
Thursday	College Women's 4x400 Heptagonal	7:00 PM
Thursday	College Women's 4x400 Centennial/MAC	7:05 PM
Thursday	College Women's 4x400 CTC	7:10 PM
Thursday	College Men's 3000m Steeplechase Championship	7:30 PM
Thursday	College Men's 3000m Steeplechase College	7:40 PM
Thursday	Olympic Development Men's 3000m Steeplechase	7:50 PM
Thursday	Olympic Development Women's 3000m Steeplechase	8:00 PM
Thursday	College Women's 3000m Steeplechase Championship	8:00 PM

LATEST

2680

<http://news.pennrelaysonline.com/2011/05/09/2680/>

Texas Women, Texas A&M Men Close Out Meet With 4x400 Wins

<http://news.pennrelaysonline.com/2011/04/30/texas-women-texas-am-close-out-meet-with-4x400-wins/>

Munro College Wins Boys 4x400 Championship

<http://news.pennrelaysonline.com/2011/04/30/munro-college-wins-boys-4x400-championship/>

USA vs. The World Men's 4x400

<http://news.pennrelaysonline.com/2011/04/30/usa-vs-the-world-mens-4x400-4/>

USA Red Wins Thrilling Battle In Women's USA vs the World 4x400

<http://news.pennrelaysonline.com/2011/04/30/usa-red-wins-thrilling-battle-in-womens-usa-vs-the-world-4x400/>

CARNIVAL AWARDS

Athlete of the Meet Awards

<http://news.pennrelaysonline.com/2011/04/30/athlete-of-the-meet-awards/>

High School Individual Female Athlete of the Meet

<http://news.pennrelaysonline.com/2011/04/29/high-school-individual-female-athlete/>

College Women Individual Athlete of the Meet

<http://news.pennrelaysonline.com/2010/04/24/college-women-individual-athlete-of-the-meet/>

High School Boys Relays Athlete of the Meet

<http://news.pennrelaysonline.com/2010/04/24/high-school-boys-relays-athlete-of-the-meet/>

College Men Relays Athlete of the Meet

<http://news.pennrelaysonline.com/2010/04/24/college-men-relays-athlete-of-the-meet/>

College Men Individual Athlete of the Meet

<http://news.pennrelaysonline.com/2010/04/24/college-men-individual-athlete-of-the-meet/>

College Women's Relay Athlete of the Meet

<http://news.pennrelaysonline.com/2010/04/24/college-womens-relay-athlete-of-the-meet/>

High School Boys Individual Athlete of the Meet

<http://news.pennrelaysonline.com/2010/04/24/high-school-boys-individual-athlete-of-the-meet/>

CHAPERONE SIGNATURE FORM


DATE OF TRIP: 4/26/2012

Overnight Trip

Day Trip

I understand that all BOARD OF EDUCATION'S Disciplinary code applies during this trip and that appropriate action will be taken if I violate this code.

COACH'S NAME (PRINT): DON NELSON

CONTACT INFORMATION: 

SIGNATURE: Don Nelson

DATE: 3/26/2012

Thursday	College Women's 3000m Steeplechase College	8:15 PM
Thursday	College Women's 3000m Championship	8:30 PM
Thursday	College Women's 5000m Championship	8:40 PM
Thursday	Olympic Development Women's 5000m	9:00 PM
Thursday	College Men's 5000m Championship	9:20 PM
Thursday	College Men's 5000m College	9:40 PM
Thursday	Olympic Development Men's 5000m	10:00 PM
Thursday	College Women's 10,000m Championship	10:15 PM
Thursday	Olympic Development Women's 10,000m	10:15 PM
Thursday	College Men's 10,000m Championship	10:55 PM
Thursday	Olympic Development Men's 10,000m	10:55 PM
Friday	College Men's 400m Hurdles Championship	9:00 AM
Friday	High School Boys' 4x800 Small Schools	9:20 AM
Friday	High School Boys' 4x800 Small Schools	9:30 AM
Friday	High School Boys' 4x800 Large Schools	9:40 AM
Friday	High School Boys' 4x800 Large Schools	9:50 AM
Friday	PIAA 9th Grade Boys 4x100	10:00 AM
Friday	PIAA 9th Grade Girls 4x100	10:02 AM
Friday	PIAA Middle School Boys 4x100	10:04 AM
Friday	PIAA Middle School Girls 4x100	10:08 AM
Friday	Camden Diocese Boys 4x100	10:08 AM
Friday	Camden Diocese Girls 4x100	10:10 AM
Friday	South Jersey Middle School Boys 4x100	10:12 AM
Friday	South Jersey Middle School Girls 4x100	10:14 AM
Friday	Wilmington Diocese Boys 4x100	10:16 AM
Friday	Wilmington Diocese Girls 4x100	10:18 AM
Friday	Philadelphia Archdiocese Junior Boys 4x100	10:20 AM
Friday	Philadelphia Archdiocese Junior Girls 4x100	10:22 AM
Friday	Philadelphia Archdiocese Senior Boys 4x100	10:24 AM
Friday	Philadelphia Archdiocese Senior Girls 4x100	10:26 AM
Friday	Philadelphia 7th & 8th Grade Small School Boys 4x100	10:28 AM
Friday	Philadelphia 7th & 8th Grade Small School Girls 4x100	10:30 AM
Friday	Philadelphia 7th & 8th Grade Large School Boys 4x100	10:32 AM
Friday	Philadelphia 7th & 8th Grade Large School Girls 4x100	10:34 AM
Friday	Philadelphia Area Charter Schools Boys 4x100	10:36 AM
Friday	Philadelphia Area Charter Schools Girls 4x100	10:38 AM
Friday	High School Boys' 4x100 Small Schools (heats)	10:40 AM
Friday	High School Boys' 4x100 Large Schools (heats)	11:35 AM
Friday	Philadelphia Elementary 4th Grade Shuttle Relay	12:15 PM
Friday	Philadelphia Elementary 5th Grade Shuttle Relay	12:45 PM
Friday	Philadelphia Elementary 6th Grade Shuttle Relay	1:15 PM
Friday	Philadelphia Middle School 6th Grade Shuttle Relay	1:45 PM
Friday	Prep School Boys' 4x100 Independent	12:25 PM
Friday	Masters Men's 4x100 40 and older	12:27 PM
Friday	Masters Mixed 4x100 50 and older	12:30 PM
Friday	Masters Mixed 4x100 60 and older	12:32 PM
Friday	College Men's 4x100 (heats)	12:35 PM
Friday	High School Girls' 4x800 Championship of America	12:50 PM

Friday	College Women's 4x100 Championship of America	1:00 PM
Friday	College Women's 4x100 College	1:05 PM
Friday	College Women's 4x100 ECAC	1:07 PM
Friday	Olympic Development Women's 4x100	1:10 PM
Friday	Olympic Development Men's 4x100	1:15 PM
Friday	College Women's 4x1500 Championship of America	1:30 PM
Friday	College Men's 4x200 (heats)	1:50 PM
Friday	College Women's 4x200 (heats)	2:10 PM
Friday	Special Olympics 4x100	2:30 PM
Friday	High School Girls' 4x100 Small Schools	2:35 PM
Friday	High School Girls' 4x100 Large Schools	2:37 PM
Friday	High School Girls' 4x100 Championship of America	2:40 PM
Friday	College Men's Shuttle Hurdles 4x120y Championship of America	2:55 PM
Friday	Olympic Development Men's Shuttle Hurdles 4x120y	3:05 PM
Friday	College Women's Shuttle Hurdles 4x100m Championship of America	3:15 PM
Friday	College Men's 110m Hurdles (heats)	3:40 PM
Friday	College Women's 100m Hurdles (heats)	3:50 PM
Friday	Masters Men's 100m dash 40 and older	2:55 PM
Friday	Masters Men's 100m dash 45 and older	3:00 PM
Friday	Masters Men's 100m dash 50 and older	3:02 PM
Friday	Masters Men's 100m dash 55 and older	3:04 PM
Friday	Masters Men's 100m dash 60 and older	3:06 PM
Friday	Masters Men's 100m dash 65 and older	3:08 PM
Friday	Masters Men's 100m Dash 70 and older	3:10 PM
Friday	Special Olympics 100m dash	3:16 PM
Friday	College Men's 100m dash (heats)	3:20 PM
Friday	College Women's 100m dash (heats)	3:30 PM
Friday	College Men's Distance Medley Championship of America	4:00 PM
Friday	College Men's Distance Medley	4:10 PM
Friday	Masters Men's 4x400 50 and older	4:30 PM
Friday	Masters Women 4x400 40 and older	4:35 PM
Friday	College Men's 4x400	4:40 PM
Friday	College Men's 4x400 Heptagonal	5:15 PM
Friday	College Men's 4x400 CTC	5:20 PM
Friday	College Men's 4x400 Wetzler/Pennsylvania	5:25 PM
Friday	College Men's 4x400 Pop Haddleton MAC	5:30 PM
Friday	Olympic Development Women's 4x400	5:35 PM
Friday	Olympic Development Men's 4x400	5:40 PM
Friday	High School Boys' Distance Medley Championship of America	5:50 PM
Friday	High School Boys' Mile Run Championship	6:05 PM
Friday	High School Boys' 3000m Championship	6:10 PM
Friday	High School Girls' 4x400 Championship of America	6:20 PM
Friday	College Women's Sprint Medley Championship of America	6:25 PM
Friday	College Men's Sprint Medley Championship of America	6:50 PM
Friday	Corporate Distance Medley	7:20 PM
Saturday	Olympic Development Men's 10k Racewalk	7:00 AM
Saturday	Masters Men's 10k Racewalk	7:00 AM
Saturday	Junior Men's 10k Racewalk	7:00 AM

Saturday	Olympic Development Women's 5K Racewalk	8:00 AM
Saturday	Masters Women 5K Racewalk	8:00 AM
Saturday	Junior Women's 5K Racewalk	8:00 AM
Saturday	High School Boys' 400m Hurdles Championship	9:00 AM
Saturday	Olympic Development Men's 400m Hurdles	9:05 AM
Saturday	High School Boys' 4x400	9:10 AM
Saturday	USA vs. the World Women's Sprint Medley	11:45 AM
Saturday	Prep School Boys' 4x400 Independent	11:50 AM
Saturday	Prep School Boys' 4x400	11:55 AM
Saturday	High School Boys' 4x400 Inter-Ac	12:00 PM
Saturday	High School Boys' 4x400 Central	12:05 PM
Saturday	High School Boys' 4x400 Suburban A & B	12:10 PM
Saturday	High School Boys' 4x400 Suburban ChesMont	12:15 PM
Saturday	High School Boys' 4x400 Suburban National	12:20 PM
Saturday	High School Boys' 4x400 Suburban American	12:25 PM
Saturday	High School Boys' 4x400 Northern Delaware	12:30 PM
Saturday	High School Boys' 4x400 South Jersey Small	12:35 PM
Saturday	High School Boys' 4x400 South Jersey Large	12:40 PM
Saturday	High School Boys' 4x400 Philadelphia Catholic	12:45 PM
Saturday	High School Boys' 4x400 Philadelphia Public	12:50 PM
Saturday	USA vs. the World Women's 4x100	1:10 PM
Saturday	USA vs. the World Men's 4x100	1:17 PM
Saturday	College Men's 4xMile Championship of America	1:25 PM
Saturday	College Men's 4x100 College	1:45 PM
Saturday	College Men's 4x100 IC4A	1:50 PM
Saturday	College Men's 4x100 Championship of America	1:55 PM
Saturday	High School Girls' 4x100 Tri-State	2:00 PM
Saturday	High School Boys' 4x100 Championship of America	2:05 PM
Saturday	High School Boys' 4x100 Small Schools	2:10 PM
Saturday	High School Boys' 4x100 Large Schools	2:12 PM
Saturday	USA vs. the World Men's Distance Medley	2:15 PM
Saturday	College Women's 4x200 ECAC	2:25 PM
Saturday	College Women's 4x200 Championship of America	2:30 PM
Saturday	College Men's 4x200 IC4A	2:35 PM
Saturday	College Men's 4x200 Championship of America	2:40 PM
Saturday	USA vs. the World Women's 4x400	2:45 PM
Saturday	USA vs. the World Men's 4x400	2:52 PM
Saturday	Olympic Development Women's Mile Run	3:00 PM
Saturday	College Women's 100m Hurdles Championship	3:15 PM
Saturday	College Men's 110m Hurdles Championship	3:20 PM
Saturday	Olympic Development Men's 110m Hurdles	3:25 PM
Saturday	Olympic Development Men's 100m dash	3:30 PM
Saturday	College Women's 100m dash Championship	3:35 PM
Saturday	Masters Men's 100m dash 75 and older	3:40 PM
Saturday	College Men's 100m dash Championship	3:45 PM
Saturday	Olympic Development Men's Mile Run	3:55 PM
Saturday	High School Boys' 4x800 Championship of America	4:00 PM
Saturday	College Women's 4x800 Championship of America	4:10 PM

Saturday	College Women's 4x800 College	4:20 PM
Saturday	College Men's 4x800 Championship of America	4:40 PM
Saturday	College Men's 4x800 College	4:50 PM
Saturday	High School Boys' 4x400 Philadelphia Area	5:10 PM
Saturday	High School Girls' 4x400 Philadelphia Area	5:15 PM
Saturday	Masters Men's 4x400 40 and older	5:20 PM
Saturday	High School Boys' 4x400 Championship of America	5:30 PM
Saturday	College Women's 4x400 College	5:35 PM
Saturday	College Men's 4x400 College	5:40 PM
Saturday	College Women's 4x400 ECAC	5:45 PM
Saturday	College Women's 4x400 Championship of America	5:50 PM
Saturday	College Men's 4x400 IC4A	5:55 PM
Saturday	College Men's 4x400 Championship of America	6:00 PM
Thursday	College Women's High Jump College	10:00 AM
Thursday	College Women's High Jump Eastern	10:00 AM
Thursday	College Women's Pole Vault College	10:00 AM
Thursday	College Women's Hammer Throw Championship	10:00 AM
Thursday	High School Girls' Shot Put Championship	11:00 AM
Thursday	College Women's Hammer Throw College	11:30 AM
Thursday	College Women's Long Jump Championship	12:00 PM
Thursday	High School Girls' Javelin Throw Championship	12:00 PM
Thursday	High School Girls' Pole Vault Championship	1:00 PM
Thursday	College Women's Shot Put Championship	1:00 PM
Thursday	High School Girls' Long Jump Championship	1:45 PM
Thursday	High School Girls' Triple Jump Championship	1:45 PM
Thursday	High School Girls' Discus Throw Championship	2:00 PM
Thursday	College Women's Javelin Throw Championship	2:00 PM
Thursday	College Women's Shot Put College	2:15 PM
Thursday	College Women's Shot Put Eastern	2:15 PM
Thursday	High School Girls' High Jump Championship	2:30 PM
Thursday	College Women's Pole Vault Championship	3:00 PM
Thursday	College Women's Javelin Throw College	3:15 PM
Thursday	College Women's Long Jump College	4:00 PM
Thursday	College Women's Long Jump Eastern	4:00 PM
Thursday	College Women's Discus Throw College	4:00 PM
Friday	High School Boys' Discus Throw Championship	10:00 AM
Friday	College Men's High Jump College	10:00 AM
Friday	College Men's High Jump Eastern	10:00 AM
Friday	College Men's Pole Vault College	10:00 AM
Friday	College Women's Triple Jump Championship	10:00 AM
Friday	College Men's Shot Put Championship	10:00 AM
Friday	College Women's Triple Jump College	11:00 AM
Friday	College Women's Triple Jump Eastern	11:00 AM
Friday	College Women's Discus Throw Championship	12:00 PM
Friday	College Men's Shot Put College	11:15 AM
Friday	College Men's Shot Put Eastern	11:15 AM
Friday	College Men's Discus Throw Championship	1:30 PM
Friday	College Men's Discus Throw College	2:45 PM

Friday	College Women's High Jump Championship	1:45 PM
Friday	College Men's Long Jump Championship	2:00 PM
Friday	High School Boys' Javelin Throw Championship	2:00 PM
Friday	High School Boys' Shot Put Championship	2:30 PM
Friday	College Men's Pole Vault Eastern	3:00 PM
Friday	College Men's Long Jump College	3:30 PM
Friday	College Men's Long Jump Eastern	3:30 PM
Friday	Olympic Development Men's Javelin Throw	4:00 PM
Friday	Olympic Development Women's Javelin Throw	5:00 PM
Saturday	College Men's Triple Jump College	9:00 AM
Saturday	College Men's Triple Jump Eastern	9:00 AM
Saturday	High School Boys' High Jump Championship	10:00 AM
Saturday	High School Boys' Pole Vault Championship	10:00 AM
Saturday	College Men's Hammer Throw Championship	11:00 AM
Saturday	College Men's Javelin Throw Championship	11:00 AM
Saturday	High School Boys' Long Jump Championship	12:00 PM
Saturday	High School Boys' Triple Jump Championship	12:00 PM
Saturday	College Men's Hammer Throw College	12:15 PM
Saturday	College Men's Javelin Throw College	12:30 PM
Saturday	College Men's High Jump Championship	1:30 PM
Saturday	College Men's Pole Vault Championship	2:00 PM
Saturday	College Men's Triple Jump Championship	2:00 PM
Saturday	Olympic Development Women's Hammer Throw	3:00 PM
Saturday	Olympic Development Women's Triple Jump	4:00 PM
Saturday	Olympic Development Men's Hammer Throw	4:00 PM

SEARCH NEWS

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ABOUT

The Penn Relays are the largest annual track and field meet in the United States and the largest annual relay meet in the world. Over the course of three days, 19,000 athletes from all levels will race in front of 115,000 spectators. The 2010 Penn Relays will be from April 22-24.

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Relays

REQUISITION

SOUTH COUNTRY CSD
 189 N. DUNTON AVENUE
 EAST PATCHOGUE, NY 11772

R Q # 31425

REQ DATE 03/29/12
 VENDOR # 6447
 FAX# 000-000-0000
 PHONE# 000-000-0000

Order To:
 CRUZ, GEORGINO
 100 NORTH DUNTON AVE.
 EAST PATCHOGUE, NY 11772

Ship To:
 BELLPORT HIGH SCHOOL
 205 BEAVER DAM RD.
 BROOKHAVEN, NY, 11719

ATTENTION: MARY BETH STITT

Order Quantity	Item Description	Unit Cost	Discount	Shipping Charge	Extended Cost
4.00	Boys Track-Penn Relays Hotel Accomodations for: Don Nelson/Dan Jennings Bus Driver-North Fork Bus Date: April 26th & 27th, 2012 Tax Exempt <div style="background-color: yellow; padding: 5px; display: inline-block;">Boys.</div>	240.000			960.00
	ADDITIONAL SHIPPING			0.00	0.00
TOTAL					\$960.00

Budget Code	PO Amount	Budget Code	PO Amount
A285547600	960.00		

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Four Points by Sheraton Philadelphia Airport

4101A Island Avenue, Philadelphia, Pennsylvania 19153 United States
Phone: (215) 492-0400 • Fax: (215) 365-8035



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- Meeting & Event Facilities

Hello Daniel,

Thanks for choosing us. We're looking forward to seeing you soon at the Four Points by Sheraton Philadelphia Airport. Whether you're in town for work or just for fun, you're in for a great stay.

Have a safe trip.

Patrick Sanchez
General Manager

Your Starwood Preferred Guest Details

Member Name:
Daniel Jennings

SPG Number:
xxxxxxx501

Starpoint Balance:
0

[Login to Your Account](#)

Confirmation [REDACTED]

Parking at the hotel is \$7 per day for self-parking.

Your Schedule:

Check In	26-APR-2012 - 3:00 PM *
Check Out	28-APR-2012 - 12:00 PM *
Number of Rooms	5
Number of Guests	7

* Indicates standard hotel check-in and check-out times and does not reflect special arrangements made with the hotel.

Your Accommodations: Room 1 of 5

Guest Name: [REDACTED]

Number of Adults 2

Number of Children 0

Room Description
2 Double Beds

- Comfortable Non-smoking Room, Smoke-free
- 29 Sq.m/312 Sq.ft
- Four Comfort Bed
- Free Hsia/bottled Water
- Comfortable Work Area
- 32 Inch Flat Screen Lcd Tv

Remarks

Your Rate: Room 1 of 5

Rates for the night of **26-Apr-12, 27-Apr-12**

Rate Details

BEST AVAILABLE RATE

Please see terms & details link for cancellation policy.

240.00 in US DOLLARS per night

Taxes

City 8.2 Percent Per Room Per Night Not In The Rate
State 7.0 Percent Per Room Per Night Not In The Rate

Guarantee and Cancellation Policies

Your room is guaranteed with a(n) **MASTER CARD** card.
Cancel by 6:00 PM Hotel time -arrival day to avoid 1 Night penalty.

Room taxes may be charged on penalties.

Your Accommodations: Room 2 of 5

Guest Name

Number of Adults 2

Number of Children 0

Room Description
2 Double Beds

- Comfortable Non-smoking Room, Smoke-free
- 29 Sq.m/312 Sq.ft
- Four Comfort Bed
- Free Hsia/bottled Water
- Comfortable Work Area
- 32 Inch Flat Screen Lcd Tv

Remarks

Your Rate: Room 2 of 5

Guest Name

[REDACTED]

Number of Adults

1

Number of Children

0

Room Description

King Bed

- Comfortable Non-smoking Room, Smoke-free
- 29 Sq.m/312 Sq.ft
- Four Comfort Bed
- Free Hsia/bottled Water
- Comfortable Work Area
- 32 Inch Flat Screen Lcd Tv

Remarks

Your Rate: Room 4 of 5

Rates for the night of **26-Apr-12, 27-Apr-12**

Rate Details

BEST AVAILABLE RATE

Please see terms & details link for cancellation policy.

240.00 in US DOLLARS per night

Taxes

City 8.2 Percent Per Room Per Night Not In The Rate

State 7.0 Percent Per Room Per Night Not In The Rate

Guarantee and Cancellation Policies

Your room is guaranteed with a(n) card.

Cancel by 6:00 PM Hotel time -arrival day to avoid 1 Night penalty.

Room taxes may be charged on penalties.

Your Accommodations: Room 5 of 5

Guest Name

[REDACTED]

Number of Adults

1

Number of Children

0

Room Description

King Bed

- Comfortable Non-smoking Room, Smoke-free
- 29 Sq.m/312 Sq.ft
- Four Comfort Bed
- Free Hsia/bottled Water
- Comfortable Work Area
- 32 Inch Flat Screen Lcd Tv

Remarks

Your Rate: Room 5 of 5

Rates for the night of **26-Apr-12, 27-Apr-12**

Rate Details

BEST AVAILABLE RATE

Please see terms & details link for cancellation policy.

240.00 in US DOLLARS per night

Taxes

City 8.2 Percent Per Room Per Night Not In The Rate

State 7.0 Percent Per Room Per Night Not In The Rate

Guarantee and Cancellation Policies

Your room is guaranteed with a(n) card.

Cancel by 6:00 PM Hotel time -arrival day to avoid 1 Night penalty.

Room taxes may be charged on penalties.

Your Privacy

Please note: For security purposes, you will be asked to provide a valid government or state-issued photo ID at check-in.

This email may contain links to websites that collect personally identifiable information about you. Starwood Hotels & Resorts Worldwide, Inc. is not responsible or liable for the actions of such independent websites, and encourages you to review the privacy statements and policies of such websites to understand how they collect, use and store such information.

[Click here](#) for Starwood Hotels & Resorts Worldwide, Inc.'s Privacy Statement.

Disclosure

Starpoint® balance may not reflect your most recent activity and may not include Starpoints earned or redeemed for the current transaction.

Modify and Cancel Information

To view, change or cancel your reservation, please visit [fourpoints.com](#). Any modification to a reservation is subject to the hotel's availability at the time the modification is requested and may change the rate and/or require payment of cancellation fees. If you require further assistance, please contact Four Points by Sheraton at 800-368-7764 if you are calling from the United States or Canada. Otherwise, [click here](#) for the telephone number of the Worldwide Reservation Office nearest you. Please note that reservations cannot be changed or canceled via email.

Guarantee Rules

For reservations guaranteed with a form of payment at time of booking, rooms are held until hotel check-out time the day following arrival. For reservations not guaranteed with a form of payment at time of booking, rooms are held until set cancellation time per the rules of the reservation. In the event more guests arrive than can be accommodated due to hotel overbooking or an unforeseen circumstance, and hotel is unable to hold rooms consistent with this room hold policy, hotel will attempt to accommodate guests, at its expense, at a comparable hotel in the area for the oversold night(s), and will pay for transportation to that hotel.

Package Handling Policy

There is a package handling fee for all incoming and outbound packages. Please contact the hotel directly for the exact fee.

Smoking Policy

charged to any guest who violates the smoking policy.

Exchange Rate

For non-US hotels, rates confirmed in USD may be converted to local currency by the hotel at your time of stay, based on the exchange rate used by the hotel and are subject to exchange rate fluctuations. Credit card charges are subject to additional currency conversions by banks or credit card companies, which are not within the hotel's control and may impact the amount charged to your credit card. Please contact the hotel if you have any questions.

Rate/Reservation Validity

Please note that electronic reservation confirmations are provided to you solely for your convenience and that we retain official records of our reservation transactions, including details of dates of stay and room rates. In the event of discrepancies, alterations, modifications, or variations between this confirmation and our official records, our official records shall control. Tampering with this confirmation to alter the room rate, or any other reservation information is strictly prohibited and may have legal consequences.

Early Departure

Many Starwood hotels have an early departure fee. When you check-in, you will be asked to confirm your departure date. You may be able to change your departure date without a penalty if your rate plan permits and if you do so before the end of your arrival day. After reconfirming your departure date, if you decide to leave earlier, you may be charged the early departure fee. Please contact the hotel if you have any questions.

Starwood Hotels & Resorts Worldwide, Inc.
1111 Westchester Avenue, White Plains, NY 10604

This is a post only e-mail. Please do not reply to this message.
If you would like to unsubscribe from further marketing e-mail communications related to this stay, please [click here](#).



MERIDIEN



THE LUXURY COLLECTION

FOUR POINTS

WESTIN



COASTAL CHARTER SERVICE

P.O. Box 1310
 Ronkonkoma, NY 11779
 Tel: 631-588-7433
 Fax: 631-723-3107
 sales@northforkexpress.com



Coastal Charter Service

Confirmation

SOUTH COUNTRY CENTRAL S.D. ROBERT MCINTYRE 189 DUNTON AVENUE EAST PATCHOGUE, NY 11772 USA		Acct #: 032343 H: W: 631-730-1596 F: 631-286-4400	Confirm # XXXXXXXXXX Confirmation Date <u>3/27/2012</u> Sales Rep <u>DIANE MOSOMILLO</u> Reference _____ Payment <u>Billed</u>	
Departure Information		Destination Information		
Thursday Apr 26, 2012 Depart: 09:00 AM BELLPORT HIGH SCHOOL 205 BEAVER DAM RD BROOKHAVEN NY		Saturday Apr 28, 2012 Return: 13:00 PM PENN STATE RELAYS EXACT ADDRESS TBA ALTOONA PA		
Itinerary and Driver Instructions				
DRIVER MUST CALL OFFICE WHEN YOU ARRIVE @ P/U COACH MUST PRINT & SIGN THEIR NAME DRIVER MUST PUT TIME YOU LEAVE SCHOOL & TIME YOU RETURN TO SCHOOL DRIVERS ROOM NOT INCLUDED IN COST OR ANY PARK'G FEE'S IF APPLY				
Group Info: V BOYS TRACK				
# of Buses	Bus Type	# of Hours	Cost/Bus	Total Cost
1	20 PAX VAN		2,430.00	2,430.00
OTHER CHARGES			Equipment:	2,430.00
<u>Description</u>	<u>Amount</u>		Other Charges:	270.00
FUEL SURCHARGE	270.00		Total Contract Cost:	2,700.00
	0.00		Payments Received:	0.00
The total of this order is \$2700. To confirm this order we must receive a deposit in the amount of \$540 within 10 days of receipt of contract. Full payment is due 30 days prior to the scheduled date of departure.			Balance:	2,700.00

Charter orders for which deposits have not been received will automatically be cancelled. Should we receive your deposit after the due date, we will reinstate your order, subject to availability. If you have any questions please contact our sales department. Drivers may be on duty a maximum of 15 consecutive hours on any given day and may drive only 10 of those 15 hours. Both driving and on duty hours include driver prep, trip to pickup location and return to garage after service. On multi-day trips, drivers must be off duty each night for a minimum of 9 consecutive hours.

Please sign acknowledging your receipt of this confirmation and return a copy to us: _____ Date: _____
Must See Original Contract Form for Actual Terms and Conditions

Printed On: 03/28/2012 10:38 AM

Thank you for your order!

COASTAL CHARTER SERVICE

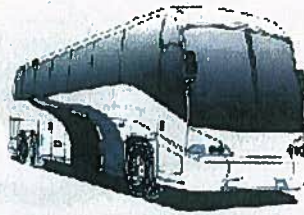
P.O. Box 1310

Ronkonkoma, NY 11779

Tel: 631-588-7433

Fax: 631-723-3107

sales@northforkexpress.com



Coastal Charter Service

Confirmation

TERMS AND CONDITIONS North Fork Express, Inc.

NOTICE: THE INVOICE/CONTRACT, INVOICE, AND THESE TERMS AND CONDITIONS CONSTITUTE THE ENTIRE AGREEMENT BETWEEN YOU (INCLUDING PERSONS TRAVELING UNDER THIS AGREEMENT) AND North Fork Express, Inc. AND ITS AFFILIATES (THE COMPANY), AND SUPERSEDES ANY AND ALL OTHER AGREEMENTS, EITHER ORAL OR WRITTEN, WITH RESPECT TO THE CHARTER SERVICES YOU HAVE PURCHASED. YOUR DEPOSIT OR PAYMENT CONSTITUTES ACCEPTANCE OF THE TERMS AND CONDITIONS INCLUDED IN THIS AGREEMENT.

1. **Payment/Deposit:** Unless otherwise set forth on the Invoice/Contract, payment terms are as follows: (a) A 25% non refundable deposit is required and must be received by the Company within ten (10) days of your receipt of the invoice/contract; (b) Full payment for all charter service is due thirty (30) days prior to charter departure date. If charter service is confirmed less than thirty (30) days before departure date, payment in full must be made immediately. (Acceptable forms of payment include: money order, cashier's check, wire transfer). Without exception, the Company must receive full payment prior to the charter departure date. The Company reserves the right at its discretion to add a fuel surcharge to contracted rates. The customer may agree to pay the additional costs or terminate the contract upon notification to the Company. The customer is responsible for notifying the Company at the time of confirmation of the charter contract any special needs for disabled passenger(s) during the period of service covered by the contract. The customer agrees to pay any additional costs, which the Company may incur to secure the use of equipment to accommodate disabled passenger(s).
- Casino bonus packages are offered as a promotion by Casinos and are beyond the control of the Company. They are subject to change without notice.
2. **Prices Subject to Change:** Until payment is made in full, all prices are subject to change.
3. **Revisions:** If any portion of the charter itinerary or details noted on the Invoice/contract change, the charter price may be subject to change. Any requested revisions to the charter itinerary made less than seventy-two (72) hours before the scheduled charter departure are subject to a \$25.00 change fee (the Company will make a reasonable attempt to execute any revisions to a charter service made less than 72 hours prior to the departure date, but cannot guarantee the changes). Revisions to charter itinerary during service requires your signature and the driver's acceptance, and additional charges will be invoiced to Customer.
4. **Additional Charges:** All parking fees, toll fees, and driver hotel fees are not included in the charter service price (be advised that, when applicable, each driver must be provided his/her own hotel room). Responsibility for obtaining permits to enter parks or municipalities, where required, is the customer's unless specified otherwise. A charge of \$75.00/hr or any part thereof will be made for buses leaving a destination later than the time specified at the request of the customer.
5. **Cancellation:** You must notify the Company of cancellation in writing, provided, however, if your written notice of cancellation is received by the Company, (i) more than thirty (30) days prior to the charter departure date, there is no cancellation fee outside of the nonrefundable deposit. (ii) Cancellations less than thirty (30) days prior to the charter departure date are 100% non-refundable. The Company will cancel any charter at any time when payment has not been received in accordance with this agreement.
6. **Trip Information:** A detailed itinerary is required for any trip. Itineraries are subject to review by the Company and may be adjusted to meet local DOT, federal DOT, and union regulations.
7. **Arrival Times:** The times of arrival at the pick up location, destination, or return to point of origin, cannot be guaranteed. Drivers are professionally trained to operate lawfully and safely under various conditions.
8. **Equipment:** Equipment furnished by the Company is inspected before being assigned to the charter service to ensure uninterrupted service. If for any reason beyond the reasonable control of the Company, a mechanical failure makes it necessary to repair or replace the bus originally assigned to the charter service, the Company will make every effort to do so in a reasonable amount of time. The Company reserves the right to substitute equipment and/or subcontract to another transportation company subject to the conditions of this contract.
9. **Damage To Buses:** The cost of repairing any damage to buses resulting from the conduct and/or actions of the passengers on the charter service will be charged to Customer and will be payable on demand. When the charter service results in a greater than normal amount of time and material necessary to clean the bus properly, the Company, at its own discretion, may invoice you for additional costs. The customer assumes responsibility for the use of any video or audio playback equipment aboard the vehicle. The customer is responsible for secure storage of baggage in overhead racks. The customer accepts full responsibility for injury or damage as a result of baggage falling from overhead racks.
10. **Driver's Hours:** Drivers may be on duty for a maximum of 15 consecutive hours on any given day and may drive only 10 of those 15 hours. Both driving and on duty hours include driver prep, trip to pickup and return to garage after service. On multi-day trips drivers must be off duty each night for a minimum of 9 consecutive hours.
11. **Passenger Conduct:** The Company reserves the right to refuse or terminate transportation to any person that displays aggressive behavior or is under the influence of alcohol, or other intoxicating substances. The decision to transport or not transport any individual is solely up to the driver/operator assigned to the charter service. Passengers shall not interfere with the driver, the operation of the bus, or tamper with any apparatus/appliance on the bus at anytime. Smoking is not permitted on the bus.
12. **Prohibited Items:** The following items (whether in baggage or on the person) are strictly forbidden: (a) fuel containers (b) pressurized tanks of any kind (c) fireworks (d) explosives (e) firearms (f) knives or other weapons.
13. **Baggage:** The Company reserves the right, but not the obligation, to search and/or scan baggage or carry-on personal property. The Company assumes no responsibility for any baggage and/or personal property whatsoever. Passenger's baggage and/or personal property shall be transported subject to the availability of accommodations (as determined by the Company) provided by interior and/or exterior luggage bins. The Company is not responsible for any items left in/on the bus.
14. **Limitation of Liability:** Neither party shall be held liable in the event, or for any reason, including breach of this agreement, either directly or indirectly, to the other party or to any third party for any special, indirect, incidental, punitive, exemplary, or consequential damages or loss of profits arising out of this agreement, even if such damages were foreseeable or either party has been advised of such damages. Neither party shall be liable for the failure or delay in performing obligations, if such failure or delay is due to natural disasters, strike, lock out, or other industrial or transportation

COASTAL CHARTER SERVICE

P.O. Box 1310
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Fax: 631-723-3107
sales@northforkexpress.com



Coastal Charter Service

Confirmation

16. Governing Law/Venue for Lawsuits: This agreement will be construed in accordance with the laws of the State of New York. All disputes and matters whatsoever arising under, in connection with, or incident to this agreement or the charter services provided hereunder shall be litigated in courts of competent jurisdiction in Suffolk County, New York, U.S.A. to the exclusion of the courts of any other state or country.

17. Alcohol/Drug Policy: The Company abides by all state and federal laws concerning the use of illicit drugs and also the consumption of alcohol by minors (Minors are considered to be any person under the age of 21). If, during the course of the service, any minor is to be found, or to have been, consuming alcoholic beverages the contract will be immediately terminated without refund.

**PENN RELAYS
APRIL 25TH & 26TH, 2012
Girls' Track Team**

Entry Fees:	\$105.00
Bus:	\$1,800.00
Hotel Accommodations:	\$357.00
Total Cost:	\$2262.00



SOUTH COUNTRY CENTRAL SCHOOL DISTRICT
189 N DUNTON AVE
EAST PATCHOGUE, NY 11772
(631) 730-1549

PURCHASE ORDER 122433

REQUISITION NO. 31343

ORDER DATE: 03/26/12

VENDOR NO.: 5945

PAGE # 1

Purchaser is a governmental sub-division and is tax exempt.

VENDOR:

U P I A
 PENN RELAY CARNIVAL
 219 SOUTH 33rd STREET
 PHILADELPHIA, PA 19104-6322

DELIVER TO:

BELLPORT HIGH SCHOOL
 Mary Beth Stitt
 205 BEAVER DAM RD.
 BROOKHAVEN, NY, 11719

The district will not pay any invoice over the amount of approved purchase orders. Vendors are responsible to assure their billing is in accordance with approved district spending limits as specified on purchase orders.

QTY	ITEM & DESCRIPTION	UNIT COST	DISCOUNT	SHIPPING	EXTENSION
3.00	Penn Relays-Girls 3 Entries @ \$35. each, 4 X 100, 4 X 400 & 4 X 800 April 25th & April 26th, 2012 (see attached)	35.000			105.00
<div style="background-color: #e0b0d0; width: 300px; height: 80px; margin: 0 auto; display: flex; align-items: center; justify-content: center;"> Girls </div>					
ADDITIONAL SHIPPING					

BUDGET ACCOUNT		BUDGET ACCOUNT		TOTAL THIS ORDER	
AMOUNT	AMOUNT	BUDGET ACCOUNT	AMOUNT	BUDGET ACCOUNT	AMOUNT
A285547600	105.00				\$ 105.00

I CERTIFY THAT THE ABOVE GOODS AND/OR SERVICES HAVE BEEN RECEIVED IN GOOD ORDER EXCEPT AS NOTED:

By: _____

Date: _____

APPROVAL BY PURCHASING AGENT

REQUISITION

SOUTH COUNTRY CSD
 189 N. DUNTON AVENUE
 EAST PATCHOGUE, NY 11772

R Q # 31343

REQ DATE 03/16/12
 VENDOR # 5945
 FAX# 000-000-0000
 PHONE# 215-898-6145

Order To:
 U P I A
 PENN RELAY CARNIVAL
 219 SOUTH 33rd STREET
 PHILADELPHIA, PA 19104-6322

Ship To:
 BELLPORT HIGH SCHOOL
 205 BEAVER DAM RD.
 BROOKHAVEN, NY, 11719

ATTENTION: MARY BETH STITT

Order Quantity	Item Description	Unit Cost	Discount	Shipping Charge	Extended Cost
3.00	Penn Relays-Girls 3 Entries @ \$35. each. 4 X 100, 4 X 400 & 4 X 800 April 25th & April 26th, 2012 (see attached)	35.000			105.00
	ADDITIONAL SHIPPING			0.00	0.00
				TOTAL	\$105.00

Budget Code	PO Amount	Budget Code	PO Amount
A285547600	105.00		



Registration

TEAM INFO ENTRIES **REVIEW** COMPLETE

Team Information

2718 - HSG
Bellport High School
205 Beaver Dam Road
Brookhaven, NY 11719
Phone: (631) 288-4331
Fax: 631-730-1588
Website: www.bellportgirlstrack.com

Coach: Gino Cruz
dualos@online.net

Evening Phone:

[edit](#)

Entry Details

4x100

Project 100
[edit](#)

4x400

Project 100
[edit](#)

4x800

Project 100
Actual amount 0.00
[edit](#)

Payment Method

Pay Now - Online via Credit Card

Will Mail Check

A \$3.76 processing fee will be added if you pay via credit card

Digital Signature

I certify that these are bonafide students and eligible to represent this school in accordance with the rules of eligibility of the Penn Relays.

Signature Gino Cruz
(type your full name)

Date 03/12/2012

You CANNOT add or delete entries once you complete registration. If you are not done adding all your entries, do NOT complete registration. You can login again and complete when you are ready. The events you have entered are already saved. Once complete, updates to marks are allowed up to the deadlines outlined in your levels rules & regulations.

[Complete Registration](#) | [Return to Event List](#)

Online Registration

[Login =>](#)
[Online Support](#)
[Registration Status](#)

Registration Info

[Registration Home](#)
[New School Request \(2012\)](#)
[Update Information \(2012\)](#)
[Entry Fees](#)

Rules & Regulations

[College Men](#) [College Women](#)
[HS Boys](#) [HS Girls](#)
[Olympic Development](#)
[Jr/Middle/Elementary](#)
[Special Events](#)
[Prizes](#)

Entry Status

HIGH SCHOOL ACCEPTANCES
[High School](#)
[College](#)
[Olympic Development](#)
[Distance Classic](#)
[Download PDF](#)

Media

[Register Now](#)

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South Country Central School District

BELLPORT SENIOR HIGH SCHOOL
205 BEAVER DAM RD.
BROOKHAVEN, NEW YORK 11719

BELLPORT CLIPPERS

SUPERINTENDENT
OF SCHOOLS
MR. JOSEPH L. CIPP, JR.
631-730-1510
FAX 631-286-6394

DIRECTOR OF
ATHLETICS, HEALTH & PHYSICAL
EDUCATION
ROBERT MC INTYRE
631-730-1596
FAX 631-286-7398
SECRETARY
631-730-1597

PARENTAL PERMISSION SLIP FOR OVERNIGHT SCHOOL ACTIVITY INCLUDING ACKNOWLEDGEMENT, RELEASE, AND HOLD HARMLESS

My son/daughter _____ has permission to participate in the
overnight school activity of Team Relays on 4/25/2012 to 4/26/2012
with Bellport Girls Spring Track under the supervision of Gino Cruz
(COACH IN CHARGE)

The cost of the trip will be _____ per student (NO REFUNDS); checks should be
made payable to Bellport Girls Track's Field. The students will be leaving at approximately
9:30 AM and will return at approximately _____.

In case of an emergency please contact _____ at _____
(RELATIONSHIP) (TELEPHONE)

I understand that my son/daughter will miss class work during the field trip and that he/she is
responsible to make up all missed work and assignments. Additionally, I have reviewed with my
son/daughter the requirements that he/she remain with the group and follow the directions of all
chaperones.

I acknowledge that I have read the Information for Overnight School Activity Including
Acknowledgement, Release, and Hold Harmless that accompanies this permission slip. I
understand it and accept the risk electing to permit my child to participate in this overnight school
activity. My consent to my child's participation is purely voluntary and my permission is given in
spite of the risks, known or unknown.

6

REGISTRATION 2012 SCHEDULE 2011 RESULTS HISTORY BLOG MULTIMEDIA TWITTER

THEPENRELAYS.COM

PENN RELAYS

REGISTRATION • RESULTS • BLOG

Registration

TEAM INFO ENTRIES REVIEW COMPLETE

Checks must be made payable to U.P.L.A. Please include your School ID and Level on the check.
Mail check with a copy of this page to:
Penn Relay Carnival
219 South 33d Street
Philadelphia, PA 19104-6322
(215) 898-6145

Team Information

2718 - HSG
Bellport High School
205 Beaver Dam Road
Brookhaven, NY 11719
Phone: (631) 286-4331
Fax: 631-730-1596
Website: www.bellportgirlstrack.com

Coach: Gino Cruz
dualgs@optonline.net

Evening Phone: [REDACTED]
Assistant Coach: [REDACTED]

Registration Summary

Type	Entries	Registration Fee	Total
Relay Entries	3	\$35/entry	\$105.00
Individual Entries	0	\$20/entry	\$0.00
TOTAL CHARGE		\$105.00	
PAYMENT RECEIVED		\$0.00	
BALANCE		\$105.00	

Your registration fee includes 14 Thursday & Friday athlete & coach passes

Entry Details

4x100	4x400	4x800
[REDACTED]	[REDACTED]	[REDACTED]
Price: [REDACTED].00	Price: [REDACTED].00	Price: [REDACTED].00
edit mark	edit mark	edit mark

Payment Method

Digital Signature

Signature Gino Cruz
Date 3/12/2012
IP Address 69.112.219.236 (3/12/2012 8:22:06 AM)

Online Registration

- Login =>
- Online Support
- Registration Status
- Registration Info
- Registration Home
- New School Request (2012)
- Update Information (2012)
- Entry Fees

Rules & Regulations

- College Men College Women
- HS Boys HS Girls
- Olympic Development
- Jr/Middle/Elementary
- Special Events
- Prizes

Entry Status

- HIGH SCHOOL ACCEPTANCES
- High School
- College
- Olympic Development
- Distance Classic
- Download PDF
- Media
- Register Now

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Site by karmarush

ACKNOWLEDGEMENT, RELEASE AND HOLD HARMLESS

I also fully understand that any school travel, activity or outdoor pursuit can have inherent dangers that no amount of care, caution, instruction or expertise can eliminate. Mindful of these conditions, I **FOREVER RELEASE AND DISCHARGE** South Country Central Schools, its personnel and volunteers for any and all liabilities, claims, demands or causes of action that I may hereafter have for any injuries or damages arising out of my child's participation on the above referenced activity. I **EXPRESSLY AND VOLUNTARILY ASSUME ALL RISK OF DEATH, PERSONAL INJURY OR PROPERTY DAMAGE SUSTAINED BY MY CHILD WHILE PARTICIPATING IN THE ABOVE REFERENCED ACTIVITY AND AGREE FOR MYSELF.** My child and my heirs representatives and assigns to indemnify and hold harmless THE South Country Central District, its personnel and volunteers for any and all losses, claims actions, or proceedings of any kind including demands for damages, judgments, costs, losses of services or expenses which may be initiated by me, my child or any other person or organization on our behalf.

Parent/Guardian's Initials: _____

If my son or daughter is a minor, I agree on behalf of my child and myself to be bound by all terms and conditions of the above agreement.

Date: _____ X _____
Signature of Parent, Guardian or Responsible Party (if Participant is under 18 years of age).

Date: _____ X _____
Signature of Student (if Participant is over 18 years of age).

Today's Date: _____

My child has permission to take the following medication as long as a chaperone observes:

Medication	Doctor's Name
	Doctor's Phone Number
Signature of Parent/Guardian	Signature of Student
Home Phone Number	

**BOARD OF EDUCATION
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BARBARA SCHATZMAN**

South Country Central School District

**BELLPORT SENIOR HIGH SCHOOL
205 BEAVER DAM RD.
BROOKHAVEN, NEW YORK 11719**

BELLPORT CLIPPERS

**SUPERINTENDENT
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MR. JOSEPH L. CIPP, JR.
631-730-1510
FAX 631-286-6394**

**DIRECTOR OF
ATHLETICS, HEALTH & PHYSICAL
EDUCATION
ROBERT MC INTYRE
631-730-1598
FAX 631-286-7398
SECRETARY
631-730-1597**

Date: 4-25-2012

**RE: Parental Permission Slip and Information for Overnight School Activity including
Acknowledgement, Release and Hold Harmless**

Dear Parent or Guardian:

The South Country Central School District is committed to increasing the safety awareness of you and your child as you decide whether or not to permit your child to attend the upcoming overnight school activity of: X

(Insert name of athletic event)

ACKNOWLEDGEMENT

This permission slip governs overnight school activities which occur when students leave school grounds for interscholastic athletics. As these events are out of the ordinary, please consider that overnight school activities are an area rife with possibilities for injury and liability. The off-site locations mean that students are exposed to hazards not present in the usual school environment, and staff members can more easily lose control of the students. Special exposure to hazards including but not limited to air and coach travel, other motorized activities; animal activities, including horse riding, pack animal trips, snake handling, domestic animals and birds; remote locations, strenuous activity; outdoor education including building houses, mountain climbing, cave exploring and wilderness survival; amusement park activities including carnival rides, water activities including swimming and boats; and in urban areas heavy traffic may be present. By consenting to your child's participation in an overnight school activity, you acknowledge those common, ordinary risks which are inherent in and arise out of the nature of the school activity and which flow from your child's participation. You and your child assume the risk of injury by participating in an overnight school activity.

Bellport Senior High School
205 Beaver Dam Road
Brookhaven, N.Y. 11719

FIELD TRIP ROSTER

THIS ROSTER MUST BE TURNED INTO ATTENDANCE 15 DAYS PRIOR TO TRIP.

The following students, listed alphabetically, will be on a field trip to:

Penn Relays on 4/25/2012 - 4/26/2012
Location Date(s)

Departure Time: 9:00 A.M. 4/25 Return Time: 10 P.M. 4/26

Coach: Gino Cruz Mode of Transportation: _____

STUDENT'S NAME (please print)

1. [REDACTED]	17.
2. [REDACTED]	18.
3. [REDACTED]	19.
4. [REDACTED]	20.
5. [REDACTED]	21.
6. [REDACTED]	22.
7. [REDACTED]	23.
8. [REDACTED]	24.
9. [REDACTED]	25.
10. [REDACTED]	26.
11. [REDACTED]	27.
12. [REDACTED]	28.
13. [REDACTED]	29.
14. [REDACTED]	30.
15. [REDACTED]	31.
16. [REDACTED]	32.

SOUTH COUNTRY CENTRAL SCHOOL DISTRICT

FIELD TRIP PERMISSION SLIP

A. Trip Information:

Destination: PEAN Relay Carnival

Location and Phone numbers: (215) 898-6145

Date: 4/25/2012 Time of Departure from District: 9:00 AM.

Date: 4/26/2012 Time of Return to District: 9:00 PM.

Coach & Chaperones: Head Coach Gino Cruz Team Parent Ms. Parent

Team Sponsoring: _____

B. Insurance Information: The Certificate of Insurance Student Accident policy now used in the South Country Central School Districts covers all school sponsored and supervised activities, even those away from the school. This policy provides reasonable and customary benefits for medical expense to a maximum of \$ 50,000.00 as a result of any one covered accident. The Student Accident policy will pay those covered balances for which benefits are not provided by the parent's primary insurance carriers in excess of \$ 25.00. These insurance payments are secondary and based on usual and customary charges within the limits of the policy.

C. Permission Slip: I hereby give my son/daughter X.
Permission to participate in the above trip; sponsored by South Country Central School District. I understand that the above mentioned insurance coverage applies only to currently enrolled students of the South Country Central School District.

D. Student Academic Responsibility: I am aware that my son/daughter is responsible for any academic work missed during the trip.

Date: _____ Signature Parent/Guardian: _____

Address: _____

Telephone: _____ Emergency Number: _____

Emergency Contact Name: _____

(To be taken with chaperones on trip - MUST BE FILLED IN COMPLETELY)

Emergency Medical Treatment Release: In case of an emergency, I hereby give permission to the adult supervisor on the field trip to secure proper medical treatment, including hospitalization if necessary for my child _____.

Date of last Tetanus shot: _____ Unusual medical conditions including allergies to medications: _____.

Date: _____ Signature of Parent/Guardian: _____

Telephone: _____ Emergency Name & Number: _____

SOUTH COUNTRY CENTRAL SCHOOL DISTRICT
FIELD TRIP APPLICATION

Day Trip

Overnight Trip

Today's Date: 3/16/2012

Name of Team: Bellport Girls Spring Track.

Destination & Address: Penn Relays Carnival
219 South 33rd Street Philadelphia PA. 19104-6322

Date of Trip: 4-25-2012 4-26-2012

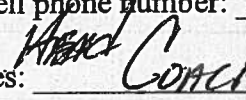
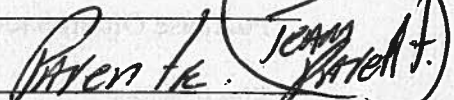
Departure Time: 9:00 AM. Departure Location: Boys gym

Return Time: 10:00 PM. Return Location: Boys gym.

Number of Students Attending: 16 Cost per Student: \$ _____

Cost to District: _____

Coach's cell phone number: 

Chaperones: Head Coach gino Cruz ; Mrs Parente.  
(Indicate Assistant Coach or Parent)

Emergency contact information for Chaperones: _____

Transportation: (check one)

_____ Train

_____ District Bus

_____ Other

OVERNIGHT --- BOARD APPROVAL REQUIRED

Detailed Itinerary: (include all locations other than destination – this information will be helpful in case of an emergency contact for you or a member of your trip). Attach additional sheet if necessary.

Approved by: _____

Athletic Director

Principal

Transportation Supervisor

Assistant Superintendent of Educational Services

Superintendent of Schools

Bellport Senior High School
205 Beaver Dam Road
Brookhaven, N.Y. 11719

Department of Athletics, Health & Physical Education

Memorandum

To: Varsity Coaches
From: Robert Mc Intyre
Subject: Invitational's Overnight Form

Please submit the following information along with your entry form when you are requesting approval for invitationals to be processed:

Coach: Gino Cruz Team Bellport Girls Spring Track
Date of Invitational: 4-25-2012 - 4/26/2012

Purchase Order made payable to: _____

Site of Meet: Penn Relays.

Hotel Name and Address: _____

Time of first event: 9:00 AM
(please attach order of events)

Date and Time you will leave the HS: 4/25/2012 9:00 AM.
DATE TIME

Date and Time you will return to the HS: 4/26/2012 10:00 PM.
DATE TIME

Type and number of bus/buses you are requesting: Coach. Bus.

How many athlete, etc. will need transportation: _____

Price Quote: _____ Signature: _____

Bus Company Supervisor

/pf

STUDENT'S ACADEMIC RESPONSIBILITY
FIELD TRIP

Period	Class	Teacher Name	Teacher Comments
1.	_____	_____	_____
2.	_____	_____	_____
3.	_____	_____	_____
4.	_____	_____	_____
5.	_____	_____	_____
6.	_____	_____	_____
7.	_____	_____	_____
8.	_____	_____	_____
9.	_____	_____	_____

I have spoken to all of my teachers and understand that I am responsible for any academic work missed.

Date: _____ Student Name: _____

Student Responsibilities as pertains to field trips

As a South Country Central School District student, it is my responsibility to:

- Decide if attending this trip will be detrimental to my other academic subjects
- Notify the teachers whose classes I will miss
- Make up any class work or examinations which I will miss
- Notify the trip coach if I decide not to go on the trip
- Submit the permission slip and fees in a timely fashion

CHAPERONE SIGNATURE FORM

DATE OF TRIP: 4/25/2012 4/26/2012

Overnight Trip

Day Trip

I understand that all BOARD OF EDUCATION'S Disciplinary code applies during this trip and that appropriate action will be taken if I violate this code.

COACH'S NAME (PRINT): Gino Cruz

CONTACT INFORMATION: 

SIGNATURE: 

DATE: 3-16-2012

COASTAL CHARTER SERVICE
P.O. Box 1310
Ronkonkoma, NY 11779
Tel: 631-588-7433
Fax: 631-723-3107
sales@northforkexpress.com



Coastal Charter Service

Confirmation

SOUTH COUNTRY CENTRAL S.D. ROBERT MCINTYRE 189 DUNTON AVENUE EAST PATCHOGUE, NY 11772 USA		Acct #: 032343 H: _____ W: 631-730-1596 F: 631-286-4400	Confirm # <u>2017561</u> Confirmation Date <u>3/27/2012</u> Sales Rep <u>DIANE MOSOMILLO</u> Reference _____ Payment <u>Billed</u>	
Departure Information		Destination Information		
Wednesday Apr 25, 2012 Depart: 09:00 AM BELLPORT HIGH SCHOOL 205 BEAVER DAM RD BROOKHAVEN NY		Thursday Apr 26, 2012 Return: 22:00 PM PENN STATE RELAYS EXACT ADDRESS TBA ALTOONA PA		
Itinerary and Driver Instructions				
DRIVER MUST CALL OFFICE WHEN YOU ARRIVE @ P/U COACH MUST PRINT & SIGN THEIR NAME DRIVER MUST PUT TIME YOU LEAVE SCHOOL & TIME YOU RETURN TO SCHOOL DRIVERS ROOM NOT INCLUDED IN COST OR PARK'G FEE'S IF APPLY				
Group Info: V GIRLS TRACK				
# of Buses	Bus Type	# of Hours	Cost/Bus	Total Cost
1	25 PAX VAN		1,620.00	1,620.00
OTHER CHARGES			Equipment:	1,620.00
<u>Description</u>	<u>Amount</u>		Other Charges:	180.00
FUEL SURCHARGE	180.00		Total Contract Cost:	1,800.00
	0.00		Payments Received:	0.00
The total of this order is \$1800. To confirm this order we must receive a deposit in the amount of \$360 within 10 days of receipt of contract. Full payment is due 30 days prior to the scheduled date of departure.			Balance:	1,800.00

Charter orders for which deposits have not been received will automatically be cancelled. Should we receive your deposit after the due date, we will reinstate your order, subject to availability. If you have any questions please contact our sales department. Drivers may be on duty a maximum of 15 consecutive hours on any given day and may drive only 10 of those 15 hours. Both driving and on duty hours include driver prep, trip to pickup location and return to garage after service. On multi-day trips, drivers must be off duty each night for a minimum of 9 consecutive hours.

Please sign acknowledging your receipt of this confirmation and return a copy to us: _____ Date: _____
Must See Original Contract Form for Actual Terms and Conditions Printed On: 03/28/2012 10:37 AM

Thank you for your order!

COASTAL CHARTER SERVICE

P.O. Box 1310
Ronkonkoma, NY 11779
Tel: 631-588-7433
Fax: 631-723-3107
sales@northforkexpress.com



Coastal Charter Service

Confirmation

16. Governing Law/Venue for Lawsuits: This agreement will be construed in accordance with the laws of the State of New York. All disputes and matters whatsoever arising under, in connection with, or incident to this agreement or the charter services provided hereunder shall be litigated in courts of competent jurisdiction in Suffolk County, New York, U.S.A. to the exclusion of the courts of any other state or country.

17. Alcohol/Drug Policy: The Company abides by all state and federal laws concerning the use of illicit drugs and also the consumption of alcohol by minors (Minors are considered to be any person under the age of 21). If, during the course of the service, any minor is to be found, or to have been, consuming alcoholic beverages the contract will be immediately terminated without refund.

REQUISITION

SOUTH COUNTRY CSD
 189 N. DUNTON AVENUE
 EAST PATCHOGUE, NY 11772

R Q # 31422

REQ DATE 03/29/12
 VENDOR # 6447
 FAX# 000-000-0000
 PHONE# 000-000-0000

Order To:
 CRUZ, GEORGINO
 100 NORTH DUNTON AVE.
 EAST PATCHOGUE, NY 11772

Ship To:
 BELLPORT HIGH SCHOOL
 205 BEAVER DAM RD.
 BROOKHAVEN, NY, 11719

ATTENTION: MARY BETH STITT

Order Quantity	Item Description	Unit Cost	Discount	Shipping Charge	Extended Cost
3.00	Girls Track Penn Relays Hotel Accomodations for: Gino Cruz, Coach Beth Zebuth, Coach Bus Driver Date: April 25th, 2012 Bus Driver-North Fork Express Tax Exempt	119.000			357.00
	Girls				
	ADDITIONAL SHIPPING			0.00	0.00
				TOTAL	\$357.00

Budget Code	PO Amount	Budget Code	PO Amount
A285547600	357.00		

**Best Western Center City Hotel
Philadelphia**

INVOICE

501 N. 22nd Street
Philadelphia, PA, 19130
Phone 215-568-8300 Fax 215-557-0259

**INVOICE #[100]
DATE: MARCH 28, 2012**

SALESPERSON	Organization	Date s of Stay	Contact		
Carla Brown	Tina Parente Group #1711	April 25, 2012 (1 night)	Coach Crews		

# of rooms	Invoice Summary	TAX	TOTAL
6 rooms	<p>5 rooms with 2 Double Beds/ 1 room with 1 King Bed (Non smoking rooms)</p> <p>Rate: <u>\$119.00</u>(+15.2% tax) per room, Single-Quad occupancy</p> <p>Tax inclusive rate: <u>\$137.09</u> per room, per night</p> <p>6 rooms x 1 night x \$137.09 = \$822.54</p>		\$822.54

SUBTOTAL	\$822.54
SALES TAX	(included)
ROOM CHARGES DUE 4/11/12	\$822.54

31422

South Country Central School District



BOARD OF EDUCATION AGENDA MATERIALS

DATE OF BOARD MEETING: April 4, 2012

OFFICE OF ORIGIN: Human Resources Department

DATE MATERIAL SUBMITTED: March 29, 2012

CATEGORY OF ITEM: Action or Report (circle one)

TITLE: Personnel Agenda

STAFF RECOMMENDATION:

RESOLVED, upon the recommendation of the Superintendent of Schools, the Board of Education approves the resignations, terminations, leaves of absence, position abolitions, employment appointments, tenure appointments, and salary changes in accordance with applicable provisions of Education Law and Civil Service Law, as cited in the Personnel Changes attachment.

BACKGROUND RATIONALE:

Not an official record; subject to change

SOUTH COUNTRY CENTRAL SCHOOL DISTRICT

BOARD OF EDUCATION PERSONNEL AGENDA FOR APRIL 4, 2012

The Superintendent of Schools recommends the Board of Education approve the following in accordance with Education Law and Civil Service Law:

Staff Member	Position	Action	Reason	Tenure Area	Tenure Date	Salary Info	Rate	Funding	Effective Date	Ending Date	Loc.
1041	Special Education Aide 1:1	Resignation	Personal	n/a	n/a	n/a	n/a	n/a	04/30/12	n/a	BRK
RESIGNATIONS, TERMINATIONS, LEAVES OF ABSENCE, ABOLITIONS											
APPOINTMENTS - FULL TIME AND PART TIME											
1042	Teacher-Mathematics	Permanent Substitute	Replacing	n/a	n/a	n/a	\$115.00 per day	General Fund	4/5/12	6/22/12	BMS
1043	Volunteer-Literacy	Partners in Reading Program	Annual Appointment	n/a	n/a	n/a	n/a	n/a	1/19/12	6/22/12	VWC
1044	Volunteer-Literacy	Partners in Reading Program	Annual Appointment	n/a	n/a	n/a	n/a	n/a	1/19/12	6/22/12	VWC
1045	Volunteer-Literacy	Partners in Reading Program	Annual Appointment	n/a	n/a	n/a	n/a	n/a	1/19/12	6/22/12	VWC
1046	Volunteer-Literacy	Partners in Reading Program	Annual Appointment	n/a	n/a	n/a	n/a	n/a	1/19/12	6/22/12	VWC
1047	Volunteer-Literacy	Partners in Reading Program	Annual Appointment	n/a	n/a	n/a	n/a	n/a	1/19/12	6/22/12	VWC
1048	Substitute Teacher (Certified)	-	Annual Appointment	n/a	n/a	n/a	\$95.00 per day	General Fund	4/5/12	6/22/12	DSW
1049	Substitute Teaching Assistant	-	Annual Appointment	n/a	n/a	n/a	\$9.75 per hour	General Fund	4/5/12	6/22/12	DSW
1050	Substitute Aide	-	Annual Appointment	n/a	n/a	n/a	\$9.00 per hour	General Fund	4/5/12	6/22/12	DSW
1051	Substitute Custodian	-	Annual Appointment	n/a	n/a	n/a	\$11.00 per hour	General Fund	4/5/12	6/30/12	DSW
1052	Teacher-Special Education(RCT's Reading Writing)	After School Regents/RCT Prep instructor. One hour sessions not to exceed a total of 10 sessions per content area instructor. (TBD 12/7/11)	Annual Appointment	n/a	n/a	As per BTA Contract	\$58.00 per session	Title IIA	1/3/12	1/23/01	BHS
1053	Teacher-ESL	Teacher for Adult ESL Program. Two hrs. per session 2x per week for 10 weeks	Annual Appointment	n/a	n/a	As per BTA Contract	\$50.00 per hour	Title III-LEPA	4/16/12	6/30/12	TBA
1054	Teacher-English	ESL Family Night. Not to exceed 45 hours total for all 12 teachers	Annual Appointment	n/a	n/a	As per BTA Contract	\$50.00 per hour	Title III-LEPA	4/16/12	6/30/12	BHS
1055	Teacher-ESL	ESL Family Night. Not to exceed 45 hours total for all 12 teachers	Annual Appointment	n/a	n/a	As per BTA Contract	\$50.00 per hour	Title III-LEPA	4/16/12	6/30/12	BHS
1056	Teacher-ESL	ESL Family Night. Not to exceed 45 hours total for all 12 teachers	Annual Appointment	n/a	n/a	As per BTA Contract	\$50.00 per hour	Title III-LEPA	4/16/12	6/30/12	BHS
1057	Teacher-Elementary	ESL Family Night. Not to exceed 45 hours total for all 12 teachers	Annual Appointment	n/a	n/a	As per BTA Contract	\$50.00 per hour	Title III-LEPA	4/16/12	6/30/12	BHS

SOUTH COUNTRY CENTRAL SCHOOL DISTRICT

BOARD OF EDUCATION PERSONNEL AGENDA FOR APRIL 4, 2012

The Superintendent of Schools recommends the Board of Education approve the following in accordance with Education Law and Civil Service Law:

Staff Member	Position	Action	Reason	Tenure Area	Tenure Date	Salary Info	Rate	Funding	Effective Date	Ending Date	Loc.
1058	Teacher-ESL	ESL Family Night. Not to exceed 45 hours total for all 12 teachers	Annual Appointment	n/a	n/a	As per BTA Contract	\$50.00 per hour	Title III-LEPA	4/16/12	6/30/12	BHS
1059	Teacher-ESL	ESL Family Night. Not to exceed 45 hours total for all 12 teachers	Annual Appointment	n/a	n/a	As per BTA Contract	\$50.00 per hour	Title III-LEPA	4/16/12	6/30/12	BHS
1060	Teacher-ESL	ESL Family Night. Not to exceed 45 hours total for all 12 teachers	Annual Appointment	n/a	n/a	As per BTA Contract	\$50.00 per hour	Title III-LEPA	4/16/12	6/30/12	BHS
1061	Teacher-ESL	ESL Family Night. Not to exceed 45 hours total for all 12 teachers	Annual Appointment	n/a	n/a	As per BTA Contract	\$50.00 per hour	Title III-LEPA	4/16/12	6/30/12	BHS
1062	Teacher-ESL	ESL Family Night. Not to exceed 45 hours total for all 12 teachers	Annual Appointment	n/a	n/a	As per BTA Contract	\$50.00 per hour	Title III-LEPA	4/16/12	6/30/12	BHS
1063	Teacher-Reading	ESL Family Night. Not to exceed 45 hours total for all 12 teachers	Annual Appointment	n/a	n/a	As per BTA Contract	\$50.00 per hour	Title III-LEPA	4/16/12	6/30/12	BHS
1064	Teacher-ESL	ESL Family Night. Not to exceed 45 hours total for all 12 teachers	Annual Appointment	n/a	n/a	As per BTA Contract	\$50.00 per hour	Title III-LEPA	4/16/12	6/30/12	BHS
1065	Teacher-ESL	ESL Family Night. Not to exceed 45 hours total for all 12 teachers	Annual Appointment	n/a	n/a	As per BTA Contract	\$50.00 per hour	Title III-LEPA	4/16/12	6/30/12	BHS
1066	Teaching Assistant - Bilingual	Not to exceed \$10,000.00 as per grant	Annual Appointment	n/a	n/a	As per BTAA Contract	\$15.71 per hour	Title III-Immigrant Grant	4/16/12	6/30/12	BHS

