

**Board of Cooperative Educational Services
435 Glenwood Road
Binghamton, NY 13905-1699**

**AGENDA
November 3, 2010**

Proposed agenda for the Special Board Meeting scheduled for November 3, 2010 in the Education Center Board Room at the Broome-Tioga BOCES, 435 Glenwood Road, Binghamton, New York 13905-1699.

A. Call to Order

1. Pledge of Allegiance
2. Meeting called to order
3. Quorum Check

B. Routine Matters

1. **Approval of Minutes** –Regular Board Meeting and Executive Session held on October 20, 2010.

C. Old Business/Discussion

1. **Report** Board Committees

D. New Business

1. **Report** Audit Report – D’Arcangelo & Co.

E. Business

1. Approval of the Monthly Financial Report. (Enclosure E1)
2. Approval of the Quarterly Budget Update. (Enclosure E2)

F. Purchasing

1. Authorization for President to enter into and sign agreements. (Enclosure F1)
2. Disposals (Enclosure F2)

G. Personnel –Certified (Enclosure G)

Appointments: G1

Tenure Appointment: G2

Leaves of Absence: G3

H. Personnel – Classified (Enclosure H)

Appointments: H1

Completions of Service: H2

Leaves of Absence: H3

I. Information/Reminders

November 17, 2010

Broome-Tioga BOCES Board Room

Regular Meeting

6:00 p.m.

December 1, 2010

Broome-Tioga BOCES Board Room

Special Meeting

6:00 p.m.

December 15, 2010

Broome-Tioga BOCES Board Room

Regular Meeting

6:00 p.m.

ENCLOSURE B-1

DIVISION: BOARD OF TRUSTEES

BOARD ACTION: APPROVAL OF MINUTES

BOARD DATE: NOVEMBER 3, 2010

DESCRIPTION: Minutes of the Regular Board Meeting and Executive Session held on October 20, 2010 (attached)

RESOLVED that the Broome-Tioga Board of Cooperative Educational Services accept the minutes of Regular Board Meeting and Executive Session held on October 20, 2010.

**Board of Cooperative Educational Services
435 Glenwood Road
Binghamton, NY 13905-1699**

**Board Meeting
October 20, 2010**

- A. Call to Order** The Regular Board Meeting was called to order at 6:02 p.m. by Board President Mrs. Ruffo. A quorum check revealed the following:

Members Present Sandra Ruffo, President
Ursula Hambalek, Vice President
Peter Nowacki, Trustee
Don Vredenburgh, Trustee
Joseph Zurine, Trustee

Members Absent John Crosby, Trustee
Roger Merrill, Trustee

Others Allen Buyck, District Superintendent
Kathy Sheehan, Assistant Superintendent
Dawn Shannon, Assistant Superintendent
Karen McMahon, Director of Human Resources
William Powell, Director Business Operations
John Lynch, Attorney
Michelle Tirrell, Board Clerk
Others

- B. Minutes** **Motion by:** **Mr. Zurine**
 Seconded by: **Mr. Vredenburgh**
 Motion Carried: **5 yes, 0 no**

RESOLVED that, the Broome-Tioga Board of Cooperative Educational Services approve the minutes (with changes to the Executive Session) of the Special Board Meeting and Executive Session held on October 6, 2010.

C. Old Business/Discussion

Report **Worker's Compensation Committee** - John Lynch reported on the recent Worker's Compensation meeting.

Report **Legislative Committee** - Peter Nowacki reported on the Meet the Candidates meeting that was held on Monday, October 18th.

D. New Business

Report Dawn Shannon gave an update on Race to the Top and the video conference that was held on October 20th, with Senior Deputy Commissioner John King.

Report Bill Powell reported that the Audit Committee will meet with the External Auditors prior to the Board meeting on November 3rd. The auditor will also give a report to the Board.

Report Kathy Sheehan reported that the Interim report cards have gone out. She also distributed a flyer for a New Visions Pasta Dinner fund raiser that will be held on October 25th.

Report Sandy Ruffo gave kudos to Doug Titus for chairing the United Way effort and to everyone that participated in this year's campaign. It is very impressive!

Recognition Governor Paterson, Broome County Executive Barbara Fiala, and Dale Weston, the Tioga County Legislature proclaimed October 25 through 29, 2010 as School Board Recognition Week. For the seventeenth consecutive year, communities throughout our State join together to honor School Board members for their leadership and commitment to the students and residents within our communities. Letters were distributed from the Broome-Tioga BOCES Unions thanking the Board for their leadership and support of the Broome-Tioga BOCES values and principles. Mr. Buyck commended the Board for their dedication and commitment to the Broome-Tioga BOCES.

Report **Adult Education – Literacy** – Kathy Sheehan Jim Mullins, and Sue Tiffany reviewed the program facts/trends, stakeholder input, funding, program overview, issues/barriers, and future plans for the Adult Literacy Program.

Approval **Motion by:** **Mr. Zurine**
 Seconded by: **Mrs. Hambalek**
 Motion Carried: **5 yes, 0 no**

RESOLVED that the Broome-Tioga Board of Cooperative Educational Services accept the Instructional Programs Professional Development Plan that was approved at the April 23, 2008 Board meeting.

E. Business **There were no Business Items.**

F. Purchasing **Motion by:** **Mr. Nowacki**
 Seconded by: **Mr. Vredenburg**
 Motion Carried: **5 yes, 0 no**

F1 **RESOLVED** that the Broome-Tioga BOCES accepts the high bid for items # 1-6 from Southern Tier Printers Supply, Inc. for \$260.00.

F2 **RESOLVED** that the Broome-Tioga BOCES authorizes the purchase of equipment at a cost of \$38,344 from Insight Investments.

F3 **RESOLVED** that the President be authorized to enter into and sign the above agreements.

F4 **RESOLVED** that the surplus items listed are worthless and not marketable, and should be disposed of and removed from the BOCES inventory.

G. Personnel – Certified

Appointments: G1

Motion by: Mr. Zurine
Seconded by: Mrs. Hambalek
Motion Carried: 5 yes, 0 no

RESOLVED that, upon the recommendation of the District Superintendent, the following Appointments be approved:

Division: Instructional Programs

Name: Regina Fay
Title: Instructor - Part Time (Nursing)
Effective: 10/6/10
Comment: Request for Services

Name: Brian Kinney
Position Title: Environmental Teacher
Effective: 10/18/2010 – 10/22/2010
Comment: Extended Education/Environmental Education /Sky Lake

Name: Christine Carle; Kristin Oliver
Position Title: School Enrichment Teacher
Effective: 10/11/2010 – 06/30/2011
Comment: Extended Education / School Enrichment / Windsor

Name: Tanja McCann
Position Title: School Enrichment Teacher Assistant
Effective: 10/11/2010 – 06/30/2011
Comment: Extended Education / School Enrichment / Windsor

Personnel - Certified

Substitute Appointment: G2

Motion by: Mr. Zurine
Seconded by: Mr. Nowacki
Motion Carried: 5 yes, 0 no

RESOLVED that, upon the recommendation of the District Superintendent, the following Substitute Appointments be approved:

Division: Instructional Programs

Name: DeRoss Salisbury
Class: D
Effective : 10/18/10
Comment: From School Monitor to Substitute Teacher D

H. Personnel – Classified

Appointments: H1

Motion by: Mr. Vredenburg
Seconded by: Mr. Zurine
Motion Carried: 5 yes, 0 no

RESOLVED that, upon the recommendation of the District Superintendent, the following Appointments be approved:

Division: Center for Educational Support & Technology

Name: Joshua Lawrence
Position Title: Network Specialist
Type: Permanent
Classification: Competitive
Effective: 10/12/10
Comment: Probationary to Permanent

Division: Instructional Programs

Name: Kaitlin Barnes
Position Title: Teacher Aide
Classification: Non-Competitive
Effective: 10/12/10
Comment: From Cleaner PT to Teacher Aide

Name: John Dancesia
Position Title: Teacher Aide
Classification: Non-Competitive
Effective: 9/28/10
Comment: From School Monitor to Teacher Aide

Name: Jay Thomas
Position Title: Teacher Aide
Classification: Non-Competitive
Effective: 10/12/10
Comment: From Teacher Aide PT to Teacher Aide

Division: Management Support Services/ Business Office

Name: Karen Cappellett
Position Title: Principal Account Clerk
Type: Permanent
Classification: Competitive
Effective: 10/18/10
Comment: Probationary to Permanent

Division: Management Support Services/ Duplicating Center

Name: Melissa Tonkin
Position Title: Clerk PT
Classification: Non-Competitive
Effective: 10/12/10
Comment: Request for services

Division: Management Support Services/Human Resources

Name: Tara Adee
Position Title: Typist
Type: Permanent
Classification: Competitive
Effective: 11/1/10
Comment: Probationary to Permanent

Personnel – Classified

Completions of Service: H2

Motion by:

Mr. Nowacki

Seconded by:

Mr. Zurine

Motion Carried:

5 yes, 0 no

RESOLVED that, upon the recommendation of the District Superintendent, the following Completions of Service be approved:

Division: **Instructional Programs**

Name: **Daniel Masters**

Position Title: School Monitor

Effective: 10/21/10

Name: **Wendy Olson**

Position Title: Teacher Aide

Effective: 11/1/10

Comment: Retirement

Personnel – Classified

Leaves of Absence: H3

Motion by:

Mr. Zurine

Seconded by:

Mr. Vredenburg

Motion Carried:

5 yes, 0 no

RESOLVED that, upon the recommendation of the District Superintendent, the following Leaves of Absence be approved:

Division: **Instructional Programs**

Name: **Maria Cervoni**

Position Title: Cook

Extension of FMLA
concurrent

with paid leave

of absence: 9/28/10 – 10/7/10

Name: **Cindy DeLucca**

Position Title: Teacher Aide

Extension of
unpaid leave of
absence:

10/7/10-10/29/10

Name: **Wendy Olson**

Position Title: Teacher Aide

Extension of
FMLA concurrent
with paid leave

of absence: 10/1/10

Name: **Catherine Rothganger**

Position Title: Teacher Aide

Extension of FMLA
concurrent

with paid leave

of absence: 9/27/10 – 10/13/10

Name: William VanWormer
Position Title: School Monitor
Extension of unpaid leave of absence: 10/4/10 -10/29/10

Name: Lynette Warner
Position Title: Teacher Aide
FMLA concurrent with paid leave of absence: 9/27/10 – 10/1/10

Division: Management Support Services/Central Business Office

Name: Amy Conklin
Position Title: Senior Account Clerk
FMLA concurrent with paid leave of absence: 8/30/10-9/14/10, 9/21/10-9/27/10
FMLA unpaid leave of absence: 9/15/10-9/20/10, 9/28/10-10/1/10
Comment: Revised from the 10/6/10 agenda

Division: Management Support Services/Duplicating Center

Name: Joseph Simmons
Position Title: Duplicating Center Worker
FMLA concurrent with paid leave of absence: 9/23/10 – 10/1/10

Division: Operations & Maintenance

Name: David Bush
Position Title: Cleaner
FMLA concurrent with paid leave of absence: 9/21/10-10/4/10
FMLA unpaid leave of absence: 10/5/06-10/6/10

Personnel – Classified
Abolishment: H4

Motion by: Mrs. Hambalek
Seconded by: Mr. Vredenburgh
Motion Carried: 5 yes, 0 no

RESOLVED that, upon the recommendation of the District Superintendent, the following Abolishment be approved:

Division: Instructional Programs

Name: Rudy Pisani
Position Title: School Monitor
Effective: 10/18/10
Comment: Due to economic conditions

Adjourned

Motion by: Mr. Zurine
Seconded by: Mr. Vredenburg
Motion carried: 5 yes, 0 no

Adjourned at 7:21 p.m. to go into Executive Session to discuss a particular personnel issue.


Board Clerk

Return to
Regular Session

Motion by: Mr. Vredenburg
Seconded by: Mr. Zurine
Motion carried: 5 yes, 0 no

Returned to Regular Session at 7:40 p.m.

Resolution Motion by: Mr. Vredenburg
Seconded by: Mr. Zurine
Motion Carried: 5 yes, 0 no

Civil Service Law §75 charges have been preferred against a particular employee.

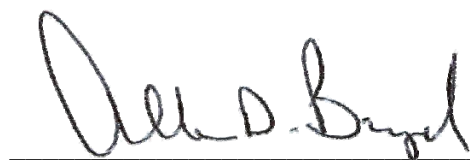
Resolution Motion by: Mr. Vredenburg
Seconded by: Mr. Zurine
Motion Carried: 5 yes, 0 no

The Broome-Tioga Board of Cooperative Educational Services considering the information supplied to it regarding an employee of Broome-Tioga BOCES, it is **RESOLVED**, that charges be preferred against an employee of Broome-Tioga BOCES in accordance with Civil Service Law §75 and the employee be given notice of such charges. Jon Blechman, Esq. is hereby appointed hearing officer. Because of the need to proceed expeditiously, request for proposals have not been made but it is noted that Mr. Blechman has the background and qualifications to serve as hearing officer and has acted in the past as hearing officer for other boards of education.

Adjourned

Motion by: Mr. Nowacki
Seconded by: Mr. Zurine
Motion carried: 5 yes, 0 no

There being no further business the meeting was adjourned at 7:41 p.m.


District Superintendent

BOARD OF COOPERATIVE EDUCATIONAL SERVICES
435 Glenwood Road
Binghamton, NY 13905-1699

Executive Session
October 20, 2010

Purpose: To discuss a particular personnel issue

Call to Order The Executive Session was called to order at 7:25 p.m. by Board President Sandra Ruffo. A quorum check revealed the following:

Members Present Sandra Ruffo, President
Ursula Hambalek, Vice President
Peter Nowacki, Trustee
Don Vredenburg, Trustee
Joseph Zurine, Trustee

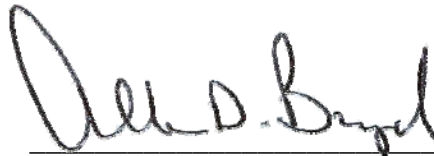
Members Absent John Crosby, Trustee
Roger Merrill, Trustee

Others Allen Buyck, District Superintendent
Kathy Sheehan, Assistant Superintendent
Karen McMahon, Director of Human Resources
John Lynch, Attorney

**Return to
Regular Session**

Motion by: Mr. Vredenburg
Seconded by: Mr. Zurine
Motion carried: 5 yes, 0 no

Returned to Regular Session at 7:40 p.m.



Mr. Allen D. Buyck
District Superintendent

DIVISION: Business Administration

BOARD ACTION: Approval of the Monthly Financial Report

BOARD DATE: November 3, 2010

Approval of the attached Monthly Financial Report for September 30, 2010.

RESOLVED that the Broome-Tioga BOCES approve the Monthly Financial Report for September 30, 2010.

BOARD OF COOPERATIVE EDUCATIONAL SERVICES
BROOME, DELAWARE, TIOGA COUNTIES
BUDGET STATUS REPORT AS OF
SEPTEMBER 30, 2010

ENCLOSURE E1-2

GENERAL FUND

	ORIGINAL BUDGET	CURRENT BUDGET	EXPENDED TO DATE	ENCUMBERED	PERCENT EXP + ENC	AVAILABLE BUDGET
ADMINISTRATION						
001 ADMINISTRATION	\$ 2,977,380.00	\$ 3,025,259.45	\$ 1,100,226.65	\$ 79,743.26	39.00 %	\$ 1,845,289.54
002 CAPITAL	1,737,991.00	1,737,991.00	174,418.61	324,701.59	28.70 %	1,238,870.80
OCCUPATIONAL EDUCATION						
101 SUMMER OCC ED	50,545.00	50,545.00	15,663.85	180.48	29.60 %	34,700.67
102 OCCUPATIONAL EDUCATION	8,115,536.00	8,234,137.22	2,349,616.78	106,060.88	29.80 %	5,778,459.56
105 MULTI-OCCUPATIONAL EDUCATION	531,679.00	531,679.00	121,544.72	5,818.47	24.00 %	404,315.81
INSTRUCTION-HANDICAPPED						
202 CENTER BASED 6:1+1	688,185.00	688,185.00	243,276.92	997.73	35.50 %	443,910.35
204 12:1+4	1,234,700.00	1,234,986.40	344,787.30	3,595.32	28.20 %	886,603.78
212 12:1+1--WORK STUDY	2,215,804.00	2,215,804.00	915,009.47	19,960.98	42.20 %	1,280,833.55
213 12:1+1--CENTER-PALS	2,243,548.00	2,246,283.90	973,390.36	13,975.94	44.00 %	1,258,917.60
214 8:1+1--CENTER-ALP	2,230,524.00	2,231,380.17	812,378.48	16,006.08	37.10 %	1,402,995.61
215 8:1+1--DISTRICT	5,517,612.00	5,519,169.48	1,759,050.04	11,417.27	32.10 %	3,748,702.17
216 8:1+1 CENTER-PALS	3,815,370.00	3,816,466.70	1,622,232.76	10,130.82	42.80 %	2,184,103.12
219 ADOLESCENT DAY TREATMENT	276,375.00	276,375.00	52,905.59	1,100.00	19.50 %	222,369.41
ITINERANT SERVICES						
303 ADAPTIVE PHYSICAL EDUCATION	448,500.00	448,500.00	93,727.44	9,077.45	22.90 %	345,695.11
306 PSYCHOLOGIST	168,160.00	168,160.00	29,558.23	302.00	17.80 %	138,299.77
307 SOCIAL WORKER	119,280.00	119,280.00	(733,924.04)	979.37	(614.50) %	852,224.67
309 VISUALLY IMPAIRED	333,200.00	333,200.00	60,522.72	4,822.05	19.60 %	267,855.23
310 DEAF/HARD OF HEARING	176,900.00	180,895.00	112,768.34	17,128.82	71.80 %	50,997.84
314 SPEECH--DISABLED	1,645,200.00	1,645,389.00	297,642.89	13,452.66	18.90 %	1,334,293.45
329 INTERNAL AUDITOR - GST	-	47,565.00	-	-	- %	47,565.00
353 ITINERANT ESL	247,080.00	247,080.00	44,066.58	8,620.86	21.30 %	194,392.56
GENERAL INSTRUCTION						
402 ARTS IN ED - CAYUGA	-	20,000.00	-	-	- %	20,000.00
403 ALT ED/MEDICAL - TST	-	720.00	-	-	- %	720.00
406 COOPERATIVE SUMMER SCHOOL	1,030,729.00	1,059,219.92	651,272.08	13,670.65	62.80 %	394,277.19
407 EQUIVALENT ATTENDANCE	11,879.00	11,879.00	1,094.00	494.90	13.40 %	10,290.10
410 EXPLORATORY ENRICHMENT	280,042.00	1,223,034.54	572,669.45	108,038.89	55.70 %	542,326.20
411 PERFORMING ARTS	152,180.00	82,944.16	20,465.44	13,315.00	40.70 %	49,163.72
412 ENVIRONMENTAL EDUCATION	173,361.00	183,581.00	31,289.30	7,442.75	21.10 %	144,848.95
420 EVERGREEN	5,997,499.00	6,002,448.90	2,272,889.17	45,633.00	38.60 %	3,683,926.73
421 FORENSICS SPEECH - ONC	-	400.00	-	-	- %	400.00
429 ACADEMIC PROGRAMS - GST	-	5,579.00	-	-	- %	5,579.00
452 GED ALTERNATIVE HIGH SCHOOL	578,831.00	578,831.00	238,630.86	859.32	41.40 %	339,340.82
455 HOSPITAL TEACHING - OCM	-	1,826.00	-	-	- %	1,826.00
456 CONTINUING EDUCATION	852,380.00	1,235,990.15	318,443.30	113,463.15	34.90 %	804,083.70
460 DISTANCE LEARNING	293,900.00	298,476.24	85,516.64	3,529.85	29.80 %	209,429.75
477 DISTANCE LEARNING - OSWEGO	-	1,200.00	-	-	- %	1,200.00
INSTRUCTIONAL SUPPORT						
504 MEDIA LIBRARY	441,659.00	433,815.65	204,035.76	647.49	47.20 %	229,132.40
505 LIBRARY AUTOMATION	178,066.00	182,244.00	109,914.54	327.20	60.50 %	72,002.26
506 SCHOOL LIBRARY SYSTEM	223,483.00	237,758.19	145,575.83	21,778.91	70.40 %	70,403.45
507 SCHOOL BUSINESS ALLIANCE	71,152.00	71,152.00	20,907.16	300.00	29.80 %	49,944.84
510 OCC PHYS THERAPY	1,487,200.00	1,487,200.00	249,986.47	15,131.32	17.80 %	1,222,082.21
512 DUPLICATING SERVICE	2,249,917.00	2,358,061.65	510,563.31	251,370.94	32.30 %	1,596,127.40
514 EQUIPMENT REPAIR	249,031.00	246,149.00	30,477.96	23,776.88	22.00 %	191,894.16
518 ODYSSEY OF THE MIND	42,984.00	48,306.50	15,353.87	-	31.80 %	32,952.63
519 SACI - MADISON BOCES	-	3,315.00	-	-	- %	3,315.00
520 PRINTING SERVICE - DC BOCES	118,600.00	121,621.00	-	-	- %	121,621.00
521 PROJECT LEAD THE WAY - ONEIDA	-	9,952.00	-	-	- %	9,952.00

	ORIGINAL BUDGET	CURRENT BUDGET	EXPENDED TO DATE	ENCUMBERED	PERCENT EXP + ENC	AVAILABLE BUDGET
INSTRUCTIONAL SUPPORT - CONT.						
525 WORKSHOPS - STEUBEN	-	2,125.00	-	-	- %	2,125.00
529 SECTION IV DUES - DC BOCES	64,350.00	64,350.00	-	-	- %	64,350.00
536 SCI - PUTNAM	-	2,530.00	-	-	- %	2,530.00
539 AED - TST BOCES	-	5,104.00	-	-	- %	5,104.00
540 STAFF DEVELOPMENT-ALBANY	-	767.00	-	-	- %	767.00
550 STAFF DEVELOPMENT	36,475.00	36,825.00	6,347.50	-	17.20 %	30,477.50
551 SCHOOL/CURRICULUM IMPROVEM	1,916,813.00	1,688,643.64	408,303.45	23,373.30	25.60 %	1,256,966.89
552 MODEL SCHOOLS	446,801.00	401,602.59	98,796.91	266.73	24.50 %	302,538.95
556 MICRO BASED GUIDANCE	38,110.00	36,477.00	16,536.98	8,120.00	67.60 %	11,820.02
557 INSTRUCTIONAL NETWORK SYSTEI	3,855,749.00	3,910,332.56	2,370,402.11	97,426.41	63.10 %	1,442,504.04
586 HEALTH AND WELLNESS	74,790.00	66,479.00	25,429.74	-	38.30 %	41,049.26
OTHER SERVICES						
602 BUS DRIVER TRAINING - DCMO	-	745.00	-	-	- %	745.00
603 HANDICAPPED TRANS--ROME	-	73,416.00	9,576.00	62,244.00	97.80 %	1,596.00
607 HEALTH & SAFETY--TST BOCES	21,040.00	42,839.00	-	-	- %	42,839.00
610 COMPUTER SERVICE ADMIN	20,011,906.00	20,688,834.00	7,596,652.80	1,559,108.60	44.30 %	11,533,072.60
611 TELEPHONE INTERCONNECT	937,002.00	945,744.77	245,770.76	566,083.83	85.80 %	133,890.18
613 NEGOTIATIONS--CAYUGA	144,950.00	318,950.00	-	-	- %	318,950.00
620 ENERGY MANAGEMENT - TST	-	44,110.00	-	-	- %	44,110.00
621 RISK MANAGEMENT--SCT BOCES	181,409.00	370,350.00	-	-	- %	370,350.00
622 DRUG TESTING--GST BOCES	-	4,485.00	-	-	- %	4,485.00
623 TEACHER REGISTRY	108,563.00	108,563.00	30,713.75	2,395.55	28.30 %	75,453.70
624 COOPERATIVE FOOD SERVICE	1,523,887.00	1,605,943.50	332,491.99	29,137.48	22.50 %	1,244,314.03
625 HEALTH & SAFETY	136,428.00	140,517.50	17,502.55	8,719.97	18.70 %	114,294.98
626 FINGERPRINTING	24,211.00	36,661.00	4,480.84	26,607.25	84.80 %	5,572.91
627 PUBLIC INFORMATION SERVICE	430,502.00	432,296.94	(139,543.08)	14,413.60	(28.90) %	557,426.42
628 RESEARCH PLANNING SVC	79,406.00	79,656.00	21,514.39	1,890.91	29.40 %	56,250.70
629 REGIONAL RECRUITING	81,488.00	81,488.00	34,436.70	1.50	42.30 %	47,049.80
632 STATE AID PLANNING--RCG BOCES	45,055.00	86,915.00	-	-	- %	86,915.00
636 GASB 45 - QUESTAR	-	38,625.00	-	-	- %	38,625.00
650 POLICY MANUAL--ERIE 1	7,885.00	11,985.00	-	-	- %	11,985.00
655 GASB 45 Clinton	-	2,624.00	-	-	- %	2,624.00
665 DRUG/ALCOHOL TESTING-TST BOC	-	1,379.00	-	-	- %	1,379.00
666 WASTE REMOVAL--TST BOCES	37,228.00	72,201.00	-	-	- %	72,201.00
667 BUS DRIVER TRAINER - TST	-	7,319.00	-	-	- %	7,319.00
670 NATURAL GAS--OCM BOCES	43,250.00	47,369.00	-	-	- %	47,369.00
680 CENTRAL BUSINESS OFFICE	3,575,652.00	3,575,844.28	943,861.76	77,708.90	28.60 %	2,554,273.62
GENERAL FUND TOTALS	\$ 83,029,412.00	\$ 85,938,133.00	\$ 27,891,223.98	\$ 3,745,350.31	36.81%	\$ 54,301,558.71
ALLOCATED PROGRAMS						
701-O&M ED CENTER	4,227,577.00	4,268,537.20	731,977.48	1,296,490.13	47.50 %	2,240,069.59
702-TRANSPORTATION	335,511.00	335,632.38	70,823.24	64,719.48	40.40 %	200,089.66
704-CENTRAL SERVICES	152,630.00	152,630.00	81,892.72	38,748.26	79.00 %	31,989.02
718-NETWORK OPERATING CENTER	874,722.00	1,045,558.00	291,520.30	85,570.97	36.10 %	668,466.73
719-BOCES NETWORK SUPPORT	1,051,189.00	1,195,048.42	922,855.20	172,136.25	91.60 %	100,056.97
720-CEP SUPPORT SERVICE	455,699.00	455,699.00	155,861.34	4,868.94	35.30 %	294,968.72
722-HEALTH OFFICE	227,541.00	234,846.00	23,133.78	14,424.00	16.00 %	197,288.22
723-CEP TECH SUPPORT	71,935.00	71,935.00	4,955.91	503.90	7.60 %	66,475.19
730-CENTER SUPPORT	1,269,445.00	1,264,633.00	846,297.64	1,046.41	67.00 %	417,288.95
740-IP SUPPORT	3,795,158.00	3,799,674.50	2,820,364.65	20,082.76	74.80 %	959,227.09
750-ASSIST SUPT OFFICE	366,475.00	572,576.00	173,093.37	5,807.68	31.20 %	393,674.95
TRANSFER CREDITS	-12,827,882.00	-13,074,021.00	-13,074,021.00	0.00	100.00 %	0.00
ALLOCATED PROGRAMS	\$ -	\$ 322,748.50	\$ (6,951,245.37)	\$ 1,704,398.78		\$ 5,569,595.09
TOTAL	\$ 83,029,412.00	\$ 86,260,881.50	\$ 20,939,978.61	\$ 5,449,749.09	30.60 %	\$ 59,871,153.80

	ORIGINAL BUDGET	CURRENT BUDGET	EXPENDED TO DATE	ENCUMBERED	PERCENT EXP + ENC	AVAILABLE BUDGET
CAFETERIA FUND						
791-SCHOOL LUNCH PROGRAM	\$ 66,000.00	\$ 76,000.00	\$ -	\$ 66,900.00	88.00 %	\$ 9,100.00
TOTALS - CAFETERIA FUND	\$ 66,000.00	\$ 76,000.00	\$ -	\$ 66,900.00	88.00 %	\$ 9,100.00

BOARD OF COOPERATIVE EDUCATIONAL SERVICES
 BROOME, DELAWARE, TIOGA COUNTIES
 BUDGET STATUS AS OF 09/30/10

ENCLOSURE E1-5

10/11 SPECIAL AID FUND PROGRAMS

	ORIGINAL BUDGET	CURRENT BUDGET	EXPENDED TO DATE	ENCUMBERED	PERCENT EXP + ENC	AVAILABLE BUDGET
90111Y1-CAREER PATHWAYS	\$ 275,405.00	\$ 275,405.00	\$ 8,469.53	\$ 1,380.55	3.58 %	\$ 265,554.92
90412Y2-ENHANCING EDUC THROUGH TECH	489,122.00	489,122.00	40,639.39	88,716.74	26.45 %	359,765.87
90811Y1-BLDG BRIGHTER FUTURES	100,000.00	100,000.00	27,762.20	-	27.76 %	72,237.80
91609Y9-LEGISLATIVE SENATE GRANT	294,095.00	294,095.00	26,759.20	-	9.10 %	267,335.80
91610Y9-LSG/SCSA	81,592.00	81,592.00	68,218.15	253.44	83.92 %	13,120.41
91611Y9-LSG/LEADERSHIP ACADEMY	26,494.00	26,494.00	16,994.00	-	64.14 %	9,500.00
91811Y1-SCHOOL LIBRARY SYSTEM OPERATING	94,384.00	94,384.00	22,268.89	-	23.59 %	72,115.11
92011Y1-CREDIBILITY INFO & STEM	5,470.00	5,470.00	-	5,470.00	100.00 %	-
92411Y1-LOWE'S TOOLBOX FOR EDUC	4,425.00	4,425.00	4,373.14	-	98.83 %	51.86
93013Y3-SAFE SCHOOLS/HLTHY STUDENT	700,994.00	1,401,988.00	208,923.90	717.33	14.95 %	1,192,346.77
93113Y3-SAFE SCHOOLS/HLTHY STUDENT	701,898.00	1,403,796.00	180,918.04	42,939.86	15.95 %	1,179,938.10
94510Y0-TEACHING WITH PRIMARY SOURCES	13,900.00	13,900.00	5,778.66	-	41.57 %	8,121.34
94710Y0-TEACHING AMERICAN HISTORY	326,856.00	961,290.00	774,915.87	-	80.61 %	186,374.13
97011Y1-TEACHER CENTER OF BC	162,834.41	162,834.41	71,918.36	12,960.59	52.13 %	77,955.46
97411Y1-INCARCERATED YOUTH	306,143.00	306,143.00	59,839.95	222.21	19.62 %	246,080.84
97511Y1-EMPLOYMENT PREP EDUCATION	229,708.00	229,708.00	56,173.07	1,025.03	24.90 %	172,509.90
98211Y1-SUMMER SCHOOL	926,704.00	926,704.00	690,876.55	1,223.52	74.68 %	234,603.93
TOTALS - SPECIAL AID FUND	\$ 4,740,024.41	\$ 6,777,350.41	\$ 2,264,828.90	\$ 154,909.27	35.70 %	\$ 4,357,612.24

BOARD OF COOPERATIVE EDUCATIONAL SERVICES
 BROOME, DELAWARE, TIOGA COUNTIES
 BUDGET STATUS AS OF 09/30/10

ENCLOSURE E1-6

09/10 SPECIAL AID FUND PROGRAMS

	ORIGINAL BUDGET	CURRENT BUDGET	EXPENDED TO DATE	ENCUMBERED	PERCENT EXP + ENC	AVAILABLE BUDGET
90110Y0-CAREER PATHWAYS	\$ 275,405.00	\$ 275,405.00	\$ 266,839.96	\$ -	96.89 %	\$ 8,565.04
90310Y0-SLS SUPPLEMENTARY AID	38,640.00	38,640.00	1,980.98	1,361.16	8.65 %	35,297.86
90609Y9-GED TEST ADMINISTRATION	74,240.00	74,240.00	39,173.49	-	52.77 %	35,066.51
91410Y0-COPS EARLY EDUCATOR PROF	100,638.00	100,638.00	76,710.57	-	76.22 %	23,927.43
91510Y0-QUALITY STARS NY	10,000.00	10,000.00	9,414.04	-	94.14 %	585.96
91810Y0-SCHOOL LIBRARY SYSTEM	94,386.00	94,386.00	92,687.16	1,509.40	99.80 %	189.44
92110Y0-DELHI & CSEA CARPENTRY	4,500.00	9,000.00	7,587.76	-	84.31 %	1,412.24
92710Y0-STRATEGIC ALLIANCE GRANT	2,500.00	2,500.00	2,498.60	-	99.94 %	1.40
94310Y0-NYS TCHR RESRC TRNG CTRS	7,000.00	4,631.00	4,544.00	-	98.12 %	87.00
94410Y0-WIA YOUTH	257,246.00	257,246.00	209,299.22	-	81.36 %	47,946.78
94610Y0-IEP AIDES & MONITORS	323,683.00	323,683.00	220,972.49	-	68.27 %	102,710.51
94810Y0-TEACHER CTR OF BROOME CO	304,000.00	265,352.00	260,405.00	-	98.14 %	4,947.00
95410Y0-MENTOR TEACHER INTERNSHIP	11,008.00	11,008.00	3,555.97	-	32.30 %	7,452.03
95510Y0-NYS TCHR RESRC & COMP TRNG	28,000.00	24,522.00	21,855.33	-	89.13 %	2,666.67
95810Y0-WIA TITLE II	79,184.00	79,184.00	68,885.78	-	86.99 %	10,298.22
95910Y0-NEGLECTED & DELINQUENT	148,879.00	148,879.00	110,330.53	9,287.03	80.35 %	29,261.44
96210Y0-TARGET FIELD TRIPS	500.00	500.00	389.90	-	77.98 %	110.10
96510Y0-SUMMER RELATED SERVICES	1,922.00	3,500.00	3,265.88	-	93.31 %	234.12
97410Y0-INCARCERATED YOUTH	323,246.00	323,246.00	229,538.76	-	71.01 %	93,707.24
97710Y0-REG SPEC ED TECH ASSIST SUPP CTR	284,973.00	284,973.00	237,238.97	-	83.25 %	47,734.03
98110Y0-VATEA SECONDARY FORMULA	196,585.00	212,980.00	195,705.58	-	91.89 %	17,274.42
98210Y0-SUMMER SCHOOL	1,017,549.00	1,017,549.00	933,991.84	-	91.79 %	83,557.16
99010Y0-GREEN JOBS CORPS PROGRAM	237,548.00	211,848.00	206,455.38	-	97.45 %	5,392.62
99610Y0-MEDICAID REIMBURSEMENT	133,100.00	129,250.00	129,197.72	-	99.96 %	52.28
TOTALS - SPECIAL AID FUND	\$ 3,954,732.00	\$ 3,903,160.00	\$ 3,332,524.91	\$ 12,157.59	85.69 %	\$ 558,477.50

BOARD OF COOPERATIVE EDUCATIONAL SERVICES
 BROOME, DELAWARE, TIOGA COUNTIES
 TREASURER'S REPORT
 SEPTEMBER 30, 2010

RECEIPTS AND DISBURSEMENTS FOR MONTH

ENCLOSURE E1-7

	GENERAL	SPECIAL AID	TRUST & AGENCY	CAFETERIA	FACILITIES REPAIR RESERVE	STUDENT ACTIVITY	TOTAL
CASH, BEGINNING	\$13,113,004.03	\$554,645.90	\$678,146.61	\$126,326.46	\$706,867.99	\$26,572.59	\$15,205,563.58
<u>RECEIPTS</u>							
RECEIVED ON CONTRACT	5,522.95	-	-	-	-	-	
RAN	-	-	-	-	-	-	
STATE AID	13,045,215.95	-	-	-	-	-	
OTHER RECEIPTS	199,271.53	378,941.87	5,504,629.08	431.69	231.83	544.88	
TOTAL RECEIVED	\$13,250,010.43	\$378,941.87	\$5,504,629.08	\$431.69	\$231.83	\$544.88	
<u>DISBURSEMENTS</u>							
EXPENDITURES	16,535,690.49	132,261.62	1,079,923.22	-	261,249.27	3,107.97	
SURPLUS	-	-	-	-	-	-	
STATE AID	-	-	-	-	-	-	
PAYROLL/OTHER	5,060,835.62	406,821.65	4,324,350.93	-	-	-	
TOTAL DISBURSED	\$21,596,526.11	\$539,083.27	\$5,404,274.15	\$-	\$261,249.27	\$3,107.97	
CASH, ENDING	\$4,766,488.35	\$394,504.50	\$778,501.54	\$126,758.15	\$445,850.55	\$24,009.50	\$6,536,112.59

BANK RECONCILIATIONS

BANK AND ACCOUNT	BALANCE PER BANK	- CHECKS OUTSTNDG	+ DEPOSIT IN TRANST	+/- BANK ADJSTMTS	BOOK BAL
JP MORGAN CHASE-GENERAL	\$6,437,969.17	\$1,672,007.64	\$526.82	-	\$4,766,488.35
JP MORGAN CHASE-SPECIAL AID	436,946.68	42,442.18	-	-	394,504.50
JP MORGAN CHASE-TRUST	829,185.57	51,525.94	841.91	-	778,501.54
JP MORGAN CHASE-CAFETERIA	126,758.15	-	-	-	126,758.15
JP MORGAN CHASE-FRR	493,619.55	47,769.00	-	-	445,850.55
JP MORGAN CHASE-PAYROLL	241,217.05	247,462.95	6,245.90	-	-
JP MORGAN - STUDENT ACTIVITY	24,449.00	439.50	-	-	24,009.50
TOTALS	\$8,590,145.17	\$2,061,647.21	\$7,614.63	\$-	\$6,536,112.59

BANK OF NY COLLATERAL COVERAGE \$12,786,249.87

TOTAL INTEREST YEAR TO DATE \$25,443.15

TREASURER

DIVISION: Business Administration

BOARD ACTION: Approval of the Quarterly Financial Report

BOARD DATE: November 3, 2010

Approval of the attached Quarterly Financial Report for September 30, 2010.

RESOLVED that the Broome-Tioga BOCES approve the Quarterly Financial Report for September 30, 2010.

GENERAL FUND BUDGET AMENDMENTS

GENERAL FUND BUDGET AS OF 07/01/10

\$83,029,412.00

The General Fund budget has been changed to reflect the following budget amendments:

PROGRAM #	PROGRAM NAME	BUDGET INCREASE/DECREASE
001	ADMINISTRATION	47,879.45
102	OCCUPATIONAL EDUCATION	118,601.22
204	12:1+4	286.40
213	12:1+1 - CENTER PALS	2,735.90
214	8:1+1 - CENTER ALP	856.17
215	8:1+1 - DISTRICT	1,557.48
216	8:1+1 - CENTER - PALS	1,096.70
310	DEAF/HARD OF HEARING	3,995.00
314	SPEECH -- DISABLED	189.00
329	INTERNAL AUDITOR - GST	47,565.00
402	ARTS IN ED - CAYUGA	20,000.00
403	ALT ED/MEDICAL - TST	720.00
406	COOPERATIVE SUMMER SCHOOL	28,490.92
410	EXPLORATORY ENRICHMENT	942,992.54
411	PERFORMING ARTS	-69,235.84
412	ENVIROMENTAL EDUCATION	10,220.00
420	EVERGREEN	4,949.90
421	FORENSICS SPEECH - ONC	400.00
429	ACADEMIC PROGRAMS - STEUBEN	5,579.00
455	HOSPITAL TEACHING - OCM	1,826.00
456	CONTINUING EDUCATION	383,610.15
460	DISTANCE LEARNING	4,576.24
477	DISTANCE LEARNING - OSWEGO	1,200.00
504	EDUCATIONAL COMMUNICATION	-7,843.35
505	LIBRARY AUTOMATION	4,178.00
506	SCHOOLLIBRARY SYSTEM	14,275.19
512	DUPLICATING SERVICE	108,144.65
514	EQUIPMENT REPAIR	-2,882.00
518	ODYSSEY OF THE MIND	5,322.50
519	SACI - MADISON BOCES	3,315.00
520	PRINTING SERVICE - DC BOCES	3,021.00
521	PROJECT LEAD THE WAY - ONEIDA	9,952.00
525	WORKSHOPS - STEUBEN	2,125.00
536	SCI - PUTNAM	2,530.00
539	AED - TST BOCES	5,104.00
540	SCHOOL IMPROVEMENT - ALBANY	767.00
550	STAFF DEVELOPMENT	350.00
551	SCHOOL/CURRICULUM IMPROVEMENT	-228,169.36
552	MODEL SCHOOLS	-45,198.41
556	MICRO BASED GUIDANCE	-1,633.00
557	INSTRUCTIONAL NETWORK SYSTEM	54,583.56
586	HEALTH AND WELLNESS	-8,311.00
602	BUS DRIVER TRAINING - DCMO	745.00
603	HANDICAPPED TRANS - ROME	73,416.00
607	HEALTH & SAFETY - TAST BOCES	21,799.00
610	COMPUTER SERVICE ADMIN	676,928.00
611	TELEPHONE INTERCONNECT	8,742.77
613	NEGOTIATIONS -- CAYUGA	174,000.00
620	ENERGY MANAGEMENT - TST	44,110.00
621	RISK MANAGEMENT - SCT BOCES	188,941.00
622	DRUG TESTING - GST BOCES	4,485.00
624	COOPERATIVE FOOD SERVICE	82,056.50
625	HEALTH & SAFETY	4,089.50
626	FINGERPRINTING	12,450.00
627	PUBLIC INFORMATION SERVICE	1,794.94
628	RESEARCH PLANNING SVC	250.00
632	STATE AID PLANNING - RCG BOCES	41,860.00
636	GASB 45 - CLINTON ESSEX	38,625.00
650	POLICY MANUEL - ERIE 1	4,100.00
655	GASB 45 - CLINTON	2,624.00
665	DRUG/ALCOHOL TESTING - TST BOCES	1,379.00
666	WASTE REMOVAL - TST BOCES	34,973.00
667	BUS DRIVER TRAINING - TST	7,319.00
670	NATURAL GAS - OCM BOCES	4,119.00
680	CENTRAL BUSINESS OFFICE	192.28
701	O&M - ED CENTER	40,960.20
702	TRANSPORTATION	121.38
718	NETWORK OPERATING CENTER	119,786.00
719	BOCES NETWORK SUPPORT	143,859.42
722	HEALTH OFFICE	7,305.00
730	CENTER SUPPORT	6,062.00
740	INSTRUCTIONAL PROGRAM SUPP	4,516.50
750	ASSIST SUPT OFFICE	138.00
	Net change in budget	3,231,469.50

GENERAL FUND BUDGET AS OF 09/30/10

86,260,881.50

BOARD ACTION: AGREEMENTS
BOARD DATE: November 3, 2010

ENCLOSURE F1-1

<u>#</u>	<u>AGREEING PARTY</u>	<u>ITEM(s)</u>	<u>DIV.</u>	<u>COST</u>	<u>EFFECTIVE DATE(s)</u>
698	Holiday Inn Arena	Room Rental- Medicaid Training	CTR	\$468.00	Nov. 8, 2010
699	Kinsley Power Systems	Equipment Maintenance: Network Operations Center Generator	CTR	\$875.00	Nov. 4, 2010 - Jun. 30, 2011
700	Katherine Bouman	Teacher Center Workshop Instructor: "Visual Thinking Strategies"	CTR	Not to Exceed \$1,000.00	Nov., 2010 - May, 2011
701	Cheryl Ebert	Teacher Center Workshop Co-presenter: "Substitute Teacher Training"	CTR	Not to Exceed \$200.00	Feb. 24, 2011
702	Cynthia Middendorf	Teacher Center Workshop Instructor: "Multiple Intelligences and Modalities of Learning"	CTR	Not to Exceed \$175.00	Dec. 6 & 15, 2010
703	Sharon Wells	Teacher Center Workshop Co-presenter: "Substitute Teacher Training"	CTR	Not to Exceed \$200.00	Feb. 24, 2011
704	Southern Tier Sheet Metal Contractor's Association	CPR/First Aid Training	IP	Revenue	Dec. 6 & 8, 2010
705	Binghamton Regency	Room Rental: Professional Development	CTR	\$433.65	Nov. 9, 2010

RESOLVED that the President be authorized to enter into and sign the above agreements.

BOARD ACTION: Disposal of Surplus Equipment**ENCLOSURE F2-1****BOARD DATE:** November 3, 2010

ITEM #	ITEM	TAG #	DIV	REASON	DISPOSAL METHOD
24840	A/V EQUIPMENT	8365	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
24841	PRINTER	19487	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
24842	COMPUTER	19553	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
24843	COMPUTER	19554	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
24844	COMPUTER	19555	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
24845	COMPUTER	19559	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
24846	COMPUTER	19562	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
24847	COMPUTER	19563	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
24848	COMPUTER	19567	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
24849	COMPUTER	19568	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
24850	COMPUTER	19569	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
24851	COMPUTER	19572	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
24852	COMPUTER	19573	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
24853	COMPUTER	19574	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
24854	COMPUTER	19575	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
24855	COMPUTER	19578	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
24856	COMPUTER	19579	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
24857	COMPUTER	19588	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
24858	COMPUTER	19589	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
24859	COMPUTER	19590	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
24860	COMPUTER	19591	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
24861	COMPUTER	19592	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
24862	COMPUTER	19593	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
24863	WIRELESS STATION	19602	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
24864	WIRELESS STATION	19603	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
24865	WIRELESS STATION	19604	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
24866	CD ROM SERVER	22318	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
24867	PROJECTOR	22326	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
24868	PROJECTOR	22327	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
24869	CAMERA	22330	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
24870	CAMERA	22331	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
24871	CAMERA	22332	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
24872	CAMERA	22333	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
24873	MKL COMPUTER	22395	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
24874	MKL COMPUTER	22396	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
24875	MKL COMPUTER	22399	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
24876	MKL COMPUTER	22400	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)

RESOLVED that the surplus items listed are worthless and not marketable, and should be disposed of and removed from the BOCES inventory.

BOARD ACTION: Disposal of Surplus Equipment**ENCLOSURE F2-2****BOARD DATE:** November 3, 2010

ITEM #	ITEM	TAG #	DIV	REASON	DISPOSAL METHOD
24877	MKL COMPUTER	22401	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
24878	MKL COMPUTER	22405	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
24879	MKL COMPUTER	22406	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
24880	MKL COMPUTER	22407	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
24881	MKL COMPUTER	22411	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
24882	MKL COMPUTER	22412	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
24883	MKL COMPUTER	22413	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
24884	MKL COMPUTER	22414	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
24885	MKL COMPUTER	22415	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
24886	MKL COMPUTER	22417	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
24887	MKL COMPUTER	22432	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
24888	MKL COMPUTER	22434	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
24889	MKL COMPUTER	22435	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
24890	MKL COMPUTER	22437	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
24891	MKL COMPUTER	22444	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
24892	MKL COMPUTER	22446	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
24893	MKL COMPUTER	22449	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
24894	MKL COMPUTER	22450	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
24895	MKL COMPUTER	22454	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
24896	MKL COMPUTER	22455	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
24897	LAPTOP PC	22464	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
24898	LAPTOP PC	22469	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
24899	COMPUTER	23160	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
24900	COMPUTER	23162	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
24901	COMPUTER	23163	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
24902	COMPUTER	23164	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
24903	COMPUTER	23165	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
24904	LAPTOP PC	24095	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
24905	LAPTOP PC	24096	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
24906	LAPTOP PC	24097	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
24907	LAPTOP PC	24098	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
24908	LAPTOP PC	24102	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
24909	LAPTOP PC	24104	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
24910	LAPTOP PC	24108	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
24911	LAPTOP PC	24109	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
24912	LAPTOP PC	24110	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
24913	LAPTOP PC	24112	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)

RESOLVED that the surplus items listed are worthless and not marketable, and should be disposed of and removed from the BOCES inventory.

BOARD ACTION: Disposal of Surplus Equipment

ENCLOSURE F2-3

BOARD DATE: November 3, 2010

ITEM #	ITEM	TAG #	DIV	REASON	DISPOSAL METHOD
24914	LAPTOP PC	24114	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
24915	LAPTOP PC	24115	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
24916	LAPTOP PC	24116	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
24917	LAPTOP PC	24121	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
24918	DELL PC	24168	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
24919	DELL PC	24194	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
24920	DELL PC	24198	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
24921	DELL PC	24208	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
24922	DELL PC	24212	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
24923	LAPTOP PC	24948	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
24924	LAPTOP PC	24951	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
24925	LAPTOP PC	24952	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
24926	LAPTOP PC	24963	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
24927	LAPTOP PC	24965	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
24928	LAPTOP PC	24973	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
24929	LAPTOP PC	24981	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
24930	LAPTOP PC	24997	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
24931	LAPTOP PC	26331	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
24932	LAPTOP PC	26332	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
24933	PROJECTOR	26364	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
24934	PROJECTOR	26365	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
24935	PROJECTOR	26366	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
24936	PRINTER	26374	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
24937	DELL PC	26839	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
24938	DELL PC	26856	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
24939	DELL PC	26858	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
24940	DELL PC	26859	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
24941	HP PC	29986	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
24942	VIDEO CARD	29987	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
24943	VIDEO CARD	29988	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
24944	LAPTOP PC	31266	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
24945	LAPTOP PC	31267	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
24946	LAPTOP PC	31268	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
24947	LAPTOP PC	31269	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
24948	LAPTOP PC	31270	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
24949	LAPTOP PC	31271	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
24950	LAPTOP PC	31272	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)

RESOLVED that the surplus items listed are worthless and not marketable, and should be disposed of and removed from the BOCES inventory.

BOARD ACTION: Disposal of Surplus Equipment

ENCLOSURE F2-4

BOARD DATE: November 3, 2010

ITEM #	ITEM	TAG #	DIV	REASON	DISPOSAL METHOD
24951	LAPTOP PC	31273	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
24952	LAPTOP PC	31274	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
24953	LAPTOP PC	31275	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
24954	LAPTOP PC	31276	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
24955	LAPTOP PC	31277	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
24956	LAPTOP PC	31278	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
24957	LAPTOP PC	31279	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
24958	LAPTOP PC	31280	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
24959	LAPTOP PC	31281	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
24960	LAPTOP PC	31282	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
24961	LAPTOP PC	31283	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
24962	LAPTOP PC	31284	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
24963	LAPTOP PC	31285	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
24964	LAPTOP PC	31286	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
24965	LAPTOP PC	31287	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
24966	LAPTOP PC	31288	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
24967	LAPTOP PC	31289	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
24968	LAPTOP PC	31290	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
24969	LAPTOP PC	31291	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
24970	LAPTOP PC	31292	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
24971	LAPTOP PC	31293	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
24972	LAPTOP PC	31294	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
24973	LAPTOP PC	31295	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
24974	LAPTOP PC	31320	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
24975	LAPTOP PC	31321	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
24976	LAPTOP PC	31322	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
24977	LAPTOP PC	31323	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
24978	LAPTOP PC	31324	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
24979	LAPTOP PC	31325	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
24980	LAPTOP PC	31326	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
24981	VISUAL PRESENTER	31330	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
24982	VISUAL PRESENTER	31331	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
24983	VISUAL PRESENTER	31333	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
24984	VISUAL PRESENTER	31334	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
24985	VISUAL PRESENTER	31345	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
24986	DELL PC	20736	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
24987	A/V EQUIPMENT	8363	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)

RESOLVED that the surplus items listed are worthless and not marketable, and should be disposed of and removed from the BOCES inventory.

BOARD ACTION: Disposal of Surplus Equipment

ENCLOSURE F2-5

BOARD DATE: November 3, 2010

ITEM #	ITEM	TAG #	DIV	REASON	DISPOSAL METHOD
24988	A/V EQUIPMENT	8364	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
24989	LAPTOP PC	19495	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
24990	LAPTOP PC	19496	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
24991	COMPUTER	19498	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
24992	COMPUTER	19499	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
24993	COMPUTER	19500	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
24994	COMPUTER	19501	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
24995	COMPUTER	19502	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
24996	COMPUTER	19503	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
24997	COMPUTER	19504	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
24998	COMPUTER	19506	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
24999	COMPUTER	19507	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
25000	COMPUTER	19508	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
25001	COMPUTER	19509	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
25002	COMPUTER	19510	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
25003	COMPUTER	19511	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
25004	COMPUTER	19512	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
25005	COMPUTER	19513	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
25006	COMPUTER	19514	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
25007	COMPUTER	19515	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
25008	COMPUTER	19516	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
25009	COMPUTER	19517	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
25010	COMPUTER	19518	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
25011	COMPUTER	19520	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
25012	COMPUTER	19521	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
25013	COMPUTER	19522	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
25014	COMPUTER	19599	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
25015	MKL COMPUTER	22361	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
25016	MKL COMPUTER	22362	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
25017	MKL COMPUTER	22363	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
25018	MKL COMPUTER	22364	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
25019	MKL COMPUTER	22365	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
25020	MKL COMPUTER	22367	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
25021	MKL COMPUTER	22368	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
25022	MKL COMPUTER	22369	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
25023	MKL COMPUTER	22370	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
25024	MKL COMPUTER	22371	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)

RESOLVED that the surplus items listed are worthless and not marketable, and should be disposed of and removed from the BOCES inventory.

BOARD ACTION: Disposal of Surplus Equipment

ENCLOSURE F2-6

BOARD DATE: November 3, 2010

ITEM #	ITEM	TAG #	DIV	REASON	DISPOSAL METHOD
25025	MKL COMPUTER	22372	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
25026	MKL COMPUTER	22377	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
25027	MKL COMPUTER	22378	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
25028	MKL COMPUTER	22379	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
25029	MKL COMPUTER	22380	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
25030	MKL COMPUTER	22381	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
25031	MKL COMPUTER	22382	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
25032	MKL COMPUTER	22383	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
25033	MKL COMPUTER	22384	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
25034	MKL COMPUTER	22385	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
25035	MKL COMPUTER	22386	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
25036	MKL COMPUTER	22387	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
25037	MKL COMPUTER	22388	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
25038	MKL COMPUTER	22389	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
25039	MKL COMPUTER	22391	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
25040	MKL COMPUTER	22392	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
25041	MKL COMPUTER	22393	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
25042	LAPTOP PC	22467	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
25043	DELL PC	24172	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
25044	DELL PC	24173	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
25045	DELL PC	24250	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
25046	DELL PC	24255	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
25047	DELL PC	24266	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
25048	DELL PC	26329	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
25049	PROJECTOR	26371	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
25050	PROJECTOR	26372	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
25051	PROJECTOR	26373	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
25052	PROJECTOR	26869	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
25053	LAPTOP PC	19497	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
25054	PROJECTOR	22328	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
25055	COMPUTER	23169	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
25056	PROJECTOR	26368	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
25057	PROJECTOR	26369	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
25058	PROJECTOR	26370	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
25059	COMPUTER	18728	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
25060	COMPUTER	18729	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
25061	LAPTOP PC	19494	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)

RESOLVED that the surplus items listed are worthless and not marketable, and should be disposed of and removed from the BOCES inventory.

BOARD ACTION: Disposal of Surplus Equipment

ENCLOSURE F2-7

BOARD DATE: November 3, 2010

ITEM #	ITEM	TAG #	DIV	REASON	DISPOSAL METHOD
25062	COMPUTER	19523	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
25063	COMPUTER	19524	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
25064	COMPUTER	19527	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
25065	COMPUTER	19530	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
25066	COMPUTER	19531	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
25067	COMPUTER	19532	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
25068	COMPUTER	19534	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
25069	COMPUTER	19535	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
25070	COMPUTER	19536	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
25071	COMPUTER	19538	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
25072	COMPUTER	19546	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
25073	COMPUTER	19547	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
25074	COMPUTER	19548	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
25075	COMPUTER	19549	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
25076	COMPUTER	22334	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
25077	MKL COMPUTER	22335	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
25078	MKL COMPUTER	22337	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
25079	MKL COMPUTER	22338	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
25080	MKL COMPUTER	22340	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
25081	MKL COMPUTER	22342	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
25082	MKL COMPUTER	22343	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
25083	MKL COMPUTER	22344	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
25084	MKL COMPUTER	22346	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
25085	MKL COMPUTER	22347	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
25086	MKL COMPUTER	22350	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
25087	MKL COMPUTER	22351	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
25088	MKL COMPUTER	22353	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
25089	MKL COMPUTER	22354	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
25090	MKL COMPUTER	22355	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
25091	MKL COMPUTER	22356	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
25092	MKL COMPUTER	22357	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
25093	MKL COMPUTER	22359	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
25094	LAPTOP PC	22463	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
25095	LAPTOP PC	22465	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
25096	PROJECTOR	26367	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
25097	PROJECTOR	26868	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
25098	LAPTOP PC	31296	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)

RESOLVED that the surplus items listed are worthless and not marketable, and should be disposed of and removed from the BOCES inventory.

BOARD ACTION: Disposal of Surplus Equipment

ENCLOSURE F2-8

BOARD DATE: November 3, 2010

ITEM #	ITEM	TAG #	DIV	REASON	DISPOSAL METHOD
25099	LAPTOP PC	31297	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
25100	LAPTOP PC	31298	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
25101	LAPTOP PC	31299	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
25102	LAPTOP PC	31300	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
25103	LAPTOP PC	31301	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
25104	LAPTOP PC	31302	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
25105	LAPTOP PC	31303	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
25106	LAPTOP PC	31304	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
25107	LAPTOP PC	31305	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
25108	LAPTOP PC	31306	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
25109	LAPTOP PC	31307	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
25110	LAPTOP PC	31308	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
25111	LAPTOP PC	31309	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
25112	LAPTOP PC	31310	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
25113	LAPTOP PC	31311	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
25114	LAPTOP PC	31312	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
25115	LAPTOP PC	31313	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
25116	LAPTOP PC	31314	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
25117	LAPTOP PC	31315	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
25118	LAPTOP PC	31316	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
25119	LAPTOP PC	31317	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
25120	LAPTOP PC	31318	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
25121	LAPTOP PC	31319	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
25122	PROJECTOR	22329	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
25123	COMPUTER	23168	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
25124	DELL PC	20060	CTR	OBSOLETE	RECYCLE CENTER (SIDNEY CSD)
25125	SWITCH	10283	CTR	OBSOLETE	RECYCLE CENTER (TIOGA CSD)
25126	SWITCH	10286	CTR	OBSOLETE	RECYCLE CENTER (TIOGA CSD)
25127	SWITCH	10293	CTR	OBSOLETE	RECYCLE CENTER (TIOGA CSD)
25128	SWITCH	10295	CTR	OBSOLETE	RECYCLE CENTER (TIOGA CSD)
25129	SWITCH	10298	CTR	OBSOLETE	RECYCLE CENTER (TIOGA CSD)
25130	SWITCH	10299	CTR	OBSOLETE	RECYCLE CENTER (TIOGA CSD)
25131	SWITCH	10300	CTR	OBSOLETE	RECYCLE CENTER (TIOGA CSD)
25132	SWITCH	10305	CTR	OBSOLETE	RECYCLE CENTER (TIOGA CSD)
25133	SWITCH	10316	CTR	OBSOLETE	RECYCLE CENTER (TIOGA CSD)
25134	MICROCOMPUTER	11562	CTR	OBSOLETE	RECYCLE CENTER (TIOGA CSD)
25135	MICROCOMPUTER	11566	CTR	OBSOLETE	RECYCLE CENTER (TIOGA CSD)

RESOLVED that the surplus items listed are worthless and not marketable, and should be disposed of and removed from the BOCES inventory.

BOARD ACTION: Disposal of Surplus Equipment

ENCLOSURE F2-9

BOARD DATE: November 3, 2010

ITEM #	ITEM	TAG #	DIV	REASON	DISPOSAL METHOD
25136	MICROCOMPUTER	11569	CTR	OBSOLETE	RECYCLE CENTER (TIOGA CSD)
25137	MICROCOMPUTER	11576	CTR	OBSOLETE	RECYCLE CENTER (TIOGA CSD)
25138	MICROCOMPUTER	11577	CTR	OBSOLETE	RECYCLE CENTER (TIOGA CSD)
25139	COMPUTER	14100	CTR	OBSOLETE	RECYCLE CENTER (TIOGA CSD)
25140	COMPUTER	14101	CTR	OBSOLETE	RECYCLE CENTER (TIOGA CSD)
25141	MICROCOMPUTER	11563	CTR	OBSOLETE	RECYCLE CENTER (TIOGA CSD)
25142	MICROCOMPUTER	11567	CTR	OBSOLETE	RECYCLE CENTER (TIOGA CSD)
25143	MICROCOMPUTER	11568	CTR	OBSOLETE	RECYCLE CENTER (TIOGA CSD)
25144	MICROCOMPUTER	11570	CTR	OBSOLETE	RECYCLE CENTER (TIOGA CSD)
25145	MICROCOMPUTER	11572	CTR	OBSOLETE	RECYCLE CENTER (TIOGA CSD)
25146	MICROCOMPUTER	11548	CTR	OBSOLETE	RECYCLE CENTER (TIOGA CSD)
25147	MICROCOMPUTER	11549	CTR	OBSOLETE	RECYCLE CENTER (TIOGA CSD)
25148	MICROCOMPUTER	11550	CTR	OBSOLETE	RECYCLE CENTER (TIOGA CSD)
25149	MICROCOMPUTER	11551	CTR	OBSOLETE	RECYCLE CENTER (TIOGA CSD)
25150	MICROCOMPUTER	11552	CTR	OBSOLETE	RECYCLE CENTER (TIOGA CSD)
25151	MICROCOMPUTER	11553	CTR	OBSOLETE	RECYCLE CENTER (TIOGA CSD)
25152	MICROCOMPUTER	11554	CTR	OBSOLETE	RECYCLE CENTER (TIOGA CSD)
25153	MICROCOMPUTER	11555	CTR	OBSOLETE	RECYCLE CENTER (TIOGA CSD)
25154	MICROCOMPUTER	11556	CTR	OBSOLETE	RECYCLE CENTER (TIOGA CSD)
25155	MICROCOMPUTER	11557	CTR	OBSOLETE	RECYCLE CENTER (TIOGA CSD)
25156	MICROCOMPUTER	11558	CTR	OBSOLETE	RECYCLE CENTER (TIOGA CSD)
25157	MICROCOMPUTER	11559	CTR	OBSOLETE	RECYCLE CENTER (TIOGA CSD)
25158	MICROCOMPUTER	11560	CTR	OBSOLETE	RECYCLE CENTER (TIOGA CSD)
25159	MICROCOMPUTER	11561	CTR	OBSOLETE	RECYCLE CENTER (TIOGA CSD)
25160	MICROCOMPUTER	11564	CTR	OBSOLETE	RECYCLE CENTER (TIOGA CSD)
25161	MICROCOMPUTER	11565	CTR	OBSOLETE	RECYCLE CENTER (TIOGA CSD)
25162	MICROCOMPUTER	11571	CTR	OBSOLETE	RECYCLE CENTER (TIOGA CSD)
25163	MICROCOMPUTER	11573	CTR	OBSOLETE	RECYCLE CENTER (TIOGA CSD)
25164	MICROCOMPUTER	11574	CTR	OBSOLETE	RECYCLE CENTER (TIOGA CSD)
25165	MICROCOMPUTER	11575	CTR	OBSOLETE	RECYCLE CENTER (TIOGA CSD)
25166	PRINTER	13015	CTR	OBSOLETE	RECYCLE CENTER (DEPOSIT CSD)
25167	PRINTER	18714	CTR	OBSOLETE	RECYCLE CENTER (DEPOSIT CSD)
25168	PRINTER	18715	CTR	OBSOLETE	RECYCLE CENTER (DEPOSIT CSD)
25169	PRINTER	18716	CTR	OBSOLETE	RECYCLE CENTER (DEPOSIT CSD)
25170	PRINTER	18717	CTR	OBSOLETE	RECYCLE CENTER (DEPOSIT CSD)
25171	PRINTER	18718	CTR	OBSOLETE	RECYCLE CENTER (DEPOSIT CSD)
25172	PRINTER	18719	CTR	OBSOLETE	RECYCLE CENTER (DEPOSIT CSD)

RESOLVED that the surplus items listed are worthless and not marketable, and should be disposed of and removed from the BOCES inventory.

BOARD ACTION: Disposal of Surplus Equipment

ENCLOSURE F2-10

BOARD DATE: November 3, 2010

ITEM #	ITEM	TAG #	DIV	REASON	DISPOSAL METHOD
25173	PRINTER	18986	CTR	OBSOLETE	RECYCLE CENTER (DEPOSIT CSD)
25174	WIRELESS BRIDGE	20341	CTR	OBSOLETE	RECYCLE CENTER (DEPOSIT CSD)
25175	DELL PC	20674	CTR	OBSOLETE	RECYCLE CENTER (DEPOSIT CSD)
25176	DELL PC	20675	CTR	OBSOLETE	RECYCLE CENTER (DEPOSIT CSD)
25177	FILE SERVER	22211	CTR	OBSOLETE	RECYCLE CENTER (DEPOSIT CSD)
25178	COMPUTER EQ.	23001	CTR	OBSOLETE	RECYCLE CENTER (DEPOSIT CSD)
25179	COMPUTER EQ.	23028	CTR	OBSOLETE	RECYCLE CENTER (DEPOSIT CSD)
25180	COMPUTER EQ.	23099	CTR	OBSOLETE	RECYCLE CENTER (DEPOSIT CSD)
25181	COMPUTER EQ.	23523	CTR	OBSOLETE	RECYCLE CENTER (DEPOSIT CSD)
25182	COMPUTER EQ.	23543	CTR	OBSOLETE	RECYCLE CENTER (DEPOSIT CSD)
25183	COMPUTER EQ.	23544	CTR	OBSOLETE	RECYCLE CENTER (DEPOSIT CSD)
25184	DELL PC	25233	CTR	OBSOLETE	RECYCLE CENTER (DEPOSIT CSD)
25185	DIGITAL SENDER	30071	CTR	OBSOLETE	RECYCLE CENTER (DEPOSIT CSD)
25186	DIGITAL SENDER	30331	CTR	OBSOLETE	RECYCLE CENTER (DEPOSIT CSD)
25187	DELL PC	30388	CTR	OBSOLETE	RECYCLE CENTER (DEPOSIT CSD)
25188	DELL PC	30389	CTR	OBSOLETE	RECYCLE CENTER (DEPOSIT CSD)
25189	DELL PC	6207	CTR	OBSOLETE	RECYCLE CENTER (UNATEGO CSD)
25190	PRINTER	8452	CTR	OBSOLETE	RECYCLE CENTER (UNATEGO CSD)
25191	DELL PC	8720	CTR	OBSOLETE	RECYCLE CENTER (UNATEGO CSD)
25192	DELL PC	8721	CTR	OBSOLETE	RECYCLE CENTER (UNATEGO CSD)
25193	DELL PC	8722	CTR	OBSOLETE	RECYCLE CENTER (UNATEGO CSD)
25194	DELL PC	8723	CTR	OBSOLETE	RECYCLE CENTER (UNATEGO CSD)
25195	DELL PC	8724	CTR	OBSOLETE	RECYCLE CENTER (UNATEGO CSD)
25196	DELL PC	8725	CTR	OBSOLETE	RECYCLE CENTER (UNATEGO CSD)
25197	DELL PC	8726	CTR	OBSOLETE	RECYCLE CENTER (UNATEGO CSD)
25198	DELL PC	8727	CTR	OBSOLETE	RECYCLE CENTER (UNATEGO CSD)
25199	DELL PC	8728	CTR	OBSOLETE	RECYCLE CENTER (UNATEGO CSD)
25200	COMPUTER	8733	CTR	OBSOLETE	RECYCLE CENTER (UNATEGO CSD)
25201	DELL PC	8734	CTR	OBSOLETE	RECYCLE CENTER (UNATEGO CSD)
25202	DELL PC	8735	CTR	OBSOLETE	RECYCLE CENTER (UNATEGO CSD)
25203	DELL PC	8736	CTR	OBSOLETE	RECYCLE CENTER (UNATEGO CSD)
25204	DELL PC	8737	CTR	OBSOLETE	RECYCLE CENTER (UNATEGO CSD)
25205	DELL PC	8738	CTR	OBSOLETE	RECYCLE CENTER (UNATEGO CSD)
25206	DELL PC	8739	CTR	OBSOLETE	RECYCLE CENTER (UNATEGO CSD)
25207	COMPUTER	8840	CTR	OBSOLETE	RECYCLE CENTER (UNATEGO CSD)
25208	COMPUTER	8915	CTR	OBSOLETE	RECYCLE CENTER (UNATEGO CSD)
25209	COMPUTER	8916	CTR	OBSOLETE	RECYCLE CENTER (UNATEGO CSD)

RESOLVED that the surplus items listed are worthless and not marketable, and should be disposed of and removed from the BOCES inventory.

BOARD ACTION: Disposal of Surplus Equipment**ENCLOSURE F2-11****BOARD DATE:** November 3, 2010

ITEM #	ITEM	TAG #	DIV	REASON	DISPOSAL METHOD
25210	COMPUTER	8917	CTR	OBSOLETE	RECYCLE CENTER (UNATEGO CSD)
25211	COMPUTER	8918	CTR	OBSOLETE	RECYCLE CENTER (UNATEGO CSD)
25212	COMPUTER	8919	CTR	OBSOLETE	RECYCLE CENTER (UNATEGO CSD)
25213	COMPUTER	8920	CTR	OBSOLETE	RECYCLE CENTER (UNATEGO CSD)
25214	COMPUTER	8921	CTR	OBSOLETE	RECYCLE CENTER (UNATEGO CSD)
25215	COMPUTER	8922	CTR	OBSOLETE	RECYCLE CENTER (UNATEGO CSD)
25216	COMPUTER	8923	CTR	OBSOLETE	RECYCLE CENTER (UNATEGO CSD)
25217	COMPUTER	8924	CTR	OBSOLETE	RECYCLE CENTER (UNATEGO CSD)
25218	COMPUTER	8925	CTR	OBSOLETE	RECYCLE CENTER (UNATEGO CSD)
25219	COMPUTER	8926	CTR	OBSOLETE	RECYCLE CENTER (UNATEGO CSD)
25220	COMPUTER	8927	CTR	OBSOLETE	RECYCLE CENTER (UNATEGO CSD)
25221	COMPUTER	8928	CTR	OBSOLETE	RECYCLE CENTER (UNATEGO CSD)
25222	COMPUTER	8929	CTR	OBSOLETE	RECYCLE CENTER (UNATEGO CSD)
25223	COMPUTER	8930	CTR	OBSOLETE	RECYCLE CENTER (UNATEGO CSD)
25224	COMPUTER	8931	CTR	OBSOLETE	RECYCLE CENTER (UNATEGO CSD)
25225	COMPUTER	8932	CTR	OBSOLETE	RECYCLE CENTER (UNATEGO CSD)
25226	COMPUTER	8933	CTR	OBSOLETE	RECYCLE CENTER (UNATEGO CSD)
25227	COMPUTER	8934	CTR	OBSOLETE	RECYCLE CENTER (UNATEGO CSD)
25228	COMPUTER	8935	CTR	OBSOLETE	RECYCLE CENTER (UNATEGO CSD)
25229	COMPUTER	8960	CTR	OBSOLETE	RECYCLE CENTER (UNATEGO CSD)
25230	COMPUTER	8961	CTR	OBSOLETE	RECYCLE CENTER (UNATEGO CSD)
25231	COMPUTER	8962	CTR	OBSOLETE	RECYCLE CENTER (UNATEGO CSD)
25232	COMPUTER	8963	CTR	OBSOLETE	RECYCLE CENTER (UNATEGO CSD)
25233	COMPUTER	8964	CTR	OBSOLETE	RECYCLE CENTER (UNATEGO CSD)
25234	COMPUTER	8965	CTR	OBSOLETE	RECYCLE CENTER (UNATEGO CSD)
25235	COMPUTER	8966	CTR	OBSOLETE	RECYCLE CENTER (UNATEGO CSD)
25236	COMPUTER	8967	CTR	OBSOLETE	RECYCLE CENTER (UNATEGO CSD)
25237	COMPUTER	8968	CTR	OBSOLETE	RECYCLE CENTER (UNATEGO CSD)
25238	COMPUTER	8969	CTR	OBSOLETE	RECYCLE CENTER (UNATEGO CSD)
25239	COMPUTER	8970	CTR	OBSOLETE	RECYCLE CENTER (UNATEGO CSD)
25240	COMPUTER	8971	CTR	OBSOLETE	RECYCLE CENTER (UNATEGO CSD)
25241	COMPUTER	8972	CTR	OBSOLETE	RECYCLE CENTER (UNATEGO CSD)
25242	COMPUTER	8973	CTR	OBSOLETE	RECYCLE CENTER (UNATEGO CSD)
25243	COMPUTER	8974	CTR	OBSOLETE	RECYCLE CENTER (UNATEGO CSD)
25244	COMPUTER	8975	CTR	OBSOLETE	RECYCLE CENTER (UNATEGO CSD)
25245	COMPUTER	8976	CTR	OBSOLETE	RECYCLE CENTER (UNATEGO CSD)
25246	COMPUTER	8977	CTR	OBSOLETE	RECYCLE CENTER (UNATEGO CSD)

RESOLVED that the surplus items listed are worthless and not marketable, and should be disposed of and removed from the BOCES inventory.

BOARD ACTION: Disposal of Surplus Equipment**ENCLOSURE F2-12****BOARD DATE:** November 3, 2010

ITEM #	ITEM	TAG #	DIV	REASON	DISPOSAL METHOD
25247	COMPUTER	8978	CTR	OBSOLETE	RECYCLE CENTER (UNATEGO CSD)
25248	COMPUTER	8979	CTR	OBSOLETE	RECYCLE CENTER (UNATEGO CSD)
25249	COMPUTER	8980	CTR	OBSOLETE	RECYCLE CENTER (UNATEGO CSD)
25250	COMPUTER	8981	CTR	OBSOLETE	RECYCLE CENTER (UNATEGO CSD)
25251	COMPUTER	14004	CTR	OBSOLETE	RECYCLE CENTER (UNATEGO CSD)
25252	COMPUTER	14005	CTR	OBSOLETE	RECYCLE CENTER (UNATEGO CSD)
25253	COMPUTER	14006	CTR	OBSOLETE	RECYCLE CENTER (UNATEGO CSD)
25254	COMPUTER	14007	CTR	OBSOLETE	RECYCLE CENTER (UNATEGO CSD)
25255	COMPUTER	14008	CTR	OBSOLETE	RECYCLE CENTER (UNATEGO CSD)
25256	SWITCH	14040	CTR	OBSOLETE	RECYCLE CENTER (UNATEGO CSD)
25257	COMPUTER	14091	CTR	OBSOLETE	RECYCLE CENTER (UNATEGO CSD)
25258	LAPTOP PC	20130	CTR	OBSOLETE	RECYCLE CENTER (UNATEGO CSD)
25259	LAPTOP PC	20131	CTR	OBSOLETE	RECYCLE CENTER (UNATEGO CSD)
25260	LAPTOP PC	20132	CTR	OBSOLETE	RECYCLE CENTER (UNATEGO CSD)
25261	LAPTOP PC	20133	CTR	OBSOLETE	RECYCLE CENTER (UNATEGO CSD)
25262	LAPTOP PC	20134	CTR	OBSOLETE	RECYCLE CENTER (UNATEGO CSD)
25263	DELL PC	21180	CTR	OBSOLETE	RECYCLE CENTER (UNATEGO CSD)
25264	DELL PC	22206	CTR	OBSOLETE	RECYCLE CENTER (UNATEGO CSD)
25265	DELL PC	23362	CTR	OBSOLETE	RECYCLE CENTER (UNATEGO CSD)
25266	DELL PC	27433	CTR	OBSOLETE	RECYCLE CENTER (UNATEGO CSD)
25267	DELL PC	27534	CTR	OBSOLETE	RECYCLE CENTER (UNATEGO CSD)
25268	DELL PC	27436	CTR	OBSOLETE	RECYCLE CENTER (UNATEGO CSD)
25269	PROJECTOR	25561	CTR	OBSOLETE	RECYCLE CENTER (UNATEGO CSD)
25270	PROJECTOR	25560	CTR	OBSOLETE	RECYCLE CENTER (UNATEGO CSD)
25271	DELL PC	26218	CTR	OBSOLETE	RECYCLE CENTER (UNATEGO CSD)
25272	DELL PC	26219	CTR	OBSOLETE	RECYCLE CENTER (UNATEGO CSD)
25273	DELL PC	26220	CTR	OBSOLETE	RECYCLE CENTER (UNATEGO CSD)
25274	DELL PC	26221	CTR	OBSOLETE	RECYCLE CENTER (UNATEGO CSD)
25275	DELL PC	26222	CTR	OBSOLETE	RECYCLE CENTER (UNATEGO CSD)
25276	DELL PC	26223	CTR	OBSOLETE	RECYCLE CENTER (UNATEGO CSD)
25277	DELL PC	26224	CTR	OBSOLETE	RECYCLE CENTER (UNATEGO CSD)
25278	DELL PC	26225	CTR	OBSOLETE	RECYCLE CENTER (UNATEGO CSD)
25279	DELL PC	26226	CTR	OBSOLETE	RECYCLE CENTER (UNATEGO CSD)
25280	DELL PC	26227	CTR	OBSOLETE	RECYCLE CENTER (UNATEGO CSD)
25281	DELL PC	26529	CTR	OBSOLETE	RECYCLE CENTER (UNATEGO CSD)
25282	DELL PC	26530	CTR	OBSOLETE	RECYCLE CENTER (UNATEGO CSD)
25283	DELL PC	26531	CTR	OBSOLETE	RECYCLE CENTER (UNATEGO CSD)

RESOLVED that the surplus items listed are worthless and not marketable, and should be disposed of and removed from the BOCES inventory.

BOARD ACTION: Disposal of Surplus Equipment**ENCLOSURE F2-13****BOARD DATE:** November 3, 2010

ITEM #	ITEM	TAG #	DIV	REASON	DISPOSAL METHOD
25284	DELL PC	26532	CTR	OBSOLETE	RECYCLE CENTER (UNATEGO CSD)
25285	DELL PC	26533	CTR	OBSOLETE	RECYCLE CENTER (UNATEGO CSD)
25286	DELL PC	26534	CTR	OBSOLETE	RECYCLE CENTER (UNATEGO CSD)
25287	DELL PC	26535	CTR	OBSOLETE	RECYCLE CENTER (UNATEGO CSD)
25288	DELL PC	26536	CTR	OBSOLETE	RECYCLE CENTER (UNATEGO CSD)
25289	DELL PC	26537	CTR	OBSOLETE	RECYCLE CENTER (UNATEGO CSD)
25290	DELL PC	26538	CTR	OBSOLETE	RECYCLE CENTER (UNATEGO CSD)
25291	DELL PC	26539	CTR	OBSOLETE	RECYCLE CENTER (UNATEGO CSD)
25292	DELL PC	26540	CTR	OBSOLETE	RECYCLE CENTER (UNATEGO CSD)
25293	DELL PC	26541	CTR	OBSOLETE	RECYCLE CENTER (UNATEGO CSD)
25294	DELL PC	26542	CTR	OBSOLETE	RECYCLE CENTER (UNATEGO CSD)
25295	DELL PC	26543	CTR	OBSOLETE	RECYCLE CENTER (UNATEGO CSD)
25296	DELL PC	26544	CTR	OBSOLETE	RECYCLE CENTER (UNATEGO CSD)
25297	DELL PC	26545	CTR	OBSOLETE	RECYCLE CENTER (UNATEGO CSD)
25298	DELL PC	26546	CTR	OBSOLETE	RECYCLE CENTER (UNATEGO CSD)
25299	DELL PC	27534	CTR	OBSOLETE	RECYCLE CENTER (UNATEGO CSD)
25300	LAPTOP PC	30378	CTR	OBSOLETE	RECYCLE CENTER (UNATEGO CSD)
25301	DELL PC	30459	CTR	OBSOLETE	RECYCLE CENTER (UNATEGO CSD)
25302	DELL PC	30460	CTR	OBSOLETE	RECYCLE CENTER (UNATEGO CSD)
25303	SWITCH	23017	CTR	OBSOLETE	RECYCLE CENTER (UNATEGO CSD)
25304	SWITCH	23026	CTR	OBSOLETE	RECYCLE CENTER (UNATEGO CSD)
25305	SWITCH	23027	CTR	OBSOLETE	RECYCLE CENTER (UNATEGO CSD)
25306	ROUTER	19479	CTR	OBSOLETE	RECYCLE CENTER (UNATEGO CSD)
25307	SERVER RACK	19480	CTR	OBSOLETE	RECYCLE CENTER (UNATEGO CSD)
25308	PC WORKSTATION	19405	CTR	OBSOLETE	RECYCLE CENTER (UNATEGO CSD)
25309	PC WORKSTATION	19406	CTR	OBSOLETE	RECYCLE CENTER (UNATEGO CSD)
25310	PC WORKSTATION	19407	CTR	OBSOLETE	RECYCLE CENTER (UNATEGO CSD)
25311	PC WORKSTATION	19408	CTR	OBSOLETE	RECYCLE CENTER (UNATEGO CSD)
25312	PC WORKSTATION	19409	CTR	OBSOLETE	RECYCLE CENTER (UNATEGO CSD)
25313	PROJECTOR	19414	CTR	OBSOLETE	RECYCLE CENTER (UNATEGO CSD)
25314	PROJECTOR	19415	CTR	OBSOLETE	RECYCLE CENTER (UNATEGO CSD)
25315	PROJECTOR	19416	CTR	OBSOLETE	RECYCLE CENTER (UNATEGO CSD)
25316	DELL PC	30215	CTR	OBSOLETE	RECYCLE CENTER (HARP CSD)
25317	DELL PC	18672	CTR	OBSOLETE	RECYCLE CENTER (HARP CSD)
25318	DELL PC	18673	CTR	OBSOLETE	RECYCLE CENTER (HARP CSD)
25319	DELL PC	18675	CTR	OBSOLETE	RECYCLE CENTER (HARP CSD)
25320	DELL PC	18676	CTR	OBSOLETE	RECYCLE CENTER (HARP CSD)

RESOLVED that the surplus items listed are worthless and not marketable, and should be disposed of and removed from the BOCES inventory.

BOARD ACTION: Disposal of Surplus Equipment**ENCLOSURE F2-14****BOARD DATE:** November 3, 2010

ITEM #	ITEM	TAG #	DIV	REASON	DISPOSAL METHOD
25321	DELL PC	18677	CTR	OBSOLETE	RECYCLE CENTER (HARP CSD)
25322	DELL PC	18678	CTR	OBSOLETE	RECYCLE CENTER (HARP CSD)
25323	DELL PC	18679	CTR	OBSOLETE	RECYCLE CENTER (HARP CSD)
25324	DELL PC	18680	CTR	OBSOLETE	RECYCLE CENTER (HARP CSD)
25325	DELL PC	18681	CTR	OBSOLETE	RECYCLE CENTER (HARP CSD)
25326	DELL PC	18682	CTR	OBSOLETE	RECYCLE CENTER (HARP CSD)
25327	DELL PC	18683	CTR	OBSOLETE	RECYCLE CENTER (HARP CSD)
25328	DELL PC	18684	CTR	OBSOLETE	RECYCLE CENTER (HARP CSD)
25329	DELL PC	18685	CTR	OBSOLETE	RECYCLE CENTER (HARP CSD)
25330	DELL PC	18686	CTR	OBSOLETE	RECYCLE CENTER (HARP CSD)
25331	DELL PC	18687	CTR	OBSOLETE	RECYCLE CENTER (HARP CSD)
25332	DELL PC	18688	CTR	OBSOLETE	RECYCLE CENTER (HARP CSD)
25333	DELL PC	21220	CTR	OBSOLETE	RECYCLE CENTER (HARP CSD)
25334	DELL PC	21221	CTR	OBSOLETE	RECYCLE CENTER (HARP CSD)
25335	DELL PC	21223	CTR	OBSOLETE	RECYCLE CENTER (HARP CSD)
25336	DELL PC	21224	CTR	OBSOLETE	RECYCLE CENTER (HARP CSD)
25337	DELL PC	21225	CTR	OBSOLETE	RECYCLE CENTER (HARP CSD)
25338	DELL PC	21227	CTR	OBSOLETE	RECYCLE CENTER (HARP CSD)
25339	DELL PC	21228	CTR	OBSOLETE	RECYCLE CENTER (HARP CSD)
25340	DELL PC	21229	CTR	OBSOLETE	RECYCLE CENTER (HARP CSD)
25341	DELL PC	21230	CTR	OBSOLETE	RECYCLE CENTER (HARP CSD)
25342	DELL PC	21231	CTR	OBSOLETE	RECYCLE CENTER (HARP CSD)
25343	DELL PC	21233	CTR	OBSOLETE	RECYCLE CENTER (HARP CSD)
25344	DELL PC	21234	CTR	OBSOLETE	RECYCLE CENTER (HARP CSD)
25345	DELL PC	21236	CTR	OBSOLETE	RECYCLE CENTER (HARP CSD)
25346	DELL PC	21237	CTR	OBSOLETE	RECYCLE CENTER (HARP CSD)
25347	DELL PC	21239	CTR	OBSOLETE	RECYCLE CENTER (HARP CSD)
25348	DELL PC	21240	CTR	OBSOLETE	RECYCLE CENTER (HARP CSD)
25349	DELL PC	21243	CTR	OBSOLETE	RECYCLE CENTER (HARP CSD)
25350	DELL PC	21244	CTR	OBSOLETE	RECYCLE CENTER (HARP CSD)
25351	DELL PC	21218	CTR	OBSOLETE	RECYCLE CENTER (HARP CSD)
25352	DELL PC	21222	CTR	OBSOLETE	RECYCLE CENTER (HARP CSD)
25353	DELL PC	21232	CTR	OBSOLETE	RECYCLE CENTER (HARP CSD)
25354	DELL PC	21238	CTR	OBSOLETE	RECYCLE CENTER (HARP CSD)
25355	DELL PC	21251	CTR	OBSOLETE	RECYCLE CENTER (HARP CSD)
25356	DELL PC	21253	CTR	OBSOLETE	RECYCLE CENTER (HARP CSD)
25357	COMPUTER EQ.	23255	CTR	OBSOLETE	RECYCLE CENTER (HARP CSD)

RESOLVED that the surplus items listed are worthless and not marketable, and should be disposed of and removed from the BOCES inventory.

BOARD ACTION: Disposal of Surplus Equipment

ENCLOSURE F2-15

BOARD DATE: November 3, 2010

ITEM #	ITEM	TAG #	DIV	REASON	DISPOSAL METHOD
25358	COMPUTER EQ.	23256	CTR	OBSOLETE	RECYCLE CENTER (HARP CSD)
25359	COMPUTER EQ.	23258	CTR	OBSOLETE	RECYCLE CENTER (HARP CSD)
25360	COMPUTER EQ.	23259	CTR	OBSOLETE	RECYCLE CENTER (HARP CSD)
25361	COMPUTER EQ.	23260	CTR	OBSOLETE	RECYCLE CENTER (HARP CSD)
25362	COMPUTER EQ.	23261	CTR	OBSOLETE	RECYCLE CENTER (HARP CSD)
25363	COMPUTER EQ.	23262	CTR	OBSOLETE	RECYCLE CENTER (HARP CSD)
25364	COMPUTER EQ.	23263	CTR	OBSOLETE	RECYCLE CENTER (HARP CSD)
25365	COMPUTER EQ.	23264	CTR	OBSOLETE	RECYCLE CENTER (HARP CSD)
25366	COMPUTER EQ.	23266	CTR	OBSOLETE	RECYCLE CENTER (HARP CSD)
25367	COMPUTER EQ.	23268	CTR	OBSOLETE	RECYCLE CENTER (HARP CSD)
25368	COMPUTER EQ.	23269	CTR	OBSOLETE	RECYCLE CENTER (HARP CSD)
25369	COMPUTER EQ.	23273	CTR	OBSOLETE	RECYCLE CENTER (HARP CSD)
25370	COMPUTER EQ.	23274	CTR	OBSOLETE	RECYCLE CENTER (HARP CSD)
25371	COMPUTER EQ.	23276	CTR	OBSOLETE	RECYCLE CENTER (HARP CSD)
25372	COMPUTER EQ.	23277	CTR	OBSOLETE	RECYCLE CENTER (HARP CSD)
25373	COMPUTER EQ.	23278	CTR	OBSOLETE	RECYCLE CENTER (HARP CSD)
25374	COMPUTER EQ.	23279	CTR	OBSOLETE	RECYCLE CENTER (HARP CSD)
25375	COMPUTER EQ.	23288	CTR	OBSOLETE	RECYCLE CENTER (HARP CSD)
25376	COMPUTER EQ.	23289	CTR	OBSOLETE	RECYCLE CENTER (HARP CSD)
25377	COMPUTER EQ.	23291	CTR	OBSOLETE	RECYCLE CENTER (HARP CSD)
25378	COMPUTER EQ.	23292	CTR	OBSOLETE	RECYCLE CENTER (HARP CSD)
25379	COMPUTER EQ.	23293	CTR	OBSOLETE	RECYCLE CENTER (HARP CSD)
25380	COMPUTER EQ.	23295	CTR	OBSOLETE	RECYCLE CENTER (HARP CSD)
25381	COMPUTER EQ.	23296	CTR	OBSOLETE	RECYCLE CENTER (HARP CSD)
25382	COMPUTER EQ.	23299	CTR	OBSOLETE	RECYCLE CENTER (HARP CSD)
25383	COMPUTER EQ.	23300	CTR	OBSOLETE	RECYCLE CENTER (HARP CSD)
25384	COMPUTER EQ.	23270	CTR	OBSOLETE	RECYCLE CENTER (HARP CSD)
25385	DELL PC	25801	CTR	OBSOLETE	RECYCLE CENTER (HARP CSD)
25386	DELL PC	25802	CTR	OBSOLETE	RECYCLE CENTER (HARP CSD)
25387	DELL PC	25803	CTR	OBSOLETE	RECYCLE CENTER (HARP CSD)
25388	DELL PC	25804	CTR	OBSOLETE	RECYCLE CENTER (HARP CSD)
25389	DELL PC	25805	CTR	OBSOLETE	RECYCLE CENTER (HARP CSD)
25390	DELL PC	25807	CTR	OBSOLETE	RECYCLE CENTER (HARP CSD)
25391	DELL PC	25808	CTR	OBSOLETE	RECYCLE CENTER (HARP CSD)
25392	DELL PC	25809	CTR	OBSOLETE	RECYCLE CENTER (HARP CSD)
25393	DELL PC	25810	CTR	OBSOLETE	RECYCLE CENTER (HARP CSD)
25394	DELL PC	30195	CTR	OBSOLETE	RECYCLE CENTER (HARP CSD)

RESOLVED that the surplus items listed are worthless and not marketable, and should be disposed of and removed from the BOCES inventory.

BOARD ACTION: Disposal of Surplus Equipment**ENCLOSURE F2-16****BOARD DATE:** November 3, 2010

ITEM #	ITEM	TAG #	DIV	REASON	DISPOSAL METHOD
25395	DELL PC	30203	CTR	OBSOLETE	RECYCLE CENTER (HARP CSD)
25396	PROJECTOR	13048	CTR	OBSOLETE	RECYCLE CENTER (HARP CSD)
25397	DELL PC	20159	CTR	OBSOLETE	RECYCLE CENTER (HARP CSD)
25398	DELL PC	21036	CTR	OBSOLETE	RECYCLE CENTER (HARP CSD)
25399	DELL PC	25739	CTR	OBSOLETE	RECYCLE CENTER (HARP CSD)
25400	DELL PC	25741	CTR	OBSOLETE	RECYCLE CENTER (HARP CSD)
25401	DELL PC	34066	CTR	OBSOLETE	RECYCLE CENTER (HARP CSD)
25402	DELL PC	34067	CTR	OBSOLETE	RECYCLE CENTER (HARP CSD)
25403	DELL PC	34074	CTR	OBSOLETE	RECYCLE CENTER (HARP CSD)
25404	DELL PC	21041	CTR	OBSOLETE	RECYCLE CENTER (HARP CSD)
25405	DELL PC	21043	CTR	OBSOLETE	RECYCLE CENTER (HARP CSD)
25406	DELL PC	21044	CTR	OBSOLETE	RECYCLE CENTER (HARP CSD)
25407	DELL PC	21045	CTR	OBSOLETE	RECYCLE CENTER (HARP CSD)
25408	DELL PC	21047	CTR	OBSOLETE	RECYCLE CENTER (HARP CSD)
25409	DELL PC	21049	CTR	OBSOLETE	RECYCLE CENTER (HARP CSD)
25410	DELL PC	21051	CTR	OBSOLETE	RECYCLE CENTER (HARP CSD)
25411	DELL PC	21052	CTR	OBSOLETE	RECYCLE CENTER (HARP CSD)
25412	DELL PC	21053	CTR	OBSOLETE	RECYCLE CENTER (HARP CSD)
25413	DELL PC	21054	CTR	OBSOLETE	RECYCLE CENTER (HARP CSD)
25414	DELL PC	21055	CTR	OBSOLETE	RECYCLE CENTER (HARP CSD)
25415	DELL PC	21212	CTR	OBSOLETE	RECYCLE CENTER (HARP CSD)
25416	DELL PC	21213	CTR	OBSOLETE	RECYCLE CENTER (HARP CSD)
25417	DELL PC	21214	CTR	OBSOLETE	RECYCLE CENTER (HARP CSD)
25418	DELL PC	21215	CTR	OBSOLETE	RECYCLE CENTER (HARP CSD)
25419	PROJECTOR	25812	CTR	OBSOLETE	RECYCLE CENTER (HARP CSD)
25420	PROJECTOR	25814	CTR	OBSOLETE	RECYCLE CENTER (HARP CSD)
25421	DELL PC	25785	CTR	OBSOLETE	RECYCLE CENTER (HARP CSD)
25422	DELL PC	34124	CTR	OBSOLETE	RECYCLE CENTER (HARP CSD)
25423	DELL PC	30175	CTR	OBSOLETE	RECYCLE CENTER (HARP CSD)
25424	DELL PC	30201	CTR	OBSOLETE	RECYCLE CENTER (HARP CSD)
25425	DELL PC	29327	CTR	OBSOLETE	SCRAP FOR PARTS (GREENE)
25426	DELL PC	26443	CTR	OBSOLETE	SCRAP FOR PARTS (UNATEGO)
25427	1995 FORD TRUCK	67775	MSS	OBSOLETE	SCRAP (GARY'S U-PULL-IT)

RESOLVED that the surplus items listed are worthless and not marketable, and should be disposed of and removed from the BOCES inventory.

DIVISION: BOARD OF TRUSTEES

BOARD ACTION: CERTIFIED

BOARD DATE: November 3, 2010

Personnel - Certified

Appointments: G1

RESOLVED that, upon the recommendation of the District Superintendent, the following Appointments be approved:

Division: **Instructional Programs**

Name: **Marie Mullins**

Position Title: Adult Ed Instructor (LPN)

Certification: Adult Education - Pending

Effective: 10/18/10

Comment: From Instructor part time to Instructor full time, non-tenure bearing

Name: **Phillip Randall**

Position Title: Night Instructor

Effective: 10/5/10

Comment: Request for Services

Name: **Melissa Aubel; Daniel Fabricius; Jennifer Goodwin; Andrew Kearney; Bradley Lewis**

Position Title: School Enrichment Teacher

Effective: 11/08/2010 – 06/30/2011

Comment: Extended Education / School Enrichment / Owego Apalachin

Name: **Mary Beth Townsend**

Position Title: School Enrichment Teacher Assistant

Effective: 11/08/2010 – 06/30/2011

Comment: Extended Education / School Enrichment / Owego Apalachin

Name: **Meghan Leonard**

Position Title: School Enrichment Teacher

Effective: 11/08/2010 – 06/30/2011

Comment: Extended Education / School Enrichment / Windsor

Name: **Brian Kinney**

Position Title: Environmental Teacher

Effective: 10/18/2010 – 10/22/2010

Comment: Extended Education/Environmental Education /Sky Lake

Personnel - Certified
Tenure Appointment: G2

RESOLVED that, upon the recommendation of the District Superintendent, the following Tenure Appointment be approved:

Division: **Instructional Programs**

Name: **Christina Skinner**

Tenure Area: Special subject tenure area: Co-extensive with the certificate possessed.
Health Occupations – Practical Nursing 30-1.8 (c) (2)

Certification: Initial

Date of commencement

of tenure: 1/22/11

Comment: See attachment A

Personnel - Certified
Leaves of Absence: G3

RESOLVED that, upon the recommendation of the District Superintendent, the following Leaves of Absence:

Division: **Instructional Programs**

Name: **Bobbi Jo DuBord**

Position Title: Teacher

Extension of FMLA concurrent

with paid leave: 10/25/10 – 12/3/10

Leave of absence: 12/6/10 – 12/14/10

Name: **Connie Hoppes**

Position Title: Teaching Assistant

Extension of FMLA concurrent

with paid leave: 10/12/10-10/15/10

Name: **Eileen Shell**

Position Title: Speech Therapist

FMLA concurrent

with paid leave: 10/12/10 – 10/22/10

DIVISION: BOARD OF TRUSTEES

BOARD ACTION: CLASSIFIED

BOARD DATE: November 3, 2010

Personnel – Classified

Appointments: H1

RESOLVED that, upon the recommendation of the District Superintendent, the following Appointments be approved:

Division: **Center for Educational Support & Technology**

Name: **Timothy Colwell**

Position Title: PC/LAN Technician

Type: Permanent

Classification: Competitive

Effective: 11/8/10

Comment: From PC/LAN Technician Trainee to PC/LAN Technician

Name: **Robert Wickman**

Position Title: Systems Training Assistant

Type: Probationary

Classification: Competitive

Effective: 11/1/10 -11/1/11

Comment: Request for services

Division: **Instructional Programs**

Name: **Catherine Gleason**

Position Title: Teacher Aide

Classification: Non-Competitive

Effective: 10/18/10 – 10/18/11

Comment: From Teacher Aide Part time to Teacher Aide

Name: **Margaret McGraw**

Position Title: Teacher Aide

Classification: Non-Competitive

Effective: 10/18/10 – 10/18/11

Comment: From School Monitor to Teacher Aide

Name: **Dana Stasko**

Position Title: Teacher Aide

Classification: Non-Competitive

Effective: 10/12/10

Comment: Replacement

Name: Michelle Steinbrecher
Position Title: School Enrichment Instructor
Effective: 10/11/2010 – 06/30/2011
Comment: Extended Education / School Enrichment / Harpursville

Division: Management Support Services/ Duplicating Center

Name: Matthew Bordeau
Position Title: Duplicating Center Worker – Part Time
Classification: Non-Competitive
Effective: 10/18/10
Comment: Request for services

Personnel – Classified
Completion of Service: H2

RESOLVED that, upon the recommendation of the District Superintendent, the following Completion of Service be approved:

Division: Instructional Programs

Name: Miranda Mae George
Position Title: Teacher Aide
Effective: 10/21/10

Personnel – Classified
Leaves of Absence: H3

RESOLVED that, upon the recommendation of the District Superintendent, the following Leaves of Absence be approved:

Division: Instructional Programs

Name: Stephen Ambrose
Position Title: School Monitor
Extension of FMLA unpaid leave of Absence: 11/1/10-11/19/10

Name: Deanna Bagg
Position Title: Teacher Aide
Unpaid leave of absence: 9/7/10-9/10/10
Comment: Revised from the 9/15/10 agenda

Name: Tina Rose
Position Title: Teacher Aide
Leave of absence: 9/27/10 – 9/30/10
Unpaid leave of Absence: 10/1/10-10/20/10

Name: Catherine Rothganger
Position Title: Teacher Aide
Extension of
FMLA concurrent
with paid leave: 9/27/10-10/12/10

Division: Management Support Services/Business Administration

Name: Richard Escott
Position Title: Purchasing Agent
Extension of
FMLA concurrent
with paid leave: 9/28/10-10/12/10

Division: Management Support Services/Central Business Office

Name: Karen Nash
Position Title: Payroll Clerk
Extension of
FMLA concurrent
with paid leave: 10/5/10 – 10/22/10