

**SOUTH COUNTRY CENTRAL SCHOOL DISTRICT
BOARD OF EDUCATION BUSINESS MEETING**

SOUTH HAVEN

WEDNESDAY, MARCH 26, 2014

The meeting will begin at 6:30 p.m., for the possible purpose of considering a motion to enter executive session to discuss negotiations with the BTA and CSEA, a land encroachment issue, an employee disciplinary matter, a Memorandum of Agreement with the CSEA and the midyear evaluation of the Superintendent. If there is an executive session, the meeting will return to public session at approximately 7:30 p.m. to consider the agenda and all other items which may properly come before the Board of Education. The tentative agenda and supporting information for this meeting will be posted at www.southcountry.org once it becomes available.

- A. Call to Order
 - Executive Session (*if necessary*)
 - Pledge of Allegiance

- B. Emergency Evacuation Procedures
 - Smoke Free School District

- C. Board Consent Agenda – Approvals TAB #1
 - 1. Minutes- Workshop meeting of March 12, 2014
 - 2. Legal Notices- Annual District Meeting and Election
 - 3. Treasurer’s Report- February, 2014

- D. Communications and Announcements

- E. Public Commentary (Agenda Items Only)

- F. Items for Discussion/Action TAB #2
 - 1. Budget Presentation-2000 Curriculum & Instruction and Staffing Analysis
 - 2. Second Reading- Policy #3180- Naming of School Facilities, Signage and Memorials/Public Dedication
 - 3. 2014-2015 School Year Calendar

- G. Board Consent Agenda – Curriculum and Instruction TAB #3
 - 1. CSE/SCSE Minutes
 - 2. CPSE Minutes

- H. Board Consent Agenda – Personnel TAB #4
 - 1. Resignations/Retirements/ Terminations/Leave of Absence/ Return from Leave of Absence
 - 2. Long-Term Substitutes
 - 3. Additional Work
 - 4. Extra Duty Assignment
 - 5. Substitutes

- I. Board Consent Agenda – Business
 - 1. Health Service Contract with Smithtown CSD
 - 2. School Services Contract with Julia Dyckman Andrus Memorial, Inc.
 - 3. Education Services Contracts
 - a. UCP of Greater Suffolk, Inc.
 - b. Eastport-South Manor Central School District
 - 4. Scholarship Donations from:
 - a. Lifetouch \$1000
 - b. Kenneth Beckman \$500 for Katie Kokis
 - 5. Kitchen Equipment Bid 2013-05 awarded to Sam Tell and Son, Inc.
 - 6. Extension of contract with Jason Crane Landscaping
 - 7. Eastern Suffolk BOCES Cooperative Bids Agreement
 - 8. MOA with CSEA
 - 9. Baseball Booster Club Donation
- J. Public Commentary (Non-Agenda Items)
- K. Closing Remarks by Board Members
- L. Adjournment

TAB #1

WORKSHOP MEETING PAGE 068 MARCH 12, 2014
SOUTH COUNTRY CENTRAL SCHOOL DISTRICT
BOARD OF EDUCATION
MINUTES

A. CALL TO ORDER

Board President Chris Picini called a Workshop Meeting of the Board of Education to order at 7:30 p.m. The meeting took place at the South Haven School, 2714 Montauk Highway, Brookhaven, NY.

Board of Education Members Present

Victor Correa

Julio Morales

Rocco DeVito

Chris Picini

Lisa Di Santo Grossman

Rob Powell

Carol Herrmann

Barbara Schatzman (*arrived 7:34 pm*)

Jeannette Mistler (*arrived 7:45 pm*)

Board Members Absent: Vanessa Vaughan, *Student Ex-Officio*.

Others Present: Superintendent Dr. Joseph Giani, Nelson Briggs, Charles Delargy, Margaret Evers, Bob McIntyre, Dr. Vicki Mingin, Kerri Carson, Tim Hogan. .

Pledge of Allegiance

Trustee DeVito led all present in the Pledge of Allegiance to the flag.

B. EMERGENCY EVACUATION PROCEDURE / SMOKE-FREE SCHOOL DISTRICT

Board President Picini discussed the exits to be used in the event of an emergency and reminded all present that the South Country School District is a smoke-free District, with smoking prohibited in all buildings and on school grounds.

C. BOARD CONSENT AGENDA - APPROVALS

A motion (Powell / Herrmann) to approve the following:

1. Minutes- Public Hearings of February 26, 2014
2. Minutes – Business meeting of February 26, 2014.

VOTE: *Motion carried.* 5-Yes, 0-No, 2-Abstain (Correa, DeVito), Absent (Mistler, Schatzman).

D. COMMUNICATIONS AND ANNOUNCEMENTS

Dr. Giani

- A letter will be going out tomorrow regarding snow day make-ups.

Board of Education

- Congratulations to Ensign Alex McKenna, a 2008 graduate of Bellport High School and graduate of the United States Military Academy at Anapolis who recently received his Wings of Gold, a prestigious accomplishment.
- Board President Picini reported on the NYS Capital Conference in Albany which afforded him the opportunity to meet with a host of NYS Legislators and other school officials on LI to discuss the issues facing LI schools.
- Mr. Gerry O'Hara, community member and teacher at Bellport Middle School, was honored by the Board for saving the life of a student who was choking.

WORKSHOP MEETING PAGE 069 MARCH 12, 2014

E. PUBLIC COMMENTARY (AGENDA ITEMS ONLY)

None.

F. ITEMS FOR DISCUSSION / ACTION

1. A Budget Presentation on Student Personnel Services, Budget Expense and Revenue Update, was given by Assistant Superintendent for Business, Charles Delargy, followed by discussion with the Board.
2. The Board agreed to schedule an additional Budget Workshop meeting on Wednesday, April 2, 2014 at 7pm.
3. It was agreed that the Board Update and Board Agenda will now be posted on the secured Board of Education page on our new website, alleviating the need for weekly deliveries. Correspondence will also be sent electronically, with deliveries made on an as needed basis. A hard copy of the agenda will be made available for the Board on the evening of the meeting.

G. BOARD CONSENT AGENDA – CURRICULUM AND INSTRUCTION

A motion (DeVito / Powell) to approve the following items:

1. CSE / SCSE Minutes
2. CPSE Minutes

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

H. BOARD CONSENT AGENDA – PERSONNEL

A motion (Morales / DeVito) to approve the following, as noted on the attached personnel agenda:

1. Additional Work

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

I. BOARD CONSENT AGENDA – BUSINESS

A motion (Mistler / Powell) to approve the following Business Items:

1. Consultant Services Agreement- Accessible Learning Technology Alternatives
2. CSDNET Proposal.
3. Agreement with BTA - Snow Make-up Day Schedule.
4. Agreement with BTAA – Snow Make-up Day Schedule.

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

J. PUBLIC COMMENTARY (NON-AGENDA ITEMS)

None.

K. CLOSING REMARKS BY BOARD MEMBERS

- Congratulations to the Bellport HS Dance Team for winning 2nd place in Hip-Hop and 9th place overall at the High School Dance Competition in Orlando.
- Question on the status of the South Haven School for next year.
- Comments from the community on our new District website are encouraged via the suggestion box.
- Thank you to entire custodial and maintenance staff for doing an outstanding job with our grounds and facilities during this difficult winter season.
- Acknowledgement to staff members Mrs. Fell and Mrs. Brandi of Verne Critz Elementary School for their wonderful presentation on “Lego Story Starter” at the Suffolk ASSET Conference.
- Copiague School District hosted an excellent Community forum, showcasing their schools and programs. Our District should look into the possibility of holding a similar one.

WORKSHOP MEETING PAGE 070 MARCH 12, 2014

- NYSSBA is holding a free workshop on April 11th on Student Achievement. All Board members are encouraged to attend. Mr. William Daggett is the speaker.

L. ADJOURNMENT

A motion (Mistler / Herrmann) to adjourn the meeting at 8:30 pm.

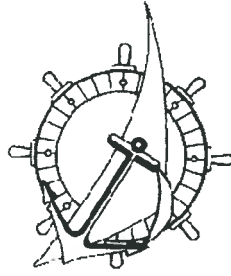
VOTE: *Motion carried unanimously.* 9-Yes, 0-No.

Respectfully submitted,

Nancy Poulos

Nancy Poulos
District Clerk

Attachments



South Country
Central School District

BOARD OF EDUCATION AGENDA MATERIAL

DATE OF BOARD MEETING: March 26, 2014
OFFICE OF ORIGIN: District Clerk
DATE MATERIAL SUBMITTED: March 10, 2014
CATEGORY OF ITEM: Action
TITLE: Legal Notices – Annual District Meeting and Election

STAFF RECOMMENDATION: To approve the following:

- **RESOLVED**, that pursuant to law, notice of the Annual District Meeting and Election must be published four (4) times within the seven weeks preceding the date of the meeting and election, in two newspapers having “general circulation” with the first occurring 45 days before the date of the Annual Meeting and Election;

FURTHER RESOLVED, that the legal notice will appear in the South Shore Press on the following dates: April 4, 2014, April 16, 2014, April 30, 2014 and May 14, 2014.

- **RESOLVED**, that pursuant to law, notice of the Annual District Meeting and Election must be published four (4) times within the seven weeks preceding the date of the meeting and election, in two newspapers having “general circulation” with the first occurring 45 days before the date of the Annual Meeting and Election;

FURTHER RESOLVED, that the legal notice will appear in the Long Island Advance on the following dates: April 3, 2014, April 17, 2014, May 1, 2014 and May 15, 2014.

Not an official record; subject to change

**NOTICE OF PUBLIC HEARING, BUDGET VOTE AND ELECTION
OF THE SOUTH COUNTRY CENTRAL SCHOOL DISTRICT
TOWN OF BROOKHAVEN, SUFFOLK COUNTY, NEW YORK**

NOTICE IS HEREBY GIVEN that a Public Hearing of the qualified voters of the South Country Central School District, Town of Brookhaven, Suffolk County, New York will be held at Bellport Middle School, 35 Kreamer Street, Bellport, New York, on Wednesday, May 7, 2014 at 7:00 P.M., prevailing time, for the transaction of such business as is authorized by the Education Law of the State of New York, including the following items:

1. To present to the voters a detailed statement (proposed budget) of the amount of money which will be required for the 2014-2015 fiscal year.
2. To discuss all the items hereinafter set forth to be voted upon by voting machines at the Budget Vote and Election to be held on Tuesday, May 20, 2014.
3. To transact such other business as may properly come before the meeting pursuant to the Education Law of the State of New York and acts amendatory thereto.

A copy of the proposed budget shall be made available, upon request, to residents of the School District beginning April 30, 2014 between the hours of 9:00 a.m. and 4:00 p.m., prevailing time, at the Office of the District Clerk, Administration Building, 189 North Dunton Avenue, East Patchogue, New York.

AND FURTHER NOTICE IS HEREBY GIVEN, that said Budget Vote and Election will be held on Tuesday, May 20, 2014, between the hours of 7:00 a.m. and 9:00 p.m., prevailing time, at the Bellport Middle School Gymnasium, 35 Kreamer Street, Bellport, New York, at which time the polls will be opened to vote by voting machine upon the following items:

1. To adopt the annual budget of the School District for the fiscal year 2014-2015 and to authorize the requisite portion thereof to be raised by taxation on the taxable property of the School District.
2. To elect three (3) members of the Board of Education for three-year terms commencing July 1, 2014 and expiring on June 30, 2017.

AND FURTHER NOTICE IS HEREBY GIVEN, that a copy of the statement of the amount of monies which will be required to fund the School District's budget for 2014-2015, exclusive of public monies, may be obtained by any resident of the District between the hours of 9:00 a.m. and 3:00 p.m., prevailing time, beginning April 30, 2014, except Saturday, Sunday or holidays at the office of the Principal of each schoolhouse within the District during its regular business hours.

AND FURTHER NOTICE IS HEREBY GIVEN, that pursuant to Chapter 258 of the Laws of 2008, Section 495 was added to the Real Property Tax Law, and requires the School District to attach to its proposed budget an exemption report. Said exemption report, which will also become part of the final budget, will show how much of the total assessed value on the final assessment roll used in the budgetary process is exempt from taxation, list every type of exemption granted, identified by statutory authority, and show: (a) the cumulative impact of each type of exemption expressed either as a dollar amount of assessed value or as a percentage of the total assessed value on the roll; (b) the cumulative amount expected to be received from recipients of each type of exemption as payments in lieu of taxes or other payments for municipal services; and (c) the cumulative impact of all exemptions granted. The exemption report shall be posted on any bulletin board maintained by the District for public notices and on any website maintained by the District.

AND FURTHER NOTICE IS HEREBY GIVEN, that petitions nominating candidates for the office of member of the Board of Education shall be filed with the Clerk of said School District at her office in the Administration Building, 189 North Dunton Avenue, East Patchogue, New York, not later than 5:00 p.m. prevailing time on April 21, 2014. Vacancies have arisen as a result of the expirations of the terms of offices of Victor Correa, Jeannette Mistler and Barbara Schatzman. Petitions are to be signed by at least 58 qualified voters of the district (representing 2% of the number of voters who voted in the previous annual election for members of the Board of Education); must state the name and residence of each signer, and, must state the name and residence of the candidate.

AND FURTHER NOTICE IS HEREBY GIVEN, that personal registration of voters is required either pursuant to §2014 of the Education Law or pursuant to Article 5 of the Election Law. If a voter has heretofore registered pursuant to §2014 of the Education Law and has voted at any Annual or Special District Meeting within the last four (4) calendar years, he or she is eligible to vote at this election. If a voter is registered and eligible to vote under Article 5 of the Election Law, he or she is also eligible to vote at this election. All other persons who wish to vote must register.

Registration shall be conducted for the purpose of registering all qualified voters of the District pursuant to §2014 of the Education Law through May 15, 2014, between the hours of 9:00 a.m. and 4:00 p.m., prevailing time, on all regular days during which the Office of the District Clerk is in operation, at the Office of the Clerk located in the School District Administration Building, 189 North Dunton Avenue, East Patchogue, New York, at which time any person will be entitled to have his or her name

placed on such register, provided that at such time he or she is known, or proven to the satisfaction of said Clerk to be then or thereafter entitled to vote at such Budget Vote and Election for which the register is prepared. The register so prepared pursuant to §2014 of the Education Law will be filed in the Office of the District Clerk, Administration Building, 189 North Dunton Avenue, East Patchogue, New York and will be open for inspection by any qualified voter of the District beginning on Thursday, May 15, 2014, between the hours of 9:00 a.m. and 4:00 p.m., prevailing time, on weekdays, and each day prior to the day set for election, except Sunday, and on Saturday, May 17, 2014 between the hours of 9 am to 12 pm and at the polling place(s) on the day of the vote.

AND FURTHER NOTICE IS HEREBY GIVEN, that pursuant to §2014 of the Education Law of the State of New York, the Board of Registration will meet on May 20, 2014 between the hours of 7:00 a.m. and 9:00 p.m., prevailing time, at the Bellport Middle School Gymnasium, 35 Kreamer Street, Bellport, New York to prepare the Register of the School District to be used at the Budget Vote and Election to be held in 2015, and any special district meetings that may be held after the preparation of said Register, at which time any person will be entitled to have his or her name placed on such Register provided that at such meeting of said Board of Registration he or she is known or proven to the satisfaction of such Board of Registration to be then or thereafter entitled to vote at the school election for which said Register is prepared, or any special district meeting held after May 20, 2014.

AND FURTHER NOTICE IS HEREBY GIVEN, that applications for absentee ballots will be obtainable during school business hours from the District Clerk. Completed applications must be received by the District Clerk at least seven (7) days before the election if the ballot is to be mailed to the voter, or the day before the election, if the ballot is to be delivered personally to the voter. Absentee ballots must be received by the District Clerk not later than 5:00 p.m., prevailing time, on Tuesday, May 20, 2014. A list of persons to whom absentee ballots are issued will be available for inspection to qualified voters of the District in the office of the District Clerk on and after Thursday, May 15, 2014 between the hours of 9:00 a.m. to 4:00 p.m., prevailing time, on weekdays prior to the day set for the annual election, and on May 20, 2014, the day set for the election. Any qualified voter then present in the polling place may object to the voting of the ballot upon appropriate grounds by making his/her challenge and the reasons therefore known to the Inspector of Election before the close of the polls.

AND FURTHER NOTICE IS HEREBY GIVEN that pursuant to a rule adopted by the Board of Education in accordance with §2035 of the Education Law, any referenda or propositions to amend the budget, or otherwise to be submitted for voting at said election, must be filed with the District Clerk at her office in the Administration Building, 189 North Dunton Avenue, East Patchogue, New York, on or before April 21, 2014, at 5:00 p.m., prevailing time. Any referenda of propositions required by law to be included in the published or posted notice of the Annual Meeting and Election must be filed with the District Clerk a reasonable time in advance of the first publication or posting of the legal notice. All referenda, must be typed or printed in the English language; must be directed to the Clerk of the School District; must be signed by at least 146 qualified voters of the District (such number representing the greater of 25 or 5% of the number of voters who voted in the previous annual election); and must state the name of each signer. However, the School Board will not entertain any petition to place before the voters for the purpose of which is not within the powers of the voters to determine, which is unlawful, or any proposition which fails to include a specific appropriation where the expenditure of monies is required by the proposition, or where other valid reason exists for excluding the proposition from the ballot.

Dated: East Patchogue, New York
March 26, 2014

By Order of the Board of Education of
South Country Central School District
Town of Brookhaven, Suffolk County
New York


Nancy Poulos
District Clerk

SOUTH COUNTRY CENTRAL SCHOOL DISTRICT

**FINANCIAL REPORTS
February 2014**

TABLE OF CONTENTS

	<u>Page</u>
Treasurer's Report – February 2014	1
Revenue Status Report	3
Appropriation Status Report	4
Budget Transfers	14
Cap. One Collateral Reconciliation	15
Flushing Bank Collateral Reconciliation	17
Extra-Classroom High School	18
Extra-Classroom Middle School	19


3/13/14

SUMMARY OF TREASURER'S MONTHLY REPORTS CONTINUED:

Summary of receipt column on page 1 (col. 3)

GENERAL FUND

NYS ACH	999,480.61
GENERAL FUND MA	6,500,000.00
TUITION	0.00
LI CHILD & FAMILY	5,655.51
BOCES	0.00
TRUST & AGENCY	27,719.26
MEDICAID	0.00
PILOT	149,071.04
MISC	91,793.83
DRIVERS ED	1,035.00
INTEREST	300.74

7,775,055.99

PAYROLL

TRUST & AGENCY	2,557,659.99
VOID CHECKS	2,241.50
INTEREST	61.75

2,559,963.24

TRUST & AGENCY

GENERAL FUND	4,050,174.84
FEDERAL	112,517.98
CAFETERIA	164,089.54
MISC	1,761.74
INTEREST	66.65

4,328,610.75

CAFETERIA

COMMISSIONS	1,204.25
FOOD SALES	28,640.62
MEAL PAY PLUS	5,968.75
GENERAL	400,000.00
INTEREST	59.98

435,873.60

FEDERAL CHECKING

GENERAL	100,000.00
INTEREST	20.25

100,020.25

GENERAL FUND-MMA/C

BROOKHAVEN	5,530,453.19
COMP BAL A/C	600,000.00
BRKHAVN IDA	3,331,921.93
INTEREST	5,904.10

9,468,279.22

REVENUE BUDGET STATUS - FUNDS: A FOR PERIOD COVERED 07/01/13 - 02/28/14

ACCOUNT	ACCOUNT NAME	BUDGET	ADJUSTMENTS	REVISED BUDGET	REVENUE EARNED	UNEARNED REVENUE
A 1001.000	REAL PROPERTY TAX ITEMS	48,748,444.00	(122,453.95)	48,625,990.05	48,625,990.05	0.00
A 1081.000	OTH. PAYMTS IN LIEU OF TA	6,334,945.00	0.00	6,334,945.00	3,614,477.43	2,720,467.57
A 1085.000	STAR	6,471,143.00	122,453.95	6,593,596.95	6,593,596.95	0.00
A 1311.000	OTHER DAY SCHOOL TUITION	125,000.00	0.00	125,000.00	0.00	125,000.00
A 1335.000	OTH STUDENT FEE/CHARGES (59,500.00	0.00	59,500.00	19,129.50	40,370.50
A 1489.000	OTHER CHARGES-SERVICES (I	0.00	0.00	0.00	5,764.77	(5,764.77)
A 2230.000	DAY SCHOOL TUIT-OTH DIST.	198,000.00	0.00	198,000.00	16,914.76	181,085.24
A 2280.000	HEALTH SERVICES FOR OTH D	62,501.00	0.00	62,501.00	0.00	62,501.00
A 2401.000	INTERST AND EARNINGS	100,000.00	0.00	100,000.00	52,563.77	47,436.23
A 2410.000	RENTAL OF REAL PROPERTY,I	64,000.00	0.00	64,000.00	45,244.08	18,755.92
A 2445.000	ELECTION RENTAL-LIBRARY V	8,000.00	0.00	8,000.00	0.00	8,000.00
A 2680.000	INSURANCE RECOVERIES	5,000.00	0.00	5,000.00	6,287.80	(1,287.80)
A 2690.000	OTHER COMPENSATION FOR LO	0.00	0.00	0.00	328.48	(328.48)
A 2700.000	REIMB OF MEDICARE PART D	180,000.00	0.00	180,000.00	0.00	180,000.00
A 2701.000	REFUND PRIOR YR E-RATE	98,000.00	0.00	98,000.00	0.00	98,000.00
A 2702.000	REFUND OF PRIOR YEAR EXPE	175,000.00	0.00	175,000.00	88,688.00	86,312.00
A 2705.000	GIFTS AND DONATIONS	0.00	0.00	0.00	777.50	(777.50)
A 2770.000	OTHER UNCLASSIFIED REV.(S	180,884.00	0.00	180,884.00	112,873.02	68,010.98
A 3101.000	BASIC FORMULA STATE AID	32,758,459.00	1,528,066.00	34,286,525.00	9,967,915.88	24,318,609.12
A 3102.000	LOTTERY AID (SECT 3609A E	5,055,803.00	752,680.00	5,808,483.00	5,448,512.25	359,970.75
A 3103.000	BOCES AID (SECT 3609A ED	904,707.00	232,908.00	1,137,615.00	4,835.00	1,132,780.00
A 3105.000	EXCESS COST AID	9,999,690.00	(2,513,654.00)	7,486,036.00	1,747,237.29	5,738,798.71
A 3260.000	TEXTBOOK AID (INCL TXTBK/	305,143.00	0.00	305,143.00	72,810.00	232,333.00
A 3260.001	HARDWARE & TECHNOLOGY	55,106.00	0.00	55,106.00	0.00	55,106.00
A 3262.000	COMPUTER SOFTWARE AID	68,000.00	0.00	68,000.00	0.00	68,000.00
A 3263.000	LIBRARY AV LOAN PROGRAM	30,000.00	0.00	30,000.00	0.00	30,000.00
A 3289.000	OTHER STATE AID/HOMELESS	700,341.00	0.00	700,341.00	236,110.31	464,230.69
A 4601.000	MEDIC.ASS'T-SCH AGE-SCH Y	140,000.00	0.00	140,000.00	34,511.90	105,488.10
A 8021.000	FUND BALANCE OR(DEFICIT)7	5,900,000.00	0.00	5,900,000.00	0.00	5,900,000.00
FUND A TOTAL		118,727,666.00	0.00	118,727,666.00	76,694,568.74	42,033,097.26

Report Completed 12:21 PM

④

APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/13 - 02/28/14 (Detail)

ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 1010.475-00	CONFERENCE AND TRAVEL - BD OF ED	3,000.00	0.00	3,000.00	1,965.50	662.00	372.50
A 1010.490-00	BOCES - SVCS BOARD OF ED	1,000.00	4,782.00	5,782.00	5,781.96	0.00	0.04
A 1010.501-00	SUPPLIES - BD OF ED	900.00	22.00	922.00	70.00	22.00	830.00
A 1010....BOARD OF EDUCATION *		4,900.00	4,804.00	9,704.00	7,817.46	684.00	1,202.54
A 1040.160-00	SAL DISTRICT CLERK DW	74,339.00	0.00	74,339.00	50,190.25	24,148.75	0.00
A 1040.501-00	SUPPLIES - DISTRICT CLERK	900.00	0.00	900.00	433.67	59.88	406.45
A 1040....DISTRICT CLERK *		75,239.00	0.00	75,239.00	50,623.92	24,208.63	406.45
A 1060.433-00	RENTAL OF MACHINES - ELECTION	10,000.00	0.00	10,000.00	0.00	2,600.00	7,400.00
A 1060.449-00	SAL - ELECTIONS	9,500.00	0.00	9,500.00	0.00	0.00	9,500.00
A 1060.472-00	ADVERTISING - ELECTIONS	8,000.00	0.00	8,000.00	0.00	4,000.00	4,000.00
A 1060.490-00	BOCES - ELECTIONS VTR REGIS	15,500.00	0.00	15,500.00	0.00	15,500.00	0.00
A 1060.501-00	SUPPLIES - ELECTIONS	6,750.00	160.00	6,910.00	155.52	1,210.00	5,544.48
A 1060....DISTRICT MEETING *		49,750.00	160.00	49,910.00	155.52	23,310.00	26,444.48
A 10....BOARD OF EDUCATION **		129,889.00	4,964.00	134,853.00	58,596.90	48,202.63	28,053.47
A 1240.150-00	SAL SUPERINTENDENT DW	250,000.00	0.00	250,000.00	135,703.20	72,940.48	41,356.32
A 1240.160-00	SAL CLER OFFICE OF SUPT OF SCHOO	73,159.00	0.00	73,159.00	49,053.03	24,105.97	0.00
A 1240.475-00	CONFERENCE EXPENSE - SUPT OF SCH	3,000.00	(400.00)	2,600.00	890.00	540.00	1,170.00
A 1240.501-00	SUPPLIES - SUPT OF SCHOOLS	2,700.00	400.00	3,100.00	2,369.45	696.34	34.21
A 1240....CHIEF SCHOOL ADMINISTRATOR *		328,859.00	0.00	328,859.00	188,015.68	98,282.79	42,560.53
A 12....CENTRAL ADMINISTRATION **		328,859.00	0.00	328,859.00	188,015.68	98,282.79	42,560.53
A 1310.150-00	SAL ASST SUPT BUSINESS DW	200,850.00	0.00	200,850.00	134,669.50	66,180.50	0.00
A 1310.160-00	SAL BUSINESS OFFICE STAFF DW	291,466.00	0.00	291,466.00	185,015.74	104,381.30	2,068.96
A 1310.200-00	EQUIPMENT	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
A 1310.400-00	CONTRACT SVCS - BUSINESS OFFICE	40,000.00	10,000.00	50,000.00	27,362.02	30,037.98	(7,400.00)
A 1310.472-00	ADVERTISING - BUSINESS OFFICE	2,500.00	0.00	2,500.00	313.07	486.93	1,700.00
A 1310.475-00	CONFERENCES	2,000.00	2,500.00	4,500.00	1,400.00	1,000.00	2,100.00
A 1310.490-00	BOCES - BUSINESS ADMIN	51,250.00	0.00	51,250.00	29,122.82	22,127.18	0.00
A 1310.501-00	SUPPLIES - BUSINESS OFFICE	45,000.00	5,104.69	50,104.69	14,797.71	1,221.32	34,085.66
A 1310....BUSINESS ADMINISTRATION *		634,066.00	17,604.69	651,670.69	392,680.86	225,435.21	33,554.62
A 1320.445-00	AUDITOR (EXTERNAL)	60,000.00	29,150.00	89,150.00	29,150.00	60,000.00	0.00
A 1320.446-00	AUDITOR (INTERNAL)	65,000.00	0.00	65,000.00	37,100.00	27,900.00	0.00
A 1320.447-00	AUDITOR (CLAIMS)	15,750.00	0.00	15,750.00	9,187.50	6,562.50	0.00
A 1320....AUDITING *		140,750.00	29,150.00	169,900.00	75,437.50	94,462.50	0.00
A 1325.160-00	SAL DISTRICT TREASURER DW	61,800.00	0.00	61,800.00	49,779.37	12,020.63	0.00
A 1325....TREASURER *		61,800.00	0.00	61,800.00	49,779.37	12,020.63	0.00
A 1345.160-00	SAL PURCHASING AGENT DW	47,509.00	0.00	47,509.00	30,172.45	14,827.55	2,509.00
A 1345.490-00	BOCES - PURCHASING SVC	8,642.00	0.00	8,642.00	8,314.00	328.00	0.00
A 1345....PURCHASING *		56,151.00	0.00	56,151.00	38,486.45	15,155.55	2,509.00
A 13....FINANCE **		892,767.00	46,754.69	939,521.69	556,384.18	347,073.89	36,063.62
A 1420.441-00	LEGAL RETAIN GEN COUNSEL	52,000.00	0.00	52,000.00	34,000.00	17,000.00	1,000.00
A 1420.442-00	LEGAL OTHER NON-RETAIN GEN	225,000.00	0.00	225,000.00	126,545.56	151,554.44	(53,100.00)
A 1420.443-00	LEGAL NEGOTIATIONS RETAINER	36,500.00	0.00	36,500.00	23,000.00	11,500.00	2,000.00

F

APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/13 - 02/28/14 (Detail)

ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 1420.444-00	LEGAL NEGOTIATIONS HOURLY	70,000.00	0.00	70,000.00	300.00	1,350.00	68,350.00
A 1420.445-00	LEGAL BOND COUNSEL	15,000.00	0.00	15,000.00	10,115.00	0.00	4,885.00
A 1420....LEGAL *		398,500.00	0.00	398,500.00	193,960.56	181,404.44	23,135.00
A 1430.150-00	SAL ASST SUPT PERSONNEL	185,658.00	0.00	185,658.00	124,483.33	55,766.67	5,408.00
A 1430.160-00	SAL CLER STAFF PERSONNEL DW	238,480.00	0.00	238,480.00	159,209.69	78,304.54	965.77
A 1430.200-00	EQUIPMENT - PERSONNEL	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
A 1430.475-00	CONF TRVL ASST SUPT HR	500.00	0.00	500.00	0.00	400.00	100.00
A 1430.490-00	BOCES - SUBS RECRUIT NIS HR	120,425.00	0.00	120,425.00	11,113.32	109,311.68	0.00
A 1430.501-00	SUPPLIES - PERSONNEL	4,500.00	0.00	4,500.00	1,292.04	214.03	2,993.93
A 1430....PERSONNEL *		550,563.00	0.00	550,563.00	296,098.38	243,996.92	10,467.70
A 1480.449-00	CONTR SVCS NWSLTR CLNDR PRINT	15,000.00	0.00	15,000.00	9,395.45	0.00	5,604.55
A 1480.473-00	POSTAGE - PUBLIC INFO	25,000.00	0.00	25,000.00	0.00	0.00	25,000.00
A 1480.490-00	BOCES-CONSULTANTS	0.00	0.00	0.00	500.00	0.00	(500.00)
A 1480....PUBLIC INFORMATION & SERVICES *		40,000.00	0.00	40,000.00	9,895.45	0.00	30,104.55
A 14....STAFF **		989,063.00	0.00	989,063.00	499,954.39	425,401.36	63,707.25
A 1620.160-00	SAL HOUSEKEEPING CENTRAL	2,285,431.00	0.00	2,285,431.00	1,393,723.96	689,710.12	201,996.92
A 1620.160-06	SAL - CENSUS ENUMERATOR	22,000.00	0.00	22,000.00	6,555.00	0.00	15,445.00
A 1620.161-00	SAL - SECURITY DW	640,203.00	0.00	640,203.00	435,286.53	0.00	204,916.47
A 1620.161-06	SAL SECURITY OVERTIME	20,000.00	0.00	20,000.00	0.00	0.00	20,000.00
A 1620.163-00	SAL CLER DIR BUILDINGS & GNDS D	42,225.00	0.00	42,225.00	24,017.18	11,802.82	6,405.00
A 1620.164-00	SAL SCHOOL CUSTODIAL SUPERVISOR	68,504.00	0.00	68,504.00	45,931.73	22,572.27	0.00
A 1620.165-00	SAL SUB-CUSTODIAL DW	200,000.00	0.00	200,000.00	145,136.75	0.00	54,863.25
A 1620.190-00	SAL OVERTIME OPERATIONS	150,000.00	0.00	150,000.00	68,348.26	0.00	81,651.74
A 1620.200-00	EQUIPMENT - B&G	84,250.00	0.00	84,250.00	25,997.50	57,717.61	534.89
A 1620.449-00	CONTRACT SVC BUILDINGS & GROUNDS	559,000.00	7,797.50	566,797.50	271,122.00	151,360.61	144,314.89
A 1620.454-00	FUEL OIL	130,000.00	0.00	130,000.00	63,690.99	11,309.01	55,000.00
A 1620.455-00	WATER SERVICE	22,000.00	0.00	22,000.00	17,440.60	4,559.40	0.00
A 1620.469-00	CARTAGE	75,000.00	0.00	75,000.00	41,599.20	24,400.80	9,000.00
A 1620.474-00	TRAVEL - B&G	5,000.00	0.00	5,000.00	0.00	0.00	5,000.00
A 1620.476-00	NATURAL GAS	550,000.00	0.00	550,000.00	123,959.90	426,040.10	0.00
A 1620.477-00	ELECTRIC	950,000.00	0.00	950,000.00	558,563.69	298,134.96	93,301.35
A 1620.478-00	TELEPHONE SERVICE	50,000.00	0.00	50,000.00	8,616.91	11,675.17	29,707.92
A 1620.490-00	BOCES - OP OF PLANT HLT SFTY	7,500.00	0.00	7,500.00	192.86	7,307.14	0.00
A 1620.501-00	MAINTENANCE SUPPLIES - B&G	3,000.00	0.00	3,000.00	1,197.58	78.65	1,723.77
A 1620.540-00	CUSTODIAL SUPPLIES - DW	250,000.00	675.00	250,675.00	145,507.18	65,711.92	39,455.90
A 1620.550-00	GLASS REPAIR SUPPLIES	7,500.00	0.00	7,500.00	1,175.35	3,824.65	2,500.00
A 1620.560-00	UNIFORMS BUILDINGS & GROUNDS	25,000.00	0.00	25,000.00	16,190.00	3,810.00	5,000.00
A 1620.570-00	AUTO PARTS BUILDINGS & GROUNDS	15,000.00	0.00	15,000.00	8,874.64	4,093.68	2,031.68
A 1620.571-00	GASOLINE - BUILDINGS & GROUNDS	30,000.00	0.00	30,000.00	20,891.99	9,108.01	0.00
A 1620.572-00	OIL AND LUBRICANTS BUILDINGS & G	4,000.00	0.00	4,000.00	0.00	500.00	3,500.00
A 1620.573-00	TIRES BUILDINGS & GROUNDS	5,000.00	0.00	5,000.00	4,087.99	912.01	0.00

APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/13 - 02/28/14 (Detail)

ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 1620....OPERATION OF PLANT		6,200,613.00	8,472.50	6,209,085.50	3,428,107.79	1,804,628.93	976,348.78
A 1621.160-00	SAL MAINTAINERS DW	284,744.00	0.00	284,744.00	190,115.46	93,428.54	1,200.00
A 1621....MAINTENANCE OF PLANT		284,744.00	0.00	284,744.00	190,115.46	93,428.54	1,200.00
A 1670.160-00	Courier - Central Mailing	94,678.00	0.00	94,678.00	63,481.60	31,196.40	0.00
A 1670.473-00	POSTAGE CENT MAILING DW	65,000.00	0.00	65,000.00	30,469.80	32,249.54	2,280.66
A 1670.501-00	DUPLICATING SUPPLIES - DW	6,000.00	0.00	6,000.00	0.00	0.00	6,000.00
A 1670....CENTRAL PRINTING & MAILING		165,678.00	0.00	165,678.00	93,951.40	63,445.94	8,280.66
A 1680.160-00	SAL DATA PROCESS & TECHNOLOGY DW	177,820.00	0.00	177,820.00	119,228.03	58,591.97	0.00
A 1680.449-00	CABLEVISION - INTERNET	142,000.00	0.00	142,000.00	53,558.02	36,441.98	52,000.00
A 1680.490-00	BOCES - CTRL DATA PROCESSING	873,646.00	(14,782.00)	858,864.00	173,232.84	685,631.16	0.00
A 1680.490-06	BOCES DW COPY MACHINES	262,196.00	0.00	262,196.00	104,688.32	157,507.68	0.00
A 1680.501-00	SUPPLIES DATA PROCESSING	74,250.00	0.00	74,250.00	9,493.83	8,375.37	56,380.80
A 1680....CENTRAL DATA PROCESSING		1,529,912.00	(14,782.00)	1,515,130.00	460,201.04	946,548.16	108,380.80
A 16....CENTRAL SERVICES		8,180,947.00	(6,309.50)	8,174,637.50	4,172,375.69	2,908,051.57	1,094,210.24
A 1910.422-00	LIABILITY INSURANCE	433,125.00	0.00	433,125.00	409,796.00	0.00	23,329.00
A 1910.424-00	OTHER INSURANCE	192,500.00	0.00	192,500.00	125,742.00	75.00	66,683.00
A 1910....UNALLOCATED INSURANCE		625,625.00	0.00	625,625.00	535,538.00	75.00	90,012.00
A 1920.479-00	SCHOOL ASSOCIATION DUES	21,000.00	0.00	21,000.00	17,492.63	0.00	3,507.37
A 1920....SCHOOL ASSOCIATION DUES		21,000.00	0.00	21,000.00	17,492.63	0.00	3,507.37
A 1981.490-00	BOCES - ADMIN & FACILITY FEES	546,135.00	0.00	546,135.00	273,067.50	273,067.50	0.00
A 1981....BOCES ADMINISTRATIVE COSTS		546,135.00	0.00	546,135.00	273,067.50	273,067.50	0.00
A 19....SPECIAL ITEMS		1,192,760.00	0.00	1,192,760.00	826,098.13	273,142.50	93,519.37
A 1....BOARD OF EDUCATION		11,714,285.00	45,409.19	11,759,694.19	6,301,424.97	4,100,154.74	1,358,114.48
A 2010.150-00	SAL ASST SUPT CURRICULUM DW	185,658.00	0.00	185,658.00	96,600.00	0.00	89,058.00
A 2010.160-00	SAL CLER ASST SUPT CURR DW	58,774.00	0.00	58,774.00	39,407.90	19,366.10	0.00
A 2010.475-00	CONFERENCE - ASST SUPT CURR	0.00	25,000.00	25,000.00	565.82	265.00	24,169.18
A 2010.480-00	DW TEXTBOOK ADOPTION	143,846.00	0.00	143,846.00	143,247.87	598.13	0.00
A 2010.490-00	BOCES - PROG COORD & SUPV	107,420.00	(25,000.00)	82,420.00	18,126.01	64,293.99	0.00
A 2010.501-00	SUPPLIES - ASST SUPT CURR	36,000.00	0.00	36,000.00	5,395.62	1,195.50	29,408.88
A 2010....CURRICULUM DEVEL & SUPERVISION		531,698.00	0.00	531,698.00	303,343.22	85,718.72	142,636.06
A 2020.150-00	PERSONNEL SERVICE CERTIFI	2,055,194.00	0.00	2,055,194.00	1,280,300.25	573,371.30	201,522.45
A 2020.160-00	PERSONNEL SERVICE CLASSIF	751,575.00	0.00	751,575.00	491,446.23	272,699.60	(12,570.83)
A 2020.161-00-6400	SAL CLER CENT REGISTR DW	43,465.00	0.00	43,465.00	29,143.28	14,321.72	0.00
A 2020.161-06	CLERICAL SUB DW	45,000.00	0.00	45,000.00	11,755.25	0.00	33,244.75
A 2020.190-00	CLERICAL OVERTIME DW	10,000.00	0.00	10,000.00	2,812.30	0.00	7,187.70
A 2020.200-01	PRINCIPALS EQUIPT BKHVN	560.00	0.00	560.00	196.13	363.87	0.00
A 2020.200-02	PRINCIPALS EQUIP VC	5,758.00	0.00	5,758.00	5,212.21	100.00	445.79
A 2020.200-03	PRINCIPALS EQUIP FPL	904.00	0.00	904.00	859.30	0.00	44.70
A 2020.200-04	PRINCIPALS EQUIP MS	1,800.00	0.00	1,800.00	0.00	1,800.00	0.00
A 2020.200-07	PRINCIPALS EQUIP HS	7,709.00	0.00	7,709.00	7,671.10	0.00	37.90
A 2020.400-07	CONSULTANT SUPERVISION HS	0.00	0.00	0.00	5,600.00	36,000.00	(41,600.00)
A 2020.433-00	RENT MAINT COPY MCHN DW	15,000.00	0.00	15,000.00	7,871.70	6,508.58	619.72

APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/13 - 02/28/14 (Detail)

ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 2020.474-00	Mileage / Travel - DW	5,000.00	0.00	5,000.00	601.17	1,458.83	2,940.00
A 2020.501-01	OFFICE SUPPLIES - BKHVN	15,424.00	0.00	15,424.00	11,964.16	3,141.53	318.31
A 2020.501-02	OFFICE SUPPLIES - V W CRITZ	21,481.00	0.00	21,481.00	14,129.58	2,811.34	4,540.08
A 2020.501-03	OFFICE SUPPLIES - FPL	6,383.00	(521.00)	5,862.00	840.56	447.72	4,573.72
A 2020.501-04	OFFICE SUPPLIES - MS	26,100.00	0.00	26,100.00	9,175.75	5,618.36	11,305.89
A 2020.501-05	OFFICE SUPPLIES - KREAMER	10,800.00	0.00	10,800.00	9,678.09	493.20	628.71
A 2020.501-07	OFFICE SUPPLIES - HS	34,385.00	0.00	34,385.00	31,011.55	361.26	3,012.19
A 2020.526-01	PROFESSIONAL LITERATURE BK	1,203.00	0.00	1,203.00	71.00	110.43	1,021.57
A 2020.526-03	PROFESSIONAL LITERATURE FPL	1,175.00	0.00	1,175.00	499.00	0.00	676.00
A 2020.526-04	PROFESSIONAL LITERATURE MS	900.00	0.00	900.00	0.00	0.00	900.00
A 2020.526-05	PROFESSIONAL LITERATURE KR	450.00	0.00	450.00	144.00	235.00	71.00
A 2020....SUPERVISION-REGULAR SCHOOL *		3,060,266.00	(521.00)	3,059,745.00	1,920,982.61	919,842.74	218,919.65
A 2021.150-00	SALARIES DEPT CHAIRS DW	73,700.00	0.00	73,700.00	48,344.97	24,282.00	1,073.03
A 2021.... *		73,700.00	0.00	73,700.00	48,344.97	24,282.00	1,073.03
A 2070.150-00	SAL STAFF DEV MENTORING DW	2,000.00	0.00	2,000.00	684.00	0.00	1,316.00
A 2070.400-00	New Tchr Orient - Trans	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
A 2070.490-00	BOCES - INSVC STAFF DEV TRAINING	500.00	0.00	500.00	0.00	500.00	0.00
A 2070....INSERVICE TRAINING-INSTRUCTION *		4,500.00	0.00	4,500.00	684.00	500.00	3,316.00
A 20....ADMIN & IMPROVEMENT **		3,670,164.00	(521.00)	3,669,643.00	2,273,354.80	1,030,343.46	365,944.74
A 2110.120-01	SAL TCH K-3 BKHVN	3,750,267.00	0.00	3,750,267.00	1,853,062.63	1,808,493.38	88,710.99
A 2110.120-02	SAL TCH K-3 VC	2,441,662.00	0.00	2,441,662.00	1,157,155.36	1,128,161.50	156,345.14
A 2110.120-03	SAL TCH GR 4 AND GR 5 FPL	3,440,763.00	0.00	3,440,763.00	1,731,270.39	1,731,532.31	(22,039.70)
A 2110.120-03-4006	SAL ENRICHMT FPL	28,000.00	0.00	28,000.00	8,640.00	0.00	19,360.00
A 2110.120-04	SAL TCH GR 6 MS	1,477,212.00	0.00	1,477,212.00	696,893.58	701,247.02	79,071.40
A 2110.120-05	SAL TCH K-3 KS	2,245,309.00	0.00	2,245,309.00	1,068,832.55	1,039,875.08	136,601.37
A 2110.121-00	SAL TCH ELEM HOME TEACHING DW	15,000.00	0.00	15,000.00	1,909.00	0.00	13,091.00
A 2110.130-00	SAL TCH ADDTL PREP SEC DW	25,000.00	0.00	25,000.00	0.00	0.00	25,000.00
A 2110.130-04	SAL TCH GR 7 AND GR 8 MS	3,014,668.00	0.00	3,014,668.00	1,474,084.63	1,398,362.67	142,220.70
A 2110.130-07	SAL TCH 9-12 HS	6,094,931.00	0.00	6,094,931.00	3,036,847.11	2,905,758.58	152,325.31
A 2110.130-09	SAL TCH 9-12 SH	339,452.00	0.00	339,452.00	175,954.66	158,352.34	5,145.00
A 2110.131-00	SAL TCH SEC HOME TEACHING DW	125,000.00	0.00	125,000.00	50,923.00	0.00	74,077.00
A 2110.132-04	SAL TCH AS DET - BMS	6,000.00	0.00	6,000.00	2,842.00	0.00	3,158.00
A 2110.140-00	SUBSTITUTES DW	725,000.00	0.00	725,000.00	379,661.89	0.00	345,338.11
A 2110.151-00	SAL TCH ASSISTS	721,506.00	0.00	721,506.00	315,466.99	296,963.40	109,075.61
A 2110.160-00	MONITOR AND CAFETERIA AID	348,770.00	0.00	348,770.00	13,825.18	185,658.32	149,286.50
A 2110.161-00	SPECIAL EDUCATION AIDES	0.00	0.00	0.00	0.00	0.00	0.00
A 2110.164-00	TEACHER AIDES DW	85,000.00	0.00	85,000.00	38,017.28	0.00	46,982.72
A 2110.200-03	EQUIPMENT PURCHASE-FPL	3,558.00	0.00	3,558.00	3,349.89	0.00	208.11
A 2110.200-04	EQUIPMENT PURCHASE-MIDDLE	4,500.00	0.00	4,500.00	3,811.88	230.77	457.35
A 2110.200-07	EQUIPMENT PURCHASE-SENIOR	18,685.00	0.00	18,685.00	15,320.74	2,868.91	495.35
A 2110.410-06	HOME TUTORING GEN ED CONT	20,000.00	0.00	20,000.00	3,916.00	16,084.00	0.00
A 2110.435-00	GRADUATION EXPENSES	17,500.00	0.00	17,500.00	370.45	4,429.55	12,700.00



APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/13 - 02/28/14 (Detail)

ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 2110.449-02	ASSEMBLY PROGRAMS CRITZ	3,310.00	0.00	3,310.00	0.00	450.00	2,860.00
A 2110.470-00	FOSTER TUITION REG SCHOOL	150,000.00	0.00	150,000.00	8,804.88	0.00	141,195.12
A 2110.473-00	PAYMENT TO CHARTER SCHOOLS	275,000.00	0.00	275,000.00	21,268.00	10,634.00	243,098.00
A 2110.474-00	Mileage / Travel INST DW	3,500.00	0.00	3,500.00	451.96	1,244.67	1,803.37
A 2110.480-03	TEXTBOOKS FRANK P. LONG	11,149.00	521.00	11,670.00	10,942.32	0.00	727.68
A 2110.480-04	TEXTBOOKS MS	23,172.00	(3,000.00)	20,172.00	12,994.45	6,968.63	208.92
A 2110.480-07	TEXTBOOKS HS	49,253.00	640.00	49,893.00	38,460.84	5,361.72	6,070.44
A 2110.484-03	RESOURCE BOOKS FPL	19,419.00	(12.00)	19,407.00	18,170.06	720.90	516.04
A 2110.484-04	RESOURCE BOOKS MS	57,120.00	3,000.00	60,120.00	56,716.95	1,609.67	1,793.38
A 2110.484-07	RESOURCE BOOKS HS	29,900.00	(640.00)	29,260.00	23,164.32	484.65	5,611.03
A 2110.490-00	BOCES - INSTRUCT SVCS	156,068.00	0.00	156,068.00	748.00	155,320.00	0.00
A 2110.501-01	SUPP ALL OTHER BKHVN	55,653.00	65.00	55,718.00	50,633.22	2,388.82	2,695.96
A 2110.501-02	INSTRUCTIONAL SUPPLIES CRITZ	22,141.00	0.00	22,141.00	21,228.84	867.59	44.57
A 2110.501-03	INSTRUCTIONAL SUPPLIES FPL	39,885.00	153.84	40,038.84	30,106.36	2,472.46	7,460.02
A 2110.501-04	INSTRUCTIONAL SUPPLIES MS	81,821.00	0.00	81,821.00	69,464.64	8,708.39	3,647.97
A 2110.501-05	SUPP INSTR ALL OTHER KS	33,865.00	623.66	34,488.66	29,556.07	3,642.16	1,290.43
A 2110.501-07	INSTRUCTIONAL SUPPLIES HS	53,072.00	60.00	53,132.00	45,310.34	6,373.98	1,447.68
A 2110....TEACHING-REGULAR SCHOOL *		26,012,111.00	1,411.50	26,013,522.50	12,470,176.46	11,585,265.47	1,958,080.57
A 2130.120-00	SAL TCH ELEMENTARY ART	340,827.00	0.00	340,827.00	175,122.26	158,927.14	6,777.60
A 2130.130-00	SAL TCH SECONDARY ART	789,942.00	0.00	789,942.00	414,573.30	370,994.02	4,374.68
A 2130.200-00	ART EQUIPMENT	6,046.00	0.00	6,046.00	1,293.51	2,603.97	2,148.52
A 2130.476-00	MEMBERSHIPS & CONFERENCES-ART	1,250.00	0.00	1,250.00	570.00	290.00	390.00
A 2130.479-00	CONTRACT SERVICES	5,000.00	0.00	5,000.00	430.00	830.94	3,739.06
A 2130.501-00	ART SUPPLIES	51,347.00	0.00	51,347.00	41,303.10	5,532.71	4,511.19
A 2130.... *		1,194,412.00	0.00	1,194,412.00	633,292.17	539,178.78	21,941.05
A 2138.120-00	SAL TCH ELEMENTARY MUSIC	568,678.00	0.00	568,678.00	282,890.77	265,616.83	20,170.40
A 2138.130-00	SAL TCH SECONDARY MUSIC	992,992.00	0.00	992,992.00	518,310.92	454,259.08	20,422.00
A 2138.150-00	SUPERVISION OF STUDENTS	11,970.00	0.00	11,970.00	1,537.00	0.00	10,433.00
A 2138.150-00-5100	SUPERVISION OF STUDENTS	0.00	0.00	0.00	170.00	0.00	(170.00)
A 2138.200-00	MUSIC EQUIPMENT	37,711.00	0.00	37,711.00	33,203.98	847.00	3,660.02
A 2138.449-00	MUSIC ASSEMBLIES	4,000.00	0.00	4,000.00	2,500.00	0.00	1,500.00
A 2138.476-00	MEMBERSHIPS & PARTICIPATION FEES	8,110.00	0.00	8,110.00	3,711.00	0.00	4,399.00
A 2138.479-00	CONTRACT SERVICES	28,350.00	0.00	28,350.00	18,593.79	4,060.71	5,695.50
A 2138.501-00	MUSIC SUPPLIES	33,500.00	1,941.95	35,441.95	17,118.36	2,263.36	16,060.23
A 2138.... *		1,685,311.00	1,941.95	1,687,252.95	878,035.82	727,046.98	82,170.15
A 2140.150-07-1400	SALARIES(INSTRUCTIONAL-DRIVER'S	8,000.00	0.00	8,000.00	3,300.00	0.00	4,700.00
A 2140.160-07-1400	SALARIES(CLERICAL-DRIVERS ED.	3,500.00	0.00	3,500.00	2,994.28	0.00	505.72
A 2140.400-07-1400	CONTRACTED SERVICES-DRIVERS ED	46,000.00	0.00	46,000.00	15,185.50	9,720.00	21,094.50
A 2140.501-07-1400	EDUCATION	6,000.00	0.00	6,000.00	0.00	0.00	6,000.00
A 2140.... *		63,500.00	0.00	63,500.00	21,479.78	9,720.00	32,300.22



APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/13 - 02/28/14 (Detail)

ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 21....TEACHING		28,955,334.00	3,353.45	28,958,687.45	14,002,984.23	12,861,211.23	2,094,491.99
A 2250.120-00	SAL SP ED-ELEMENTARY	2,435,135.00	0.00	2,435,135.00	1,110,311.33	1,122,773.90	202,049.77
A 2250.130-00	SAL SP ED-SECONDARY	3,018,080.00	0.00	3,018,080.00	1,530,517.46	1,499,591.86	(12,029.32)
A 2250.150-00	SAL SUPV SP ED DW	300,500.00	0.00	300,500.00	179,682.68	25,587.76	95,229.56
A 2250.150-00-4005	SAL TCH SP ED SUMMER	0.00	0.00	0.00	0.00	0.00	0.00
A 2250.151-00	SAL -SP ED TA	1,269,789.00	0.00	1,269,789.00	732,701.05	644,480.73	(107,392.78)
A 2250.151-00-4005	SUMMER SCHOOL - TA	0.00	0.00	0.00	0.00	0.00	0.00
A 2250.160-00	SAL CLER SP ED DW	236,438.00	0.00	236,438.00	158,530.77	77,907.23	0.00
A 2250.161-00	SAL SP ED 1:1 AIDES	742,377.00	0.00	742,377.00	366,205.62	343,193.12	32,978.26
A 2250.161-00-4005	SUMMER SCHOOL MONITOR-AIDE	0.00	0.00	0.00	0.00	0.00	0.00
A 2250.200-00	EQUIPMENT	1,500.00	0.00	1,500.00	1,073.44	416.69	9.87
A 2250.201-00	EQUIPMENT	15,000.00	225.00	15,225.00	4,238.81	3,733.44	7,252.75
A 2250.401-00	CONTRACT SERVICES	945,785.00	13,762.50	959,547.50	434,132.73	509,862.35	15,552.42
A 2250.441-00	LEGAL	10,000.00	0.00	10,000.00	0.00	0.00	10,000.00
A 2250.470-00	HANDICAPPED TUITION	1,030,000.00	47,928.02	1,077,928.02	175,524.33	790,246.38	112,157.31
A 2250.471-00	Foster Tuition - Sp Ed	400,000.00	0.00	400,000.00	0.00	0.00	400,000.00
A 2250.472-00	Summer Special Ed. Services / Tu	335,000.00	0.00	335,000.00	115,786.28	73,283.60	145,930.12
A 2250.474-00	MILEAGE/TRAVEL	13,000.00	0.00	13,000.00	3,642.79	9,357.21	0.00
A 2250.480-00	TEXTBOOKS-SP ED	14,300.00	0.00	14,300.00	254.44	0.00	14,045.56
A 2250.480-03	TXTBK-SP ED-FPL	1,354.00	12.00	1,366.00	1,366.00	0.00	0.00
A 2250.490-00	BOCES - SPECIAL ED SERVICES	7,297,000.00	0.00	7,297,000.00	2,405,422.88	4,891,577.12	0.00
A 2250.491-00	BOCES-OCC ED	550,000.00	(75,000.00)	475,000.00	91,720.70	383,279.30	0.00
A 2250.501-00	SUPPLIES-SP ED	37,500.00	6,825.00	44,325.00	38,968.96	5,346.29	9.75
A 2250....PROGRAMS-STUDENTS W/ DISABIL		18,652,758.00	(6,247.48)	18,646,510.52	7,350,080.27	10,380,636.98	915,793.27
A 2280.150-04	SAL TCH CAREER & OCC ED MS	510,562.00	4,000.00	514,562.00	273,728.78	235,318.22	5,515.00
A 2280.150-07	SAL TCH CAREER & OCC ED HS	314,570.00	(4,000.00)	310,570.00	154,910.10	160,867.90	(5,208.00)
A 2280.490-00	BOCES - CAREER & OCC ED	0.00	75,000.00	75,000.00	24,565.00	0.00	50,435.00
A 2280....OCCUPATIONAL EDUCATION		825,132.00	75,000.00	900,132.00	453,203.88	396,186.12	50,742.00
A 22....SPECIAL APPORTIONMENT PROGRAMS		19,477,890.00	68,752.52	19,546,642.52	7,803,284.15	10,776,823.10	966,535.27
A 2330.150-00	SUMMER SCHOOL INSTRUCTION	145,000.00	0.00	145,000.00	100,322.31	0.00	44,677.69
A 2330.160-00	SUMMER SCHOOL NON INSTRUCTIONAL	43,000.00	0.00	43,000.00	0.00	0.00	43,000.00
A 2330.490-00	BOCES - SPECIAL SCHOOLS REG YR	28,835.00	0.00	28,835.00	5,000.00	23,835.00	0.00
A 2330....TEACHING-SPECIAL SCHOOLS		216,835.00	0.00	216,835.00	105,322.31	23,835.00	87,677.69
A 2331.162-00	SAL SECURITY-ALTERNATIVE HS	26,700.00	0.00	26,700.00	0.00	0.00	26,700.00
A 2331....		26,700.00	0.00	26,700.00	0.00	0.00	26,700.00
A 2340.490-00	BOCES - SPECIAL SCHOOLS	21,250.00	0.00	21,250.00	0.00	21,250.00	0.00
A 2340....		21,250.00	0.00	21,250.00	0.00	21,250.00	0.00
A 23....SPECIAL SCHOOLS		264,785.00	0.00	264,785.00	105,322.31	45,085.00	114,377.69
A 2610.150-00	SALARY (LIBRARIAN)	535,879.00	0.00	535,879.00	259,999.90	270,730.30	5,148.80
A 2610.160-00	PERSONNEL SERVICE-CLASSIF	47,776.00	0.00	47,776.00	0.00	0.00	47,776.00
A 2610.490-00	BOCES - LIBRARY & AV SVCS	72,500.00	0.00	72,500.00	30,323.61	42,176.39	0.00
A 2610.501-01	LIBRARY SUPPLIES BKHVN	112.00	0.00	112.00	0.00	0.00	112.00

APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/13 - 02/28/14 (Detail)

ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 2610.501-02	LIBRARY SUPPLIES CRITZ	500.00	0.00	500.00	477.29	0.00	22.71
A 2610.501-03	LIBRARY SUPPLIES FPL	1,000.00	0.00	1,000.00	780.89	0.00	219.11
A 2610.501-04	LIBRARY SUPPLIES MS	900.00	0.00	900.00	897.90	0.00	2.10
A 2610.501-05	LIBRARY SUPPLIES-KS	720.00	0.00	720.00	253.99	128.46	337.55
A 2610.501-07	LIBRARY SUPPLIES-BHS	7,115.00	(1.00)	7,114.00	2,923.49	3,997.00	193.51
A 2610.514-01	AUDIO-VISUAL MATERIALS BKHVN	1,291.00	0.00	1,291.00	0.00	0.00	1,291.00
A 2610.514-03	AUDIO VISUAL MATERIAL FPL	1,300.00	0.00	1,300.00	107.01	1,192.99	0.00
A 2610.514-04	AUDIO VISUAL MATERIAL MS	6,300.00	(100.00)	6,200.00	3,969.78	0.00	2,230.22
A 2610.514-05	AUDIO VISUAL MATERIAL KS	900.00	0.00	900.00	897.38	0.00	2.62
A 2610.514-07	AUDIO VISUAL MATERIAL HS	8,560.00	0.00	8,560.00	6,234.91	2,325.09	0.00
A 2610.521-01	LIBRARY BOOKS BKHVN	5,400.00	0.00	5,400.00	5,390.35	0.00	9.65
A 2610.521-02	LIBRARY BOOKS CRITZ	4,000.00	0.00	4,000.00	3,992.41	0.00	7.59
A 2610.521-03	LIBRARY BOOKS FPL	7,500.00	0.00	7,500.00	7,495.90	0.00	4.10
A 2610.521-04	LIBRARY BOOKS MS	9,900.00	0.00	9,900.00	6,275.24	0.00	3,624.76
A 2610.521-05	LIBRARY BOOKS-KS	7,650.00	0.00	7,650.00	7,649.46	0.00	0.54
A 2610.521-07	LIBRARY BOOKS HS	25,200.00	0.00	25,200.00	7,127.47	17,741.18	331.35
A 2610.524-01	SUBSCRIPTIONS BKHVN	5,408.00	0.00	5,408.00	5,408.00	0.00	0.00
A 2610.524-02	SUBSCRIPTIONS-V W CRITZ	275.00	0.00	275.00	268.85	0.00	6.15
A 2610.524-03	SUBSCRIPTIONS FPL	3,000.00	0.00	3,000.00	2,974.94	0.00	25.06
A 2610.524-04	SUBSCRIPTIONS MS	900.00	100.00	1,000.00	986.70	0.00	13.30
A 2610.524-05	SUBSCRIPTIONS KS	2,329.00	0.00	2,329.00	2,201.76	0.00	127.24
A 2610.524-07	SUBSCRIPTIONS SENIOR HIGH	4,328.00	1.00	4,329.00	3,645.00	683.45	0.55
A 2610....SCHOOL LIBRARY & AUDIOVISUAL *		760,743.00	0.00	760,743.00	360,282.23	338,974.86	61,485.91
A 2630.160-00	SAL NETWORK	159,146.00	0.00	159,146.00	98,301.08	60,844.92	0.00
A 2630.220-00	STATE AIDED COMPUTER HARDWARE	120,000.00	43,820.00	163,820.00	79,449.05	4,620.23	79,750.72
A 2630.460-00	COMPUTER SOFTWARE	130,000.00	5,400.00	135,400.00	68,776.95	9,384.68	57,238.37
A 2630....COMPUTER ASSISTED INSTRUCTION *		409,146.00	49,220.00	458,366.00	246,527.08	74,849.83	136,989.09
A 26....INSTRUCTIONAL MEDIA **		1,169,889.00	49,220.00	1,219,109.00	606,809.31	413,824.69	198,475.00
A 2805.160-07	SAL CLER ATT HS	47,776.00	0.00	47,776.00	32,033.58	15,742.42	0.00
A 2805....ATTENDANCE-REGULAR SCHOOL *		47,776.00	0.00	47,776.00	32,033.58	15,742.42	0.00
A 2810.150-00	SAL-GUIDANCE COUNCELOR	584,306.00	0.00	584,306.00	252,364.31	250,099.14	81,842.55
A 2810.151-00	SAL TCH GUIDANCE SUMMER	29,000.00	0.00	29,000.00	5,519.75	0.00	23,480.25
A 2810.160-00	PERSONNEL SERVICE CLASSIF	148,828.00	0.00	148,828.00	99,788.68	49,039.32	0.00
A 2810.474-00	TRAVEL GUIDANCE	900.00	0.00	900.00	0.00	129.71	770.29
A 2810.476-00	MEMBERSHIPS & PARTICIPATION FEES	400.00	0.00	400.00	0.00	0.00	400.00
A 2810.501-00	SUPPLIES	8,840.00	0.00	8,840.00	109.00	350.00	8,381.00
A 2810....GUIDANCE-REGULAR SCHOOL *		772,274.00	0.00	772,274.00	357,781.74	299,618.17	114,874.09
A 2815.160-00	PERSONNEL SERVICE-CLASSIF	300,281.00	0.00	300,281.00	157,181.62	112,784.56	30,314.82
A 2815.161-00	SAL CLERICAL-NURSE	75,926.00	0.00	75,926.00	42,424.91	12,799.80	20,701.29
A 2815.401-06	SCHOOL PHYSICIAN BY CONTRACT	40,000.00	0.00	40,000.00	20,000.00	20,000.00	0.00
A 2815.448-00	HEALTH SVCS PAY OTHER DISTRICTS	275,000.00	2,374.00	277,374.00	54,946.24	209,875.60	12,552.16
A 2815.501-00	SUPP HEALTH SVCS DW	7,500.00	216.02	7,716.02	5,238.39	2,477.63	0.00

APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/13 - 02/28/14 (Detail)

ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 2815.501-01	SUPP HEALTH SVCS BKHVN	1,250.00	0.00	1,250.00	1,102.78	52.18	95.04
A 2815.501-02	SUPP HEALTH SVCS CRITZ	1,000.00	0.00	1,000.00	898.58	0.00	101.42
A 2815.501-03	SUPP HEALTH SVCS FPL	1,250.00	(97.07)	1,152.93	841.00	311.93	0.00
A 2815.501-04	SUPP HEALTH SVCS MS	1,500.00	0.00	1,500.00	1,174.91	300.00	25.09
A 2815.501-05	SUPP HEALTH SVCS KS	900.00	(1.14)	898.86	898.86	0.00	0.00
A 2815.501-07	SUPP HEALTH SVCS HS	1,500.00	0.00	1,500.00	1,496.65	0.00	3.35
A 2815....HEALTH SERVICES-REGULAR SCHOOL *		706,107.00	2,491.81	708,598.81	286,203.94	358,601.70	63,793.17
A 2820.150-00	SAL PSYCHOLOGIST DW	837,254.00	0.00	837,254.00	394,146.10	381,282.30	61,825.60
A 2820.501-00	SUPP TESTING PSYCH SVCS DW	12,500.00	750.00	13,250.00	11,982.34	1,000.00	267.66
A 2820....PSYCHOLOGICAL SRVC-REG SCHOOL *		849,754.00	750.00	850,504.00	406,128.44	382,282.30	62,093.26
A 2825.150-00	SOCIAL WORKER	795,747.00	0.00	795,747.00	359,744.55	354,843.58	81,158.87
A 2825.490-00	BOCES-SOCIAL WRKS DW	292,224.00	0.00	292,224.00	102,444.80	189,779.20	0.00
A 2825....SOCIAL WORK SRVC-REG SCHOOL *		1,087,971.00	0.00	1,087,971.00	462,189.35	544,622.78	81,158.87
A 2850.150-00	SAL CO-CURR CHAPERONES CLUBS ETC	351,709.00	0.00	351,709.00	72,575.76	0.00	279,133.24
A 2850.151-00	SAL TCH INTRAMURALS DW	20,000.00	0.00	20,000.00	6,885.00	0.00	13,115.00
A 2850.401-04	CONTR SVCS SET DSGN, CSTMES, ETC	3,500.00	0.00	3,500.00	0.00	3,378.00	122.00
A 2850.401-07	CONTR SVCS SET DSGN, CSTMES, ETC	10,470.00	0.00	10,470.00	2,225.00	0.00	8,245.00
A 2850.449-07	Clipper Publishing	14,000.00	0.00	14,000.00	1,794.00	9,206.00	3,000.00
A 2850....CO-CURRICULAR ACTIV-REG SCHL *		399,679.00	0.00	399,679.00	83,479.76	12,584.00	303,615.24
A 2855.120-00	SAL TCH-PE-ELEMENTARY	828,149.00	0.00	828,149.00	402,396.77	418,027.73	7,724.50
A 2855.130-00	SAL TCH-PE-SECONDARY	846,917.00	0.00	846,917.00	406,524.08	423,043.68	17,349.24
A 2855.150-00	SAL-DIRECTOR OF ATHLETICS	143,222.00	0.00	143,222.00	96,700.63	47,521.37	(1,000.00)
A 2855.151-00	SAL SPORTS TIME, FILM, EMT, ETC.	37,300.00	0.00	37,300.00	26,394.00	0.00	10,906.00
A 2855.155-00	COACHES SALARIES	403,797.00	0.00	403,797.00	183,730.50	0.00	220,066.50
A 2855.156-00	ATHLETIC TRAINER	15,000.00	0.00	15,000.00	8,417.58	0.00	6,582.42
A 2855.160-07	SAL CLERICAL ATHLETIC DIRECTOR H	48,976.00	0.00	48,976.00	32,838.23	16,137.77	0.00
A 2855.200-00	EQUIPMENT	22,500.00	7,000.00	29,500.00	11,063.49	3,635.00	14,801.51
A 2855.449-00	OFFICIAL FEES	121,000.00	0.00	121,000.00	64,127.16	25,972.84	30,900.00
A 2855.463-00	CONTRACT SERVICES	32,000.00	200.00	32,200.00	11,989.50	16,689.75	3,520.75
A 2855.476-00	REGISTRATION,TRAVEL,CONFERENCE	16,200.00	1,111.00	17,311.00	8,937.75	2,898.58	5,474.67
A 2855.501-00	SUPPLIES	76,950.00	1,016.76	77,966.76	50,461.90	21,229.41	6,275.45
A 2855.502-00	AWARDS	6,500.00	0.00	6,500.00	281.35	2,093.65	4,125.00
A 2855....INTERSCHOL ATHLETICS-REG SCHL *		2,598,511.00	9,327.76	2,607,838.76	1,303,862.94	977,249.78	326,726.04
A 28....PUPIL SERVICES **		6,462,072.00	12,569.57	6,474,641.57	2,931,679.75	2,590,701.15	952,260.67
A 2....ADMIN & IMPROVEMENT ***		60,000,134.00	133,374.54	60,133,508.54	27,723,434.55	27,717,988.63	4,692,085.36
A 5510.161-00	SAL-BUS MONITORS	238,809.00	0.00	238,809.00	86,548.52	49,480.30	102,780.18
A 5510.400-00	CONTRACT SVCS	75,000.00	0.00	75,000.00	0.00	0.00	75,000.00
A 5510....DISTRICT TRANSPORT-MEDICAID *		313,809.00	0.00	313,809.00	86,548.52	49,480.30	177,780.18
A 5530.434-00	LEASE OF BUILDING	36,720.00	0.00	36,720.00	27,540.00	9,180.00	0.00
A 5530....GARAGE BUILDING *		36,720.00	0.00	36,720.00	27,540.00	9,180.00	0.00
A 5540.400-00	CONTRACT TRANS - REG SCHOOL	6,987,650.00	0.00	6,987,650.00	4,422,224.42	2,521,096.57	44,329.01
A 5540.401-00	Add'l Coverage - Reg School	30,000.00	0.00	30,000.00	6,608.24	954.26	22,437.50



APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/13 - 02/28/14 (Detail)

ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 5540....CONTRACT TRANSPORT-MEDICAID		7,017,650.00	0.00	7,017,650.00	4,428,832.66	2,522,050.83	66,766.51
A 5545.401-00	ATHLETICS TRANS BY CONTRACT	225,000.00	0.00	225,000.00	91,383.65	133,285.50	330.85
A 5545.402-00	FIELD TRIPS	1,200.00	0.00	1,200.00	154.84	1,045.16	0.00
A 5545.403-00	FIELD TRIPS (MUSIC)	11,000.00	0.00	11,000.00	2,241.04	5,883.86	2,875.10
A 5545.404-00	FIELD TRIPS (MATH)	3,500.00	0.00	3,500.00	1,673.53	766.47	1,060.00
A 5545....		240,700.00	0.00	240,700.00	95,453.06	140,980.99	4,265.95
A 5546.400-01	TRANS STUDENT TRIPS - BRKHVN	2,500.00	0.00	2,500.00	0.00	2,500.00	0.00
A 5546.400-02	TRANS STUDENT TRIPS - CRITZ	2,500.00	0.00	2,500.00	154.84	2,345.16	0.00
A 5546.400-03	TRANS STUDENT TRIPS - FPL	2,500.00	0.00	2,500.00	(244.32)	2,004.52	739.80
A 5546.400-04	TRANS STUDENT TRIPS - BMS	5,000.00	0.00	5,000.00	154.84	4,845.16	0.00
A 5546.400-05	TRANS STUDENT TRIPS - KS	2,500.00	0.00	2,500.00	0.00	2,500.00	0.00
A 5546.400-07	TRANS STUDENT TRIPS HS	5,000.00	0.00	5,000.00	2,017.89	2,982.11	0.00
A 5546....		20,000.00	0.00	20,000.00	2,083.25	17,176.95	739.80
A 55....PUPIL TRANSPORTATION		7,628,879.00	0.00	7,628,879.00	4,640,457.49	2,738,869.07	249,552.44
A 5....		7,628,879.00	0.00	7,628,879.00	4,640,457.49	2,738,869.07	249,552.44
A 9010.800-00	EMPLOYEES RETIREMENT	1,493,777.00	0.00	1,493,777.00	1,371,365.00	122,412.00	0.00
A 9010....STATE RETIREMENT		1,493,777.00	0.00	1,493,777.00	1,371,365.00	122,412.00	0.00
A 9020.800-00	TEACHER RETIREMENT	6,606,153.00	0.00	6,606,153.00	0.00	6,606,153.00	0.00
A 9020....TEACHERS' RETIREMENT		6,606,153.00	0.00	6,606,153.00	0.00	6,606,153.00	0.00
A 9030.800-00	SOCIAL SECURITY	3,929,900.00	0.00	3,929,900.00	2,054,557.52	1,903,180.46	(27,837.98)
A 9030....SOCIAL SECURITY		3,929,900.00	0.00	3,929,900.00	2,054,557.52	1,903,180.46	(27,837.98)
A 9040.800-00	WORKERS' COMPENSATION	525,000.00	0.00	525,000.00	314,458.00	210,542.00	0.00
A 9040....WORKERS' COMPENSATION		525,000.00	0.00	525,000.00	314,458.00	210,542.00	0.00
A 9045.800-00	LIFE INSURANCE	59,500.00	4,000.00	63,500.00	43,075.60	19,730.40	694.00
A 9045....LIFE INSURANCE		59,500.00	4,000.00	63,500.00	43,075.60	19,730.40	694.00
A 9050.800-00	UNEMPLOYMENT INSURANCE	250,000.00	0.00	250,000.00	33,960.26	216,039.74	0.00
A 9050....UNEMPLOYMENT INSURANCE		250,000.00	0.00	250,000.00	33,960.26	216,039.74	0.00
A 9055.800-00	DISABILITY INSURANCE	53,000.00	0.00	53,000.00	36,989.89	16,010.11	0.00
A 9055....DISABILITY INSURANCE		53,000.00	0.00	53,000.00	36,989.89	16,010.11	0.00
A 9060.800-00	HEALTH INSURANCE	13,391,329.00	0.00	13,391,329.00	8,529,260.32	4,524,988.19	337,080.49
A 9060.801-00	MEDICARE REIMBURSEMENTS	792,000.00	0.00	792,000.00	307,261.00	0.00	484,739.00
A 9060.802-00	HEALTH INS OPT OUT	955,650.00	0.00	955,650.00	787,813.93	0.00	167,836.07
A 9060.803-00	BTAA Health Reimbursement	56,500.00	0.00	56,500.00	13,844.86	42,655.14	0.00
A 9060....HOSPITAL, MEDICAL & DENTAL INS		15,195,479.00	0.00	15,195,479.00	9,638,180.11	4,567,643.33	989,655.56
A 9070.800-00	DENTAL INSURANCE	646,644.00	0.00	646,644.00	444,494.20	202,149.80	0.00
A 9070....UNION WELFARE BENEFITS		646,644.00	0.00	646,644.00	444,494.20	202,149.80	0.00
A 9080.800-00	BTA SICK LV BUYOUT FOR TDA	75,000.00	0.00	75,000.00	1,365.00	0.00	73,635.00
A 9080....		75,000.00	0.00	75,000.00	1,365.00	0.00	73,635.00
A 9089.800-00	TUITION REIMBURSEMENT	3,000.00	0.00	3,000.00	0.00	0.00	3,000.00
A 9089....OTHER		3,000.00	0.00	3,000.00	0.00	0.00	3,000.00
A 9090.800-00	TERMINAL LEAVE PAYOUTS & SL BUYB	300,000.00	(4,000.00)	296,000.00	39,893.04	0.00	256,106.96



APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/13 - 02/28/14 (Detail)

ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 9090....	*	300,000.00	(4,000.00)	296,000.00	39,893.04	0.00	256,106.96
A 90....EMPLOYEE BENEFITS	**	29,137,453.00	0.00	29,137,453.00	13,978,338.62	13,863,860.84	1,295,253.54
A 9711.600-00	SERIAL BONDS PRINCIPAL	6,030,000.00	0.00	6,030,000.00	5,055,000.00	975,000.00	0.00
A 9711.700-00	SERIAL BONDS INTEREST	3,841,915.00	0.00	3,841,915.00	2,768,831.26	1,073,083.74	0.00
A 9711....	*	9,871,915.00	0.00	9,871,915.00	7,823,831.26	2,048,083.74	0.00
A 9760.700-00	TAX ANTICIPATION NOTE INT	300,000.00	0.00	300,000.00	9,300.00	0.00	290,700.00
A 9760....DEBT SERVICE-TAX ANTICIP NOT	*	300,000.00	0.00	300,000.00	9,300.00	0.00	290,700.00
A 97....	**	10,171,915.00	0.00	10,171,915.00	7,833,131.26	2,048,083.74	290,700.00
A 9901.950-00	TRANSFER TO SPECIAL AID F	75,000.00	0.00	75,000.00	0.00	0.00	75,000.00
A 9901....TRANSFER TO SPECIAL AID	*	75,000.00	0.00	75,000.00	0.00	0.00	75,000.00
A 99....INTERFUND TRANSFERS	**	75,000.00	0.00	75,000.00	0.00	0.00	75,000.00
A 9....EMPLOYEE BENEFITS	***	39,384,368.00	0.00	39,384,368.00	21,811,469.88	15,911,944.58	1,660,953.54
GRAND TOTALS		118,727,666.00	178,783.73	118,906,449.73	60,476,786.89	50,468,957.02	7,960,705.82

Report Completed 12:21 PM

BUDGET TRANSFER QUERY FUND RANGE: A - V

REF#	DATE	TRANSFER EXPLANATION	ACCOUNT	DEBITS	CREDITS
831	02/07/14	SUPPLY MONEY REMAINDER OF 2014-15	A 1240.475-00	400.00	0.00
			A 1240.501-00	0.00	400.00
832	02/28/14	TO COVER CONFERENCE COSTS	A 1310.501-00	2,500.00	0.00
			A 1310.475-00	0.00	2,500.00
			SCHEDULE TOTAL	2,900.00	2,900.00
		BUDGET TRANSFER COUNT - 2			

Report Completed 1:16 PM

(F)

SOUTH COUNTRY CENTRAL SCHOOL DISTRICT
 CAPITAL ONE COLLATERAL RECONCILIATION
 FEBRUARY 2014

	02.28.14
CAPONE GENERAL FUND MMA	\$26,270,164.45
CAPONE GENERAL FUND CHECKING	\$1,865,658.66
CAPONE COMP BALANCE	\$1,690,000.00
CAPONE PAYROLL CHECKING	\$246,380.00
CAPONE TRUST & AGENCY CHECKING	\$169,125.00
CAPONE FEDERAL CHECKING	\$38,092.00
CAPONE CAFETERIA CHECKING	\$539,773.39
CAPONE CAPITAL CHECKING	\$159,625.88
CAPONE EXCEL CHECKING	\$3,483,384.21
CAPONE SOLAR CHECKING	\$274,526.87
TOTAL BALANCES	\$ 34,736,730.46
LESS: FDIC INSURANCE	\$ 250,000.00
	\$ 34,486,730.46
COLLATERAL PERCENTAGE	105.00%
105% OF DEPOSITS	\$ 36,211,066.98
MARKET VALUE	\$ 36,402,041.70



BNY MELLON

Broker/Dealer Services
One Wall Street, Fourth Floor
New York, NY 10286

Date: 02/01/14 - 02/28/14

000475 XBCSM001

SOUTH COUNTRY CSD
189 DUNTON AVENUE
E PATCHOGUE, NY 11772
ATTN: CHRISTINE JOHNSON - DISTRICT TREASURER

RE: ██████████

This advice is supplied as part of the Tri-Party Collateral agreement among the Customer, Capital One, N.A. and The Bank of New York Mellon. Any questions should be directed to Paul Messina, Vice President, BDS/Tri-Party Services, (212)635-4816.

As agent we confirm the following collateralized deposit information for your account.

DEALER ACCT ID: NFK Capital One, N.A.

DATE	AS OF DATE	TOTAL DEPOSITS	MARKET VALUE	COLLATERAL PERCENTAGE	# OF DAYS
02/04/14	02/03/14	30,796,802.70	32,336,643.71	105.000	1
02/05/14	02/04/14	30,747,592.50	32,284,972.35	105.000	1
02/06/14	02/05/14	30,701,860.29	32,236,953.50	105.000	1
02/07/14	02/06/14	30,642,775.70	32,174,914.99	105.000	1
02/10/14	02/07/14	33,959,988.45	35,657,988.63	105.000	3
02/11/14	02/10/14	37,593,066.40	39,472,720.50	105.000	1
02/12/14	02/11/14	37,567,222.40	39,445,583.67	105.000	1
02/13/14	02/12/14	36,039,808.74	37,841,799.49	105.000	1
02/14/14	02/13/14	36,027,603.16	37,828,983.77	105.000	1
02/18/14	02/14/14	34,238,372.71	35,950,291.60	105.000	4
02/19/14	02/18/14	34,106,463.09	35,811,787.00	105.000	1
02/20/14	02/19/14	34,064,067.66	35,767,271.07	105.000	1
02/21/14	02/20/14	34,053,874.22	35,756,568.80	105.000	1
02/24/14	02/21/14	34,058,155.35	35,761,063.19	105.000	3
02/25/14	02/24/14	36,540,319.28	38,367,335.50	105.000	1
02/26/14	02/25/14	36,811,641.36	38,652,223.64	105.000	1
02/27/14	02/26/14	36,800,536.45	38,640,563.63	105.000	1
02/28/14	02/27/14	36,422,085.33	38,243,189.69	105.000	1
03/03/14	02/28/14	34,668,610.36	36,402,041.70	105.000	3

FLUSHING BR: SOUTH COUNTRY CSD - [REDACTED]

THE FOLLOWING DAILY SUMMARY REPORT REPRESENTS THE COLLATERAL PLEDGED TO SECURE DEPOSITS HELD AT FLUSHING BANK FOR THE PRIOR BUSINESS DAY. THE MARGIN PERCENTAGE AND FDIC HAVE BEEN APPLIED TO CALCULATE THE COLLATERAL VALUE. IF YOU HAVE ANY QUESTIONS PLEASE CALL FLUSHING BANK'S GOVERNMENT BANKING DEPARTMENT AT 516-281-1150.

Custody A/c : [REDACTED] Escrow A/c : FLUSHING BR/SOUTH COUNTRY CSD - [REDACTED] Currency : USD

Date	Margin % Applied	Required Value For Deposits	Market Value of Securities	Total Collateral Value With Applied Valuation Factors	Over/Under Collateralized %
2/04/14	105.00%	10,608,977.38	10,608,977.51	10,608,977.51	.00000%
2/05/14	105.00%	10,608,977.38	10,614,622.13	10,614,622.13	.05320%
2/06/14	105.00%	10,608,977.38	10,608,977.44	10,608,977.44	.00000%
2/07/14	105.00%	10,608,977.38	10,609,184.94	10,609,184.94	.00195%
2/10/14	105.00%	10,608,977.38	10,608,977.41	10,608,977.41	.00000%
2/11/14	105.00%	10,608,977.38	10,611,913.59	10,611,913.59	.02767%
2/12/14	105.00%	10,608,977.38	10,608,977.46	10,608,977.46	.00000%
2/13/14	105.00%	10,608,977.38	10,608,977.44	10,608,977.44	.00000%
2/14/14	105.00%	10,608,977.38	10,608,977.50	10,608,977.50	.00000%
2/17/14	105.00%	10,608,977.38	10,608,977.50	10,608,977.50	.00000%
2/18/14	105.00%	10,608,977.38	10,608,977.60	10,608,977.60	.00000%
2/19/14	105.00%	10,608,977.38	10,608,977.40	10,608,977.40	.00000%
2/20/14	105.00%	10,608,977.38	10,612,375.24	10,612,375.24	.03202%
2/21/14	105.00%	10,608,977.38	10,609,465.34	10,609,465.34	.00459%
2/24/14	105.00%	10,608,977.38	10,608,977.41	10,608,977.41	.00000%
2/25/14	105.00%	10,608,977.38	10,609,684.11	10,609,684.11	.00666%
2/26/14	105.00%	10,608,977.38	10,608,977.48	10,608,977.48	.00000%
2/27/14	105.00%	10,608,977.38	10,608,977.45	10,608,977.45	.00000%
2/28/14	105.00%	10,608,977.38	10,608,977.45	<u>10,608,977.45</u>	.00000%
3/03/14	105.00%	10,611,896.68	10,612,646.09	<u>10,612,646.09</u>	.00706%

Balance per Bank @ 2/28/14 # 10,356,568²⁷

*** END OF FACSIMILE TRANSMISSION ***

Page 002 Of 002

MSG# 1704243315-005-1

GMT JP Morgan Securities Plc

08/03/14 09:13:45

(L1)

**SOUTH COUNTRY SCHOOL DISTRICT
HIGH SCHOOL-EXTRA CLASSROOM ACTIVITIES
JULY 1, 2013 - FEBRUARY 28, 2014**

ACTIVITIES	BALANCES 07/01/2013	TOTAL RECEIPTS 2013 - 2014	TOTAL RECEIPTS & BALANCES 2013- 2014	TOTAL PAYMENTS 2013-2014	BALANCES 2/28/2014
CLASS OF 2013	5,727.42	0.00	5,727.42	5,727.42	0.00
CLASS OF 2014	5,958.61	874.00	6,832.61	200.00	6,632.61
CLASS OF 2015	3,436.50	268.90	3,705.40	0.00	3,705.40
CLASS OF 2016	1,055.23	0.00	1,055.23	0.00	1,055.23
CLASS OF 2017	0.00	58.25	58.25	134.26	-76.01
ADVERTISING & PUBLICITY	40.21	548.41	588.62	0.00	588.62
ART CLUB	548.41	0.00	548.41	548.41	0.00
CENTER OF EXCELLENCE	138.00	0.00	138.00	138.00	0.00
CHESS CLUB	67.00	0.00	67.00	0.00	67.00
CLIPPER	0.00	0.00	0.00	0.00	0.00
DANCE TEAM	0.00	145.00	145.00	145.00	0.00
DECA-FBLA	1,252.79	544.52	1,797.31	1,628.82	168.49
DRAMA CLUB	-449.27	449.27	0.00	0.00	0.00
DRAMA PRODUCTION	3,862.15	460.59	4,322.74	942.37	3,380.37
FATHOM	413.72	0.00	413.72	227.59	186.13
FRENCH CLUB	0.00	0.00	0.00	0.00	0.00
FUTURE TEACHERS OF AME	327.39	151.00	478.39	90.65	387.74
GENERAL FUND	22,079.34	551.27	22,630.61	7,732.38	14,898.23
GOSPEL CHORALE	1,705.00	0.00	1,705.00	1,705.00	0.00
GRADUATION	5,766.58	0.00	5,766.58	0.00	5,766.58
GUIDANCE	240.00	0.00	240.00	240.00	0.00
HISTORY CLUB	180.00	0.00	180.00	0.00	180.00
INTERACT	15.85	0.00	15.85	15.85	0.00
ITALIAN CLUB	430.83	1,800.00	2,230.83	1,965.00	265.83
JR. NATL HONOR SOC.	367.98	0.00	367.98	367.98	0.00
KEY CLUB	349.04	0.00	349.04	0.00	349.04
LITERARY/COMPUTER CLUB	173.47	0.00	173.47	0.00	173.47
LOG/YEARBOOK	-2,290.64	2,823.64	533.00	0.00	533.00
MATH HONOR SOC.	930.60	0.00	930.60	454.13	476.47
MUSIC FUND	-1,754.99	1,754.99	0.00	190.00	-190.00
MUSICAL SHOW	12,293.76	6,533.85	18,827.61	7,619.82	11,207.79
S.A.D.D.	1,847.85	0.00	1,847.85	85.61	1,762.24
SCHOOL STORE	9,390.75	1,390.00	10,780.75	2,467.00	8,313.75
SCIENCE HONOR SOC	1,397.35	1,697.00	3,094.35	1,658.36	1,435.99
SENIOR NAT'L HONOR SOC	2,336.40	200.00	2,536.40	85.00	2,451.40
SEQ	375.90	0.00	375.90	0.00	375.90
SPANISH CLUB	1,703.70	1,936.00	3,639.70	3,222.03	417.67
STEP & MODERN DANCE	-849.67	849.67	0.00	0.00	0.00
STUDENT COUNCIL	-6,724.06	9,752.06	3,028.00	921.07	2,106.93
TRI M HONOR SOC.	1,023.63	0.00	1,023.63	100.00	923.63
VARIETY SHOW	9,948.39	0.00	9,948.39	0.00	9,948.39
WALL OF FAME	1,265.47	0.00	1,265.47	125.00	1,140.47
WEB SITE CLUB	105.75	0.00	105.75	0.00	105.75
WEIGHTLIFTING	143.00	0.00	143.00	0.00	143.00
TOTAL	\$ 84,829.44	\$ 32,788.42	\$ 117,617.86	\$ 38,736.75	\$ 78,881.11

**SOUTH COUNTRY SCHOOL DISTRICT
MIDDLE SCHOOL-EXTRA CLASSROOM ACTIVITIES
JULY 1, 2013 -FEBRUARY 28, 2014**

ACTIVITIES	BALANCES 07/01/2013	TOTAL RECEIPTS 2013 - 2014	TOTAL RECEIPTS & BALANCES 2013 - 2014	TOTAL PAYMENTS 2013 - 2014	BALANCES 2/28/2014
ART CLUB	0.00	0.00	0.00	0.00	0.00
ART FESTIVAL	262.00	0.00	262.00	0.00	262.00
COMPUTER CLUB	40.00	0.00	40.00	0.00	40.00
CROSS COUNTRY	0.00	0.00	0.00	0.00	0.00
DANCE TEAM	0.00	0.00	0.00	0.00	0.00
GENERAL FUND	1,640.64	347.71	1,988.35	0.00	1,988.35
HISTORY CLUB	114.40	45.00	159.40	45.00	114.40
HONOR SOCIETY	4,358.39	0.00	4,358.39	0.00	4,358.39
INTERNATIONAL CLUB	3.35	0.00	3.35	0.00	3.35
LOST BOOKS	0.00	0.00	0.00	0.00	0.00
RENAISSANCE	0.00	0.00	0.00	0.00	0.00
SCHOOL PLAY	14,720.50	5,558.00	20,278.50	16,864.78	3,413.72
SPINNAKER	479.60	0.00	479.60	0.00	479.60
STEP SQUAD	438.00	0.00	438.00	0.00	438.00
STUDENT COUNCIL	5,064.35	102,267.00	107,331.35	27,173.71	80,157.64
TRACK & FIELD	0.00	0.00	0.00	0.00	0.00
YEAR BOOK	7,849.95	0.00	7,849.95	673.51	7,176.44
TOTAL	\$ 34,971.18	\$ 108,217.71	\$ 143,188.89	\$ 44,757.00	\$ 98,431.89

TAB #2

Community Relations

SUBJECT: NAMING OF SCHOOL FACILITIES, SIGNAGE AND MEMORIALS/PUBLIC DEDICATION**Naming Facilities**

The Board of Education shall have sole authority to name or rename district facilities, which include buildings, athletic fields, gymnasiums, libraries, fields, tracks and multipurpose rooms. However, the Board shall not name or rename any building for an individual. The following guidelines shall apply to requests for naming facilities:

1. Procedure

All requests for naming facilities shall be submitted to the Superintendent at the District office. Requests shall include reasons why naming the facility is appropriate and in the best interest of the District. If the request is to name a facility after an individual, except as noted above, the request shall include a biography of the individual to be honored, a letter of permission from the family and other information such as funding and design plans for signage.

2. District Naming Committee

The Board directs the Superintendent to establish a Naming Committee composed of diverse membership from the community, school staff, and student population. The Naming Committee shall consider all naming proposals, come up with a reasonable and fair process for evaluation, review and consider all requests, and decide whether to recommend a naming or renaming to the Board. The Naming Committee, under the direction of the Superintendent, shall set its own rules and procedures for meetings. Because naming and renaming decisions ultimately rest with the Board, the recommendations of the Naming Committee shall be advisory, and the Board may accept or reject any and all Naming Committee suggestions without restriction.

3. Criteria for Facility Names

The Naming Committee and Board of Education shall consider the following questions when deciding on a naming request:

- a) Is the name for the facility in the best interest of the District and why?
- b) Does the name have a historic, educational, geographic or other significant connection to the South Country Central School District community?

Specifically with respect to proposals to name a District facility after an individual, except as noted above:

- c) What is the reaction of the district community, based on input from community members, including school staff, PTA members and other sources?
- d) What is the individual's moral character and contribution to education and community?

(Continued)

2014

3180
2 of 2

Community Relations

SUBJECT: NAMING OF SCHOOL FACILITIES, SIGNAGE AND MEMORIALS/PUBLIC DEDICATION (cont'd.)

- e) What is the individual's connection to the facility? In order to be meaningful for all, there should be a real or symbolic connection between the individual and the facility.
- f) Is it the right time for the individual to be honored by naming the facility after him or her? For past staff and Board members, the committee should consider whether a sufficient time has passed since employment and/or service to the District. For an individual who has passed away, at least one-year shall have elapsed since such death for there to be an objective review of the criteria applicable to such application.

4. Signage Plans

The District's facilities department, under the supervision of the Superintendent, must approve all signage design plans for the facility. Final plans will then be submitted to the District's Board of Education for final ratification.

5. Memorials

The Board shall, by majority vote, approve memorials being erected in District-owned facilities or on District-owned land. A memorial may be built with District funds authorized by the Board, to the extent permitted by law, or through funds received from student, community or parent groups, or individuals. A final decision regarding any memorial rests with the Board of Education.

6. Public Dedication of New Facilities

The Board reserves the right to hold a public dedication of any new facilities. The dedication will provide the community with the opportunity to see the new facility. Sufficient notice to the community regarding the date and time of the dedication will be made.

Adoption Date:

**South Country Central School District
2014-2015 School Calendar Draft**

July, 2014				
M	T	W	Th	F
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	31		

4- Independence Day

August, 2014				
M	T	W	Th	F
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

September, 2014				
M	T	W	Th	F
1	{2}	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30			

(18+1=19)

1- Labor Day
2- Teacher Orientation Day
3- First day for students
25 & 26- Rosh Hashanah

October, 2014				
M	T	W	Th	F
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	31

(22)

13- Columbus Day

November, 2014				
M	T	W	Th	F
3	{4}	5	6	7
10	11	12	13	14
17	18	19	[20]	[21]
24	25	26	27	28

(16+1=17)

4- Election Day/ Superintendent's Conference Day
11- Veteran's Day
27 & 28- Thanksgiving Recess

December, 2014				
M	T	W	Th	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30	31		

(15)

22-31- Winter Recess
25- Christmas

January, 2015				
M	T	W	Th	F
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

(19)

1- New Year's Day
1-2 Winter Recess
19- Martin Luther King Jr. Day
26-29- Regents Testing

February, 2015				
M	T	W	Th	F
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
{23}	24	25	26	27

(14+1=15)

23 -Superintendent's Conference Day
16- Presidents' Day
16-20- Mid Winter Recess

March, 2015				
M	T	W	Th	F
2	3	4	5	6
9	10	11	12	13
16	17	18	19	[20]
23	24	25	26	27
30	31			

(22)

April, 2015				
M	T	W	Th	F
				3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	

(16)

3- Good Friday
4- Passover
5- Easter Sunday
6-10- Spring Recess

May, 2015				
M	T	W	Th	F
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

(18)

22-25- Memorial Day Weekend

June, 2015				
M	T	W	Th	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30			

(20)

16-24- Regents Testing
26- Last Day of School

Key: = School Closing (Instructional Staff) **180+3=183**
{ } = Teacher Orientation/Superintendent's Conference Day
[] = Parent Teacher Conference

Parent/Teacher Conference Schedule

Nov. 20- P/T Conference: School closed Pre-K-5 students
 Nov. 21- P/T Conference: School closed Pre-K-12 students
 March 20- P/T Conference: School closed Pre-K-5 students

End of Quarter Dates

1st- 11/7/2014
 2nd- 1/30/2015
 3rd- 4/24/2015
 4th- 6/26/2015

Snow Closing Make-Up Day Schedule

Make-Up Day #1- May 22, 2015
 Make-Up Day #2- May 26, 2015
 Make-Up Day #3- April 10, 2015
 Make-Up Day #4- April 9, 2015
 Make-Up Day #5- April 8, 2015
 Make-Up Day #6- April 7, 2015
 Make-Up Day #7- April 6, 2015

The Board of Education reserves the right to revise this calendar if emergency school closings during the school year require additional teaching days.
 Adopted by the Board of Education on _____, _____, 20__.

TAB #3

South Country Central School District



BOARD OF EDUCATION AGENDA MATERIALS

DATE OF BOARD MEETING: 3/26/2014

OFFICE OF ORIGIN: *Office of Curriculum, Instruction & Technology*

DATE MATERIAL SUBMITTED: Revised 3/19/2014

CATEGORY OF ITEM: Action

TITLE: *CSE, SCSE & CPSE Recommendations*

WKE

Request for approval of the following CSE/SCSE & CPSE recommendations:

G.1.

CSE/SCSE	006702355	CSE/SCSE	006702691
CSE/SCSE	112510000	CSE/SCSE	060760006
CSE/SCSE	060330004	CSE/SCSE	122231139
CSE/SCSE	102780001	CSE/SCSE	122231114
CSE/SCSE	092430020	CSE/SCSE	122231113
CSE/SCSE	052580001	CSE/SCSE	007601304
CSE/SCSE	006801382		

G.2.

CPSE	122230461	CPSE	122230149
CPSE	122230399	CPSE	122231134
CPSE	122230557	CPSE	122231131
CPSE	122231109	CPSE	122231026

South Country Central School District



BOARD OF EDUCATION AGENDA MATERIALS

DATE OF BOARD MEETING: March 26, 2014

OFFICE OF ORIGIN: Student Support Services

DATE MATERIAL SUBMITTED: March 18, 2014

CATEGORY OF ITEM: Action

TITLE: CSE/SCSE Recommendations

STAFF RECOMMENDATION:

Date:	Location:	# of Students
03/13/14	Student Support Services	1
03/12/14	Bellport High School	2
03/12/14	BOCES	1
03/12/14	Bellport Middle School	1
03/07/14	Frank P. Long Intermediate	1
03/05/14	Verne W. Critz Elementary	4
02/28/14	Bellport Middle School	2
02/27/14	Bellport High School	1

BACKGROUND RATIONALE: Recommendation of the CSE/SCSE

Not an official record; subject to change

South Country Central School District



BOARD OF EDUCATION AGENDA MATERIALS

DATE OF BOARD MEETING: 3/26/14

OFFICE OF ORIGIN: Student Support Services, Southaven School

DATE MATERIAL SUBMITTED: 3/18/14

CATEGORY OF ITEM: Action

TITLE: CPSE Recommendations

STAFF RECOMMENDATION:

Date of CPSE meeting	No. of Students
2/27/14	1
3/4/14	1
3/13/14	2
3/14/14	1
3/17/14	5

BACKGROUND RATIONALE: Recommendations of the CPSE

Not an official record: subject to change

TAB #4

SOUTH COUNTRY CENTRAL SCHOOL DISTRICT
East Patchogue, New York

Memo To: Dr. Joseph Giani, Superintendent of Schools
From: Nelson C. Briggs, Assistant Superintendent for Human Resources
Date: March 19, 2014
Subject: Human Resources Personnel Changes March 26, 2014

Administration recommends approval of the following changes in Personnel:

H.1 Approve Resignations/Retirements/Terminations/Leave of Absence/Return from Leave of Absence

Leave of Absences					
No.	Unit	Name	Assignment	Effective Date	Reason
1.1	CSEA		School Nurse-BMS	12/18/13 (PM)-3/14/14	FMLA (adjusted end date)
1.2	BTAA		Teaching Assistant-BHS	10/26/13-6/27/14	Medical (adjusted end date)
1.3	BTAA		Teaching Assistant-VWC	12/16/13-3/7/14	FMLA (adjusted end date)
1.4	BTAA		School Monitor-VWC	2/27/14-6/27/14	Medical (adjusted start & end date)
Terminations					
No.	Unit	Name	Assignment	Effective Date	Reason
1.5	NC		Guard	03/27/14	Misconduct

H.2 Approve Long-Term Substitutes

Permanent Substitutes						
No.	Unit	Name	Assignment	Effective Date	Salary	Replacing
2.1	NC		Permanent Substitute-BRK	9/26/13-4/4/14 (adjusted end date)	N/A	
2.2	NC		Permanent Substitute-BHS	3/27/14-TBD	\$115.00/day	

H.3 Approve Additional Work

Merit Pay Stipend					
No.	Unit	Name	Assignment	Effective Date	Salary
3.1	CSEA		Merit pay stipend (Preparing auditorium for school opening)	03/27/14	\$500
3.2	CSEA		Merit pay stipend (Preparing auditorium for school opening)	03/27/14	\$500
3.3	CSEA		Merit pay stipend (Preparing auditorium for school opening)	03/27/14	\$500
Credit Recovery Instructors Training					
No.	Unit	Name	Assignment	Effective Date	Salary
3.4	BTA		Right Reason Technology Training up to two hours for each teacher	03/20/14	\$57.00/hr.

H.4 Approve Extra Duty Assignment

Interscholastic			
No.	Name	Assignment	Stipend
4.1		Track/Spring BMS - Rescind	N/A
4.2		Track/Spring BMS (2 of 3) (1 of 3 approved 10/23/13)	\$2,944
4.3		Track/Spring BMS (3 of 3)	\$2,944
Clubs			
No.	Name	Assignment	Stipend
4.4		Class Advisor - 9th Grade (1 of 2) - Resigned effective 1/17/14	\$953
4.5		Class Advisor - 9th Grade (1 of 2) - effective 3/12/14	\$741
4.6		Variety - Lighting	\$1,069
4.7		Variety - Sound	\$1,069
4.8		Variety - Accompanist/Conductor	\$2,118

H.5 Approve Substitutes

<i>No.</i>	<i>Unit</i>	<i>Name</i>	<i>Assignment</i>	<i>Effective Date</i>	<i>Rate of Pay</i>
5.1	NC		Substitute Teacher-DSW	3/27/14-6/30/14	\$95.00/day
5.2	NC		Substitute Teacher-DSW	3/27/14-6/30/14	\$95.00/day
5.3	NC		Substitute Teacher-DSW	3/27/14-6/30/14	\$95.00/day
5.4	NC		Substitute Teacher-DSW	3/27/14-6/30/14	\$95.00/day
5.5	NC		Substitute Teacher-DSW	3/27/14-6/30/14	\$95.00/day
5.6	NC		Substitute Teacher-DSW	3/27/14-6/30/14	\$95.00/day
5.7	NC		Substitute Teacher-DSW	3/27/14-6/30/14	\$95.00/day
5.8	NC		Substitute Teacher-DSW	3/27/14-6/30/14	\$95.00/day
5.9	NC		Substitute Teaching Assistant-DSW	3/27/14-6/30/14	\$9.75/hour
5.10	NC		Substitute Teaching Assistant-DSW	3/27/14-6/30/14	\$9.75/hour
5.11	NC		Substitute Teaching Assistant-DSW	3/27/14-6/30/14	\$9.75/hour
5.12	NC		Substitute Aide-DSW	3/27/14-6/30/14	\$9.00/hour
5.13	NC		Substitute Aide-DSW	3/27/14-6/30/14	\$9.00/hour
5.14	NC		Substitute Aide-DSW	3/27/14-6/30/14	\$9.00/hour
5.15	NC		Substitute Custodial Worker-DSW	3/27/14-6/30/14	\$11.00/hr.
5.16	NC		Substitute School Nurse-DSW	3/27/14-6/30/14	\$175.00/day

LEGEND

Schools/Buildings

BHS = Bellport High School
 BMS = Bellport Middle School
 FPL = Frank P. Long Intermediate
 BRK = Brookhaven Elementary
 KRM = Kreamer Street Elementary

VWC = Verne W. Critz Elementary
 SHS = South Haven School
 SSS = Student Support Services
 DSW = District Wide
 CO = Central Office

Unit/Group

BTA = Teachers
 BTAA = TA/Aides/Monitors
 SCAA = Directors/Principals/AP
 SEC = Security

CSEA = Clerical/B&G/Nurses
 STU = Student Worker
 VOL = Volunteer
 NC = Non Contractual

TAB #5

South Country Central School District



BOARD OF EDUCATION AGENDA MATERIALS

DATE OF BOARD MEETING: March 26, 2014

OFFICE OF ORIGIN: Business Office

DATE MATERIAL SUBMITTED: March 17, 2014

CATEGORY OF ITEM: Action

1. Health Service Contract with Smithtown CSD
2. School Services Contract with Julia Dyckman Andrus Memorial, Inc.
3. Education Services Contracts
 - a. UCP of Greater Suffolk, Inc.
 - b. Eastport-South Manor Central School District
4. Scholarship Donations from:
 - a. Lifetouch \$1000
 - b. Kenneth Beckman \$500 for Katie Kokis
5. Kitchen Equipment Bid 2013-05 awarded to Sam Tell and Son, Inc.
6. Extension of contract with Jason Crane Landscaping
7. Eastern Suffolk BOCES Cooperative Bids Agreement
8. MOA with CSEA
9. Baseball Booster Club Donation

Not an official record; subject to change

Issue Date

02/18/2014

Smithtown Central School District
26 New York Ave, Unit 1
Smithtown, NY 11787

Invoice Number

187-14A



INVOICE

Due Date: 03/20/2014

Issued To:

SOUTH COUNTRY CENTRAL SCHOOL
DISTRICT
189 N DUNTON AVE
E PATCHOGUE, NY 11772

536710

Item Number	Item Description	Amount
	2013/14 HEALTH AND WELFARE SERVICES	
		7,749.99
	<ul style="list-style-type: none"> 0 Student(s) attending Harbor Country Day School 0 Student(s) attending Sts. Philip & James School 5 Student(s) attending St. Patrick's School 4 Student(s) attending Smithtown Christian School <p>(As per attached)</p> <p>9.0000 @ 861.1100 per STUDENT</p>	
Invoice Total		7,749.99

LMB

Please indicate INVOICE NUMBER on your check.
Checks should be made payable to SMITHTOWN CENTRAL SCHOOL DISTRICT and forwarded to:
Smithtown Central School District; Attn: Accounts Receivable
26 New York Avenue; Smithtown, NY 11787

Original

**SMITHTOWN CENTRAL SCHOOL DISTRICT
COMPUTATION FOR HEALTH & WELFARE SERVICE RATE
PER NYS EDUCATION LAW SECTION 912
2013-2014**

DESCRIPTION	SALARIES	OTHER*	TOTAL
HEALTH SERVICES Includes Nurses & Admn.	\$ 1,795,334	\$ 93,037	\$ 1,888,371
SPEECH SERVICES	2,019,897	2,000	2,021,897
PSYCHOLOGICAL SERVICES	1,634,533	5,300	1,639,833
SOCIAL WORK SERVICES	1,083,674	0	1,083,674
SUB-TOTAL	\$ 6,533,438	\$ 100,337	\$ 6,633,775
PLUS: FRINGE BENEFITS	2,812,654	0	2,812,654
TOTAL.....	<u>\$ 9,346,092</u>	<u>\$ 100,337</u>	<u>\$ 9,446,429</u>

STUDENT ENROLLMENT DATA:

PUBLIC	Smithtown CSD	10,053
NON-PUBLIC	Harbor Country Day School	95
	St. Patrick's School	299
	St. Philip & James School	131
	Smithtown Christian School	392
TOTAL STUDENT ENROLLMENT.....		<u>10,970</u>

TOTAL COST DIVIDED BY TOTAL ENROLLMENT = COST PER STUDENT

\$ 861.11

* Includes Physician Services, Materials & Supplies and Equipment Repair

✓
MB

HEALTH AND WELFARE SERVICE AGREEMENT

THIS AGREEMENT is made this 25th day of February, 2014, by and between the BOARD OF EDUCATION, SMITHTOWN 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 26 New York Avenue, Smithtown, NY 11787, and the BOARD OF EDUCATION OF SOUTH COUNTRY CSD ("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 25th day of February, 2014, for the period of September 1, 2013 through June 30, 2014, and terminate on June 30, 2013 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 students enrolled in 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 \$ 861.11 per student for the period of September 2013 through June 2014.

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 or the SCHOOL DISTRICT RECEIVING SERVICES 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 ("HIP AA"). The Parties hereby acknowledge their respective responsibilities pursuant to HIP AA 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. Each party will indemnify and hold the other harmless from all liabilities and damages, including attorneys' fees, arising from its own negligence under this agreement.

13. This Agreement may be terminated by either party to the other 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.

14. 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.

15. 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:

SMITHTOWN CENTRAL SCHOOL DISTRICT
26 NEW YORK AVENUE
SMITHTOWN, NEW YORK 11787
Attention: Business Office

SOUTH COUNTRY CSD
189 DUNTON AVENUE
EAST PATCHOGUE, NY 11772
Attention: Business Office

16. 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.

17. 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.

18. 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.

19. 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.

20. 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.

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

22. There are no third-party beneficiaries of or in this Agreement or any of the terms or provisions hereof or any of the rights, privileges, duties, liabilities or obligations created hereby.

23. This is a negotiated Agreement, and this Agreement shall not be construed against any party by reason of this Agreement being prepared by such party's attorney. Each party warrants that it has full power to execute, deliver and perform this Agreement and has taken all actions required by law, its organizational documents or otherwise to authorize the execution and delivery of this agreement.

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

By: *Justin A. Elias* Date: 2/28/14
SUPERINTENDENT OF SCHOOLS
SMITHTOWN CENTRAL SCHOOL DISTRICT

By: *Gladys Waddeon* Date: 2/28/14
BOARD OF EDUCATION
SMITHTOWN CENTRAL SCHOOL DISTRICT

By: _____ Date: _____
SUPERINTENDENT OF SCHOOLS
SOUTH COUNTRY CSD

By: _____ Date: _____
BOARD OF EDUCATION
SOUTH COUNTRY CSD

SOUTH COUNTRY CENTRAL SCHOOL DISTRICT
Administrative Offices
189 Dunton Avenue
East Patchogue, New York 11772
(631) 730-1500

SCHOOL SERVICES CONTRACT

This Agreement is entered into this 26th day of February, 2014 by and between the Board of Education of the South Country Central School District (hereinafter the "DISTRICT"), having its principal place of business for the purpose of this Agreement at 189 Dunton Avenue, East Patchogue, New York 11772, and Julia Dyckman Andrus Memorial, Inc. dba Andrus Children Center (hereinafter "SCHOOL"), having its principal place of business for the purpose of this Agreement at 1156 North Broadway Yonkers, New York 10701.

W I T N E S S E T H

WHEREAS the DISTRICT is authorized under the Education Law to contract with private schools within the State of New York for the instruction of students with disabilities in those situations where the DISTRICT is unable to provide for the education of such students with disabilities in special classes in the schools of the DISTRICT; and

WHEREAS the SCHOOL is a registered nonpublic school chartered by the Board of Regents of the University of the State of New York as a non-profit educational corporation authorized to establish, conduct, operate, and maintain an educational program for children with disabilities;

NOW, THEREFORE, the parties mutually agree as follows:

A. TERM

The term of this Agreement shall be from 7/1/13 through 6/30/14 inclusive, unless terminated early as provided for in this Agreement. It is understood that the DISTRICT is under no obligation to renew this Agreement upon its expiration.

B. SERVICES AND RESPONSIBILITIES:

1. During the term of this Agreement, SCHOOL shall provide educational services to those students listed on the attached "Schedule A" in accordance with Part 200 of the Regulations of the Commissioner of Education and applicable law.
2. The SCHOOL shall provide the services set forth in this Agreement to those student(s) referred by the DISTRICT in writing and at the times, frequency, and for the period therein specified. Payment for students added or removed shall be prorated for the period during which services were rendered.
3. All services provided under this Agreement by the SCHOOL to students shall be in accordance with each student's Individualized Education Plan (IEP), as it may be modified from time to time. Prompt written notice shall be given by the

DISTRICT to the SCHOOL upon any modification of a student's IEP. The DISTRICT shall obtain whatever releases, prescriptions or other legal documents as are necessary for the SCHOOL to perform its services pursuant to this Agreement.

4. The SCHOOL shall perform all services under this Agreement in accordance with all applicable Federal, State and local laws, rules, and regulations, as well as established policy guidance from the New York State Education Department, including those related to the discipline of students with disabilities.
5. The SCHOOL shall comply with all applicable provisions of the Safe Schools Against Violence in Education (SAVE) Act.
6. The SCHOOL represents that all services under this Agreement shall be provided by qualified individuals of good character, and in good professional standing. SCHOOL shall be responsible for orientation and training of its own staff. SCHOOL represents that no individuals providing services under this Agreement are currently charged, nor in the past have been charged with any relevant criminal or professional misconduct or incompetence.
7. At the DISTRICT'S request, the SCHOOL shall provide copies of required licenses/certifications of all professionals providing services to student(s) under this Agreement. In the event that the required license/certification of any agent or employee of SCHOOL providing services under this Agreement is revoked, terminated, suspended, or otherwise impaired, SCHOOL shall immediately notify the DISTRICT in accordance with the requirements for all notices pursuant to this Agreement set forth below.
8. The SCHOOL shall observe and comply with all applicable DISTRICT Policies and Regulations while on the grounds of the DISTRICT or providing services pursuant to this Agreement.
9. The SCHOOL shall provide all services pursuant to this Agreement in a competent, professional, and timely manner.
10. The SCHOOL will work cooperatively with the Committee on Special Education (CSE), the Committee on Pre-School Special Education (CPSE), the DISTRICT'S administrative staff, and medical staff. The SCHOOL shall make relevant personnel available to participate in meetings of the DISTRICT'S CSE or CPSE when appropriate, upon reasonable prior notice to the SCHOOL of such meetings.
11. The SCHOOL shall maintain records, logs, and/or reports in accordance with all applicable laws, regulations, requirements of the New York State Education Department or Health Department and DISTRICT policies and procedures in force during the term of this Agreement. The DISTRICT shall have the right to examine any or all records or accounts maintained and/or created by the

SCHOOL in connection with this Agreement, and upon request shall be entitled to copies of same.

12. 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.
13. 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).
14. In the event that the parent or person in parental relation to a student(s) receiving services pursuant to this Agreement initiates litigation in connection with such services, the SCHOOL shall promptly give written notice of same to the DISTRICT.
15. The DISTRICT reserves the right to reject any of the SCHOOL'S staff, which the DISTRICT, at its sole discretion, may deem unqualified.
16. The SCHOOL shall maintain its status as an approved school for the education of children with disabilities. Failure to do so shall render this agreement void. The DISTRICT shall not be responsible for services rendered during any period in which the SCHOOL has failed to maintain its status.
17. The SCHOOL shall maintain monthly attendance records which shall be submitted to the District quarterly. In the event a student is absent from instruction for a period of (5) consecutive days or more, the student's record shall indicate the reason for said absences. Authorized absences include sickness, family emergency, or the death of an immediate family member. The SCHOOL shall notify the District immediately in the event the student has an unauthorized absence of (1) day or more. The SCHOOL shall not discharge a student without prior authorization of the DISTRICT.

18. The SCHOOL shall attempt to provide substitute coverage in the event of the absence of the regularly scheduled service provider. The services of the substitute provider shall be in accordance with all terms and conditions of this Agreement.

C. INSURANCE:

1. The SCHOOL, at its sole expense, shall procure and maintain such policies of commercial general liability and other insurance as shall be necessary to insure the SCHOOL and the DISTRICT, including the Board of Education, employees and volunteers, as additional insured, against any claim for liability, personal injury, or death occasioned directly or indirectly by SCHOOL in connection with the performance of SCHOOL'S responsibilities under this Agreement; each such policy shall provide a minimum coverage of One Million Dollars (\$1,000,000.00) per occurrence subject to an annual aggregate of Three Million Dollars (\$3,000,000).
2. The insurance is to be underwritten by a licensed and/or admitted New York State Insurer with a minimum Bests rating of A-minus.
3. In the event any of the aforementioned insurance policies are cancelled or not renewed, the SCHOOL shall notify the District in writing within thirty (30) days of such cancellation or non-renewal.
4. Upon the execution of this Agreement, the SCHOOL will supply the DISTRICT with a Certificate of Insurance including the DISTRICT, Board of Education, Employees and Volunteers as Additional Insured, a copy of the Declaration pages of the policies, and a copy of the additional insured endorsement.

D. COMPENSATION:

1. The SCHOOL shall be entitled to recover tuition from the DISTRICT for each student receiving services pursuant to this Agreement in accordance with the tuition rate established by the Commissioner of Education. See Schedule A.
- 2.
2. The SCHOOL shall submit invoices for payment on a monthly basis. All invoices shall include the services provided, the total hours, the dates that the invoice covers, and the total amount due for the period specified. The DISTRICT shall pay SCHOOL within thirty (30) days of the DISTRICT'S receipt of such invoice.
3. The DISTRICT shall give the SCHOOL notice of any invoice disputes within twenty (20) days of its receipt of the invoice, and reserves the right to withhold payment pending the resolution of the dispute.
4. Neither the SCHOOL nor any of its personnel shall share or accept any fee or gratuity for services provided pursuant to this Agreement except as expressly set forth in this Agreement.

5. The SCHOOL shall bear the cost of all expenses incurred as the result of doing business, including, but not limited to all fees, fines, licenses, bonds or taxes as well as the cost of all tools, vehicles or other equipment necessary for the implementation of services pursuant to this agreement.

E. MISCELLANEOUS

1. Termination:

- a. Either the SCHOOL or the DISTRICT may terminate this Agreement upon thirty (30) days prior written notice to the other party. Such notice shall be given in accordance with the requirements for all notices pursuant to this Agreement set forth below.
- b. The parties agree that the SCHOOL'S failure to comply with any terms or conditions of this Agreement will provide a basis for the DISTRICT to immediately terminate this Agreement without any further liability to SCHOOL.
- c. In the event the SCHOOL or the DISTRICT terminates this Agreement with or without cause, such termination shall not discharge the parties' existing obligations to each other as of the effective date of termination.

2. Independent Contractor:

- a. The SCHOOL will be engaged as an Independent Contractor, and therefore be solely responsible for the payment of federal and state income taxes applicable to this Agreement.
- b. Neither the SCHOOL nor any of its employees, agents, or assigns will be eligible for any employee benefits whatsoever relative to this contract including, but not limited to, Social Security, New York State Worker's Compensation, unemployment insurance, New York State Employee's Retirement System, health or dental insurance, or malpractice insurance, or the like.
- c. The DISTRICT, if required by Federal or State requirements, will submit a Form 1099 and IT 2102.1 respectively at year-end to the Federal Government for all individuals having a gross income exceeding \$600, which thereupon will be reported for income tax purposes.

3. Defense / Indemnification:

- a. The SCHOOL agrees to defend, indemnify and hold harmless the DISTRICT, its officers, directors, agents, or employees against all claims, demands, actions, lawsuits, costs, damages and expenses, including attorneys' fees, judgments, fines and amounts arising from any willful act, omission, error, recklessness or negligence of the SCHOOL, its officers,

directors, agents or employees in connection with the performance of services pursuant to this Agreement. The obligations pursuant to this provision shall survive the termination of this Agreement.

4. Notices:
 - a. 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:

To District: Superintendent of Schools
South Country CSD
189 Dunton Ave.
East Patchogue, New York 11772

To School: Julia Dyckman Andrus Memorial, Inc.
dba Andrus Children Center
1156 North Broadway
Yonkers, New York 10701
5. It is expressly understood that this Agreement shall not be assigned or transferred without prior written consent of the other party.
6. 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.
7. Should any provision of this Agreement, for any reason, be declared invalid and/or unenforceable, such decision shall not effect 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.
8. 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. Any dispute arising under this Agreement shall be litigated in the Courts of Nassau County, New York.
9. 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.
10. This Agreement may not be changed orally, but only by an Agreement, in writing, signed by authorized representatives of both parties.

11. This Agreement, and any amendments to this Agreement, will not be in effect until agreed to in writing and signed by authorized representatives of both parties.

IN WITNESS THEREOF, the parties hereto have executed this Agreement the day and year first above written.

SCHOOL

DISTRICT



By: Mary Corcoran
President & CEO
130077 2/26/14.

By: _____

SCHEDULE A

Student(s) Name	DOB	Maintenance Student? (Y/N)	Enrollment Date (Original)
Student A			08/30/2011

RATES PER STUDENT, as applicable

	Monthly Rate	Extended Total
July 2013 – August 2013 Tuition.....	\$ n/a.....	\$ 7,289.00
July 2013-August 2013 Maintenance.....	\$10,949.20	\$21,898.40
September 2013 – June 2014 Tuition.....	\$4,373.32	\$43,733.20
September 2013 – June 2014 Maintenance.....	\$0	\$0
Total Annual Cost per Student.....		\$72,920.60

SPECIAL EDUCATION SERVICES CONTRACT
Education Law § 4401(2)(e)

This Agreement is entered into this _____ day of July, 2013, by and between the Board of Education of the South Country Central School District (hereinafter the "DISTRICT"), having its principal place of business for the purpose of this Agreement at 189 Dunton Avenue, East Patchogue, New York 11772 and the UCP of Greater Suffolk, Inc. (hereinafter "SCHOOL"), having its principal place of business for the purpose of this Agreement at 250 Marcus Blvd., Hauppague, New York 11788.

W I T N E S S E T H

WHEREAS the DISTRICT is authorized under the Education Law to contract with private, non-residential schools within the State of New York for the instruction of students with disabilities in those situations where the DISTRICT is unable to provide for the education of such students with disabilities in special classes in the schools of the DISTRICT; and

WHEREAS, the SCHOOL is a private, non-residential school within the State of New York authorized to provide special education and related services to students with disabilities;

NOW, THEREFORE, the parties mutually agree as follows:

A. TERM

The term of this Agreement shall be from July 1, 2013 through June 30, 2014, inclusive, unless terminated early as provided for in this Agreement. It is understood that the DISTRICT is under no obligation to renew this Agreement upon its expiration.

B. SERVICES AND RESPONSIBILITIES:

1. During the term of this Agreement, the services to be provided by the SCHOOL shall include, but not be limited to the following:
 - Instructional Services
 - Special Education and Related Services as set forth in each student's Individualized Education Plan (IEP).
2. The SCHOOL shall provide the services set forth in this Agreement to those student(s) referred by the DISTRICT in writing.
3. All services provided by the SCHOOL to students under this Agreement shall be in accordance with each student's Individualized Education Program (IEP), as it may be modified from time to time. Prompt written notice shall be given by the DISTRICT to the SCHOOL upon any modification of a student's IEP.

4. The SCHOOL shall perform all services under this Agreement in accordance with all applicable Federal, State and local laws, rules, and regulations, as well as established policy guidance from the New York State Education Department.
5. The SCHOOL shall contact and obtain from the Office of Children and Family Services a letter stating that they have reviewed the State Central Register's records and that they do not find any individuals providing services under this Agreement to be the subject of an indicated case of child abuse and maltreatment as defined in accordance with the provisions and limitations of section 424-a of the Social Services Law, as that statute had been modified by applicable court decisions.
6. The SCHOOL shall comply with all applicable provisions of the Safe Schools Against Violence in Education (SAVE) Act.
7. The SCHOOL represents that services under this Agreement shall be provided by qualified individuals of good character and in good professional standing. The SCHOOL represents that no individuals providing services under this Agreement are currently charged, nor in the past have been charged with any relevant criminal or professional misconduct or incompetence.
8. At the DISTRICT'S request, the SCHOOL shall provide copies of required licenses/certifications of all professionals providing services to student(s) under this Agreement. In the event that the required license/certification of any agent or employee of the SCHOOL providing services under this Agreement is revoked, terminated, suspended, or otherwise impaired, the SCHOOL shall immediately notify the DISTRICT in accordance with the requirements for all notices pursuant to this Agreement set forth below.
9. The SCHOOL shall maintain its status as an approved special education provider. In the event that the SCHOOL fails to maintain such status, the SCHOOL shall immediately notify the DISTRICT. The DISTRICT shall not be required to pay the SCHOOL for services rendered during any period of time in which the SCHOOL fails to maintain its status as an approved special education provider, and the SCHOOL shall reimburse the DISTRICT for any payments already received for services rendered during said period of time.
10. The SCHOOL shall provide all services pursuant to this Agreement in a competent, professional and timely manner.
11. The SCHOOL will work cooperatively with the DISTRICT's Committee on Special Education (CSE) and Committee on Pre-School Special Education (CPSE). The SCHOOL shall make relevant personnel available to participate in meetings of the DISTRICT's Committee on Special Education (CSE), where appropriate, upon reasonable prior notice to the SCHOOL of such meetings.

12. The SCHOOL shall maintain records, logs and/or reports in accordance with all applicable laws, regulations, requirements of the New York State Education Department or Health Department. The DISTRICT shall have the right to examine any or all records or accounts maintained and/or created by the SCHOOL in connection with this Agreement, and upon request shall be entitled to copies of same.
13. 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.
14. 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).
15. The DISTRICT shall obtain whatever releases, prescriptions, or other legal documents that are necessary for the SCHOOL to provide services pursuant to this Agreement.
16. The DISTRICT shall obtain releases or other legal documents necessary for the SCHOOL to render full reports concerning the education and progress of the student(s) to the DISTRICT at the same time that such reports are made to the parent(s) of student(s) covered by the terms of this Agreement.
17. Upon reasonable prior written notice, the SCHOOL shall be subject to visitation by the DISTRICT and/or its designated representatives during the normal business hours of the SCHOOL.
18. In the event that the parent or person in parental relation to a student(s) receiving services pursuant to this Agreement files a request for an impartial hearing or administrative complaint or initiates litigation in connection with such services, the SCHOOL shall promptly give written notice of same to the DISTRICT.

19. Insurance

- a. The SCHOOL, at its sole expense, shall procure and maintain such policies of commercial general liability, malpractice and other insurance as shall be necessary to insure the SCHOOL and the DISTRICT, including the Board of Education, employees and volunteers, as additional insured, against any claim for liability, personal injury, or death occasioned directly or indirectly by the SCHOOL in connection with the performance of the SCHOOL's responsibilities under this Agreement; each such policy shall provide a minimum coverage of One Million Dollars (\$1,000,000.00) per occurrence subject to an annual aggregate of Three Million Dollars (\$3,000,000).
- b. The insurance is to be underwritten by a licensed and/or admitted New York State Insurer with a minimum Bests rating of A-minus.
- c. In the event any of the aforementioned insurance policies are cancelled or not renewed, the SCHOOL shall notify the DISTRICT in writing within thirty (30) days of such cancellation or non-renewal.
- d. Upon the execution of this Agreement, the SCHOOL will supply the DISTRICT with a Certificate of Insurance including the DISTRICT, Board of Education, Employees and Volunteers as Additional Insured, a copy of the Declaration pages of the policies, and a copy of the additional insured endorsement.

C. COMPENSATION:

1. The SCHOOL shall be entitled to recover tuition from the DISTRICT for each student receiving services pursuant to this Agreement in accordance with the tuition rate established by the Commissioner of Education.
2. Requests for payment by the SCHOOL shall be made by submission of a detailed written invoice to the DISTRICT which references the time period for which payment is being requested, and a breakdown of the total amount due for the period specified.
3. The DISTRICT shall pay the SCHOOL within thirty (30) days of receipt of each invoice by the DISTRICT.
4. The DISTRICT shall give the SCHOOL notice of any invoice disputes within twenty (20) days of its receipt of the invoice, and reserves the right to withhold payment pending the resolution of the dispute.

To School: 250 Marcus Blvd.
Hauppague, New York 11788

4. It is expressly understood that this Agreement shall not be assigned or transferred without prior written consent of the other party.
5. 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.
6. Should any provision of this Agreement, for any reason, be declared invalid and/or unenforceable, such decision shall not effect 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.
7. 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. Any dispute arising under this Agreement shall be litigated in the Courts of Nassau County, New York.
8. 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.
9. This Agreement may not be changed orally, but only by an agreement, in writing, signed by authorized representatives of both parties.
10. This Agreement, and any amendments to this Agreement, will not be in effect until agreed to in writing and signed by authorized representatives of both parties.

SCHOOL

DISTRICT

By:



By:

President, Board of Education

UNITED CEREBRAL PALSY ASSOCIATION OF GREATER SUFFOLK, INC.

Student List 2013-2014 School Term

Schedule A

South Country Central School District

~~XXXXXXXXXX~~

Student A

Student B

SPECIAL EDUCATION SERVICES CONTRACT
EDUCATION LAW § 4401(2)(B)

This Agreement is entered into this 1st day of **March 2014** by and between the Board of Education of the **Eastport-South Manor Central School District** (hereinafter the "RECEIVING DISTRICT"), having its principal place of business for the purpose of this Agreement at **149 Dayton Avenue, Manorville, New York 11949** and the **South Country Central School District** (hereinafter the "SENDING DISTRICT"), having its principal place of business for the purpose of this Agreement at **189 Dunton Avenue, East Patchogue, New York 11772**,

W I T N E S S E T H

A. TERMS:

The term of this Agreement shall be from **March 1, 2014**, through **June 30, 2014**, inclusive, unless terminated early as provided for in this Agreement. It is understood that the SENDING DISTRICT is under no obligation to renew this Agreement upon its expiration.

The South Country Central School District will bill the Eastport-South Manor Central School District the following rate for **Vision Services** rendered.

\$130.80 per 30 minute session

NOW, THEREFORE, upon mutual consideration given, the parties herein agree as follows:

1. South County Central School District agrees to provide Vision Services to students specified by Eastport-South Manor Central School District in accordance with each student's IEP for the applicable school year. These services are to be provided by teachers and/or related service professionals possessing appropriate qualifications and certifications. All teachers performing services under this Agreement shall be licensed to practice in the State of New York and be fingerprinted and cleared to perform instructional services.
2. South Country Central School District agrees to submit to Eastport-South Manor Central School District, on a timely basis, reports of the services rendered and reports concerning the student's educational program and progress. Further, South Country Central School District personnel agrees to make itself available to Eastport-South Manor Central School District personnel for purposes of case discussions, personal observations, educational reviews and program visitations by prior arrangement between the personnel involved. South Country Central School District will maintain all necessary records and reports in accordance with federal, state and local laws and regulations concerning the education and progress of each designated student.

3. South Country Central School District agrees to submit to Eastport-South Manor Central School District monthly service bills for the 2013-2014 School Year (the period of March 1, 2014-June 30, 2014). In turn, Eastport-South Manor Central School District agrees to pay the service rate billed. Services are billed monthly at the rate of \$130.80 per half hour session.
4. This agreement shall not be modified or amended, except in writing, signed by both parties.
5. This Agreement may be canceled at any time by either party upon thirty (30) days' prior written notice to the other.
6. The signatories to this Agreement have the authority of their respective Boards of Education to execute this Agreement and bind their respective Districts to the terms of this Agreement.

Indemnification Clause:

Each party will indemnify and hold the other harmless from all liabilities and damages, including attorney's fees, arising from its own negligence under this agreement.

South Country School District

Eastport South Manor Central School District

President, Board of Education

President, Board of Education

Date _____

Date _____

Lifetouch National School Studios

Vendor #: 84919 Check Date: 02/28/14 Check #: [REDACTED]

Invoice #	PO #	Invoice Date	Gross Amount	Discount Amount	Net Amount Paid
OV 453081Q0-	OV COMM	02/27/14	\$500.00	\$0.00	\$500.00
TOTALS:			\$500.00	\$0.00	\$500.00

Detach at Perforation Before Depositing Check



Lifetouch National School Studios
11000 Viking Drive
Eden Prairie, MN 55344

Wells Fargo Bank, N.A.
115 Hospital Drive
Van Wert, OH 45891
56-382/412

Date
02/28/2014

Number
[REDACTED]

\$500.00

Amount
\$ *****500.00

PAY EXACTLY *Five Hundred and 00/100 Dollars*

PAY TO THE ORDER OF

SOUTH-COUNTRY SCHOOL-DIST
205 BEAVER DAM RD
BROOKHAVEN NY 11719-9751



Lifetouch National School Studios
11000 Viking Drive
Eden Prairie, MN 55344

SOUTH COUNTRY SCHOOL DIST
205 BEAVER DAM RD
BROOKHAVEN NY 11719-9751

Lifetouch National School Studios

Vendor #: 84919 Check Date: 02/28/14 Check #: [REDACTED]

Invoice #	PO #	Invoice Date	Gross Amount	Discount Amount	Net Amount Paid
OV 453081Q0	OV COMM	02/27/14	\$500.00	\$0.00	\$500.00
TOTALS:			\$500.00	\$0.00	\$500.00

Detach at Perforation Before Depositing Check



Lifetouch National School Studios
11000 Viking Drive
Eden Prairie, MN 55344

Wells Fargo Bank, N.A.
115 Hospital Drive
Van Wert, OH 45891
56-382/412

Date
02/28/2014

Number
[REDACTED]

\$500.00

Amount
\$ *****500.00

PAY EXACTLY *Five Hundred and 00/100 Dollars*

PAY
TO THE
ORDER
OF

SOUTH COUNTRY SCHOOL DIST
205 BEAVER DAM RD
BROOKHAVEN NY 11719-9751



Lifetouch National School Studios
11000 Viking Drive
Eden Prairie, MN 55344

SOUTH COUNTRY SCHOOL DIST
205 BEAVER DAM RD
BROOKHAVEN NY 11719-9751

KENNETH H. BECKMAN, L.S.
1814 MIDDLE COUNTRY ROAD, SUITE D
RIDGE, NEW YORK 11961
(631) 345-9427



1-32-210

Check Fraud
Protection for Business

2/21/2014

PAID TO THE
ORDER OF South Country School District

\$ **500.00

Five Hundred and 00/100*****

DOLLARS

South Country School District
in c/o Katie Kokis
189 Dunton Avenue
East Patchogue, NY 11772

IEMO



Lynne J. ...
AUTHORIZED SIGNATURE

Security features. Details on back.

South Country Central School District



BOARD OF EDUCATION AGENDA MATERIALS

DATE OF BOARD MEETING: March 26, 2014

OFFICE OF ORIGIN: Business Office

DATE MATERIAL SUBMITTED: March 17, 2014

CATEGORY OF ITEM: Action

RESOLVED, upon the recommendation of the Superintendent of Schools, the Board of Education awards a contract to Sam Tell and Son, the lowest responsible bidder of the large items in the Kitchen Equipment Bid #2013-05.

BACKGROUND RATIONALE:

Not an official record; subject to change

Bid #2013-05 Kitchen Equipment & Refurbishment (Nov 15 2013)	Sam Tell and Son Inc.	Buffalo Hotel Supply Co.	Johnson-Lancaster and Associates, Inc.	Sysco Long Island, LLC
Kreamer Street Elementary				
1 1 ea CASH REGISTER STAND	2,538.12	-	3,208.59	-
2 1 ea SERVING COUNTER, UTILITY	2,151.37	-	2,828.62	-
3 1 ea SERVING COUNTER, FROST TOP	7,547.92	-	8,147.14	-
4 1 ea SERVING COUNTER, HOT FOOD, ELECTRIC	6,920.93	-	7,532.87	-
5 1 ea MILK COOLER	5,184.69	-	5,808.73	-
	24,343.03		27,525.95	
Critz Elementary				
1 1 ea CASH REGISTER STAND	2,538.12	-	3,208.59	-
2 1 ea SERVING COUNTER, UTILITY	2,151.37	-	2,828.62	-
3 1 ea SERVING COUNTER, FROST TOP	7,547.92	-	8,147.14	-
4 1 ea SERVING COUNTER, HOT FOOD, ELECTRIC	6,920.93	-	7,532.87	-
5 1 ea MILK COOLER	5,184.69	-	5,808.73	-
	24,343.03		27,525.95	

Bid #2013-05 Kitchen Equipment & Refurbishment (Nov 15 2013)	Sam Tell and Son Inc.	Buffalo Hotel Supply Co.	Johnson-Lancaster and Associates, Inc.	Sysco Long Island, LLC
MS Serving Line WEST				
1 1 ea SERVING COUNTER, HOT FOOD, ELECTRIC	6,981.62	-	7,391.88	-
2 1 ea SERVING COUNTER, HOT FOOD, ELECTRIC	2,480.66	-	5,334.59	-
3 1 ea SERVING COUNTER, COLD PAN	12,016.56	-	12,342.78	-
4 1 ea CASH REGISTER STAND	2,306.86	-	2,780.76	-
	23,785.70		27,850.01	
MS Serving Line "EAST 1"				
1 1 ea SERVING COUNTER, HOT FOOD, ELECTRIC	6,981.62	-	7,391.88	-
2 1 ea SERVING COUNTER, HOT FOOD, ELECTRIC	4,937.99	-	5,334.59	-
3 1 ea SERVING COUNTER, COLD PAN	12,016.56	-	12,342.78	-
4 1 ea CASH REGISTER STAND	2,306.86	-	2,780.76	-
	26,243.03		27,850.01	
MS Serving Line "EAST 2"				
1 1 ea CASH REGISTER STAND	2,306.86	-	2,780.76	-
2 1 ea SERVING COUNTER, COLD PAN	12,016.56	-	12,342.78	-
3 1 ea SERVING COUNTER, HOT FOOD, ELECTRIC	4,937.99	-	5,334.59	-
4 1 ea SERVING COUNTER, HOT FOOD, ELECTRIC	6,981.62	-	7,391.88	-
	26,243.03		27,850.01	

Bid #2013-05 Kitchen Equipment & Refurbishment (Nov 15 2013)	Sam Tell and Son Inc.	Buffalo Hotel Supply Co.	Johnson-Lancaster and Associates, Inc.	Sysco Long Island, LLC
Equipment Renovation				
1 ea RANGE, 36", 6 ROUND, SOLID CAST IRON FRENCH PLATES	5,057.93	-	5,278.38	-
1 ea PASS-THRU REFRIGERATOR, 2 SECTIONS	4,590.78	-	4,977.44	-
1 ea PROOFER HOLDING CABINET	2,444.35	-	2,994.75	-
1 ea CONVECTION OVEN	6,289.71	-	6,495.80	-
1 ea REACH-IN REFRIGERATOR, 2 SECTIONS	3,382.52	-	3,877.15	-
1 ea CONVEYOR TOASTER	991.49	-	1,665.28	-
1 ea REACH-IN FREEZER, 1 SECTION	2,906.79	-	3,446.54	-
	25,663.57		28,735.34	
INSTALLATION	13,000.00			
	163,621.39	-	167,337.27	-

South Country Central School District



BOARD OF EDUCATION AGENDA MATERIALS

DATE OF BOARD MEETING: March 26, 2014

OFFICE OF ORIGIN: Business Office

DATE MATERIAL SUBMITTED: March 17, 2014

CATEGORY OF ITEM: Action

RESOLVED, upon the recommendation of the Superintendent of Schools, the Board of Education accepts and awards a contract extension to Jason Crane Landscaping for the 2014 landscaping season.

BACKGROUND RATIONALE:

Not an official record; subject to change

SOUTH COUNTRY CENTRAL SCHOOL DISTRICT
CONTRACTOR SERVICES AGREEMENT

This Agreement is entered into this 23 day of August, 2013 by and between the BOARD OF EDUCATION of the SOUTH COUNTRY CENTRAL SCHOOL DISTRICT (hereinafter "DISTRICT"), having its principal place of business for the purpose of this Agreement at 189 N. Dunton Avenue, East Patchogue, N.Y., 11772 and JASON CRANE LANDSCAPING, INC. (hereinafter "CONTRACTOR"), having its principal place of business for the purpose of this Agreement at p.o. Box 256, Bellport, NY 11713.

A. TERM:

1. The term of this Agreement shall be from August 22, 2013, through December 31, 2013, inclusive, unless terminated early as provided for in this Agreement. It is understood that the DISTRICT is under no obligation to renew this Agreement upon its expiration.
2. At the DISTRICT'S option, this Agreement may be extended for an additional two (2) one year extensions at an amount of increase not to exceed the lesser of 2% or the prior year's increase in CPI-U from the date of award.

B. CONDITIONS:

In performing services specified in this Agreement, the Parties understand that:

1. CONTRACTOR will be engaged as an independent Contractor, and therefore be solely responsible for the payment of federal and state income taxes applicable to this Agreement.
2. Neither CONTRACTOR nor any of its employees, agents, or assigns will be eligible for any employee benefits whatsoever relative to this contract including, but not limited to, social security, New York State Worker's Compensation, unemployment insurance, New York State Employee's Retirement System, health or dental insurance, or malpractice insurance, or the like.
3. This Agreement, and any amendments to this Agreement, will not be in effect until agreed to in writing and signed by authorized representatives of both parties.
4. CONTRACTOR shall provide services and maintain records, logs, and reports in accordance with all applicable laws, regulations, requirements of the New York State Education Department and DISTRICT policies and procedures in force during the term of this Agreement.
5. CONTRACTOR shall provide supervision of all of CONTRACTOR'S staff providing services under this Agreement.

6. DISTRICT shall have the right to examine any or all records or accounts maintained by the CONTRACTOR in connection with this Agreement.

C. INDEMNIFICATION:

1. CONTRACTOR agrees to defend, indemnify and hold harmless at its own risk and expense, the DISTRICT, its Board Members, officers, directors, agents, or employees against all claims, actions, lawsuits, costs, damages and expenses, including attorneys' fees, judgments, fines and amounts arising from any willful act, omission, error, or negligence of the CONTRACTOR, its officers, directors, agents or employees in relation to the performance of this Agreement. The obligations pursuant to this provision shall survive the termination of this Agreement.
2. Prior to any performances under the contract, the CONTRACTOR shall procure and keep in force adequate levels of insurance coverage, as set forth in Article G of this Agreement, during the terms of this Agreement or any renewal thereof, at its own cost and expense.

D. LOCATION

1. DISTRICT buildings and grounds includes the following locations:

Administrative Office & Head Start Building 189 Dunton Ave. East Patchogue, NY	Frank P. Long Intermediate School 599 Brookhaven Ave. Bellport, NY (INCLUDES ADJACENT FIELDS)
Brookhaven Elementary School 101 Fireplace Neck Rd Brookhaven, NY	Bellport Middle School 35 Kreamer St. Bellport, NY
Kreamer Street Elementary School 37 Kreamer St. Bellport, NY	Bellport High School 205 Beaver Dam Road. Brookhaven, NY
Verne W. Critz Elementary School 185 Dunton Ave East Patchogue, NY	South Haven School 2714 Montauk Hwy Brookhaven, NY

E. SERVICES AND RESPONSIBILITIES:

1. CONTRACTOR shall provide the following services at the DISTRICT'S discretion, set forth as follows:

A. Grass Cutting, Weedwacking, Edging

1. The season for grass cutting begins approximately April to May and ends approximately October to November. The actual start and end date of the services will be determined by the DISTRICT.
2. Scheduled days and times for grass cutting will be determined by the DISTRICT's Buildings & Grounds Department or a representative of the DISTRICT.
3. Grass is to be cut once a week and bagged by the CONTRACTOR at the DISTRICT's request, at no additional cost.
4. Additional cuttings may be requested by the DISTRICT.
5. CONTRACTOR will cut and sweep all grass areas, including courtyards and parking lot islands. Grass areas that extend to the public roadways, including areas bordered by fences, will be cut at no additional cost.
6. In case of inclement weather as determined by the DISTRICT, rescheduling of the grass cutting may occur.
7. Inside courtyards must be accessed through a hallway by the CONTRACTOR. At no time is the CONTRACTOR to enter the building without prior permission, and once inside, the CONTRACTOR is to have no contact with students. CONTRACTOR is to sweep and/or vacuum grass clippings and debris completely from the hallways before leaving.
8. DISTRICT may request the successful CONTRACTOR to sweep, vacuum, and bag grass clippings when deemed necessary at no additional cost.
9. Maintenance of the clay areas of all sports fields includes blowing off of all grass clippings.
10. All mowers must have sharpened blades for each cutting.
11. All CONTRACTOR vehicles, both on and off road, shall be clearly identified with successful bidder's business logo.
12. DISTRICT has the right to alter cutting schedules or suspend cuttings so as not to interfere with normal school and/or authorized community activities.
13. CONTRACTOR is to weedwack around all trees, bushes, buildings, fence lines, curbs, paving and other obstacles, and mechanically edge all sidewalks and walkways at the above locations each time the grass is cut.
14. CONTRACTOR is to be responsible for compensating the DISTRICT for all girdled shrubs and trees that the DISTRICT determines to be caused by the CONTRACTOR.
15. All beds must be edged at least twice a month.
16. CONTRACTOR is to weed, mechanically edge, and remove dead growth each week during the contract duration.

B. Fall Clean-up

1. Fall clean-up is to consist of raking up and disposing of all leaves, sticks, branches and litter from all DISTRICT property, including courtyards.
2. Sweeping sand from parking lots is to be included in the fall clean-up. The entire parking lot is to be swept, including all corners, and the lot is to be clean of any debris.
3. All debris and sand will be removed off school premises by the CONTRACTOR.
4. Inspection by the DISTRICT's Building & Grounds Department must occur before the DISTRICT accepts the fall Clean-up as satisfactory.

C. Trim Bushes

1. CONTRACTOR is to trim all bushes as well as remove all dead growth and clippings. This will happen once per year.
2. This activity will take place between June 1 and October 30 at a time determined by the DISTRICT. The DISTRICT's Building & Grounds Department will contact the CONTRACTOR to determine when the trimming of all bushes, removal of all dead growth and clippings will occur.

The following items will only be completed at the request of the District:

D. Mulch and Turning of Beds

1. Mulch is to be applied to all beds and around all trees that have existing mulch. This will occur at each DISTRICT building once per year. The exact day and time will be determined by the DISTRICT's Buildings & Grounds Department. The application of mulch may occur at different times at different locations.
CONTRACTOR will turn soil in all beds before mulch is applied
2. CONTRACTOR shall pay all expenses incurred by it in connection with the performance of its duties hereunder, including, but not limited to automobile and/or travel expenses.
3. CONTRACTOR shall perform all services under this Agreement in accordance with all applicable Federal, State and local laws, ordinances, rules, and regulations, including but not limited to applicable prevailing wage and hour laws, Articles 8 and 9 of the New York State Labor Law, the New York State Workers' Compensation Law, federal, state and local laws and regulations concerning the handling and disposal of toxic or hazardous substances and wastes,

federal, state and local laws and regulations concerning the handling of pesticides, as well as the established policy guidance from the New York State Education Department. CONTRACTOR shall hold the DISTRICT harmless from any claims, demands or penalties arising from CONTRACTOR's failure to comply with the above.

4. CONTRACTOR shall not discriminate against any employee or applicant for employment because of race, creed, color, religion, sex, national origin, ancestry, age, disability, sexual orientation, or marital status. Such action shall be taken with reference but not limited to: recruitment, employment, job assignment, promotion, upgrading, demotion, transfer, layoff, or termination, rates of pay or other forms of compensation, and selection for training or retraining, including apprenticeship and on-the-job training.
5. CONTRACTOR shall provide conscientious, competent, and diligent services throughout the term of this Agreement.
6. CONTRACTOR shall observe and comply with all DISTRICT Policies and Regulations while on the grounds of the DISTRICT or providing services under this Agreement.
7. CONTRACTOR shall be responsible for initiating, maintaining, and supervising all safety precautions and programs in connection with the performance of services under this Agreement. CONTRACTOR shall comply with all applicable laws, ordinances, rules, regulations, and lawful orders of public authorities related to safety of persons or property in connection with the performance of services under this Agreement.
8. The DISTRICT reserves the right to reject any of the CONTRACTOR'S staff, which the DISTRICT, at its sole discretion, may deem unqualified.

COMPENSATION:

1. The DISTRICT will only pay the CONTRACTOR for services rendered.
2. The DISTRICT shall pay CONTRACTOR for services rendered under the terms of this Agreement as follows:
 - A. Grass Cutting, Weedwacking, Edging and remove dead growth: \$4,250.00 per week
 - B. Fall Clean-up: \$12,500.00 per year
 - C. Maintain Planting Beds and Mulch: \$24,500.00 (optional)
 - D. Trim Bushes: \$9,250.00 per year

3. The DISTRICT shall pay CONTRACTOR for services rendered within thirty (30) days of the DISTRICT'S receipt of a detailed written invoice from CONTRACTOR. Said invoice shall include a description of services rendered, duration of services rendered, dates that the invoice covers, and the total amount due for the period specified.
4. The DISTRICT shall not be liable for services rendered under the term of this Agreement for which CONTRACTOR has failed to maintain any required certification, registration, or license. CONTRACTOR shall reimburse the DISTRICT for any compensation received during this period of time.
5. CONTRACTOR will be responsible for checking in with the Custodial Supervisor of the school immediately upon arrival to have work order signed. The form will again have to be signed by the Custodial Supervisor upon completion of the work. Work is deemed to be complete only upon inspection by the Building & Grounds Department.
6. CONTRACTOR shall submit the signed work orders along with an original invoice for payment on a monthly basis for services rendered.
7. The DISTRICT will make payment, on a monthly basis, upon approval of said invoice by the DISTRICT'S Assistant Superintendent for Business or his/her designee. The CONTRACTOR shall be required to submit a corrected invoice, labeled as such, prior to payment, should said person deem corrections and/or damages necessary.

|
G. INSURANCE:

1. CONTRACTOR, at its sole expense, shall procure and maintain such policies of comprehensive general liability, malpractice and other insurance as shall be necessary to insure the CONTRACTOR and the DISTRICT, including the Board of Education, employees and volunteers, as additional insured, against any claim for liability, personal injury, or death occasioned directly or indirectly by CONTRACTOR in connection with the performance of CONTRACTOR'S responsibilities under this Agreement; each such policy shall provide a minimum coverage of One Million (\$1,000,000.00) Dollars in the event of injury or death to one person, and Two Million (\$2,000,000.00) Dollars in the event of injury or death to more than one person as the result of the same incident.
2. The insurance is to be underwritten by a licensed New York State Insurer with a minimum Best's rating of A-minus.
3. There shall be a thirty (30) day written notice to the DISTRICT in the event of cancellation or non-renewal.

4. Upon the execution of this Agreement, CONTRACTOR will supply the DISTRICT with a Certificate of Insurance including the DISTRICT, the Board of Education, employees and volunteers, as additional insured, a copy of said policy / policies, and a copy of the additional insured endorsement.
5. In addition to the above insurance requirements, upon the execution of this Agreement, CONTRACTOR will supply the DISTRICT with evidence of CONTRACTOR's compliance with CONTRACTOR's coverage obligations under the New York State Workers' Compensation Law.

H. TERMINATION:

1. The DISTRICT, by thirty (30) days prior written notice to the CONTRACTOR, may terminate this Agreement, in whole or in part, when it is in the best interests of the DISTRICT.
2. If this Agreement is so terminated, the DISTRICT shall be liable only for payment in accordance with the payment provisions of this Agreement for services or supplies rendered prior to the effective date of termination.
3. The parties agree that CONTRACTOR'S failure to comply with any terms or conditions of this Agreement will be deemed a material breach of contract, and will provide a basis for the DISTRICT to immediately terminate this Agreement without any further liability to CONTRACTOR.
4. In the event the DISTRICT terminates this Agreement with or without cause, such termination of the Agreement shall not discharge the parties' existing obligations to each other as of the effective date of termination.

I. NOTICES

1. 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:

DISTRICT:
South Country Central School District
189 N. Dunton Ave
East Patchogue, NY 11772

CONTRACTOR:
Jason Crane Landscaping, Inc.
P.O. Box 256
Bellport, NY 11713

J. SUCCESSORS AND ASSIGNS:

1. It is expressly understood that this Agreement shall not be assigned or transferred without the prior written consent of the other party. Any attempts to assign this Agreement without the written consent of the other party shall be null and void.

K. WAIVER OF RIGHTS

- 1. 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.

L. SEVERABILITY

- 1. 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.

M. GOVERNING LAW

- 1. 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. Any dispute arising under this Agreement shall be litigated in a court of competent jurisdiction located in Suffolk County, New York.

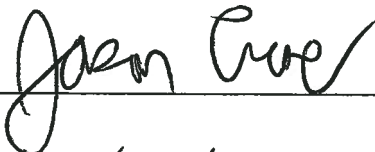
N. ENTIRE AGREEMENT:

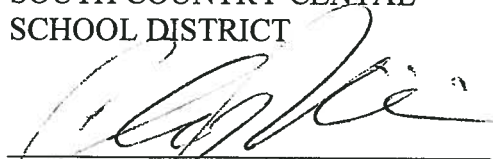
- 1. This document represents the complete and exclusive statement of the Agreement between the Parties, and supersedes all prior or contemporaneous, oral or written: proposals, understandings, representations, conditions, or covenants between the parties relating to the subject matter of the Agreement.
- 2. This Agreement shall not be changed orally, but only by an Agreement, in writing, signed by authorized representatives of both Parties.

IN WITNESS THEREOF, the Parties hereto have executed this Agreement the day and year first above written.

JASON CRANE LANDSCAPING, INC.

BOARD OF EDUCATION OF THE SOUTH COUNTRY CENTRAL SCHOOL DISTRICT





Chris Picini, President
Board of Education

Date: 8/26/13

Date: 8/23/13

South Country Central School District



BOARD OF EDUCATION AGENDA MATERIALS

DATE OF BOARD MEETING: March 26, 2014

OFFICE OF ORIGIN: Business Office

DATE MATERIAL SUBMITTED: March 17, 2014

CATEGORY OF ITEM: Action

School Year 2014-2015

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 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.

**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 alternative 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 (shared) administrative costs:** By eliminating duplicative efforts, Participants may save on administrative and clerical time as well as copying and legal publishing costs;
2. **Improved response from vendors:** Vendors may realize they are bidding on a potentially larger quantity and may be encouraged to compete for the purchase award. In addition, the bid solicitations may attract a broader range of vendors. Greater competition may lead to lower bid prices;
3. **Better product specifications:** Combining the knowledge and experience of all Participants in the Program may result 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 potentially foster better 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 (Exhibit 1 and Exhibit 2) Joint Municipal Cooperative Bidding Program Resolutions 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 31 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, payable over a period of ten (10) months commencing in September.
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, 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 Membership Committee shall be formed to assist Eastern Suffolk BOCES. The Membership Committee shall consist of one (1) representative from each Participant. The Membership Committee shall meet at least annually.
5. An Advisory Council shall be formed pursuant to the guidelines in Exhibit 3.
6. Bids will be developed by Eastern Suffolk BOCES based upon categories determined pursuant to applicable procedures.
7. An invitation to bid, with a statement of requirements and general conditions, will be sent to vendors, and advertised pursuant to General Municipal Law § 103.
8. 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.
9. 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.
10. Awards will be recommended and/or made by Eastern Suffolk BOCES to the lowest 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.
11. 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.
12. 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.

13. 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.
14. School districts or other municipalities may only utilize awards of the Program if they are a member at the time of bid award.
15. Eastern Suffolk BOCES supports their bids through vendor issue resolution and manages any legal issue that may arise.

MEMORANDUM OF AGREEMENT

Whereas, the BOARD OF EDUCATION OF THE SOUTH COUNTRY CENTRAL SCHOOL DISTRICT (hereinafter “District”) and Local 1000, Civil Service Employees Association, Inc., American Federation of State, County and Municipal Employees, AFL-CIO, Suffolk Educational Local #870, South Country School Unit (hereafter referred to as the “CSEA”), are parties to an Agreement (“Agreement”) with a term from July 1, 2009 through June 30, 2014; and

Whereas, said Agreement contains a Retirement Increment at Paragraph “IX” Section “2” that states, in relevant part, “[a]n employee having completed at least five (5) consecutive years in the District prior to retirement and who is eligible for retirement under the New York State Retirement Plan, and who shall submit his/her resignation for retirement purposes by December 1st, to take effect following the end of the school year, shall be eligible for leave with pay at his/her current rate for a period of days equal to fifty percent (50%) of accumulated sick leave, not to exceed two hundred (200) sick days. An employee who submits such a request on or before December 1st may retract that request on or before February 1st of the next year, but not thereafter”; and

Whereas, CSEA has requested an opportunity for and on behalf of Association Member Rayna Vertichio (“Vertichio”) to participate in the retirement incentive set forth above for the 2013-2014 school year with a date of retirement of June 28, 2014; and

Whereas, given the unique circumstances of Vertichio’s case, the District is desirous of providing the CSEA with said benefit without modifying the Agreement and without establishing a practice or precedent with regard thereto;

NOW, THEREFORE, the District and the CSEA ("Parties") mutually agree as follows:

1. Vertichio shall submit notice of her retirement from the District on or before March 7, 2014 with an effective date of June 28, 2014.

2. Notwithstanding the provisions of the Agreement as set forth above regarding the date of retirement, Vertichio shall be eligible for and shall receive the benefit of the retirement increment set forth in Article IX Section 2 of the Parties' Agreement.

3. Except as specifically set forth herein, this Memorandum of Agreement shall not be construed as modifying any other terms of the Collective Bargaining Agreement as between the District and the CSEA, or any practices which may exist as between the parties.

4. It is understood that none of the obligations of either party shall become operative unless and until this Memorandum of Agreement and all of its terms are formally accepted and approved by the Board of Education.

5. This Memorandum of Agreement, and all of its terms and conditions, shall not be binding until fully executed by the parties.

6. This Memorandum of Agreement is subject to and contingent upon approval by the Board of Education.

IN WITNESS WHEREOF, the parties hereto have set their hands and seals this ____ day of March, 2014.

BOARD OF EDUCATION OF THE
SOUTH COUNTRY CENTRAL
SCHOOL DISTRICT

BY: _____
CHRISTOPHER PICINI
President, Board of Education

SOUTH COUNTRY CENTRAL
SCHOOL DISTRICT

By: _____
Dr. Joseph Giani
Superintendent of Schools

CIVIL SERVICE EMPLOYEES
ASSOCIATION, INC.

By: _____
Jorge Jimenez
President, CSEA



Bellport Booster Club
Attn: Joe Greco
Re: Pitcher's Mound Construction

January 11, 2014

Dear Joe,

Thank you for the opportunity to provide pricing for the pitcher's mound to be constructed at Bellport H.S.

As discussed, DeLea Landscape Supplies, a division of DeLea Sod Farms, can create the pitcher's mound using traditional clay brick construction. We will lay the mound out, assure proper distances from home plate and construct the mound to regulation height.

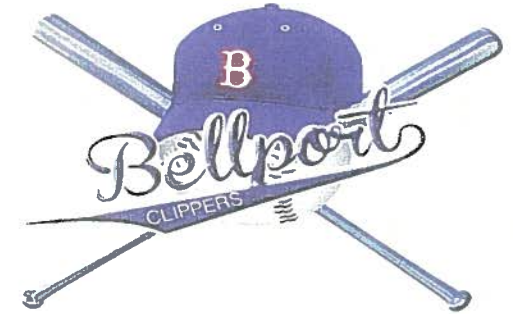
The price for us to perform this work is \$2,500.00. This price does not include a prevailing wage. If the job, for some reason, requires prevailing wage, then the price would go to \$3,500.00. Job would take approximately 2-3 days (weather permitting).

On behalf of DeLea Sod Farms, we are appreciative for the opportunity to be of service. Should you have any questions or concerns, please do not hesitate to contact me anytime at (631) 484-1211.

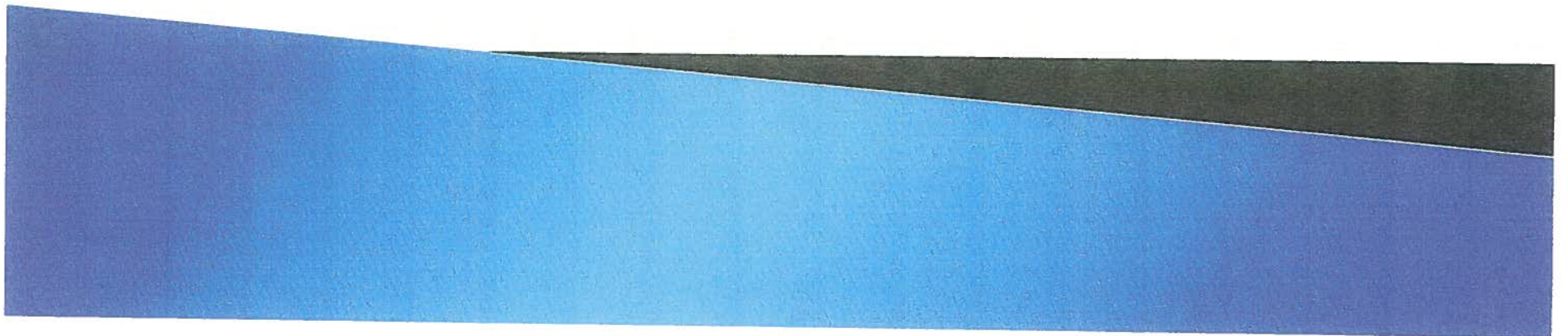
Regards,

Scott Geiser
Account Manager
DeLea Sod Farms
444 Elwood Road
East Northport, NY 11731
sgeiser@deleasod.com

Bellport Clippers Baseball Club 2014 Initiatives



President- Dave Dunning
Vice President- Joe Grecco



Field Improvements



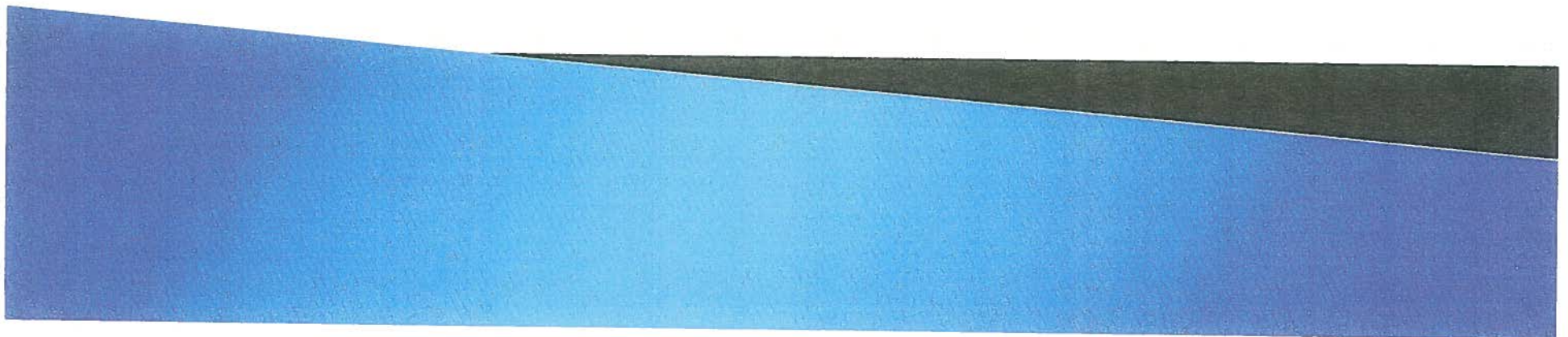
- ▶ Bullpen addition (diagram included)
 - 15' x 70' behind home dugout utilizing existing right field 8' fencing (proposal included)
 - Install 2 bullpen mounds and home plates
 - Install new turf donated by All Pro so no mowing will be needed
- ▶ Install new 4' fencing in right field from outfield grass to foul pole, to replace 8' fencing used in new bullpen enclosure. (Proposal included)
- ▶ Move grandstand currently behind home plate, adjacent to home dugout between dugout and 1st base and behind 8' fencing



Field Improvements– Continued



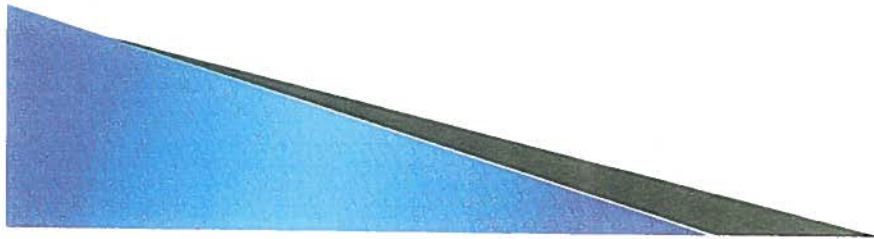
- Professionally installed pitcher's mound
 - DeLea Sod to install– Proposal included
- Install new clay brick batter's and catcher's box
- Infield lip to be cut and rolled to grade
- Spring over seed and fertilization of infield and outfield grass



Fundraising Activities



- ▶ NFL Championship Sunday– Sponsored by Tomorrow’s Pub
- ▶ Good Friday Golf Tournament– Sponsored by Rock Hill Country Club
- ▶ Outfield fence sign advertising– \$300/ 3’ x 5’ vinyl, company logo signage





PHONE OR FAX: 878-5080

Sold To: Bellport Booster Club

Date
2-10-14

Address: _____

City/State/Zip: _____

Installation Date To Be

Res. Phone: (____) _____ Bus. Phone: (____) _____

On Or About _____

Erect At: _____

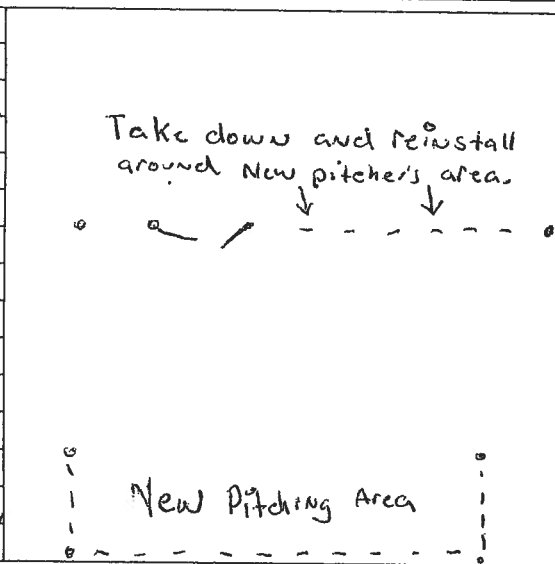
Weather Permitting

Chain Link	Lin. Feet	Height	Type	Fabric Color	Fabric Size	Framework	Linepost	Spacing	Toprail	Term Post	Gate Post

Wood	Lin. Feet	Height	Type	Style	Grade	Post	Picket Size

Other							

Supply and Install:
 Install frame work for APX:
 113' of 8' foot high black wire.
 Use old wire for α around
 new pitching area. "NO GATES"
 Use Bottom coil wire for
 113' feet of fence.
 TAKE Down APX 147'
 of 8' high wire and Reuse it.
 Install New 4' high wire in pits
 Place also cut down 8 foot pipe
 to 4 foot high cut down gates
 to 4 foot high. All pipe for New
 install will be SS40 Heavy duty
 pipe.



Finished Side Facing				Finished Side Facing		Fence Line Clearing	
Front	In <input type="checkbox"/>	Sides	In <input type="checkbox"/>	Back	In <input type="checkbox"/>	Straight On Top	Clearing By Owner <input type="checkbox"/>
	Out <input type="checkbox"/>		Out <input type="checkbox"/>		Out <input type="checkbox"/>	Follow The Ground	Clearing By FBB <input type="checkbox"/>

Purchaser: _____ Date: _____

Contract Total \$ 3100⁰⁰

Representative: _____

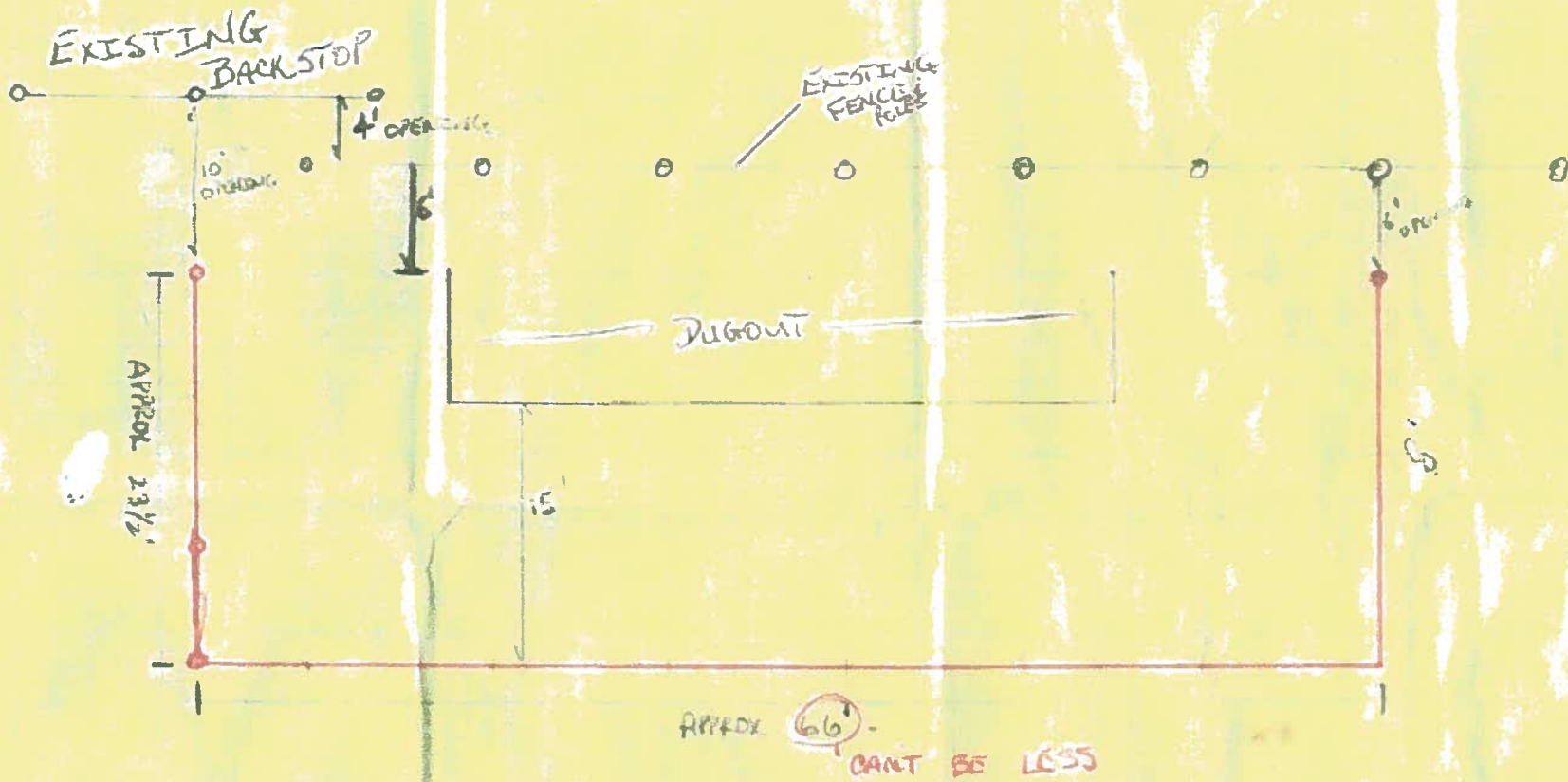
Deposit \$ 1550⁰⁰

Setting of Post \$ —

On Completion \$ 1550⁰⁰

ALL CONTRACTS ARE MADE ON THE FOLLOWING CONDITIONS WHICH ARE MUTUALLY UNDERSTOOD AND AGREED TO BETWEEN FENCES BY BOB DBA AND THE PURCHASER.
 FENCES BY BOB SHALL NOT BE LIABLE FOR ANY UNDERGROUND LINES (ELECTRICAL, SPRINKLERS, WATER, FUEL, SEWAGE, TELEPHONE, CABLE, ETC.) ALL PROPERTY LINES, FENCE HEIGHTS AND LOCATIONS ARE THE RESPONSIBILITY OF THE CUSTOMER. FENCES BY BOB WILL NOT BE RESPONSIBLE FOR: FENCES DAMAGED DUE TO HIGH WINDS, ACTS OF GOD OR ANY NATURAL OCCURRENCES TO WOOD SUCH AS CUPPING, WARPING, SPLITTING, CHECKING, TWISTING OR NAIL STAINING TO PICKETS, BOARDS, RAILS OR POSTS. THE FENCE MATERIAL SHALL REMAIN THE PROPERTY OF THE SELLER UNTIL IT IS PAID FOR IN FULL, NO MATTER HOW IT IS AFFIXED TO THE PROPERTY.
 THE ABOVE PRICES ARE BASED ON FOOTAGE WRITTEN ON THIS CONTRACT. ANY CHANGES OR ADDITIONAL FOOTAGE TO BE CHARGED AT UNIT PRICES. FENCE SIGNS AND/OR LOGOS MUST REMAIN ON JOB SITE IN ORDER FOR GUARANTEE TO BE HONORED.

INITIALS



NOT TO SCALE
FENCING ≈ 113'