

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

CENTRAL OFFICE

WEDNESDAY, JULY 1, 2015

The meeting will begin immediately following the adjournment of the Annual Re-Organization meeting, for the possible purpose of considering a motion to enter executive session to discuss negotiations with the BTA & the CSEA. If there is an executive session, the meeting will return to public session at approximately 8:00 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
 - 1. Minutes- Business Meeting of June 10, 2015- pg. 4
 - 2. Treasurer’s Report- May, 2015- pg. 12
 - 3. SCOPE’S Annual Dinner- pg. 33
- D. Communications and Announcements
 - 1. Superintendent’s Report
 - 2. Trustee and Advisory Committee Reports (if any)
- E. Public Commentary (Agenda Items Only)
- F. Items for Discussion/Action
 - 1. Second Reading of Policy-Non-Resident Students #7132- pg. 34
 - 2. First Reading of Policy- Transportation of Students #5720- pg. 40
 - 3. First Reading of Policy- Use of School District Owned Vehicles #5721- pg. 44
 - 4. Ellie Mahoney Memorial
 - 5. Universal Pre-K RFP
- G. Board Consent Agenda – Curriculum and Instruction
 - 1. CSE/SCSE Minutes- pg. 50
 - 2. CPSE Minutes- pg. 50
 - 3. MS Textbook Adoption- pg. 56
 - 4. Ellie Mahoney Memorial
- H. Board Consent Agenda – Personnel- pg. 71
 - 1. Resignations & Leave of Absence
 - 2. Instructional New Appointments
 - 3. Non-Instructional New Appointments
 - 4. Salary Schedule Changes/Adjustments
 - 5. Additional Work
 - 6. Extra Duty Assignments
 - 7. Appointment Instructional Stipend
 - 8. Substitutes
 - 9. Long-term Substitutes
 - 10. Stipend
 - 11. Title Changes

I. Board Consent Agenda – Business

- 1. Service Agreement with Reviewed Costs, Inc., d/b/a/ Industrial U.I. Services - Unemployment Insurance Cost Control- pg. 79**
- 2. Consultant Service Agreement with H.M.B. Consultants – Performance Evaluation of the FSMC- pg. 84**
- 3. Engagement Letter with CBIZ – Valuation & Inventory Updating Services- pg. 90**
- 4. Agreement with Educational Data Services, Inc. – Cooperative Bidding Management Program- pg. 100**
- 5. Agreements with National Purchasing Cooperatives – The Cooperative Purchasing Network (TCPN), National Joint Powers Alliance (NJPA), US Communities, Materials Management Division, Cooperative Purchasing Venture (MMD CPV)- pg. 102**
- 6. Agreement with Sound Actuarial Consulting – Actuarial Analysis of Workers Compensation Self-Insurance Plan- pg. 103**
- 7. Agreement with Seneca Consulting Group – Affordable Care Act Consulting- pg. 104**
- 8. Agreement with GTA, LLC, d/b/a/ Erate Compliance- pg. 116**
- 9. Reserve Resolutions- pg. 120**
- 10. Extension of 2015-2016 Food Service Contract- pg. 121**
- 11. Extension of Integrated Pest Management Contract- pg. 134**
- 12. Extension of Key Signals Contract- pg. 138**
- 13. Instructional Services Contract for 2014-2015with Port Jefferson School District (Vision Services)- pg. 142**
- 14. Health Services Contract for 2014-2015 with Hauppauge Public Schools- pg. 146**
- 15. Donation from DonorsChoose.org for Mrs. Pettit’s Class- pg. 150**
- 16. Donation of \$50 from Target for Kreamer Street Elementary- pg. 151**
- 17. Donation of \$502.30 from Stop & Shop for Kreamer Street Elementary- pg. 153**
- 18. Scholarship Donation-\$1000 for the Roberge Scholarships- pg. 154**
- 19. Scholarship Donation-\$400 from Munistat- pg. 155**
- 20. Scholarship Donation-\$250 from Mr. & Mrs. Pedatella for the Jennifer Mejia Scholarship- pg. 156**
- 21. Scholarship Donation- \$250 from Mr. Porto for the Ellen Schain Business Scholarship- pg. 157**
- 22. Scholarship Donation-\$500 from Interdistrict Council of Superintendents- pg. 158**
- 23. Disposal of Obsolete Piano’s- pg. 159**
- 24. Consultant Service Agreement-Islip Tutoring Service, Inc.- pg. 161**
- 25. Consultant Service Agreement-Home Care Therapies, LLC, dba Horizon Healthcare Staffing- pg. 169**

- 26. Consultant Service Agreement-Interim Healthcare of Greater NY- pg. 178**
- 27. Consultant Service Agreement-South Oaks Comprehensive Behavioral Health Continuum- pg. 186**
- 28. Consultant Service Agreement-Aspire Center for Learning and Development- pg. 194**
- 29. Consultant Service Agreement-Dr. Vicki L. Mingin- pg. 202**
- 30. Bid Winners of Print Bid #2015-01 various vendors as per attached- pg. 207**
- 31. Bid Winner of Driver and Traffic Safety Education, #2014-05 is All Suffolk Auto School- pg. 209**
- 32. Bid Winner of Internal Audit Services #2015-03 is R.S. Abrams & Co. LLP- pg. 210**
- 33. Bid Winner of Uniform Bid #2015-05 is Alphabet Greek- pg. 212**
- 34. Benefits Agreement- Nelson Briggs**
- 35. Benefits Agreement- Sara Cioffaletti**
- 36. Benefits Agreement- Cristina Gennusa**
- 37. Benefits Agreement- Karen Horoszewski**
- 38. Benefits Agreement- Christine M. Johnson**
- 39. Benefits Agreement- Nancy Poulos**
- 40. Memorandum of Agreement with South Country Administrators’ Association- pg. 217**
- 41. Consultant Services Contract- Jim Wright- pg. 219**
- 42. Consultant Services Contract- Madonna Heights- pg. 224**
- 43. 2015-16 School Lunch Pricing- pg. 231**
- 44. Consultant Services Contract- Diana Browning Wright- pg. 232**

- 45. Consultant Services Contract- Stacy Shubitz- pg. 237**
- 46. Consultant Services Contract- Tanny McGregor- pg. 242**
- 47. Consultant Services Contract- Erica Pecorale- pg. 247**
- 48. Consultant Services Contract- Barbara Golub-pg. 251**
- 49. Consultant Services Contract- Clay Cook- pg. 255**
- 50. Recycling Agreement with Town of Brookhaven- pg. 259**

J. Public Commentary (Non-Agenda Items)

K. Closing Remarks by Board Members

L. Adjournment

BUSINESS MEETING PAGE 096 JUNE 10, 2015
SOUTH COUNTRY CENTRAL SCHOOL DISTRICT
BOARD OF EDUCATION
MINUTES

A. CALL TO ORDER

Board President, Chris Picini called the meeting to order at 6:15 p.m. The meeting took place at the Bellport Middle School, 35 Kreamer St, Bellport, NY.

Board of Education Members Present

Rocco DeVito

Lisa Di Santo

Carol Herrmann

Antoinette Huffine

Chris Picini

Rob Powell (*arrived 6:40 pm*)

Danielle Skelly (*arrived 6:22 pm*)

Allison Stines (*arrived 6:29 pm*)

Cassidy Greco, *Student Ex-Officio Member*

Board Members Absent: Julio Morales.

Others Present: Superintendent Dr. Joseph Giani, Nelson Briggs, Margaret Evers, Dr. Cheriase Pemberton, Principals Tim Hogan, Travis Davey, Stefanie Rucinski, Brian Ginty, Sean Clark, Dr. Kathleen Munisteri, and School Attorneys John Sheahan.

EXECUTIVE SESSION

A motion (Herrmann / Huffine) to convene to executive session at 6:15 p.m. to discuss candidates for the position of Director of Elementary Education, Director of Humanities and Director of STEM.

VOTE: *Motion carries unanimously.* 5-Yes, 0-No, Absent (Morales, Powell, Skelly, Stines).

Public session reconvened at 7:35 pm.

Board member Allison Stines led all present in the Pledge of Allegiance.

B. EMERGENCY EVACUATION PROCEDURES / SMOKE FREE SCHOOL DISTRICT

Mr. Picini advised of 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 (Herrmann / Stines) to approve the following:

1. Minutes – Budget Vote / Annual District Meeting of May 19, 2015.

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

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

2. Minutes – Business Meeting of May 20, 2015.

VOTE: *Motion carries.* 7-Yes, 0-No, 1-Abstain (Powell), Absent (Morales).

A motion (DeVito / Stines) to approve the following:

3. Claims Report – March & April, 2015.

BUSINESS MEETING PAGE 097 JUNE 10, 2015

4. Board Attendance - NYSSBA Conferences

RESOLVED, the Board of Education hereby approves the attendance of Board member Carol Herrmann at NYSSBA's Summer Law Conference, Latham, NY, 7/17/15 and authorizes the associated costs of registration and related expenses, pursuant to District policy.

RESOLVED, the Board of Education hereby approves the attendance of Board members Chris Picini and Carol Herrmann at NYSSBA's Annual Convention & Educational Expo, NYC, 10/18/15 to 10/20/15 and authorizes the associated costs of registration and related expenses, pursuant to District policy.

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

D. COMMUNICATIONS AND ANNOUNCEMENTS

1. 2014-2015 Retiree Recognition

Dr. Giani acknowledged the following retirees for the 2014-2015 school year, who were presented with plaques by Administration in recognition of their service to the District:

Central Office - Dr. Giani

Margaret Evers
David Gaska
Barbara Nagle

Student Support Services

Naomi Mann

Bellport High School – Tim Hogan

Frances Cannella
Carol Cole
Linda Conte

Joseph Desiderio
Michael Frabizio

~~Michael Hoermann~~

Marjorie Kryl

Linda Martens

Gail Williams*

**Split Between Buildings*

Bellport Middle School – Brian Ginty

Virginia Ahern

Kim Farber

Alice McAleese

Peter Piraino

Donna Spradley

Frank P. Long Intermediate School – Stefanie Rucinski

Lillian Brugel

Linda Lysak

Alfred Nolan Jr.

Donna Warshaw

Gail Williams*

**Split Between Buildings*

Brookhaven Elementary School

Barbara Blackford

Randy Hillman

Kreamer St Elementary School – Sean Clark

Eufemia Sokolowski

BUSINESS MEETING PAGE 098 JUNE 10, 2015

2. Board of Education

Outgoing Board Members: Board President Chris Picini presented outgoing Board Member, Rob Powell and Student Ex-Officio Member Cassidy Greco, with plaques honoring them for their service to the students and South Country community.

3. Trustee Reports

- Thank you to Mr. Davey and the Middle School Staff for the wonderful National Junior Honor Society and Service League Induction ceremonies.
- Thank you to the community members who sponsored the Youth Leadership Weekend.
- Congratulations to all of our graduating seniors and retirees.
- Thank you to Mrs. Evers and Mr. Aldrich for their service to our District.

BOARD CONSENT AGENDA – PERSONNEL

A motion (Hermann / DeVito) to approve Personnel Agenda Items # 4.1 to 4.8:

4. **Tenure Recommendations**

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

Dr. Giani announced that the following staff members were just granted tenure:

Tim	Hogan	Bellport High School	Principal
Brian	Dalpiaz	Bellport High School	School Psychologist
Kai	Watkins	Bellport Middle School	Mathematics
Jennifer	McNaughton	Frank P. Long Intermediate	Special Education
Donna	Cimino	Verne W. Critz Elementary	Elementary
Christine	Rignola	Bellport Middle School	Teaching Assistant
Loreen	Ribaudo	Frank P. Long Intermediate	Teaching Assistant
Tracie	Climan	Kreamer St Elementary	Teaching Assistant

E. PUBLIC COMMENTARY (Agenda Items)

None.

F. ITEMS FOR DISCUSSION/ ACTION

1. Energy Performance Contracting Presentation: ECG Engineering, PC presented their preliminary energy assessment findings of our District for the Board's consideration.
2. Second Reading of Policies
 - Policy 1410: Policy and Administrative Regulations.
 - Policy 1650: Submission of Questions and Propositions at the Annual Meeting and Elections and Special District Meetings.
 - Policy 5220: District Investments.
 - Policy 5672: Information Security Breach and Notification.
 - Policy 7320: Alcohol, Tobacco, Drugs and Other Substances (Students).
 - Policy 7530: Child Abuse and Maltreatment.

A motion (DeVito / Stines) to approve the above Policy #'s 1410, 1650, 5220, 5672, 7320 and 7530:

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

BUSINESS MEETING PAGE 099 JUNE 10, 2015

3. First Reading of Policy

- Policy 7132: Non-Resident Students

4. Elementary Trimester Presentation

Dr. Pemberton and Principals' Sean Clark and Stefanie Rucinski presented their research and findings on implementing a trimester grading system for elementary students.

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

RESOLVED, upon the recommendation of the Superintendent of Schools, the Board of Education hereby approves a change in program from quarterly reporting to trimester reporting for Grades K through 5, effective September, 2015:

VOTE: *Motion carries.* 7-Yes, 1-No (Di Santo), Absent (Morales).

5. Board of Education August Retreat
6. Additional Permanent Substitutes
7. Cost of Bus Monitors
8. Custodial Overtime
9. Principal Evaluations

Trustee Di Santo left the room.

G. BOARD CONSENT AGENDA - CURRICULUM AND INSTRUCTION

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

1. CSE/SCSE Minutes.
2. CPSE Minutes.

VOTE: *Motion carries unanimously.* 7-Yes, 0-No, Absent (Di Santo, Morales).

H. BOARD CONSENT AGENDA – PERSONNEL

A motion (Herrmann / DeVito) to approve the following agenda item #s H. 1, 2, 3 & 7:

1. Resignations and Leave of Absence.
2. Instructional New Appointments.
3. Non-Instructional New Appointments.
7. Substitutes.

VOTE: *Motion carries* 7-Yes, 0-No, Absent (Di Santo, Morales).

A motion (Herrmann / Skelly) to approve the following agenda item #s H 5.1 to 5.8, 5.10 to 5.19:

5. Additional Work.

VOTE: *Motion carries* 7-Yes, 0-No, Absent (Di Santo, Morales).

BUSINESS MEETING PAGE 100 JUNE 10, 2015

A motion (Skelly / DeVito) to approve the following agenda item #s H 6.1 to 6.175 and 6.177 to 6.200:

6. Extra Duty Assignments.

VOTE: *Motion carries* 7-Yes, 0-No, Absent (Di Santo, Morales).

A motion (Herrmann / Powell) to approve the following agenda item # H 6.176:

6. Extra Duty Assignment.

VOTE: *Motion carries:* 6-Yes, 0-No, 1-Abstain (De Vito), Absent (Di Santo, Morales).

Dr. Giani announced that the following individuals were just approved this evening:

Amy Brennan	Director of Elementary Education
Maria Andreotti	Director of Humanities
Veronique Bailey	Director of STEM

Trustee Di Santo returned to the meeting.

I. BOARD CONSENT AGENDA – BUSINESS

A motion (Skelly / DeVito) to approve the following:

Educational Services Contracts:

1. Little Flower Union Free School District
2. Eastport South Manor Central School District
3. AHRC Suffolk
4. Maryhaven Center of Hope
5. Cleary School for the Deaf

Consultant Services Contracts:

6. Reddy Consulting Services
7. The Institute for Children with Autism and Related Disorders
8. MKSA
9. Life's WORC
10. Career & Employment Options (CEO), Inc
11. Complete Rehabilitation PT, OT, SLP of the Hamptons
12. Nassau Suffolk Services for the Autistic, Inc
13. Eden II School for Autistic Children, Inc
14. The Therapy Spot, PLLC
15. All About Kids
16. St. James Tutoring, Inc
17. New York Therapy Placement Services, Inc
18. Manorville Speech
19. Achieve Beyond
20. Da Vinci Education & Research, LLC
21. Serene Home Nursing Agency
22. Long Island Tutorial Services, Inc
23. Health Source Group
24. Tender Age PT, Inc
25. Richard W. Johnson, PT
26. Management and Advisory Group Special Services, Inc
27. Metro Therapy, Inc

Health Services Contracts:

- 28. Three Village Central School District
- 29. Commack Union Free School District

- 30. Rider to Agreement with Wiedersum

31. SEORA Resolution for Frank P. Long Steam Pipe Abatement

WHEREAS, the Board of Education of the South Country Central School District desires to embark upon a capital improvement project entitled **Frank P. Long I.S. – Steam Pipe Abatement and Pipe Repairs**.

WHEREAS, said capital improvement project is subject to classification under the State Environmental Quality Review Act (SEQRA); and

WHEREAS, maintenance and repair involving no substantial changes in an existing structure or facility” is classified as a Type II Action under the current Department of Environmental Conservation SEQR Regulations (Sections 6 NYCRR 617.5(c)(1)); and

WHEREAS, replacement, rehabilitation or reconstruction of a structure or facility, in kind, on the same site including upgrading buildings to meet building or fire codes, unless such action meets or exceeds any of the thresholds in section 617.4 are classified as Type II Actions under the current Department of Environmental Conservation SEQR Regulations (Section 6 NYCRR 617.5 (c)(2)); and

WHEREAS, the SEQR Regulations declare Type II Actions to be actions that have no significant impact or the environment and require no further review under the SEQRA; and

WHEREAS, the Board of Education, as the only involved agency, has examined all information related to the capital improvement project and has determined that the capital improvement project entitled **Frank P. Long I.S Steam Pipe Abatement and Pipe Repairs** and is classified as a Type II Action pursuant to Section 617.5(c)(1) of the SEQR Regulations;

NOW, THEREFORE, BE IT RESOLVED that the Board of Education hereby declares itself lead agency in connection with the requirements of the State Environmental Quality Review Act; and

BE IT FURTHER RESOLVED that the Board of Education hereby declares that the masonry sitework in the above-listed building of the **South Country School District** is a Type II Action, which requires no further review under the SEQRA; and

BE IT FURTHER RESOLVED, that the Board of Education hereby shall forward an official copy of this Resolution to the New York State Education Department together with a copy of the correspondence from the New York State Office of Parks, Recreation and Historic Preservation in connection with its request for approval of the project from the New York State Education Department.

- 32. Declaration of Obsolete Equipment

- 33. Budget Transfers (3)

34. TAN's Resolution

TAX ANTICIPATION NOTE RESOLUTION OF SOUTH COUNTRY CENTRAL SCHOOL DISTRICT AT BROOKHAVEN, NEW YORK, ADOPTED JUNE 10, 2015, AUTHORIZING THE ISSUANCE OF NOT TO EXCEED \$21,000,000 TAX ANTICIPATION NOTES IN ANTICIPATION OF THE RECEIPT OF TAXES TO BE LEVIED FOR THE FISCAL YEAR ENDING JUNE 30, 2016

RESOLVED BY THE BOARD OF EDUCATION OF SOUTH COUNTRY CENTRAL SCHOOL DISTRICT AT BROOKHAVEN, IN THE COUNTY OF SUFFOLK, NEW YORK, AS FOLLOWS:

Section 1. Tax Anticipation Notes (herein called “Notes”) of South Country Central School District at Brookhaven, in the County of Suffolk, New York (herein called “District”), in the principal amount of not to exceed \$21,000,000, and any notes in renewal thereof, are hereby authorized to be issued pursuant to the provisions of Sections 24.00 and 39.00 of the Local Finance Law, constituting Chapter 33-a of the Consolidated Laws of the State of New York (herein called “Law”).

BUSINESS MEETING PAGE 102 JUNE 10, 2015

Section 2. The following additional matters are hereby determined and declared:

- (a) The Notes shall be issued in anticipation of the collection of real estate taxes to be levied for school purposes for the fiscal year commencing July 1, 2015 and ending June 30, 2016, and the proceeds of the Notes shall be used only for the purposes for which said taxes are levied.
- (b) The Notes shall mature within the period of one year from the date of their issuance.
- (c) The Notes are not issued in renewal of other notes.
- (d) The total amount of such taxes remains uncollected at the date of adoption of this resolution.

Section 3. The Notes hereby authorized shall contain the recital of validity prescribed by Section 52.00 of the Law and shall be general obligations of the District, and the faith and credit of the District are hereby pledged to the punctual payment of the principal of and interest on the Notes and unless the Notes are otherwise paid or payment provided for, an amount sufficient for such payment shall be inserted in the budget of the District and a tax sufficient to provide for the payment thereof shall be levied and collected.

Section 4. Subject to the provisions of this resolution and the Law, and pursuant to Sections 50.00, 56.00, 60.00 and 61.00 of the Law, the power to sell and issue the Notes authorized pursuant hereto, or any renewals thereof, and to determine the terms, form and contents, including the manner of execution, of such Notes, and to execute arbitrage certifications relative thereto, is hereby delegated to the President of the Board of Education, the chief fiscal officer of the District.

Section 5. The Notes shall be executed in the name of the District by the manual signature of the President of the Board of Education, the Vice President of the Board of Education, the District Treasurer, the District Clerk, or such other officer of the District as shall be designated by the chief fiscal officer of the District, and shall have the corporate seal of the District impressed or imprinted thereon which corporate seal may be attested by the manual signature of the District Clerk.

Section 6. This resolution shall take effect immediately.

35. ES BOCES

RESOLVED, upon the recommendation of the Superintendent of Schools, the Board of Education hereby approves the Contract for Cooperative Educational Services with Eastern Suffolk BOCES for the 2015-2016 school year at a total cost of \$8,850,206.67.

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

J. PUBLIC COMMENTARY (Non-Agenda Items).

Patricia Bragoli (resident): Commented on fireworks company use of district property for training drills.

K. CLOSING REMARKS BY BOARD MEMBERS

- Safety plans in place for end of the year.
- Middle School Science classes not having a lab.
- Smart Schools bond.
- Thank you to Mrs. Evers, Mr. Powell and the retirees.
- Proactive approach - new programs.
- Timeliness of this year's school calendar.
- Importance of contacting our state and local legislators regarding unfunded mandates.

BUSINESS MEETING PAGE 103 JUNE 10, 2015

EXECUTIVE SESSION

A motion (Skelly / Herrmann) to convene to executive session at 10:05 p.m. to discuss negotiations and an employee investigation:

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

Public session reconvened at 10:47 pm.

L. ADJOURNMENT

A motion (Skelly / Stines) to adjourn the meeting at 10:47 pm.

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

Respectfully submitted,

Nancy Poulos

Nancy Poulos
District Clerk

Attachments

DRAFT

SOUTH COUNTRY CENTRAL SCHOOL DISTRICT

FINANCIAL REPORTS

May 2015

TABLE OF CONTENTS

	<u>Page</u>
Treasurer's Report – May 2015	1
Revenue Status Report	3
Appropriation Status Report	4
Budget Transfers	14
Cap. One Collateral Reconciliation	15
Flushing Bank Collateral Reconciliation	17
Extra-Classroom Activities – High School	18
Extra-Classroom Activities – Middle School	20

OK
⑤

South Country CSD
Treasurer's Report
5.01.15 - 5.31.15

Christa M Johnson
6/10/15

ACCOUNT & LOCATION	PREVIOUS BALANCE	RECEIPTS	DISBURSE	NEW DISTRICT BALANCE	BANK STATEMENT BALANCE	OUTSTANDING CHECKS / (DIT)	NET BALANCE
GENERAL FUND ACCOUNTS							
GENERAL FUND-MMA	24,315,896.70	3,009,235.44	3,750,000.00	23,575,132.14	23,575,132.14	0.00	23,575,132.14
GEN.FUND-FLUSHING INV	13,897,773.16	2,855.99	0.00	13,900,629.15	13,900,629.15	0.00	13,900,629.15
GENERAL FUND-CAP ONE	3,260,489.88	12,614,151.28	7,271,577.97	8,603,063.19	8,656,820.57	53,757.38	8,603,063.19
				\$ 46,078,824.48			
TRUST & AGENCY ACCOUNTS							
PAYROLL-CAP ONE	59,077.93	2,606,419.81	2,606,719.88	58,777.86	87,396.46	28,618.60	58,777.86
TRUST & AGENCY-CAP ON	142,881.61	4,360,332.01	4,351,892.77	151,320.85	284,905.58	133,584.73	151,320.85
		TOTAL AGENCY		\$ 210,098.71			
SPECIAL AID ACCOUNTS							
FEDERAL-CAP ONE	45,450.39	400,000.00	371,404.20	\$ 74,046.19	103,880.53	29,834.34	74,046.19
CAFETERIA ACCOUNTS							
CAFETERIA-CAP ONE	166,188.38	187,770.28	189,418.63	\$ 164,540.03	162,765.08	(1,774.95)	164,540.03
CAPITAL ACCOUNTS							
CAPITAL CHKG-CAP ONE	1,109,786.33	0.00	0.00	1,109,786.33	1,109,786.33	0.00	1,109,786.33
CAP. EXCEL CHKG-CAP	693,619.89	0.00	0.00	693,619.89	693,619.89	0.00	693,619.89
CAP. SOLAR CHKG-CAP	225,137.85	0.00	2,725.25	222,412.60	222,412.60	0.00	222,412.60
		TOTAL CAPITAL FUND		\$ 2,025,818.82			
		Total Cash Balances		\$ 48,553,328.23			

***ALL BANK RECONCILIATIONS ARE AVAILABLE FOR INSPECTION IN THE BUSINESS OFFICE

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

GENERAL FUND

NYS ACH	8,573,479.28
GENERAL FUND MM	3,750,000.00
TUITION	8,432.57
LI CHILD & FAMILY	6,105.97
BOCES	0.00
TRUST & AGENCY	27,766.14
MEDICAID	1,313.08
PILOT	135,874.83
MISC	105,140.02
DRIVERS ED	0.00
INTEREST	6,039.39

12,614,151.28

PAYROLL

TRUST & AGENCY	2,606,419.81
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2,606,419.81

TRUST & AGENCY

GENERAL FUND	4,197,693.56
FEDERAL	149,436.21
CAFETERIA	13,020.74
MISC	181.50

4,360,332.01

CAFETERIA

COMMISSIONS	617.25
MEAL PAY PLUS	10,842.25
FOOD SALES	36,310.78
GENERAL FUND	140,000.00

187,770.28

FEDERAL CHECKING

GENERAL	400,000.00
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400,000.00

GENERAL FUND-MMA/C

BROOKHAVEN	2,965,685.44
GOOD FAITH DEI	43,550.00

3,009,235.44

REVENUE BUDGET STATUS - FUNDS: A FOR PERIOD COVERED 07/01/14 - 05/31/15

ACCOUNT	ACCOUNT NAME	BUDGET	ADJUSTMENTS	REVISED BUDGET	REVENUE EARNED	UNEARNED REVENUE
A 1001.000	REAL PROPERTY TAX ITEMS	49,647,943.05	281,679.38	49,929,622.43	49,929,622.43	0.00
A 1081.000	OTH. PAYM'TS IN LIEU OF TA	6,334,945.00	0.00	6,334,945.00	3,699,625.32	2,635,319.68
A 1085.000	STAR	6,593,596.95	(281,679.38)	6,311,917.57	6,311,917.57	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	54,879.50	4,620.50
A 1489.000	OTHER CHARGES-SERVICES (I	0.00	0.00	0.00	11,529.54	(11,529.54)
A 2230.000	DAY SCHOOL TUIT-OTH DIST.	205,000.00	0.00	205,000.00	33,137.54	171,862.46
A 2280.000	HEALTH SERVICES FOR OTH D	62,000.00	0.00	62,000.00	77,238.64	(15,238.64)
A 2401.000	INTERST AND EARNINGS	95,000.00	0.00	95,000.00	62,712.15	32,287.85
A 2410.000	RENTAL OF REAL PROPERTY,I	64,960.00	0.00	64,960.00	65,363.83	(403.83)
A 2445.000	ELECTION RENTAL-LIBRARY V	8,000.00	0.00	8,000.00	0.00	8,000.00
A 2650.000	SALE SCRAP & EXCESS MATER	0.00	0.00	0.00	991.00	(991.00)
A 2680.000	INSURANCE RECOVERIES	5,000.00	0.00	5,000.00	116,907.23	(111,907.23)
A 2690.000	OTHER COMPENSATION FOR LO	0.00	0.00	0.00	684.10	(684.10)
A 2700.000	REIMB OF MEDICARE PART D	180,000.00	0.00	180,000.00	71,014.92	108,985.08
A 2701.000	REFUND PRIOR YR E-RATE	92,000.00	0.00	92,000.00	66,108.36	25,891.64
A 2702.000	REFUND OF PRIOR YEAR EXPE	175,000.00	0.00	175,000.00	87,711.00	87,289.00
A 2705.000	GIFTS AND DONATIONS	0.00	0.00	0.00	6,231.96	(6,231.96)
A 2707.000	MICROSOFT SETTLEMENT REVE	0.00	0.00	0.00	85,268.00	(85,268.00)
A 2710.000	PREM ON OBLIGATIONS(TAN)	0.00	0.00	0.00	138,090.00	(138,090.00)
A 2770.000	OTHER UNCLASSIFIED REV (S	184,242.00	0.00	184,242.00	52,835.71	131,406.29
A 3101.000	BASIC FORMULA STATE AID	33,036,905.00	1,716,133.64	34,753,038.64	30,582,355.34	4,170,683.30
A 3102.000	LOTTERY AID (SECT 3609A E	5,800,000.00	102,453.36	5,902,453.36	5,902,453.36	0.00
A 3103.000	BOCES AID (SECT 3609A ED	912,878.00	0.00	912,878.00	16,492.54	896,385.46
A 3104.000	TUIT FOR STUDENTS W/DISAB	0.00	0.00	0.00	28,190.00	(28,190.00)
A 3105.000	EXCESS COST AID	9,971,755.00	(1,818,587.00)	8,153,168.00	5,164,031.45	2,989,136.55
A 3260.000	TEXTBOOK AID (INCL TXTBK/	289,136.00	0.00	289,136.00	282,804.00	6,332.00
A 3260.001	HARDWARE & TECHNOLOGY	58,202.00	0.00	58,202.00	58,317.00	(115.00)
A 3262.000	COMPUTER SOFTWARE AID	68,000.00	0.00	68,000.00	66,863.00	1,137.00
A 3263.000	LIBRARY A/V LOAN PROGRAM	30,000.00	0.00	30,000.00	28,525.00	1,475.00
A 3289.000	OTHER STATE AID/HOMELESS	300,000.00	0.00	300,000.00	588,213.27	(288,213.27)
A 4280.000	OTHER FEDERAL AID (SPECIF	0.00	0.00	0.00	18,353.19	(18,353.19)
A 4601.000	MEDIC.ASS'T-SCH AGE-SCH Y	140,000.00	0.00	140,000.00	77,986.89	62,013.11
A 5740.000	CAPITAL NOTES	2,000,000.00	0.00	2,000,000.00	0.00	2,000,000.00
A 8021.000	FUND BALANCE OR(DEFICIT)7	5,594,613.00	0.00	5,594,613.00	0.00	5,594,613.00
FUND A TOTAL		122,033,676.00	0.00	122,033,676.00	103,686,453.84	18,347,222.16

APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/14 - 05/31/15 (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	2,767.00	0.00	233.00
A 1010.490-00	BOCES - SVCS BOARD OF ED	1,000.00	0.00	1,000.00	0.00	1,000.00	0.00
A 1010.501-00	SUPPLIES - BD OF ED	900.00	160.00	1,060.00	895.15	160.95	3.90
A 1010....BOARD OF EDUCATION *		4,900.00	160.00	5,060.00	3,662.15	1,160.95	236.90
A 1040.160-00	SAL DISTRICT CLERK DW	74,339.00	1,085.00	75,424.00	67,621.55	7,802.45	0.00
A 1040.501-00	SUPPLIES - DISTRICT CLERK	900.00	(10.00)	890.00	590.69	0.00	299.31
A 1040....DISTRICT CLERK *		75,239.00	1,075.00	76,314.00	68,212.24	7,802.45	299.31
A 1060.433-00	RENTAL OF MACHINES - ELECTION	7,500.00	0.00	7,500.00	2,799.98	1,752.50	2,947.52
A 1060.449-00	SAL - ELECTIONS	8,000.00	0.00	8,000.00	928.13	2,818.13	4,253.74
A 1060.472-00	ADVERTISING - ELECTIONS	8,000.00	0.00	8,000.00	1,947.14	2,907.36	3,145.50
A 1060.490-00	BOCES - ELECTIONS VTR REGIS	17,000.00	0.00	17,000.00	0.00	17,000.00	0.00
A 1060.501-00	SUPPLIES - ELECTIONS	6,750.00	(150.00)	6,600.00	1,130.42	3,855.94	1,613.64
A 1060....DISTRICT MEETING *		47,250.00	(150.00)	47,100.00	6,805.67	28,333.93	11,960.40
A 10....BOARD OF EDUCATION **		127,389.00	1,085.00	128,474.00	78,680.06	37,297.33	12,496.61
A 1240.150-00	SAL SUPERINTENDENT DW	250,000.00	0.00	250,000.00	202,352.60	23,379.20	24,268.20
A 1240.160-00	SAL CLER OFFICE OF SUPT OF SCHOO	75,354.00	0.00	75,354.00	67,558.84	7,887.11	(91.95)
A 1240.400-00	CONTRACT SERVICES	0.00	400.00	400.00	204.00	0.00	196.00
A 1240.475-00	CONFERENCE EXPENSE - SUPT OF SCH	3,000.00	260.00	3,260.00	2,848.75	196.25	215.00
A 1240.501-00	SUPPLIES - SUPT OF SCHOOLS	5,000.00	0.00	5,000.00	3,067.76	1,674.11	258.13
A 1240....CHIEF SCHOOL ADMINISTRATOR *		333,354.00	660.00	334,014.00	276,031.95	33,136.67	24,845.38
A 12....CENTRAL ADMINISTRATION **		333,354.00	660.00	334,014.00	276,031.95	33,136.67	24,845.38
A 1310.150-00	SAL ASST SUPT BUSINESS DW	200,850.00	(28,580.00)	172,270.00	185,339.57	0.00	(13,069.57)
A 1310.160-00	SAL BUSINESS OFFICE STAFF DW	296,222.00	(5,270.00)	290,952.00	262,891.15	30,659.97	(2,599.12)
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	50,000.00	12,250.00	62,250.00	38,417.70	8,423.30	15,409.00
A 1310.472-00	ADVERTISING - BUSINESS OFFICE	2,500.00	0.00	2,500.00	181.33	418.67	1,900.00
A 1310.475-00	CONFERENCES	2,000.00	3,000.00	5,000.00	1,051.74	1,323.26	2,625.00
A 1310.490-00	BOCES - BUSINESS ADMIN	51,250.00	0.00	51,250.00	32,358.44	18,891.56	0.00
A 1310.501-00	SUPPLIES - BUSINESS OFFICE	45,000.00	(4,847.34)	40,152.66	21,689.20	2,448.26	16,015.20
A 1310....BUSINESS ADMINISTRATION *		648,822.00	(23,447.34)	625,374.66	541,929.13	62,165.02	21,280.51
A 1320.445-00	AUDITOR (EXTERNAL)	54,500.00	0.00	54,500.00	0.00	54,500.00	0.00
A 1320.446-00	AUDITOR (INTERNAL)	65,000.00	0.00	65,000.00	53,000.00	10,600.00	1,400.00
A 1320.447-00	AUDITOR (CLAIMS)	16,065.00	0.00	16,065.00	13,333.30	2,666.70	65.00
A 1320....AUDITING *		135,565.00	0.00	135,565.00	66,333.30	67,766.70	1,465.00
A 1325.160-00	SAL DISTRICT TREASURER DW	61,800.00	0.00	61,800.00	55,685.61	6,114.39	0.00
A 1325....TREASURER *		61,800.00	0.00	61,800.00	55,685.61	6,114.39	0.00
A 1345.160-00	SAL PURCHASING AGENT DW	47,509.00	0.00	47,509.00	40,344.88	4,655.12	2,509.00
A 1345.490-00	BOCES - PURCHASING SVC	8,902.00	0.00	8,902.00	8,480.00	422.00	0.00
A 1345....PURCHASING *		56,411.00	0.00	56,411.00	48,824.88	5,077.12	2,509.00
A 13....FINANCE **		902,598.00	(23,447.34)	879,150.66	712,772.92	141,123.23	25,254.51
A 1420.441-00	LEGAL RETAIN GEN COUNSEL	51,000.00	0.00	51,000.00	46,750.00	4,250.00	0.00
A 1420.442-00	LEGAL OTHER NON-RETAIN GEN	210,000.00	0.00	210,000.00	104,854.03	104,290.97	855.00

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APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/14 - 05/31/15 (Detail)

ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 1420.443-00	LEGAL NEGOTIATIONS RETAINER	34,500.00	0.00	34,500.00	31,625.00	2,875.00	0.00
A 1420.444-00	LEGAL NEGOTIATIONS HOURLY	55,000.00	(25,000.00)	30,000.00	0.00	0.00	30,000.00
A 1420.445-00	LEGAL BOND COUNSEL	13,000.00	0.00	13,000.00	10,115.00	0.00	2,885.00
A 1420....LEGAL		363,500.00	(25,000.00)	338,500.00	193,344.03	111,415.97	33,740.00
A 1430.150-00	SAL ASST SUPT PERSONNEL	185,658.00	3,000.00	188,658.00	169,141.73	19,516.27	0.00
A 1430.160-00	SAL CLER STAFF PERSONNEL DW	187,170.00	1,556.00	188,726.00	174,587.27	20,235.87	(6,097.14)
A 1430.200-00	EQUIPMENT - PERSONNEL	1,000.00	0.00	1,000.00	0.00	86.99	913.01
A 1430.400-00	CONTR SVCS ADV RECRUIT HR	0.00	11,000.00	11,000.00	0.00	9,478.50	1,521.50
A 1430.475-00	CONF TRVL ASST SUPT HR	500.00	0.00	500.00	0.00	0.00	500.00
A 1430.490-00	BOCES - SUBS RECRUIT NIS HR	55,000.00	(11,000.00)	44,000.00	27,216.12	16,783.88	0.00
A 1430.501-00	SUPPLIES - PERSONNEL	4,500.00	0.00	4,500.00	2,177.18	1,507.25	815.57
A 1430....PERSONNEL		433,828.00	4,556.00	438,384.00	373,122.30	67,608.76	(2,347.06)
A 1480.449-00	CONTR SVCS NWSLTR CLNDR PRINT	15,000.00	0.00	15,000.00	4,807.15	2,396.00	7,796.85
A 1480.473-00	POSTAGE - PUBLIC INFO	25,000.00	(15,000.00)	10,000.00	0.00	0.00	10,000.00
A 1480....PUBLIC INFORMATION & SERVICES		40,000.00	(15,000.00)	25,000.00	4,807.15	2,396.00	17,796.85
A 14....STAFF		837,328.00	(35,444.00)	801,884.00	571,273.48	181,420.73	49,189.79
A 1620.160-00	SAL HOUSEKEEPING CENTRAL	2,407,768.00	(9,233.00)	2,398,535.00	1,900,283.34	229,692.20	268,559.46
A 1620.160-06	SAL - CENSUS ENUMERATOR	19,000.00	0.00	19,000.00	5,586.00	0.00	13,414.00
A 1620.161-00	SAL - SECURITY DW	650,000.00	0.00	650,000.00	707,745.38	0.00	(57,745.38)
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	33,059.53	3,814.47	5,351.00
A 1620.164-00	SAL SCHOOL CUSTODIAL SUPERVISOR	69,013.00	0.00	69,013.00	62,801.66	7,246.34	(1,035.00)
A 1620.165-00	SAL SUB-CUSTODIAL DW	200,000.00	0.00	200,000.00	144,982.75	0.00	55,017.25
A 1620.190-00	SAL OVERTIME OPERATIONS	150,000.00	0.00	150,000.00	85,603.20	0.00	64,396.80
A 1620.200-00	EQUIPMENT - B&G	94,250.00	0.00	94,250.00	42,705.53	30,934.93	20,609.54
A 1620.449-00	CONTRACT SVC BUILDINGS & GROUNDS	565,000.00	208,500.00	773,500.00	619,110.12	147,739.65	6,650.23
A 1620.454-00	FUEL OIL	130,000.00	(60,000.00)	70,000.00	41,166.23	3,833.77	25,000.00
A 1620.455-00	WATER SERVICE	23,000.00	11,000.00	34,000.00	24,690.34	9,309.66	0.00
A 1620.469-00	CARTAGE	75,000.00	0.00	75,000.00	55,008.90	12,612.10	7,379.00
A 1620.474-00	TRAVEL - B&G	5,000.00	(4,500.00)	500.00	0.00	0.00	500.00
A 1620.476-00	NATURAL GAS	550,000.00	(30,000.00)	520,000.00	289,796.03	229,593.83	610.14
A 1620.477-00	ELECTRIC	975,000.00	0.00	975,000.00	784,027.67	190,972.33	0.00
A 1620.478-00	TELEPHONE SERVICE	50,000.00	(15,000.00)	35,000.00	11,806.95	2,610.13	20,582.92
A 1620.490-00	BOCES - OP OF PLANT HLT SFTY	7,500.00	0.00	7,500.00	0.00	7,500.00	0.00
A 1620.501-00	MAINTENANCE SUPPLIES - B&G	3,000.00	0.00	3,000.00	1,980.35	395.22	624.43
A 1620.540-00	CUSTODIAL SUPPLIES - DW	250,000.00	862.78	250,862.78	211,054.43	39,797.88	10.47
A 1620.550-00	GLASS REPAIR SUPPLIES	7,500.00	0.00	7,500.00	3,271.72	2,728.28	1,500.00
A 1620.560-00	UNIFORMS BUILDINGS & GROUNDS	22,000.00	0.00	22,000.00	17,586.60	2,018.76	2,394.64
A 1620.570-00	AUTO PARTS BUILDINGS & GROUNDS	15,000.00	0.00	15,000.00	12,106.99	2,893.01	0.00
A 1620.571-00	GASOLINE - BUILDINGS & GROUNDS	30,000.00	0.00	30,000.00	20,034.69	9,965.31	0.00
A 1620.572-00	OIL AND LUBRICANTS BUILDINGS & G	2,500.00	0.00	2,500.00	46.54	453.46	2,000.00
A 1620.573-00	TIRES BUILDINGS & GROUNDS	5,000.00	0.00	5,000.00	1,422.40	2,578.54	0.00

ALLOCATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/14 - 05/31/15 (Detail)

ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 1620....OPERATION OF PLANT *		6,367,756.00	101,629.78	6,469,385.78	5,075,878.44	937,687.84	455,819.50
A 1621.160-00	SAL MAINTAINERS DW	292,074.00	0.00	292,074.00	245,160.09	28,524.96	18,388.95
A 1621....MAINTENANCE OF PLANT *		292,074.00	0.00	292,074.00	245,160.09	28,524.96	18,388.95
A 1670.160-00	Courier - Central Mailing	45,973.00	0.00	45,973.00	41,835.75	4,827.25	(690.00)
A 1670.473-00	POSTAGE CENT MAILING DW	65,000.00	0.00	65,000.00	41,458.83	21,541.17	2,000.00
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 *		116,973.00	0.00	116,973.00	83,294.58	26,368.42	7,310.00
A 1680.160-00	SAL DATA PROCESS & TECHNOLOGY DW	247,820.00	0.00	247,820.00	193,363.19	25,900.70	28,556.11
A 1680.200-00	EQPT - DATA PROCESSING	100,000.00	0.00	100,000.00	64,858.96	24,602.81	10,538.23
A 1680.449-00	CABLEVISION - INTERNET	142,000.00	0.00	142,000.00	81,649.50	15,750.50	44,600.00
A 1680.490-00	BOCES - CTRL DATA PROCESSING	775,000.00	0.00	775,000.00	501,311.19	273,688.81	0.00
A 1680.490-06	BOCES DW COPY MACHINES	229,172.00	0.00	229,172.00	143,167.09	86,004.91	0.00
A 1680.501-00	SUPPLIES DATA PROCESSING	50,000.00	0.00	50,000.00	10,725.81	12,513.17	26,761.02
A 1680....CENTRAL DATA PROCESSING *		1,543,992.00	0.00	1,543,992.00	995,075.74	438,460.90	110,455.36
A 16....CENTRAL SERVICES **		8,320,795.00	101,629.78	8,422,424.78	6,399,408.85	1,431,042.12	591,973.81
A 1910.422-00	LIABILITY INSURANCE	446,119.00	0.00	446,119.00	424,921.00	0.00	21,198.00
A 1910.424-00	OTHER INSURANCE	175,000.00	0.00	175,000.00	136,319.70	225.00	38,455.30
A 1910....UNALLOCATED INSURANCE *		621,119.00	0.00	621,119.00	561,240.70	225.00	59,653.30
A 1920.479-00	SCHOOL ASSOCIATION DUES	20,000.00	(400.00)	19,600.00	18,003.25	500.00	1,096.75
A 1920....SCHOOL ASSOCIATION DUES *		20,000.00	(400.00)	19,600.00	18,003.25	500.00	1,096.75
A 1981.490-00	BOCES - ADMIN & FACILITY FEES	545,377.00	0.00	545,377.00	454,480.00	90,897.00	0.00
A 1981....BOCES ADMINISTRATIVE COSTS *		545,377.00	0.00	545,377.00	454,480.00	90,897.00	0.00
A 19....SPECIAL ITEMS **		1,186,496.00	(400.00)	1,186,096.00	1,033,723.95	91,622.00	60,750.05
A 1....BOARD OF EDUCATION ***		11,707,960.00	44,083.44	11,752,043.44	9,071,891.21	1,915,642.08	764,510.15
A 2010.150-00	SAL ASST SUPT CURRICULUM DW	175,000.00	0.00	175,000.00	157,154.44	17,845.56	0.00
A 2010.160-00	SAL CLER ASST SUPT CURR DW	60,537.00	0.00	60,537.00	54,274.66	6,262.34	0.00
A 2010.475-00	CONFERENCE - ASST SUPT CURR	0.00	2,500.00	2,500.00	1,021.99	0.00	1,478.01
A 2010.480-00	DW TEXTBOOK ADOPTION	142,071.00	134,727.06	276,798.06	221,801.46	10,721.50	44,275.10
A 2010.490-00	BOCES - PROG COORD & SUPV	80,000.00	(2,500.00)	77,500.00	52,794.83	23,951.03	754.14
A 2010.501-00	SUPPLIES - ASST SUPT CURR	20,000.00	0.00	20,000.00	10,688.70	142.96	9,168.34
A 2010....CURRICULUM DEVEL & SUPERVISION *		477,608.00	134,727.06	612,335.06	497,736.08	58,923.39	55,675.59
A 2020.150-00	PERSONNEL SERVICE CERTIFI	1,944,005.00	27,533.00	1,971,538.00	1,765,000.80	202,414.45	4,122.75
A 2020.160-00	PERSONNEL SERVICE CLASSIF	782,384.00	(32,089.00)	750,295.00	639,100.35	97,273.91	13,920.74
A 2020.161-00	SAL (CI ERICAL SUBS)	0.00	0.00	0.00	0.00	0.00	0.00
A 2020.161-00-6400	SAL CLER CENT REGISTR DW	43,878.00	0.00	43,878.00	7,507.99	1,570.22	34,799.79
A 2020.161-06	CLERICAL SUB DW	45,000.00	0.00	45,000.00	35,727.25	0.00	9,272.75
A 2020.190-00	CLERICAL OVERTIME DW	10,000.00	0.00	10,000.00	7,135.99	0.00	2,864.01
A 2020.200-01	PRINCIPALS EQUIPT BKHVN	3,788.00	0.00	3,788.00	3,783.99	0.00	4.01
A 2020.200-02	PRINCIPALS EQUIP VC	4,575.00	0.00	4,575.00	1,653.89	2,029.35	891.76
A 2020.200-03	PRINCIPALS EQUIP FPL	910.00	40.00	950.00	949.82	0.00	0.18
A 2020.200-07	PRINCIPALS EQUIP HS	9,411.00	0.00	9,411.00	4,433.03	1,272.04	3,705.93
A 2020.433-00	RENT MAINT COPY MCHN DW	15,000.00	0.00	15,000.00	7,276.14	3,266.66	4,457.20

5

APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/14 - 05/31/15 (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	236.76	1,376.74	3,386.50
A 2020.501-01	OFFICE SUPPLIES - BKHVN	14,005.00	0.00	14,005.00	11,296.39	2,388.13	320.48
A 2020.501-02	OFFICE SUPPLIES - V W CRITZ	19,282.00	0.00	19,282.00	14,562.87	1,700.43	3,018.70
A 2020.501-03	OFFICE SUPPLIES - FPL	5,772.00	(40.00)	5,732.00	4,048.53	725.03	958.44
A 2020.501-04	OFFICE SUPPLIES - MS	15,115.00	0.00	15,115.00	7,711.11	254.39	7,149.50
A 2020.501-05	OFFICE SUPPLIES - KREAMER	11,000.00	27.48	11,027.48	10,888.88	0.00	138.60
A 2020.501-07	OFFICE SUPPLIES - HS	46,288.00	126.35	46,414.35	44,184.05	1,951.73	278.57
A 2020.526-01	PROFESSIONAL LITERATURE BK	73.00	0.00	73.00	67.15	0.00	5.85
A 2020.526-02	PROFESSIONAL LITERATURE CR	1,681.00	0.00	1,681.00	0.00	0.00	1,681.00
A 2020.526-03	PROFESSIONAL LITERATURE FPL	1,291.00	0.00	1,291.00	359.00	0.00	932.00
A 2020.526-04	PROFESSIONAL LITERATURE MS	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
A 2020.526-05	PROFESSIONAL LITERATURE KR	500.00	0.00	500.00	500.00	0.00	0.00
A 2020.526-07	PROFESSIONAL LITERATURE HS	1,589.00	0.00	1,589.00	1,514.15	0.00	74.85
	A 2020....SUPERVISION-REGULAR SCHOOL *	2,981,547.00	(4,402.17)	2,977,144.83	2,567,938.14	316,223.08	92,983.61
A 2021.150-00	SALARIES DEPT CHAIRS DW	74,810.00	0.00	74,810.00	66,240.25	7,738.52	831.23
	A 2021.... *	74,810.00	0.00	74,810.00	66,240.25	7,738.52	831.23
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 - IN SVC STAFF DEV TRAINING	500.00	0.00	500.00	0.00	500.00	0.00
	A 2070....INSERVICE TRAINING-INSTRUCTION *	2,500.00	0.00	2,500.00	0.00	500.00	2,000.00
	A 20....ADMIN & IMPROVEMENT **	3,536,465.00	130,324.89	3,666,789.89	3,131,914.47	383,384.99	151,490.43
A 2110.120-01	SAL TCH K-3 BKHVN	4,040,314.00	0.00	4,040,314.00	2,823,423.19	996,343.82	220,546.99
A 2110.120-02	SAL TCH K-3 VC	2,482,414.00	(50,000.00)	2,432,414.00	1,657,299.90	561,798.59	213,315.51
A 2110.120-03	SAL TCH GR 4 AND GR 5 FPL	3,559,182.00	0.00	3,559,182.00	2,486,952.65	839,069.22	233,160.13
A 2110.120-03-4006	SAL ENRICHMT FPL	28,000.00	0.00	28,000.00	13,915.00	0.00	14,085.00
A 2110.120-04	SAL TCH GR 6 MS	1,464,962.00	0.00	1,464,962.00	1,056,637.64	392,925.71	15,398.65
A 2110.120-05	SAL TCH K-3 KS	2,196,267.00	0.00	2,196,267.00	1,741,390.47	622,733.83	(167,857.30)
A 2110.121-00	SAL TCH ELEM HOME TEACHING DW	15,000.00	0.00	15,000.00	6,403.75	0.00	8,596.25
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	3,058,449.00	(80,000.00)	2,978,449.00	2,142,055.09	784,810.29	51,583.62
A 2110.130-07	SAL TCH 9-12 HS	6,070,253.00	80,000.00	6,150,253.00	4,588,051.60	1,581,523.83	(19,322.43)
A 2110.130-09	SAL TCH 9-12 SH	0.00	0.00	0.00	0.00	0.00	0.00
A 2110.131-00	SAL TCH SEC HOME TEACHING DW	125,000.00	0.00	125,000.00	44,814.50	0.00	80,185.50
A 2110.132-04	SAL TCH AS DET - BMS	6,000.00	0.00	6,000.00	5,500.00	0.00	500.00
A 2110.140-00	SUBSTITUTES DW	750,000.00	0.00	750,000.00	677,311.27	0.00	72,688.73
A 2110.151-00	SAL TCH ASSISTS	539,626.00	0.00	539,626.00	356,008.09	133,230.84	50,387.07
A 2110.160-00	MONITOR AND CAFETERIA AID	320,261.00	0.00	320,261.00	129,314.89	36,256.12	154,689.99
A 2110.164-00	TEACHER AIDES DW	85,000.00	0.00	85,000.00	38,172.38	0.00	46,827.62
A 2110.200-01	EQUIPMENT PURCHASE-BROOKH	515.00	0.00	515.00	388.99	0.00	126.01
A 2110.200-03	EQUIPMENT PURCHASE-FPL	3,454.00	0.00	3,454.00	3,444.74	0.00	9.26
A 2110.200-04	EQUIPMENT PURCHASE-MIDDLE	4,760.00	0.00	4,760.00	4,747.76	0.00	12.24
A 2110.200-05	EQUIPMENT PURCHASE-KREAME	935.00	0.00	935.00	0.00	0.00	935.00
A 2110.200-07	EQUIPMENT PURCHASE-SENIOR	28,493.00	0.00	28,493.00	24,193.80	1,792.50	2,506.70

APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/14 - 05/31/15 (Detail)

ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 2110.410-06	HOME TUTORING GEN ED CONT	20,000.00	0.00	20,000.00	10,582.00	9,418.00	0.00
A 2110.435-00	GRADUATION EXPENSES	17,500.00	0.00	17,500.00	5,370.50	9,845.12	2,284.38
A 2110.449-02	ASSEMBLY PROGRAMS CRITZ	3,653.00	0.00	3,653.00	511.00	350.00	2,792.00
A 2110.470-00	FOSTER TUITION REG SCHOOL	150,000.00	(20,000.00)	130,000.00	32,465.44	28,606.77	68,927.79
A 2110.473-00	PAYMENT TO CHARTER SCHOOLS	275,000.00	0.00	275,000.00	236,972.84	0.00	38,027.16
A 2110.474-00	Mileage / Travel INST DW	3,500.00	0.00	3,500.00	448.31	1,426.69	1,625.00
A 2110.480-03	TEXTBOOKS FRANK P. LONG	14,970.00	0.00	14,970.00	0.00	0.00	14,970.00
A 2110.480-04	TEXTBOOKS MS	74,900.00	0.00	74,900.00	16,981.19	0.00	57,918.81
A 2110.480-07	TEXTBOOKS HS	71,186.00	0.00	71,186.00	38,380.24	0.00	32,805.76
A 2110.484-03	RESOURCE BOOKS FPL	32,136.00	0.00	32,136.00	11,321.81	5,024.03	15,790.16
A 2110.484-04	RESOURCE BOOKS MS	32,100.00	0.00	32,100.00	21,042.02	0.00	11,057.98
A 2110.484-07	RESOURCE BOOKS HS	25,878.00	0.00	25,878.00	18,814.99	0.00	7,063.01
A 2110.490-00	BOCES - INSTRUCT SVCS	100,650.00	0.00	100,650.00	104,380.60	0.00	(3,730.60)
A 2110.501-01	SUPP ALL OTHER BKHVN	52,640.00	342.35	52,982.35	52,308.28	579.92	94.15
A 2110.501-02	INSTRUCTIONAL SUPPLIES CRITZ	22,760.00	98.99	22,858.99	21,866.03	980.48	12.48
A 2110.501-03	INSTRUCTIONAL SUPPLIES FPL	32,251.00	0.00	32,251.00	30,960.17	1,126.37	164.46
A 2110.501-04	INSTRUCTIONAL SUPPLIES MS	73,145.00	0.00	73,145.00	58,967.13	2,203.49	11,974.38
A 2110.501-05	SUPP INSTR ALL OTHER KS	34,800.00	1,857.41	36,657.41	35,853.25	407.36	396.80
A 2110.501-07	INSTRUCTIONAL SUPPLIES HS	60,857.00	(1,000.00)	59,857.00	53,710.04	5,417.78	729.18
A 2110....TEACHING-REGULAR SCHOOL *		25,901,811.00	(68,701.25)	25,833,109.75	18,550,961.55	6,015,870.76	1,266,277.44
A 2130.120-00	SAL TCH ELEMENTARY ART	350,739.00	1,000.00	351,739.00	263,649.53	87,908.37	181.10
A 2130.130-00	SAL TCH SECONDARY ART	827,373.00	(1,000.00)	826,373.00	619,528.54	186,148.86	20,695.60
A 2130.200-00	ART EQUIPMENT	7,118.00	0.00	7,118.00	5,086.27	439.48	1,592.25
A 2130.476-00	MEMBERSHIPS & CONFERENCES-ART	2,350.00	0.00	2,350.00	1,175.00	0.00	1,175.00
A 2130.479-00	CONTRACT SERVICES	5,000.00	0.00	5,000.00	3,130.98	0.00	1,869.02
A 2130.501-00	ART SUPPLIES	58,190.00	0.00	58,190.00	51,891.97	2,378.38	3,919.65
A 2130.... *		1,250,770.00	0.00	1,250,770.00	944,462.29	276,875.09	29,432.62
A 2138.120-00	SAL TCH ELEMENTARY MUSIC	581,482.00	0.00	581,482.00	429,853.73	140,561.03	11,067.24
A 2138.130-00	SAL TCH SECONDARY MUSIC	955,725.00	0.00	955,725.00	717,375.14	224,678.32	13,671.54
A 2138.150-00	SUPERVISION OF STUDENTS	12,180.00	0.00	12,180.00	6,090.00	0.00	6,090.00
A 2138.200-00	MUSIC EQUIPMENT	40,430.00	0.00	40,430.00	38,269.56	0.00	2,160.44
A 2138.449-00	MUSIC ASSEMBLIES	5,500.00	0.00	5,500.00	0.00	0.00	5,500.00
A 2138.476-00	MEMBERSHIPS & PARTICIPATION FEES	7,960.00	0.00	7,960.00	3,756.00	0.00	4,204.00
A 2138.479-00	CONTRACT SVCICFS	28,350.00	0.00	28,350.00	18,809.77	3,827.55	5,712.68
A 2138.501-00	MUSIC SUPPLIES	35,000.00	0.00	35,000.00	21,671.80	377.69	12,950.51
A 2138.... *		1,666,627.00	0.00	1,666,627.00	1,235,826.00	369,444.59	61,356.41
A 2140.150-07	SALARIES (INSTR DRIVERS ED)	8,000.00	0.00	8,000.00	6,435.00	0.00	1,565.00
A 2140.160-07	SALARIES (CLERICAL-DRIVERS ED)	3,500.00	0.00	3,500.00	3,266.49	0.00	233.51
A 2140.400-07	CONTRACTED SVCS (DRIVERS ED)	45,000.00	0.00	45,000.00	29,980.50	3,696.00	11,323.50
A 2140.501-07	INSTR SUPPLIES (DRIVERS ED)	6,000.00	0.00	6,000.00	213.95	0.00	5,786.05

9)

APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/14 - 05/31/15 (Detail)

ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 2140....	*	62,500.00	0.00	62,500.00	39,895.94	3,696.00	18,908.06
A 21....TEACHING	**	28,881,708.00	(68,701.25)	28,813,006.75	20,771,145.78	6,665,886.44	1,375,974.53
A 2250.120-00	SAL SP ED-ELEMENTARY	2,484,984.00	0.00	2,484,984.00	1,716,569.54	667,755.80	100,658.66
A 2250.130-00	SAL SP ED-SECONDARY	3,116,383.00	0.00	3,116,383.00	2,276,095.49	862,933.73	(22,646.22)
A 2250.150-00	SAL SUPV SP ED DW	291,250.00	0.00	291,250.00	259,446.80	28,586.20	3,217.00
A 2250.151-00	SAL -SP ED TA	1,283,179.00	0.00	1,283,179.00	912,064.49	305,271.72	65,842.79
A 2250.160-00	SAL CLER SP ED DW	195,112.00	0.00	195,112.00	166,092.56	20,326.41	8,693.03
A 2250.161-00	SAL SP ED 1:1 AIDES	757,435.00	0.00	757,435.00	570,066.75	204,711.89	(17,343.64)
A 2250.200-00	EQUIPMENT-REPAIR	1,500.00	0.00	1,500.00	0.00	134.32	1,365.68
A 2250.201-00	EQUIPMENT	15,000.00	0.00	15,000.00	13,985.61	0.00	1,014.39
A 2250.401-00	CONTRACT SERVICES	1,100,000.00	0.00	1,100,000.00	625,889.58	471,142.20	2,968.22
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	1,060,900.00	12,401.55	1,073,301.55	747,588.43	325,135.05	578.07
A 2250.471-00	Foster Tuition - Sp Ed	400,000.00	0.00	400,000.00	199,417.58	28,207.05	172,375.37
A 2250.472-00	Summer Special Ed. Services / Tu	375,000.00	(94,000.00)	281,000.00	266,470.44	14,013.41	516.15
A 2250.473-00	PAYMENTS TO CHARTER SP. ED	0.00	194,000.00	194,000.00	121,099.66	0.00	72,900.34
A 2250.474-00	MILEAGE/TRAVEL	13,000.00	0.00	13,000.00	3,560.38	4,896.40	4,543.22
A 2250.480-00	TEXTBOOKS-SP ED	14,300.00	0.00	14,300.00	0.00	0.00	14,300.00
A 2250.490-00	BOCES - SPECIAL ED SERVICES	7,355,000.00	(110,600.00)	7,244,400.00	4,579,330.53	2,662,669.47	2,400.00
A 2250.491-00	BOCES-OCC ED	550,000.00	0.00	550,000.00	279,658.60	270,341.40	0.00
A 2250.501-00	SUPPLIES-SP ED	25,000.00	0.00	25,000.00	10,122.64	1,342.03	13,535.33
A 2250....PROGRAMS-STUDENTS W/ DISABIL	*	19,048,043.00	1,801.55	19,049,844.55	12,747,459.08	5,867,467.08	434,918.39
A 2280.150-04	SAL TCH CAREER & OCC ED MS	530,220.00	0.00	530,220.00	399,535.38	110,094.62	20,590.00
A 2280.150-07	SAL TCH CAREER & OCC ED HS	328,160.00	50,000.00	378,160.00	273,064.90	97,278.53	7,816.57
A 2280.490-00	BOCES - CAREER & OCC ED	255,000.00	0.00	255,000.00	95,151.40	159,848.60	0.00
A 2280....OCCUPATIONAL EDUCATION	*	1,113,380.00	50,000.00	1,163,380.00	767,751.68	367,221.75	28,406.57
A 22....SPECIAL APPORTIONMENT PROGRAMS	**	20,161,423.00	51,801.55	20,213,224.55	13,515,210.76	6,234,688.83	463,324.96
A 2330.150-00	SUMMER SCHOOL INSTRUCTION	145,000.00	1,161.00	146,161.00	146,160.25	0.00	0.75
A 2330.160-00	SUMMER SCHOOL NON INSTRUCTIONAL	23,000.00	(1,161.00)	21,839.00	2,274.16	0.00	19,564.84
A 2330.490-00	BOCES - SPECIAL SCHOOLS REG YR	30,000.00	93,000.00	123,000.00	67,139.38	0.00	55,860.62
A 2330....TEACHING-SPECIAL SCHOOLS	*	198,000.00	93,000.00	291,000.00	215,573.79	0.00	75,426.21
A 2340.490-00	BOCES - SPECIAL SCHOOLS	21,250.00	(20,000.00)	1,250.00	0.00	0.00	1,250.00
A 2340....	*	21,250.00	(20,000.00)	1,250.00	0.00	0.00	1,250.00
A 23....SPECIAL SCHOOLS	**	219,250.00	73,000.00	292,250.00	215,573.79	0.00	76,676.21
A 2610.150-00	SALARY (LIBRARIAN)	560,066.00	0.00	560,066.00	397,759.95	157,082.55	5,223.50
A 2610.490-00	BOCES - LIBRARY & AV SVCS	75,000.00	2,600.00	77,600.00	77,577.66	0.00	22.34
A 2610.501-02	LIBRARY SUPPLIES CRITZ	0.00	0.00	0.00	0.00	0.00	0.00
A 2610.501-03	LIBRARY SUPPLIES FPL	998.00	0.00	998.00	992.18	0.00	5.82
A 2610.501-04	LIBRARY SUPPLIES MS	1,000.00	0.00	1,000.00	999.24	0.00	0.76
A 2610.501-05	LIBRARY SUPPLIES-KS	800.00	0.00	800.00	785.02	0.00	14.98
A 2610.501-07	LIBRARY SUPPLIES-BHS	7,091.00	0.00	7,091.00	4,314.15	603.29	2,173.56
A 2610.514-03	AUDIO VISUAL MATERIAL FPI	1,300.00	0.00	1,300.00	1,287.50	0.00	12.50

APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/14 - 05/31/15 (Detail)

ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 2610.514-04	AUDIO VISUAL MATERIAL MS	5,000.00	(3,000.00)	2,000.00	1,868.26	0.00	131.74
A 2610.514-05	AUDIO VISUAL MATERIAL KS	1,000.00	0.00	1,000.00	994.84	0.00	5.16
A 2610.514-07	AUDIO VISUAL MATERIAL HS	7,778.00	0.00	7,778.00	5,717.06	2,060.94	0.00
A 2610.521-01	LIBRARY BOOKS BKHVN	6,000.00	0.00	6,000.00	5,170.85	829.15	0.00
A 2610.521-02	LIBRARY BOOKS CRITZ	6,000.00	0.00	6,000.00	5,998.81	0.00	1.19
A 2610.521-03	LIBRARY BOOKS FPL	7,000.00	0.00	7,000.00	6,993.01	0.00	6.99
A 2610.521-04	LIBRARY BOOKS MS	3,000.00	3,000.00	6,000.00	5,983.64	0.00	16.36
A 2610.521-05	LIBRARY BOOKS-KS	8,000.00	0.00	8,000.00	8,000.00	0.00	0.00
A 2610.521-07	LIBRARY BOOKS HS	26,000.00	0.00	26,000.00	20,188.40	5,811.60	0.00
A 2610.524-01	SUBSCRIPTIONS BKHVN	6,057.00	(342.35)	5,714.65	5,714.65	0.00	0.00
A 2610.524-02	SUBSCRIPTIONS-V W CRITZ	245.00	0.00	245.00	223.50	0.00	21.50
A 2610.524-03	SUBSCRIPTIONS FPL	2,980.00	0.00	2,980.00	2,926.53	0.00	53.47
A 2610.524-04	SUBSCRIPTIONS MS	1,000.00	0.00	1,000.00	962.70	0.00	37.30
A 2610.524-05	SUBSCRIPTIONS KS	2,760.00	0.00	2,760.00	2,755.17	0.00	4.83
A 2610.524-07	SUBSCRIPTIONS SENIOR HIGH	4,850.00	0.00	4,850.00	4,266.05	217.00	366.95
A 2610....SCHOOL LIBRARY & AUDIOVISUAL *		733,925.00	2,257.65	736,182.65	561,479.17	166,604.53	8,098.95
A 2630.160-00	SAL NETWORK	191,979.00	0.00	191,979.00	178,254.20	35,742.97	(22,018.17)
A 2630.220-00	STATE AIDED COMPUTER HARDWARE	120,000.00	0.00	120,000.00	74,090.74	20,257.85	25,651.41
A 2630.460-00	COMPUTER SOFTWARE	130,000.00	0.00	130,000.00	83,432.75	46,241.12	326.13
A 2630....COMPUTER ASSISTED INSTRUCTION *		441,979.00	0.00	441,979.00	335,777.69	102,241.94	3,959.37
A 26....INSTRUCTIONAL MEDIA **		1,175,904.00	2,257.65	1,178,161.65	897,256.86	268,846.47	12,058.32
A 2805.160-07	SAL CLER ATT HS	47,776.00	998.00	48,774.00	44,336.52	5,139.18	(701.70)
A 2805....ATTENDANCE-REGULAR SCHOOL *		47,776.00	998.00	48,774.00	44,336.52	5,139.18	(701.70)
A 2810.150-00	SAL-GUIDANCE COUNCELOR	566,687.00	0.00	566,687.00	387,290.51	138,010.27	41,386.22
A 2810.151-00	SAL TCH GUIDANCE SUMMER	27,000.00	0.00	27,000.00	0.00	0.00	27,000.00
A 2810.160-00	PERSONNEL SERVICE CLASSIF	148,828.00	0.00	148,828.00	135,320.00	15,614.00	(2,106.00)
A 2810.474-00	TRAVEL GUIDANCE	800.00	0.00	800.00	0.00	0.00	800.00
A 2810.476-00	MEMBERSHIPS & PARTICIPATION FEES	400.00	0.00	400.00	0.00	350.00	50.00
A 2810.501-00	SUPPLIES	9,477.00	0.00	9,477.00	341.33	144.90	8,990.77
A 2810....GUIDANCE-REGULAR SCHOOL *		753,192.00	0.00	753,192.00	522,951.84	154,119.17	76,120.99
A 2815.160-00	PERSONNEL SERVICE-CLASSIF	296,346.00	2,800.00	299,146.00	216,215.70	73,412.25	9,518.05
A 2815.161-00	SAL CLERICAL-NURSE	38,472.00	0.00	38,472.00	31,978.44	3,897.24	2,596.32
A 2815.401-06	SCHOOL PHYSICIAN BY CONTRACT	40,000.00	0.00	40,000.00	27,500.00	7,500.00	5,000.00
A 2815.448-00	HEALTH SVCS PAY OTHER DISTRICTS	300,000.00	0.00	300,000.00	176,119.77	86,903.96	36,976.27
A 2815.501-00	SUPP HEALTH SVCS DW	7,500.00	0.00	7,500.00	1,549.72	312.30	5,637.98
A 2815.501-01	SUPP HEALTH SVCS BKHVN	1,250.00	0.00	1,250.00	1,226.88	3.38	19.74
A 2815.501-02	SUPP HEALTH SVCS CRITZ	1,000.00	0.00	1,000.00	809.71	143.16	47.13
A 2815.501-03	SUPP HEALTH SVCS FPL	1,250.00	0.00	1,250.00	1,096.16	0.00	153.84
A 2815.501-04	SUPP HEALTH SVCS MS	1,500.00	0.00	1,500.00	1,115.42	102.65	281.93
A 2815.501-05	SUPP HEALTH SVCS KS	1,000.00	0.00	1,000.00	899.34	0.00	100.66
A 2815.501-07	SUPP HEALTH SVCS HS	1,500.00	0.00	1,500.00	1,472.83	0.00	27.17

APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/14 - 05/31/15 (Detail)

ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 2815.....HEALTH SERVICES-REGULAR SCHOOL *		689,818.00	2,800.00	692,618.00	459,983.97	172,274.94	60,359.09
A 2820.150-00	SAL PSYCHOLOGIST DW	808,226.00	0.00	808,226.00	563,364.30	114,523.70	130,338.00
A 2820.449-00	CONTRACTED SERVICES	25,000.00	0.00	25,000.00	0.00	0.00	25,000.00
A 2820.501-00	SUPP TESTING PSYCH SVCS DW	15,000.00	0.00	15,000.00	0.00	0.00	15,000.00
A 2820.....PSYCHOLOGICAL SRVC-REG SCHOOL *		848,226.00	0.00	848,226.00	563,364.30	114,523.70	170,338.00
A 2825.150-00	SOCIAL WORKER	762,058.00	0.00	762,058.00	542,571.95	212,701.85	6,784.20
A 2825.490-00	BOCES-SOCIAL WRKS DW	292,224.00	(65,000.00)	227,224.00	108,982.40	63,241.60	55,000.00
A 2825.....SOCIAL WORK SRVC-REG SCHOOL *		1,054,282.00	(65,000.00)	989,282.00	651,554.35	275,943.45	61,784.20
A 2850.150-00	SAL CO-CURR CHAPERONES CLUBS ETC	346,985.00	0.00	346,985.00	120,517.60	0.00	226,467.40
A 2850.151-00	SAL TCH INTRAMURALS DW	20,300.00	0.00	20,300.00	14,991.00	0.00	5,309.00
A 2850.401-04	CONTR SVCS SET DSGN, CSTMES, ETC	3,553.00	0.00	3,553.00	1,714.00	0.00	1,839.00
A 2850.401-07	CONTR SVCS SET DSGN, CSTMES, ETC	10,627.00	0.00	10,627.00	4,028.77	0.00	6,598.23
A 2850.449-07	Clipper Publishing	14,000.00	0.00	14,000.00	2,729.00	8,971.00	2,300.00
A 2850.....CO-CURRICULAR ACTIV-REG SCHL *		395,465.00	0.00	395,465.00	143,980.37	8,971.00	242,513.63
A 2855.120-00	SAL TCH-PE-ELEMENTARY	844,099.00	2,500.00	846,599.00	594,440.51	215,240.59	36,917.90
A 2855.130-00	SAL TCH-PE-SECONDARY	834,626.00	(2,583.00)	832,043.00	572,508.44	228,427.73	31,106.83
A 2855.150-00	SAL-DIRECTOR OF ATHLETICS	145,472.00	83.00	145,555.00	130,497.59	15,057.41	0.00
A 2855.151-00	SAL SPORTS TIME, FILM, EMT, ETC.	37,300.00	0.00	37,300.00	28,032.00	0.00	9,268.00
A 2855.155-00	COACHES SALARIES	397,902.00	0.00	397,902.00	241,694.06	0.00	156,207.94
A 2855.156-00	ATHLETIC TRAINER	45,000.00	0.00	45,000.00	40,562.12	4,437.88	0.00
A 2855.160-07	SAL CLERICAL ATHLETIC DIRECTOR H	48,976.00	0.00	48,976.00	44,538.83	5,139.17	(702.00)
A 2855.200-00	EQUIPMENT	22,500.00	0.00	22,500.00	20,921.41	330.75	1,247.84
A 2855.449-00	OFFICIAL FEES	121,000.00	(8,900.00)	112,100.00	91,169.82	5,527.70	15,402.48
A 2855.463-00	CONTRACT SERVICES	32,000.00	4,000.00	36,000.00	24,888.24	11,106.20	5.56
A 2855.476-00	REGISTRATION,TRAVEL,CONFERENCE	16,200.00	0.00	16,200.00	13,118.91	2,744.00	337.09
A 2855.501-00	SUPPLIES	76,950.00	5,607.28	82,557.28	71,679.12	9,361.38	1,516.78
A 2855.502-00	AWARDS	6,500.00	1,538.00	8,038.00	2,179.80	558.20	5,300.00
A 2855.....INTERSCHOL ATHLETICS-REG SCHL *		2,628,525.00	2,245.28	2,630,770.28	1,876,230.85	497,931.01	256,608.42
A 28.....PUPIL SERVICES **		6,417,284.00	(58,956.72)	6,358,327.28	4,262,402.20	1,228,902.45	867,022.63
A 2.....ADMIN & IMPROVEMENT ***		60,392,034.00	129,726.12	60,521,760.12	42,793,503.86	14,781,709.18	2,946,547.08
A 5510.150-00	SAL - ADMIN OF TRANSPORTATION	0.00	31,580.00	31,580.00	25,656.98	0.00	5,923.02
A 5510.160-00	SAL-CLERICAL	0.00	6,620.00	6,620.00	5,954.41	684.48	(18.89)
A 5510.161-00	SAL-BUS MONITORS	265,525.00	0.00	265,525.00	119,895.24	31,312.37	114,317.39
A 5510.400-00	CONTRACT SVCS	75,000.00	0.00	75,000.00	0.00	0.00	75,000.00
A 5510.440-00	COMPUTERIZED TRANSPORTATI	7,000.00	0.00	7,000.00	0.00	0.00	7,000.00
A 5510.....DISTRICT TRANSPORT-MEDICAID *		347,525.00	38,200.00	385,725.00	151,506.63	31,996.85	202,221.52
A 5530.434-00	LEASE OF BUILDING	37,455.00	0.00	37,455.00	34,329.13	3,120.87	5.00
A 5530.....GARAGE BUILDING *		37,455.00	0.00	37,455.00	34,329.13	3,120.87	5.00
A 5540.400-00	CONTRACT TRANS - REG SCHOOL	7,154,028.00	0.00	7,154,028.00	6,258,437.16	871,089.95	24,500.89
A 5540.401-00	Add'l Coverage - Reg School	30,000.00	2,382.30	32,382.30	4,704.84	2,382.30	25,295.16

APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/14 - 05/31/15 (Detail)

ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 5540....CONTRACT TRANSPORT-MEDICAID *		7,184,028.00	2,382.30	7,186,410.30	6,263,142.00	873,472.25	49,796.05
A 5545.401-00	ATHLETICS TRANS BY CONTRACT	231,750.00	0.00	231,750.00	109,955.04	121,794.96	0.00
A 5545.402-00	FIELD TRIPS	1,200.00	0.00	1,200.00	567.75	632.25	0.00
A 5545.403-00	FIELD TRIPS (MUSIC)	12,000.00	0.00	12,000.00	5,821.91	6,178.09	0.00
A 5545.404-00	FIELD TRIPS (MATH)	4,000.00	0.00	4,000.00	1,627.10	2,372.90	0.00
A 5545....		248,950.00	0.00	248,950.00	117,971.80	130,978.20	0.00
A 5546.400-01	TRANS STUDENT TRIPS - BRKHVN	3,000.00	0.00	3,000.00	0.00	3,000.00	0.00
A 5546.400-02	TRANS STUDENT TRIPS - CRITZ	3,000.00	0.00	3,000.00	0.00	3,000.00	0.00
A 5546.400-03	TRANS STUDENT TRIPS - FPL	3,000.00	0.00	3,000.00	4.16	2,834.84	161.00
A 5546.400-04	TRANS STUDENT TRIPS - BMS	5,500.00	0.00	5,500.00	0.00	5,500.00	0.00
A 5546.400-05	TRANS STUDENT TRIPS - KS	3,000.00	0.00	3,000.00	0.00	3,000.00	0.00
A 5546.400-07	TRANS STUDENT TRIPS HS	5,500.00	2,000.00	7,500.00	3,112.53	2,387.47	2,000.00
A 5546.499-00-4400	FIELD TRIPS	10,000.00	0.00	10,000.00	0.00	10,000.00	0.00
A 5546....		33,000.00	2,000.00	35,000.00	3,116.69	29,722.31	2,161.00
A 55....PUPIL TRANSPORTATION **		7,850,958.00	42,582.30	7,893,540.30	6,570,066.25	1,069,290.48	254,183.57
A 5.... ***		7,850,958.00	42,582.30	7,893,540.30	6,570,066.25	1,069,290.48	254,183.57
A 9010.800-00	EMPLOYEES RETIREMENT	1,435,908.00	0.00	1,435,908.00	1,157,439.00	241,349.00	37,120.00
A 9010....STATE RETIREMENT *		1,435,908.00	0.00	1,435,908.00	1,157,439.00	241,349.00	37,120.00
A 9020.800-00	TEACHER RETIREMENT	7,595,685.00	0.00	7,595,685.00	0.00	7,595,685.00	0.00
A 9020....TEACHERS' RETIREMENT *		7,595,685.00	0.00	7,595,685.00	0.00	7,595,685.00	0.00
A 9030.800-00	SOCIAL SECURITY	4,104,459.00	0.00	4,104,459.00	2,987,054.18	1,019,402.73	98,002.09
A 9030....SOCIAL SECURITY *		4,104,459.00	0.00	4,104,459.00	2,987,054.18	1,019,402.73	98,002.09
A 9040.800-00	WORKERS' COMPENSATION	525,000.00	0.00	525,000.00	534,753.97	23,857.09	(33,611.06)
A 9040....WORKERS' COMPENSATION *		525,000.00	0.00	525,000.00	534,753.97	23,857.09	(33,611.06)
A 9045.800-00	LIFE INSURANCE	71,500.00	0.00	71,500.00	56,761.78	14,544.22	194.00
A 9045....LIFE INSURANCE *		71,500.00	0.00	71,500.00	56,761.78	14,544.22	194.00
A 9050.800-00	UNEMPLOYMENT INSURANCE	250,000.00	0.00	250,000.00	81,750.30	168,249.70	0.00
A 9050....UNEMPLOYMENT INSURANCE *		250,000.00	0.00	250,000.00	81,750.30	168,249.70	0.00
A 9055.800-00	DISABILITY INSURANCE	53,000.00	10,000.00	63,000.00	57,298.91	5,551.09	150.00
A 9055....DISABILITY INSURANCE *		53,000.00	10,000.00	63,000.00	57,298.91	5,551.09	150.00
A 9060.800-00	HEALTH INSURANCE	13,625,517.00	0.00	13,625,517.00	11,175,760.95	2,439,686.63	10,069.42
A 9060.801-00	MEDICARE REIMBURSEMENTS	750,000.00	(10,000.00)	740,000.00	501,563.10	0.00	238,436.90
A 9060.802-00	HEALTH INS OPT OUT	1,022,546.00	0.00	1,022,546.00	839,094.87	0.00	183,451.13
A 9060.803-00	BTA Health Reimbursement	55,000.00	0.00	55,000.00	14,540.17	40,459.83	0.00
A 9060....HOSPITAL, MEDICAL & DENTAL INS *		15,453,063.00	(10,000.00)	15,443,063.00	12,530,959.09	2,480,146.46	431,957.45
A 9070.800-00	DENTAL INSURANCE	610,000.00	0.00	610,000.00	359,236.64	250,763.36	0.00
A 9070....UNION WELFARE BENEFITS *		610,000.00	0.00	610,000.00	359,236.64	250,763.36	0.00
A 9080.800-00	BTA SICK LV BUYOUT FOR TDA	75,000.00	0.00	75,000.00	0.00	0.00	75,000.00
A 9080.801-00	TERMINATION LEAVE PAYOUTS	0.00	0.00	0.00	0.00	0.00	0.00
A 9080....		75,000.00	0.00	75,000.00	0.00	0.00	75,000.00
A 9089.800-00	TUITION REIMBURSEMENT	3,000.00	0.00	3,000.00	0.00	0.00	3,000.00

APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/14 - 05/31/15 (Detail)

ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
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	0.00	300,000.00	180,630.69	0.00	119,369.31
A 9090....	*	300,000.00	0.00	300,000.00	180,630.69	0.00	119,369.31
A 90....EMPLOYEE BENEFITS	**	30,476,615.00	0.00	30,476,615.00	17,945,884.56	11,799,548.65	731,181.79
A 9711.600-00	SERIAL BONDS PRINCIPAL	6,150,000.00	0.00	6,150,000.00	5,601,067.49	548,932.51	0.00
A 9711.700-00	SERIAL BONDS INTEREST	3,616,109.00	0.00	3,616,109.00	3,136,512.65	479,595.85	0.50
A 9711....	*	9,766,109.00	0.00	9,766,109.00	8,737,580.14	1,028,528.36	0.50
A 9760.700-00	TAX ANTICIPATION NOTE INT	250,000.00	(50,000.00)	200,000.00	9,300.00	190,700.00	0.00
A 9760....DEBT SERVICE-TAX ANTICIP NOT	*	250,000.00	(50,000.00)	200,000.00	9,300.00	190,700.00	0.00
A 97....	**	10,016,109.00	(50,000.00)	9,966,109.00	8,746,880.14	1,219,228.36	0.50
A 9901.950-00	TRANSFER TO SPECIAL AID F	90,000.00	0.00	90,000.00	56,528.00	0.00	33,472.00
A 9901....TRANSFER TO SPECIAL AID	*	90,000.00	0.00	90,000.00	56,528.00	0.00	33,472.00
A 9950.900-00	TRANSFER TO CAPITAL FUNDS	1,500,000.00	0.00	1,500,000.00	1,500,000.00	0.00	0.00
A 9950....TRANSFER TO CAPITAL	*	1,500,000.00	0.00	1,500,000.00	1,500,000.00	0.00	0.00
A 99....INTERFUND TRANSFERS	**	1,590,000.00	0.00	1,590,000.00	1,556,528.00	0.00	33,472.00
A 9....EMPLOYEE BENEFITS	***	42,082,724.00	(50,000.00)	42,032,724.00	28,249,292.70	13,018,777.01	764,654.29
GRAND TOTALS		122,033,676.00	166,391.86	122,200,067.86	86,684,754.02	30,785,418.75	4,729,895.09

Report Completed 12.28 PM

BUDGET TRANSFER QUERY FUND RANGE: A - V

REF#	DATE	TRANSFER EXPLANATION	ACCOUNT	DEBITS	CREDITS
869	05/04/15	TO MOVE FOR FIELD TRIPS			
			A 2110.501-07	1,000.00	0.00
			A 2020.501-07	1,000.00	0.00
			A 5546.400-07	0.00	1,000.00
			A 5546.400-07	0.00	1,000.00
870	05/21/15	TO ADJ TO PROPER ACCOUNTS ACC TO EXP PRO			
			A 2340.490-00	20,000.00	0.00
			A 2825.490-00	65,000.00	0.00
			A 2330.490-00	0.00	85,000.00
871	05/21/15	EXP FOR BOE			
			A 1060.501-00	150.00	0.00
			A 1010.501-00	0.00	150.00
BUDGET TRANSFER COUNT - 3			SCHEDULE TOTAL	87,150.00	87,150.00

Report Completed 12:29 PM

14

SOUTH COUNTRY CENTRAL SCHOOL DISTRICT
 CAPITAL ONE COLLATERAL RECONCILIATION
 MAY 2015

	<u>05.31.15</u>
CAPONE GENERAL FUND MMA	\$23,575,132.14
CAPONE GENERAL FUND CHECKING	\$8,656,820.57
CAPONE PAYROLL CHECKING	\$87,396.46
CAPONE TRUST & AGENCY CHECKING	\$284,905.58
CAPONE FEDERAL CHECKING	\$103,880.53
CAPONE CAFETERIA CHECKING	\$162,765.08
CAPONE CAPITAL CHECKING	\$1,109,786.33
CAPONE EXCEL CHECKING	\$693,619.89
CAPONE SOLAR CHECKING	\$222,412.60
TOTAL BALANCES	\$ 34,896,719.18
LESS: FDIC INSURANCE	\$ 250,000.00
	\$ 34,646,719.18
COLLATERAL PERCENTAGE	<u>105.00%</u>
105% OF DEPOSITS	\$ 36,379,055.14
MARKET VALUE	\$ 36,522,237.98



BNY MELLON

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

Date: 05/01/15 - 05/31/15

000462 XBGS101

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

RE: ACCT [REDACTED]

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)815-7011.

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
05/04/15	05/01/15	30,219,921.32	31,730,917.86	105.000	3
05/05/15	05/04/15	30,122,277.97	31,628,392.78	105.000	1
05/06/15	05/05/15	30,100,196.28	31,605,206.46	105.000	1
05/07/15	05/06/15	30,115,655.22	31,621,438.72	105.000	1
05/08/15	05/07/15	30,008,194.05	31,508,603.97	105.000	1
05/11/15	05/08/15	28,188,345.78	29,597,763.23	105.000	3
05/12/15	05/11/15	28,063,521.02	29,466,697.68	105.000	1
05/13/15	05/12/15	28,054,552.19	29,457,280.41	105.000	1
05/14/15	05/13/15	26,855,056.03	28,197,809.36	105.000	1
05/15/15	05/14/15	26,771,013.40	28,109,564.84	105.000	1
05/18/15	05/15/15	27,340,434.03	28,707,456.20	105.000	3
05/19/15	05/18/15	27,328,919.37	28,695,365.69	105.000	1
05/20/15	05/19/15	27,285,702.45	28,649,987.66	105.000	1
05/21/15	05/20/15	26,969,824.04	28,318,315.41	105.000	1
05/22/15	05/21/15	26,837,623.10	28,179,504.56	105.000	1
05/26/15	05/22/15	25,115,925.60	26,371,722.62	105.000	4
05/27/15	05/26/15	24,912,672.68	26,158,306.86	105.000	1
05/28/15	05/27/15	26,610,353.17	27,940,871.49	105.000	1
05/29/15	05/28/15	26,543,812.64	27,871,003.95	105.000	1
06/01/15	05/29/15	34,783,083.69	36,522,237.98	105.000	3

FLUSHING BK: SOUTH COUNTRY CSD - JPML FRN27

THE FOLLOWING 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 BK/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 Collateralised %
5/04/15	105.00%	14,330,161.81	14,330,161.82	14,330,161.82	.00000%
5/05/15	105.00%	14,330,161.81	14,330,161.84	14,330,161.84	.00000%
5/06/15	105.00%	14,330,161.81	14,330,161.81	14,330,161.81	.00000%
5/07/15	105.00%	14,330,161.81	14,330,161.82	14,330,161.82	.00000%
5/08/15	105.00%	14,330,161.81	14,330,161.81	14,330,161.81	.00000%
5/11/15	105.00%	14,330,161.81	14,330,161.85	14,330,161.85	.00000%
5/12/15	105.00%	14,330,161.81	14,330,161.86	14,330,161.86	.00000%
5/13/15	105.00%	14,330,161.81	14,330,161.83	14,330,161.83	.00000%
5/14/15	105.00%	14,330,161.81	14,330,161.86	14,330,161.86	.00000%
5/15/15	105.00%	14,330,161.81	14,330,161.81	14,330,161.81	.00000%
5/18/15	105.00%	14,330,161.81	14,330,161.86	14,330,161.86	.00000%
5/19/15	105.00%	14,330,161.81	14,330,162.48	14,330,162.48	.00000%
5/20/15	105.00%	14,330,161.81	14,361,654.82	14,361,654.82	.08020%
5/21/15	105.00%	14,330,161.81	14,330,161.85	14,330,161.85	.00000%
5/22/15	105.00%	14,330,161.81	14,330,161.85	14,330,161.85	.00000%
5/25/15	105.00%	14,330,161.81	14,330,826.11	14,330,826.11	.00463%
5/26/15	105.00%	14,330,161.81	14,330,161.85	14,330,161.85	.00000%
5/27/15	105.00%	14,330,161.81	14,330,161.85	14,330,161.85	.00000%
5/28/15	105.00%	14,330,161.81	14,330,161.81	14,330,161.81	.00000%
5/29/15	105.00%	14,330,161.81	14,330,161.82	14,330,161.82	.00000%
6/01/15	105.00%	14,333,160.60	14,333,160.60	<u>14,333,160.60</u>	.00000%

Balance per Bank e 5/31/15 \$ 13,900,629¹⁵

02/06/15 09:02:27 BST JP Morgan Securities Plc MSG# 1745779246-005-1 Page 002 Of 002

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**SOUTH COUNTRY SCHOOL DISTRICT
HIGH SCHOOL-EXTRA CLASSROOM ACTIVITIES
JULY 1, 2014 - MAY 31, 2015**

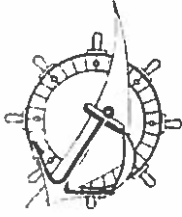
ACTIVITIES	BALANCES 07/01/2014	TOTAL RECEIPTS 2014 - 2015	TOTAL RECEIPTS & BALANCES 2014- 2015	TOTAL PAYMENTS 2014-2015	BALANCES 5/31/2015
CLASS OF 2014	4,944.89	200.00	5,144.89	615.00	4,529.89
CLASS OF 2015	4,930.85	990.00	5,920.85	512.00	5,408.85
CLASS OF 2016	1,247.23	0.00	1,247.23	9,968.00	-8,720.77
CLASS OF 2017	498.33	2,671.01	3,169.34	1,690.76	1,478.58
CLASS OF 2018	0.00	230.75	230.75	173.00	57.75
ADVERTISING & PUBLICITY	1,254.64	0.00	1,254.64	359.40	895.24
ATHLETES HELPING ATHLET	0.00	0.00	0.00	0.00	0.00
CHAMBER CHOIR	0.00	0.00	0.00	0.00	0.00
CHAMBER STRINGS	0.00	0.00	0.00	0.00	0.00
CHESS CLUB	67.00	0.00	67.00	0.00	67.00
CLARINET CHOIR	0.00	0.00	0.00	0.00	0.00
CLIPPER	0.00	0.00	0.00	0.00	0.00
COMPUTER CLUB	279.22	0.00	279.22	0.00	279.22
DANCE TEAM	0.00	0.00	0.00	0.00	0.00
DECA-FBLA	105.25	3,344.34	3,449.59	2,417.62	1,031.97
DRAMA CLUB	0.00	0.00	0.00	0.00	0.00
DRAMA PRODUCTION CLUB	3,327.56	2,471.00	5,798.56	3,949.98	1,848.58
FATHOM	186.13	0.00	186.13	74.45	111.68
FRENCH CLUB	0.00	344.20	344.20	1,325.00	-980.80
FUTURE TEACHERS OF AME	358.94	0.00	358.94	348.22	10.72
GENERAL FUND	14,477.28	1,335.00	15,812.28	5,445.93	10,366.35
GRADUATION	6,468.58	6,985.00	13,453.58	0.00	13,453.58
HISTORY CLUB	180.00	0.00	180.00	0.00	180.00
ITALIAN CLUB	9.83	2,065.00	2,074.83	1,516.00	558.83
JAZZ ENSEMBLE	0.00	0.00	0.00	0.00	0.00
KEY CLUB	349.04	0.00	349.04	0.00	349.04
LITERARY/COMPUTER CLUB	0.00	0.00	0.00	0.00	0.00
LOG/YEARBOOK	413.00	803.00	1,216.00	0.00	1,216.00
MATH CLUB	0.00	1,029.00	1,029.00	632.50	396.50
MATH HONOR SOC.	618.57	0.00	618.57	120.96	497.61

**SOUTH COUNTRY SCHOOL DISTRICT
HIGH SCHOOL-EXTRA CLASSROOM ACTIVITIES
JULY 1, 2014 - MAY 31, 2015**

ACTIVITIES	BALANCES 07/01/2014	TOTAL RECEIPTS 2014 - 2015	TOTAL RECEIPTS & BALANCES 2014- 2015	TOTAL PAYMENTS 2014-2015	BALANCES 5/31/2015
MUSIC FUND	38.85	4,366.00	4,404.85	4,215.62	189.23
MUSICAL SHOW	11,183.29	6,755.00	17,938.29	7,858.70	10,079.59
PEER MEDIATION	0.00	124.00	124.00	0.00	124.00
PERCUSSION ENSEMBLE	0.00	0.00	0.00	0.00	0.00
POSTERS CLUB	0.00	0.00	0.00	0.00	0.00
S A D D.	2,064.74	0.00	2,064.74	858.38	1,206.36
SCHOOL STORE	9,647.25	1,438.00	11,085.25	2,158.50	8,926.75
SCIENCE HONOR SOC	1,435.99	2,431.06	3,867.05	2,290.69	1,576.36
SENIOR NAT'L HONOR SOC	1,995.40	2,090.00	4,085.40	1,135.00	2,950.40
SEQ	520.90	46.00	566.90	100.81	466.09
SPANISH CLUB	729.80	1,885.45	2,615.25	2,251.62	363.63
STUDENT COUNCIL	578.71	7,253.94	7,832.65	4,540.82	3,291.83
TRI M HONOR SOC.	1,477.63	0.00	1,477.63	100.00	1,377.63
VARIETY SHOW	10,896.33	6,959.00	17,855.33	3,577.71	14,277.62
WALL OF FAME	0.00	0.00	0.00	0.00	0.00
WEB SITE CLUB	0.00	0.00	0.00	0.00	0.00
WRITING CLUB/INKWELL	0.00	0.00	0.00	0.00	0.00
WEIGHTLIFTING	143.00	0.00	143.00	0.00	143.00
TOTAL	\$ 80,428.23	\$ 55,816.75	\$ 136,244.98	\$ 58,236.67	\$ 78,008.31

**SOUTH COUNTRY SCHOOL DISTRICT
MIDDLE SCHOOL-EXTRA CLASSROOM ACTIVITIES
JULY 1, 2014 -MAY 31, 2015.**

ACTIVITIES	BALANCES 07/01/2014	TOTAL RECEIPTS 2014 - 2015	TOTAL RECEIPTS & BALANCES 2014 - 2015	TOTAL PAYMENTS 2014 - 2015	BALANCES 5/31/2015
ART CLUB	262.00	0.00	262.00	0.00	262.00
BARGE	479.60	0.00	479.60	0.00	479.60
COMPUTER CLUB	40.00	0.00	40.00	0.00	40.00
GENERAL FUND	1,993.13	4,624.68	6,617.81	1,821.12	4,796.69
HISTORY CLUB	62.01	0.00	62.01	40.00	22.01
HONOR SOCIETY	3,219.71	4,015.00	7,234.71	4,563.67	2,671.04
INTERNATIONAL CLU	3.35	0.00	3.35	0.00	3.35
JAZZ ENSEMBLE	0.00	0.00	0.00	0.00	0.00
MATH CLUB	0.00	0.00	0.00	0.00	0.00
MUSICAL	4,601.19	10,431.00	15,032.19	12,344.41	2,687.78
PEER MEDIATION	0.00	0.00	0.00	0.00	0.00
SCIENCE CLUB	0.00	0.00	0.00	0.00	0.00
SC SINGERS	0.00	0.00	0.00	0.00	0.00
STEP SQUAD	438.00	0.00	438.00	0.00	438.00
STUDENT COUNCIL	5,350.78	133,467.54	138,818.32	110,399.66	28,418.66
YEAR BOOK	7,236.15	0.00	7,236.15	5,646.55	1,589.60
TOTAL	\$ 23,685.92	\$ 152,538.22	\$ 176,224.14	\$ 134,815.41	\$ 41,408.73



SOUTH COUNTRY

CENTRAL SCHOOL DISTRICT

BOARD OF EDUCATION AGENDA MATERIAL

DATE OF BOARD MEETING: July 1, 2015
OFFICE OF ORIGIN: District Clerk
DATE MATERIAL SUBMITTED: June 23, 2015
CATEGORY OF ITEM: Action
TITLE: SCOPE Annual Dinner Meeting

RESOLVED, the Board of Education hereby approves the attendance of Board members Chris Picini, Carol Herrmann and Danielle Skelly at SCOPE's Annual Dinner Meeting, Thursday, August 13, 2015, St John's University, Oakdale, and authorizes the associated costs pursuant to District policy.

Not an official record; subject to change

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Students

SUBJECT: NON-RESIDENT STUDENTS

Non-resident families who wish to enroll children in the South Country Central School District shall submit a request in writing to the Superintendent. The Superintendent of Schools shall review the non-resident request in light of this Policy and recommend to the Board whether or not to accept a non-resident student for admission to the District based upon the best interests of the District. The Board of Education shall have final approval on all non-resident student enrollment requests upon such terms and conditions as the Board determines.

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The Superintendent of Schools shall not bring forward a recommendation for a non-resident student unless:

- a) There is sufficient space to accommodate the non-resident student;
- b) No increase in the size of faculty or staff will be necessary; and/or
- c) Admittance will not result in the establishment of a new section.

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The following general conditions apply to all non-resident student enrollment requests:

- a) There is sufficient space to accommodate the non-resident student;
- b) No increase in the size of faculty or staff will be necessary;
- e) Admittance will not result in the establishment of a new section;
- d) Parents/guardians must work out transfer conditions with the home school district or provide their own transportation;

All rules and regulations in effect for District students will be applicable to non-District students; and

Any tuition that may be charged to families of non-resident students shall be in accordance with formulas approved by the State Education Department.

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Although the Superintendent may make a recommendation to the Board, on the issue of whether admission should be granted, the Board of Education shall have final approval on all non-resident student enrollment requests.

Tuition-Paying Students

Future Students

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Subject to Board approval, The children of families who have signed a contract to buy or build a residence in the School District may be enrolled for the semester in which they expect to become residents. Non-resident tuition shall be charged, payable in advance, with an adjustment to be made when the family becomes a resident in the District.

(continued)

Foreign Students

Only non-immigrant foreign exchange students who possess a valid J-1 Visa to study in the United States will be admitted to the District's High School. The District recognizes only those

2015 7132
2 of 3

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Students

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SUBJECT: NON-RESIDENT STUDENTS (Cont'd.)

Foreign Students

Only non-immigrant foreign exchange students who possess a valid J-1 Visa to study in the United States will be admitted to the District's High School. The District recognizes only those organizations designated as "Exchange Visitor Programs" by the U.S. Department of State, pursuant to federal regulations, as sponsoring organizations for the exchange of students. Any such organization must supply proof of designation prior to recognition. Sponsors are responsible for the effective administration of their Exchange Visitor Program. Sponsors are expected to comply with all applicable laws, regulations, rules, and policies concerning the selection, placement, facilitation, and governance of foreign exchange student programs, including, but not limited to, the federal Exchange Visitor Program regulations and SEVIS reporting requirements.

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Foreign exchange students must provide proof of required immunizations prior to attendance. All school-related expenses shall be the responsibility of the sponsor, the student, and/or the host family. The Board may terminate the approval of a foreign exchange student program when it is in the District's best interests to do so.

Foreign exchange students attending the District's High School and living with host families in the District will be provided bus transportation to and from school to the same extent District students are provided such transportation. Bus transportation, books and other benefits provided to non-public students shall not be provided to non-resident students attending non-public schools.

~~Students from other nations who are living with District residents may be enrolled at the discretion of the District. In accordance with federal law, a foreign student who attends a public~~

~~secondary school under an F-1 Visa must reimburse the School District for the full unsubsidized per-capita cost of providing education at the school during the student's attendance. The administration is authorized to file with the U.S. Department of Homeland Security the forms necessary for the monitoring of non-immigrant foreign students during the course of their stay in the District in accordance with the Student and Exchange Visitor Information System (SEVIS).~~

~~(Continued)~~

2012-7132

2 of 3

Students

SUBJECT: NON-RESIDENT STUDENTS (Cont'd.)

Other Non-resident Students

Non-resident students other than those affected by the above provisions may be accepted as tuition-paying students at the discretion of the Board of Education on an annual basis provided the general conditions listed above are met. Requests should be submitted to the Superintendent.

Non-Tuition Students

Former Residents

- a) Students of any grade who move from the South Country Central School District during the school year may be given permission to finish the semester in which the move occurs.
- b) A student who moves from the District after completion of the first semester of the year preceding his/her anticipated graduation year may be given permission to remain in the South Country Central School District until graduation.

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(continued)

Foreign Exchange Students

~~Only foreign students participating in a recognized Student Exchange Program under a J-1 Visa may attend District schools without payment of tuition. The administration is authorized to file with the U.S. Department of Homeland Security the forms necessary for the monitoring of non-immigrant foreign students during the course of their stay in the District in accordance with the Student and Exchange Visitor Information System (SEVIS).~~

Proof of Residency

~~Such documentary or sworn proof as shall be required by the administration or Board of Education must be furnished prior to the admission of any child residing in the District with a person not his parent or who is the child of a non-resident. The admission of homeless children and youth will be in accordance with law.~~

2015 7132
3 of 3

Students

SUBJECT: NON-RESIDENT STUDENTS (Cont'd.)

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Proof of Residency

Such documentary or sworn proof as shall be required by the administration or Board of Education must be furnished prior to the admission of any child residing in the District with a person not his parent or who is the child of a non-resident. The admission of homeless children and youth will be in accordance with law.

Reservation of Claims

Should a material misstatement of fact be made and relied upon by any administrator or the

Board of Education in admitting a non-resident student without tuition, the Board shall be entitled to recover the cost of instruction for the time the student was not authorized to attend a school in the District from the person having made the misstatement or from a person in parental relation to the student.

(Continued)

2012-7132

3 of 3

Students

SUBJECT: NON-RESIDENT STUDENTS (Cont'd.)

Tuition Fees

_____ Where applicable, tuition fees are computed according to a formula established by the Commissioner of Education.

_____ Tuition of individual non-resident students shall be computed in advance at the time of enrollment. Methods of payment (e.g., monthly) may be arranged in the District Office and approved by the Superintendent. Non-resident status is contingent upon timely payment of tuition fees as established by the Board of Education.

Legal Residence

~~Parents who maintain more than one residence, but whose legal residence for the purposes of voting or filing income tax is within the District, are eligible to send their children to District schools. However, School tax payments of non-residents who own assessable property in the District will be deducted from any tuition charges levied against such non-resident.~~

8 United States Code (USC) Chapter 12

Education Law Sections 1709(13), 2045 and 3202

8 New York Code of Rules and Regulations (NYCRR) Section 174.2

NOTE: Refer also to Policy #7131 -- Education of Homeless Children and Youth

Adopted: 8/15/12

Revised: 2

SUBJECT: TRANSPORTATION OF STUDENTS**Requests for Transportation to and from Nonpublic Schools**

The parent or person in parental relation of a parochial or private school child residing in the School District who desires that the child be transported to a parochial or private school outside of the School District during the next school year should submit a written request to the Board of Education no later than April 1 of the preceding year, or within thirty (30) days of moving into the District. No late request of a parent or person in parental relation shall be denied where a reasonable explanation is provided for the delay.

Transportation to Nonpublic Schools on Holidays

When a holiday falls on a Saturday or Sunday, the Board of Education may choose to close on Friday or Monday in observance of the holiday. Schools that close may provide pupil transportation. However, if the District has not shared its calendar and informed nonpublic schools that it will not transport on the optional holiday, the District is required to provide pupil transportation services on that day to nonpublic schools that are open.

Transportation for Nonpublic School Students with Disabilities who are Parentally Placed

For students with disabilities (ages 5 through 21) who are parentally placed in nonpublic schools outside their district of residency, if special education services are to be provided to a student at a site other than the nonpublic school, the school district of location is responsible for providing the special education services, including, as applicable, arranging and providing transportation necessary for the student to receive special education services. The proportionate share of IDEA Part B dollars could be used for such purpose.

The school district of residence remains responsible to provide transportation to parentally placed nonpublic school students from the student's home in-district residence to the nonpublic school, when required by District Policy.

Transportation of Students with Disabilities

Students with disabilities in the District shall be transported up to fifty (50) miles (one way) from their home to the appropriate special service or program, unless the Commissioner certifies that no appropriate nonresidential special service or program is available within fifty (50) miles. The Commissioner may then establish transportation arrangements.

Student Information

Any mode of transportation used on a regular basis to transport students with a disability on a regularly scheduled route shall, upon written consent of the parent or person in parental relation, have maintained on such mode of transportation the following information about each student being transported:

(Continued)

SUBJECT: TRANSPORTATION OF STUDENTS (Cont'd.)

- a) Student's name;
- b) Nature of the student's disability;
- c) Name of the student's parent, guardian or person in a position of loco parentis (person in parental relation) and one or more telephone numbers where such person can be reached in an emergency; and/or
- d) Name and telephone number of any other person designated by such parent, guardian or person in a position of loco parentis as a person who can be contacted in an emergency.

Such information shall be used solely for the purpose of contacting such student's parent, guardian, person in a position of loco parentis, or designee in the event of an emergency involving the student, shall be kept in a manner which retains the privacy of the student, and shall not be accessible to any person other than the driver or a teacher acting in a supervisory capacity. In the event that the driver or teacher is incapacitated, such information may be accessed by any emergency service provider for such purpose.

Such information shall be updated as needed, but at least once each school year and shall be destroyed if parental consent is revoked, the student no longer attends such school, or the disability no longer exists.

Herein the term "disability" shall mean a physical or mental impairment that substantially limits one or more of the major life activities of the student, whether of a temporary or permanent nature.

Fire Extinguishers

School buses manufactured on or after January 1, 1990 fueled with other than diesel fuel and used to transport three (3) or more students who use wheelchairs or other assistive mobility devices or with a total capacity of more than eight (8) passengers and used to transport such students shall be equipped with an automatic engine fire extinguishing system.

School buses manufactured on or after September 1, 2007 fueled with diesel fuel and used to transport three (3) or more students who use wheelchairs or other assistive mobility devices or with a total capacity of more than eight (8) passengers used to transport such students shall be equipped with an automatic engine fire extinguishing system.

The purchase of automatic engine fire extinguishing systems for school buses used to transport such students shall be deemed a proper School District expense.

(Continued)

SUBJECT: TRANSPORTATION OF STUDENTS (Cont'd.)**Transportation of Non-Resident Students**

Non-resident families must provide their own transportation.

Transportation to School Sponsored Events

Where the District has provided transportation to students enrolled in the District to a school sponsored field trip, extracurricular activity or any other similar event, it shall provide transportation back to either the point of departure or to the appropriate school in the District unless the parent or legal guardian of a student participating in such event has provided the District with written notice, consistent with District policy, authorizing an alternative form of return transportation for such student or unless intervening circumstances make such transportation impractical. In cases where intervening circumstances make transportation of a student back to the point of departure or to the appropriate school in the District impractical, a representative of the School District shall remain with the student until such student's parent or legal guardian has been contacted and informed of the intervening circumstances which make such transportation impractical; and the student has been delivered to his/her parent or legal guardian.

Transportation in Personal Vehicles

~~Personal cars of teachers and staff shall not be used to transport students except in the event of extenuating circumstances and authorized by the administration.~~

For the protection of both the District and its employees, an employee will not provide transportation for students in his or her private vehicle except in emergencies as described below.

In extenuating circumstances a District administrator or their specified designee may authorize the transportation of students in a private vehicle when a District vehicle cannot be obtained. Prior to commencing the trip, if conditions permit, the administrator must notify the Superintendent of Schools and Assistant Superintendent for Business and must contact the home or facility to which the student is being transported. The driver must be an employee of the District, licensed to drive a motor vehicle in New York State and possess a clean New York State driver's license.

Transportation in District Vehicles

District vehicles are purchased, leased or rented for school purposes only. District vehicles, exclusive of any busses owned, leased, or rented and used by the District in the normal course of its duties regarding the transportation of students pursuant to this policy, may be used for the transportation of District students in accordance with New York State law and Board of

**Non-Instructional/Business
Operations****SUBJECT: TRANSPORTATION OF STUDENTS (Cont'd.)**

Education Policy. Such transportation may be provided with the authorization of a District administrator and upon due notice to the Superintendent of Schools, Assistant Superintendent for Business and the home or facility to which the student is being transported. Whenever practicable in light of the circumstances, two adults will be utilized, with one adult being the same gender as the student being transported. The driver must be an employee of the District, authorized to use said vehicle, licensed to drive a motor vehicle in New York State and possess a clean New York State driver's license.

Education Law Sections 1604, 1709, 1804, 1903, 1950, 2503, 2554, 2590-e, 3242, 3602-c, 3621(15), 3623-a(2c), 3635, 4401-a, 4401(4), 4402, 4404, 4405, and 4410-6
Vehicle and Traffic Law Section 375(20)(1) and 375(21-i)

NOTE: Refer also to Policy #7131 -- Education of Homeless Children and Youth

Adopted: 8/15/12
Revised:

Non-Instructional/Business
Operations

SUBJECT: USE OF SCHOOL DISTRICT VEHICLES

The Superintendent ~~or designee~~ may assign vehicles to certain employees, either solely for use during normal working hours or ~~as a to take home vehicle, on occasion for valid reasons,~~ consistent with the criteria as provided herein. District-owned vehicles shall be used exclusively for the conduct of official school business, and the use of such vehicles for personal purposes such as attending to personal affairs, social engagements or unapproved commuting is prohibited. Personal use of a District-owned vehicle may subject the employee to discipline in accordance with applicable laws, rules, and collective bargaining agreements.

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Criteria for Assigning Vehicle

District vehicles may be assigned to employees on the basis of their job duties and responsibilities, as determined by the Superintendent. The following criteria shall be considered by the Superintendent or designee in determining whether an employee will be permitted to drive a District-owned, operated or controlled vehicle to his or her residence after his/her work day has concluded.

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- a) The employee is on-call and/or has emergency response duties during off duty hours ~~(i.e. snow removal, building / property repair, off hour inspections, etc)~~
- b) The employee is assigned duties at multiple work sites.
- c) If the employee qualifies under (a) or (b) above on a temporary basis, she/he may be assigned a District vehicle on a corresponding temporary basis.
- d) There is a need for the employee to have access to a specially equipped vehicle in order to fulfill departmental missions.
- e) If it will be more cost effective to the District to provide the employee with a vehicle, because the employee's mileage reimbursement consistently averages more than the cost of assigning a District-owned vehicle to that employee.
- f) The employee's collective bargaining agreement provides for the employee to be provided with a vehicle.

Periodic Review of Continuing Need

Vehicle usage and assignments shall be periodically reviewed as provided herein.

- a) Annual Vehicle Assignment Review.
By June 30th of each year, an updated Take Home Vehicle Authorization Assignment Form must be completed by the employee and approved by the Superintendent or his/her designee.
- b) Monthly Vehicle Usage Review.
Immediate Supervisors of employees assigned District-owned vehicles shall review monthly the vehicle utilization logs of the employees' use of District assigned vehicles and report on the same to the Assistant Superintendent for Business.

(Continued)

SUBJECT: USE OF SCHOOL DISTRICT VEHICLES (Cont'd.)**General Responsibilities of Operators and Occupants**

The following provisions shall apply to any employee operating a District-owned vehicle. Failure to comply with these provisions may subject the employee to disciplinary action up to and including suspension or termination.

- a) License
Employees who operate District-owned vehicles for District business shall have a current and valid driver's license as required by law.
- b) Business Purposes Only
The District-owned vehicles furnished to employees, whether for use during duty hours or for take-home, are to be used exclusively for District business and shall not be used at any time for the operator's private, personal use or convenience, except as provided herein.
- c) Used Only by Employee(s)
Only employees may drive or operate District-owned vehicles. Occupants of District-owned vehicles shall be limited to personnel employed by the District or individuals whose business is directly related to District business, including students as authorized by District Policy.
- d) Use of Seat Belts
Employees, as drivers or passengers, and any other approved passengers shall use seat belts and comply with any/all relevant laws, rules, codes, or policies attendant to the operation of a motor vehicle in the State of New York.
- e) Employees Responsible for Moving and Parking Citations
Employees are financially responsible for any moving violations and parking citations that may be incurred while using District-owned vehicles. Failure of the driver to pay the fines may cause the loss of driving privileges of District-owned vehicles.
- f) Safe Driving Practices
Employees shall obey traffic regulations, exercise reasonable care and observe safe driving practices at all times while driving vehicles owned, leased, or rented by, or on loan to, the District.
- g) Authorization Required
Employees shall not alter or add any equipment to a District-owned or leased vehicle without authorization from the Director of Transportation or designee.
- h) Vehicle Utilization Logs Maintenance
Vehicle utilization logs will be maintained by all employees assigned District-owned vehicle and shall be submitted monthly to the employees' supervisors for review.
- i) Smoking or Tobacco Use Prohibited
Driver and passengers are prohibited from smoking or using tobacco in District-owned vehicles, in accordance with Board Policy #5640.

(Continued)

SUBJECT: USE OF SCHOOL DISTRICT VEHICLES (Cont'd.)j) Responsibility for Care and Maintenance.

Employees using any District-owned vehicle are responsible for its care and return in good condition. All employees assigned District-owned vehicles are responsible for meeting established vehicle maintenance schedules as set by the Department of Transportation. Preventive maintenance inspection of each vehicle will be made as scheduled by the ~~Director of Transportation, Business Office~~ and consistent with New York Statutes and Board of Education policies.

k) Reporting Vehicular Non-Accident Damage or Theft.

Any damage to the body or tires of District-owned vehicles, as well as mechanical damage or failure as a result of wear and tear or vandalism, must be reported within 24 hours to the Transportation Department and turned over to the department for inspection and repairs

l) Reporting Vehicular Theft.

An employee must report immediately to the Superintendent of Schools, ~~and the Assistant Superintendent for Business, and the Transportation Department~~ the theft of any District-owned vehicle or District property from the vehicle.

m) Use of Equipment and Technology Prohibited While Operating Vehicle.

Employees are not permitted to use cellular telephones, pagers, digital assistants, handheld electronic games, or laptop computers while operating a District-owned or leased vehicle.

n) Gasoline Purchases.

Gasoline purchases for District-owned vehicles, when possible, will be made either at the school garage or other designated place. Gasoline purchases for out of District travel will be paid for by the driver of the District-owned vehicle and reimbursed by the District.

o) Compliance with Other Administrative Procedures.

All employees who drive District-owned vehicles must comply with any and all administrative procedures, in addition to those set forth or otherwise referenced herein, as established by the Superintendent.

Reporting Required for Traffic Violation, Change in License Status and Accident.

Any District employee who fails to provide notice as required herein, or who knowingly operates a District-owned vehicle with a suspended or revoked license, will be subject to disciplinary action up to and including termination in accordance with applicable laws, rules, and collective bargaining agreements.

(Continued)

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2015

5721
4 of 4

Non-Instructional/Business
Operations

SUBJECT: USE OF SCHOOL DISTRICT VEHICLES (Cont'd.)

Education Law Sections 1604, 1709, 1804, 1903, 1950, 2503, 2554, 2590-e, 3242, 3602-c, 3621(15),
3623-a(2c), 3635, 4401-a, 4401(4), 4402, 4404, 4405, and 4410-6
Vehicle and Traffic Law Section 375(20)(1) and 375(21-i)

NOTE: Refer also to Policies # 5640—Smoking / Tobacco Use
5720— Transportation of Students

Adopted:

South Country Central School District



BOARD OF EDUCATION AGENDA MATERIALS

DATE OF BOARD MEETING: 7/1/2015

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

DATE MATERIAL SUBMITTED: 6/23/2015

CATEGORY OF ITEM: Action

TITLE: *CSE, SCSE & CPSE Recommendations*

A handwritten signature in cursive script, reading "Cheryse Foubert", located to the right of the title.

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

G.1.

CSE/SCSE	052720004	CSE/SCSE	051660011
CSE/SCSE	070810002	CSE/SCSE	051460001
CSE/SCSE	122050012	CSE/SCSE	120230000
CSE/SCSE	081050005	CSE/SCSE	006801242
CSE/SCSE	052560010	CSE/SCSE	006801486
CSE/SCSE	006701958	CSE/SCSE	007601317
CSE/SCSE	122230386	CSE/SCSE	006702751
CSE/SCSE	061320005	CSE/SCSE	062120008
CSE/SCSE	062080006	CSE/SCSE	062080006
CSE/SCSE	122231456	CSE/SCSE	006801358
CSE/SCSE	007601363	CSE/SCSE	006801221
CSE/SCSE	070100002	CSE/SCSE	113360000
CSE/SCSE	113360000	CSE/SCSE	122232022
CSE/SCSE	122232105	CSE/SCSE	083380001
CSE/SCSE	122230488	CSE/SCSE	122231755
CSE/SCSE	122230556	CSE/SCSE	122230386
CSE/SCSE	006701429	CSE/SCSE	061240002
CSE/SCSE	051650011	CSE/SCSE	006801309
CSE/SCSE	122231866	CSE/SCSE	053560002
CSE/SCSE	051650020	CSE/SCSE	006801219
CSE/SCSE	081090004	CSE/SCSE	052720004
CSE/SCSE	122230314	CSE/SCSE	007601406
CSE/SCSE	006801566	CSE/SCSE	006801242
CSE/SCSE	006801596	CSE/SCSE	006801037
CSE/SCSE	122230682	CSE/SCSE	121100001
CSE/SCSE	122230939	CSE/SCSE	101370000
CSE/SCSE	092660000	CSE/SCSE	112240001
CSE/SCSE	122230261	CSE/SCSE	062890000
CSE/SCSE	122231894	CSE/SCSE	082040010
CSE/SCSE	092940002	CSE/SCSE	122231099

South Country Central School District



CSE/SCSE	073320000	CSE/SCSE	007601029
CSE/SCSE	006701752	CSE/SCSE	006702691
CSE/SCSE	102380008	CSE/SCSE	102280002
CSE/SCSE	071290003	CSE/SCSE	006801050
CSE/SCSE	006701696	CSE/SCSE	006701301
CSE/SCSE	006702356	CSE/SCSE	121100000
CSE/SCSE	122231848	CSE/SCSE	101720002
CSE/SCSE	052030000	CSE/SCSE	122230594
CSE/SCSE	052410003	CSE/SCSE	051510002
CSE/SCSE	100970001	CSE/SCSE	062480003
CSE/SCSE	051650018	CSE/SCSE	008200075
CSE/SCSE	120090001	CSE/SCSE	122231067
CSE/SCSE	113110000	CSE/SCSE	006801570
CSE/SCSE	006701695	CSE/SCSE	122231517
CSE/SCSE	006702104	CSE/SCSE	060250001
CSE/SCSE	080700001	CSE/SCSE	006702446
CSE/SCSE	102300007	CSE/SCSE	122231599
CSE/SCSE	007601432	CSE/SCSE	062480004
CSE/SCSE	122231060	CSE/SCSE	122230786
CSE/SCSE	093290000	CSE/SCSE	101060001
CSE/SCSE	110880000	CSE/SCSE	1023600013
CSE/SCSE	092430001	CSE/SCSE	122231260
CSE/SCSE	122230873	CSE/SCSE	060400006
CSE/SCSE	093230000	CSE/SCSE	071900001
CSE/SCSE	060400008	CSE/SCSE	072420023
CSE/SCSE	071370001	CSE/SCSE	093350002
CSE/SCSE	080370000	CSE/SCSE	052940000
CSE/SCSE	061250001	CSE/SCSE	

G.2.

CPSE	122230856	CPSE	122231796
CPSE	122231265	CPSE	122231863
CPSE	122230488	CPSE	122230556
CPSE	122231759	CPSE	122231755
CPSE	122230458	CPSE	122231340
CPSE	122231010	CPSE	122230636
CPSE	122231921	CPSE	122231433
CPSE	122231456	CPSE	122231950

South Country Central School District



James Monty

BOARD OF EDUCATION AGENDA MATERIALS

DATE OF BOARD MEETING: July 1, 2015

OFFICE OF ORIGIN: Student Support Services

DATE MATERIAL SUBMITTED: June 22, 2015

CATEGORY OF ITEM: Action

TITLE: CSE/SCSE Recommendations

STAFF RECOMMENDATION:

Date:	Location:	# of Students
06/22/15	Bellport High School	2
06/17/15	Bellport Middle School	1
06/12/15	Bellport Middle School	1
06/12/15	Kreamer Street Elementary	2
06/12/15	Frank P. Long Intermediate	1
06/11/15	Bellport High School	1
06/11/15	BOCES	1
06/10/15	Bellport High School	2
06/08/15	BOCES	1
06/05/15	Bellport Middle School	1
06/04/15	Bellport High School	1
06/02/15	Bellport High School	1
06/02/15	Kreamer Street Elementary	1
06/02/15	BOCES	3
06/01/15	Bellport High School	4
05/29/15	Bellport Middle School	2

STAFF RECOMMENDATION:

Date:	Location:	# of Students
05/29/15	Frank P. Long Intermediate	3
05/28/15	Brookhaven Elementary	1
05/28/15	Kreamer Street Elementary	2
05/27/15	Bellport Middle School	1
05/21/15	Bellport High School	1
05/20/15	Bellport Middle School	1
05/19/15	Bellport High School	1
05/15/15	Bellport High School	3
05/12/15	Bellport High School	1
05/08/15	Bellport High School	1
05/07/15	Bellport Middle School	1
05/06/15	Bellport High School	2
05/05/15	Bellport High School	5
05/05/15	BOCES	9
05/04/15	Frank P. Long Intermediate	1
05/01/15	Student Support Services	3
04/29/15	Bellport High School	4
04/29/15	Brookhaven Elementary	1
04/28/15	BOCES	1
04/27/15	Bellport High School	5
04/27/15	Student Support Services	2
04/23/15	Bellport High School	2
04/23/15	BOCES	6
04/22/15	BOCES	4
04/15/15	BOCES	5
04/14/15	BOCES	4
04/02/15	BOCES	1
03/25/15	Bellport Middle School	1
03/19/15	Brookhaven Elementary School	1
03/17/15	Frank P. Long Intermediate	4
03/16/15	Brookhaven Elementary	2
03/13/15	Bellport Middle School	4

STAFF RECOMMENDATION:

Date:	Location:	# of Students
03/12/15	Bellport Middle School	3
03/11/15	Brookhaven Elementary	1
03/09/15	Bellport Middle School	1
03/06/15	Bellport Middle School	1
02/26/15	Bellport Middle 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: 7/1/15

OFFICE OF ORIGIN: Student Support Services, Southaven School

DATE MATERIAL SUBMITTED: 6/19/15

CATEGORY OF ITEM: Action

TITLE: CPSE Recommendations



STAFF RECOMMENDATION:

Date of CPSE meeting	No. of Students
5/8/15	3
5/19/15	1
5/28/15	4
5/29/15	4
6/1/15	2
6/2/15	1
6/4/15	1

BACKGROUND RATIONALE: Recommendations of the CPSE

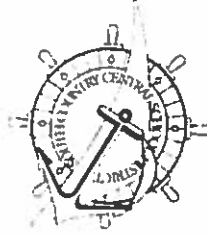
Not an official record; subject to change

BOARD OF EDUCATION

Chris Picini, President
Carol Herrmann, Vice President
Rocco DeVito
Lisa Di Santo
Antoinette Huffine
Julio Morales
Rob Powell
Danielle Skelly
Allison Stines

SOUTH COUNTRY

CENTRAL SCHOOL DISTRICT



SUPERINTENDENT OF
SCHOOLS

Dr. Joseph Gianì

Assistant Superintendent of
Curriculum, Instruction &
Accountability

Dr. Cherièse Pemberton
(631) 730-1540
FAX (631) 286-4436

To: Dr. Joseph Gianì

From: Dr. Cherièse Pemberton *C. Pemberton*

Date: June 22, 2015

Re: MS Textbook Adoption

I would like to recommend the adoption of the Middle School Ron Larson Big Ideas Mathematics program for the 2015-16 school year. The bullets below indicate the work that took place to ensure that we have the best program for our students as we continue to implement the Common Core State Standards in Mathematics. In addition, the enclosed documentation indicates that the program has been endorsed by the building principal.

2014-15 School Year

- The middle school teachers received and reviewed Common Core resources from the following :
 - Middle School Glencoe Math Common Core Program
 - Middle School NYS Math Modules Common Core Program
 - Middle School Ron Larson Common Core Program
 - Middle School Measuring Up to the Common Core Program

Note: The following was noted on the enclosed Final Recommendation form from the MS math teachers:

After spending time with representatives from several textbook vendors, the middle school math department selected the textbook series Big Ideas by Ron Larson as their choice.

Research:

Research from the National Council of Teachers of Mathematics indicates that the Ron Larson Mathematics program has a 98% correlation with the NCTM standards. This program demonstrated the highest correlation with NCTM which is what drove the development of the Common Core State Standards in Mathematics.

Thank you in advance for your consideration of this recommendation. Please contact me with any questions.

South Country Central School District TEXTBOOK APPROVAL FORM

Subject Area:

Middle School Math

Grade Level(s): 7th & 8th

Title:

Big Ideas Math

Author(s):

Ron Larson & Laurie Boswell

Publisher:

Big Ideas Learning, LLC

Publication Date:

2014

Description of Book:

Common Core aligned math program with workbooks, and online programs to supplement instruction.

Textbook Evaluation Committee:

William Langhan	Jason Burmeister
Kai Watkins	Leck Nhotsoubanh
Beverly Flannagan	Lisa Salpietro

Recommended:

Department Chair Name: William Langhan

Yes

No

Date 3/13/15

Initials W L

Principal Name: TRAVIS DAVEY

Yes

No

Date 3/13/15

Initials TD

Assistant Superintendent: _____

Yes

No

Date _____

Initials _____

Board of Education Approval: Yes _____ No _____ Date _____

Please attach any supporting information.

South Country Central School District TEXTBOOK APPROVAL FORM

Subject Area:

Middle School Math

Grade Level(s): 7th & 8th

Title:

Glencoe Math 2015; Grades 6-8

Author(s):

Unknown

Publisher:

Glencoe Math

Publication Date:

2015

Description of Book:

Proficiency for all students is the goal. Meet students wherever they are in their learning. Assessments help you determine proficiency before, during and after lessons. Differentiated instruction resources ensure approaching-level students master concepts before moving on, while beyond-level students are continually challenged.

Textbook Evaluation Committee:

William Langan	Lisa Salpietro
Beverly Flannagan	Amanda Duerr
Kai Watkins	Jason Burmeister

Recommended:

Department Chair Name: William Langan

Yes _____ No X

Date 3/13/15

Initials WJ

Principal Name: _____

Yes _____ No _____ Date _____ Initials _____

Assistant Superintendent: _____

Yes _____ No _____ Date _____ Initials _____

Board of Education Approval: Yes _____ No _____ Date _____

Please attach any supporting information.

South Country Central School District TEXTBOOK APPROVAL FORM

Subject Area:

Math – Common Core

Grade Level(s): 7th and 8th

Title:

Glencoe Math Course 1 and 2

Author(s):

No Author listed. ISBN # 9780076605538

Publisher:

Glencoe/McGraw Hill

Publication Date:

2013

Description of Book:

Glencoe Math Course 1 focuses on four critical areas: (1) using concepts of ratios and rate to solve problems; (2) understanding division of fractions; (3) using expressions and equations; and (4) understanding of statistical reasoning.

Textbook Evaluation Committee:

Bev Flanagan	Kai Watkins
Jason Burmeister	Lisa Salpietro
Amanda Duerr	

Recommended:

Department Chair Name: William Langhan

Yes _____

No

Date 3/13/15

Initials WJ

Principal Name: _____

Yes _____

No _____

Date _____

Initials _____

Assistant Superintendent: _____

Yes _____

No _____

Date _____

Initials _____

Board of Education Approval: Yes _____ No _____ Date _____

Please attach any supporting information.

South Country Central School District
TEXTBOOK APPROVAL FORM

Subject Area:

Middle School Math

Grade Level(s): 7th & 8th

Title:

Measuring Up® to the Common Core

Author(s):

Unknowns

Publisher:

People's Education

Publication Date:

2014

Description of Book:

Measuring Up® to the New York Common Core employs a 3-part instructional model that can be used year-round with your students to supplement your curriculum.

Textbook Evaluation Committee:

William Langhan	Beverly Flannagan

Recommended:

Department Chair Name: William Langhan

Yes _____

No

Date 3/13/15

Initials WJL

Principal Name: _____

Yes _____

No _____

Date _____

Initials _____

Assistant Superintendent: _____

Yes _____

No _____

Date _____

Initials _____

Board of Education Approval: Yes _____ No _____ Date _____

South Country Central School District
TEXTBOOK APPROVAL FORM

Subject Area:

Middle School math

Grade Level(s): 7th & 8th

Title:

NYS Modules for 7th & 8th grades

Author(s):

Unknown

Publisher:

NYS

Publication Date:

2013

Description of Book:

Modules contain scope & sequence of math topics, lesson plans, scripts for teachers and curriculum maps for teachers and students

Textbook Evaluation Committee:

William Langhan	Kai Watkins
Lisa Salpietro	Leck Nhotsaubanh
Jason Burmeister	Beverly Flannagan

Recommended:

Department Chair Name: William Langhan

Yes _____ No

Date 3/13/15

Initials WJ

Principal Name: _____

Yes _____

No _____

Date _____

Initials _____

Assistant Superintendent: _____

Yes _____

No _____

Date _____

Initials _____

Board of Education Approval: Yes _____

No _____

Date _____

Review of NYS Math Modules on EngageNY
--

During the 2013-2014, several middle school teachers had attended several training sessions through Eastern Suffolk BOCES focused on applying the 7th & 8th grade NYS modules to their teaching curriculum. Upon completion of the module training, the teachers spent several months implementing the strategies they learned in professional development into their daily classroom strategies and for a period of approximately 15 weeks, used the NYS modules as the sole resource for instruction. After that period of time, the teachers decided to invest their time and energy into other resources in an attempt to introduce common core instruction. The following teachers were part of the aforementioned process:

Kai Watkins
Beverly Flannagan
Jason Burmeister
Leck Nhotsoubanh
Lisa Salpietro
Amanda Duerr

Findings:

After using the modules for a period of time, the teacher's found they were developmentally inappropriate for the children in their classrooms. The modules were intended to teach students that have been through common core instruction for their elementary careers. Because of this, many topics assumed students had a certain level of proficiency, which in turn assumed the students had a knowledge and skill base well above their actual level.

In addition, the teachers found the modules incomplete in some areas and over saturated in others. Lastly, the lessons were scripted which limited teacher creativity and imagination.

Based on the above experiences the middle school staff decided to consider other resources to drive common core instruction.

Final Recommendation

After spending time with representatives from several textbook vendors, the middle school math department selected the textbook series Big Ideas by Ron Larson as their choice for 7th & 8th grade program. Their selection was based on the following observations and experiences:

- Alignment with NYS Common Core Standards
- Online resources to supplement instruction. Students can receive video tutoring for topics and skill they may be developing.
- Access to the author for editing/changing/feedback for future editions.
- Consumable workbooks that get re-supplied each year.
- Assessment generator with a bank of common core questions
- Scope and sequence outlines 7th & 8th grade curriculum.
- Pre-made lesson plans for every topic
- Pre-made assessments
- Data tracking

Textbook Committee:

William Langhan

Jason Burmeister

Kai Watkins

Amanda Duerr

Lisa Salpietro

Leck Nhotsoubanh

Beverly Flannagan



Houghton Mifflin Harcourt

Cost Proposal

Prepared For

Bellport Middle School

35 Kreamer St
Bellport NY 11713

Attention:

Cherise Pemberton

cpemberton@southcountry.org

For the Purchase of:

Mathematics

Prepared By

Heather Herrero

heather.herrero@hnhco.com

PLEASE SUBMIT THIS PROPOSAL WITH YOUR PURCHASE ORDER.



Houghton Mifflin Harcourt

Attention:
Cherise Pemberton
cpemberton@southcountry.org

HMH Confidential and Proprietary

Customer Service
9205 South Park Center Loop
Orlando, FL 32819
FAX 800-269-5232
k12orders@hnhpub.com

**Proposal for
Bellport Middle School
Mathematics**

ISBN	Title	Sale Price	Purchase		Complimentary Quantity
			Quantity	Amount	
Grade 6					
Student Resources					
1613928	9780544583702 BIG IDEAS MATH Premium Student Resource Package with 6 Year Print/6 Year Digital Green 2014	\$88.00	350	\$30,800.00	
<i>Package Includes:</i>					
<i>Big Ideas Math (Green) A Common Core Curriculum</i>					
<i>Big Ideas Math Green Dynamic Student Edition Online (6 years)</i>					
<i>Big Ideas Math (Green) Dynamic Assessment and Progress Monitoring Tool Online (6 years)</i>					
<i>Big Ideas Math (Green) Record and Practice Journal (6 years)</i>					
Total for Student Resources				\$30,800.00	
Teacher Resources					
1552350	9781608404568 BIG IDEAS MATH Common Core Teacher Edition Green 2014	\$132.50			8
1457113	9781608401550 BIG IDEAS MATH Skills Review and Basic Skills Handbook Grades 6-8	\$15.00			8
1552330	9781608404704 BIG IDEAS MATH Common Core Assessment Book Green	\$75.50			8
1552339	9781608404742 BIG IDEAS MATH Common Core Resources by Chapter Green	\$322.50			8
1552284	9781608405008 BIG IDEAS MATH Online Teacher Materials 6-year Green	\$463.50			8
<i>Includes</i>					
<i>Big Ideas Math Green Teaching Edition Online</i>					
<i>Big Ideas Math Green Lesson Plans Online</i>					
<i>Big Ideas Math Green Record and Practice Journal Online</i>					
<i>Big Ideas Math Green Record and Practice Journal Answer Key Online</i>					
<i>Big Ideas Math Green Assessment Book Online</i>					
<i>Big Ideas Math Green Worked-Out Solutions Online</i>					
<i>Big Ideas Math Green Resources by Chapter Online</i>					
<i>Big Ideas Math Green Differentiating the Lesson Online</i>					
<i>Big Ideas Math Green Answer Presentation Tool Online</i>					
<i>Big Ideas Math Green Dynamic Classroom Online</i>					
<i>Big Ideas Math Green Dynamic Assessment and Progress Monitoring Tool Online</i>					
<i>Big Ideas Math Skills Review Handbook Online</i>					
<i>Big Ideas Math Basic Skills Handbook Online</i>					
<i>Big Ideas Math Interactive Glossary Online</i>					
1552325	9781608404780 BIG IDEAS MATH Common Core Dynamic Assessment Resource DVD	\$210.00			8
1552354	9781608404803 BIG IDEAS MATH Common Core Dynamic Student Edition DVD Green 2014	\$58.00			8
1552327	9781608404797 BIG IDEAS MATH Common Core Dynamic Teacher Resource DVD	\$463.50			8
Total for Teacher Resources					
Total for Grade 6				\$30,800.00	
Grade 7					
Student Resources					
1613946	9780544583887 BIG IDEAS MATH Premium Student Resource Package with 6 Year Print/6 Year Digital Red 2014	\$88.00	250	\$22,000.00	
<i>Package Includes:</i>					
<i>Big Ideas Math (Red) A Common Core Curriculum</i>					
<i>Big Ideas Math Red Dynamic Student Edition Online (6 years)</i>					
<i>Big Ideas Math Red Record and Practice Journal (6 years)</i>					
<i>Big Ideas Math Red Dynamic Assessment and Progress Monitoring Tool Online (6 years)</i>					



Houghton Mifflin Harcourt

Attention:
Cherise Pemberton
cpemberton@southcountry.org

Customer Service
9205 South Park Center Loop
Orlando, FL 32819
FAX 800-269-5232
k12orders@hmhpub.com

HMH Confidential and Proprietary

Proposal for Bellport Middle School Mathematics

ISBN	Title	Sale Price	Purchase		Complimentary
			Quantity	Amount	Quantity
Grade 7					
<i>Total for Student Resources</i>			\$22,000.00		
Teacher Resources					
557798	9781608405336 BIG IDEAS MATH Common Core Assessment Book Red	\$75.50			6
552340	9781608404759 BIG IDEAS MATH Common Core Resources by Chapter Red	\$322.50			6
558383	9781608404575 BIG IDEAS MATH Common Core Teacher Edition Red 2014	\$132.50			6
157113	9781608401550 BIG IDEAS MATH Skills Review and Basic Skills Handbook Grades 6-8	\$15.00			6
552285	9781608405015 "BIG IDEAS MATH Online Teacher Materials 6 Year Red"	\$463.50			6
<i>Includes:</i>					
<i>Big Ideas Math Red Teaching Edition Online</i>					
<i>Big Ideas Math Red Lesson Plans Online</i>					
<i>Big Ideas Math Red Record and Practice Journal Online</i>					
<i>Big Ideas Math Red Record and Practice Journal Answer Key Online</i>					
<i>Big Ideas Math Red Assessment Book Online</i>					
<i>Big Ideas Math Red Worked-Out Solutions Online</i>					
<i>Big Ideas Math Red Resources by Chapter Online</i>					
<i>Big Ideas Math Red Differentiating the Lesson Online</i>					
<i>Big Ideas Math Red Answer Presentation Tool Online</i>					
<i>Big Ideas Math Red Dynamic Classroom Online</i>					
<i>Big Ideas Math Red Dynamic Assessment and Progress Monitoring Tool Online</i>					
<i>Big Ideas Math Skills Review Handbook Online</i>					
<i>Big Ideas Math Basic Skills Handbook Online</i>					
<i>Big Ideas Math Interactive Glossary Online</i>					
52325	9781608404780 BIG IDEAS MATH Common Core Dynamic Assessment Resource DVD	\$210.00			6
52355	9781608404810 BIG IDEAS MATH Common Core Dynamic Student Edition DVD Red 2014	\$58.00			6
52327	9781608404797 BIG IDEAS MATH Common Core Dynamic Teacher Resource DVD	\$463.50			6
Total for Teacher Resources			\$22,000.00		
Total for Grade 7					
Accelerated 7					
Student Resources					
14036	9780544585492 BIG IDEAS MATH Premium Student Resource Package with 6 Year Print/6 Year Digital Accelerated 7 2014	\$94.00	90	\$8 460.00	
<i>Package Includes:</i>					
<i>Big Ideas Math (Red) Accelerated. A Common Core Curriculum</i>					
<i>Big Ideas Math Red Accelerated Dynamic Student Edition Online (6 years)</i>					
<i>Big Ideas Math Red Accelerated Record and Practice Journal (6 years)</i>					
<i>Big Ideas Math Red Accelerated Dynamic Assessment and Progress Monitoring Tool Online (6 years)</i>					
Total for Student Resources			\$8,460.00		
Teacher Resources					
51543	9780544214743 BIG IDEAS MATH Teacher Edition Bundle Accelerated Red 2014	\$218.00			1
51544	9780544213944 BIG IDEAS MATH Resources by Chapter and Assessment Book Accelerated Grade 7	\$547.50			1
57113	9781608401550 BIG IDEAS MATH Skills Review and Basic Skills Handbook Grades 6-8	\$15.00			1

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Attention:
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**Proposal for
Bellport Middle School
Mathematics**

ISBN	Title	Sale Price	Purchase		Complimentary Quantity
			Quantity	Amount	
Accelerated 7					
1552281	9781608405022 BIG IDEAS MATH Online Teacher Materials 6-year Accelerated 7	\$463.50			1
	<i>Includes:</i>				
	<i>Big Ideas Math Red Accelerated Teaching Edition Online</i>				
	<i>Big Ideas Math Red Accelerated Lesson Plans Online</i>				
	<i>Big Ideas Math Red Accelerated Record and Practice Journal Online</i>				
	<i>Big Ideas Math Red Accelerated Record and Practice Journal Answer Key Online</i>				
	<i>Big Ideas Math Red Accelerated Assessment Book Online</i>				
	<i>Big Ideas Math Red Accelerated Worked-Out Solutions Online</i>				
	<i>Big Ideas Math Red Accelerated Resources by Chapter Online</i>				
	<i>Big Ideas Math Red Accelerated Differentiating the Lesson Online</i>				
	<i>Big Ideas Math Red Accelerated Answer Presentation Tool Online</i>				
	<i>Big Ideas Math Red Accelerated Dynamic Classroom Online</i>				
	<i>Big Ideas Math Red Accelerated Dynamic Assessment and Progress Monitoring Tool Online</i>				
	<i>Big Ideas Math Skills Review Handbook Online</i>				
	<i>Big Ideas Math Basic Skills Handbook Online</i>				
	<i>Big Ideas Math Interactive Glossary Online</i>				
1552325	9781608404780 BIG IDEAS MATH Common Core Dynamic Assessment Resource DVD	\$210.00			1
1552351	9781608404827 BIG IDEAS MATH Common Core Dynamic Student Edition DVD Accelerated 7 2014	\$58.00			1
1552327	9781608404797 BIG IDEAS MATH Common Core Dynamic Teacher Resource DVD	\$463.50			1
	Total for Teacher Resources				
	Total for Accelerated 7		\$8,460.00		
Grade 8					
Student Resources					
1613964	9780544584341 BIG IDEAS MATH Premium Student Resource Package with 6 Year Print/6 Year Digital Blue 2014	\$88.00	250	\$22,000.00	
	<i>Package Includes</i>				
	<i>Big Ideas Math (Blue): A Common Core Curriculum</i>				
	<i>Big Ideas Math Blue Dynamic Student Edition Online (6 years)</i>				
	<i>Big Ideas Math Blue Record and Practice Journal (6 years)</i>				
	<i>Big Ideas Math Blue Dynamic Assessment and Progress Monitoring Tool Online (6 years)</i>				
	Total for Student Resources				
			\$22,000.00		
Teacher Resources					
1552349	9781608404582 BIG IDEAS MATH Common Core Teacher Edition Blue 2014	\$132.50			6
1457113	9781608401550 BIG IDEAS MATH Skills Review and Basic Skills Handbook Grades 6-8	\$15.00			6
1552329	9781608404728 BIG IDEAS MATH Common Core Assessment Book Blue	\$75.50			6
1552338	9781608404766 BIG IDEAS MATH Common Core Resources by Chapter Blue	\$322.50			6



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			Quantity	Amount	
Grade 8					
552283	9781608405039 BIG IDEAS MATH Online Teacher Materials 6-year Blue	\$463.50			6
<i>Includes:</i>					
<i>Big Ideas Math Blue Teaching Edition Online</i>					
<i>Big Ideas Math Blue Lesson Plans Online</i>					
<i>Big Ideas Math Blue Record and Practice Journal Online</i>					
<i>Big Ideas Math Blue Record and Practice Journal Answer Key Online</i>					
<i>Big Ideas Math Blue Assessment Book Online</i>					
<i>Big Ideas Math Blue Worked-Out Solutions Online</i>					
<i>Big Ideas Math Blue Resources by Chapter Online</i>					
<i>Big Ideas Math Blue Differentiating the Lesson Online</i>					
<i>Big Ideas Math Blue Answer Presentation Tool Online</i>					
<i>Big Ideas Math Blue Dynamic Classroom Online</i>					
<i>Big Ideas Math Blue Dynamic Assessment and Progress Monitoring Tool Online</i>					
<i>Big Ideas Math Skills Review Handbook Online</i>					
<i>Big Ideas Math Basic Skills Handbook Online</i>					
<i>Big Ideas Math Interactive Glossary Online</i>					
152325	9781608404780 BIG IDEAS MATH Common Core Dynamic Assessment Resource DVD	\$210.00			6
152353	9781608404834 BIG IDEAS MATH Common Core Dynamic Student Edition DVD Blue 2014	\$58.00			6
152327	9781608404797 BIG IDEAS MATH Common Core Dynamic Teacher Resource DVD	\$463.50			6
Total for Teacher Resources					
Total for Grade 8			\$22,000.00		
Larson Big Ideas Math - Algebra 1 2014					
Student Resources					
13982	9780544584525 BIG IDEAS MATH Premium Student Resource Package with 6 Year Print/6 Year Digital Algebra 1 2014	\$94.00	70	\$6 580.00	
<i>Includes:</i>					
<i>Big Ideas Math Algebra 1: A Common Core Curriculum</i>					
<i>Big Ideas Math (Algebra 1) Dynamic Student Edition Online (6 years)</i>					
<i>Big Ideas Math Algebra 1 Record and Practice Journal (6 years)</i>					
<i>Big Ideas Math Algebra 1 Dynamic Assessment and Progress Monitoring Tool Online (6 years)</i>					
Total for Student Resources			\$6,580.00		
Teacher Resources					
52348	9781608404599 BIG IDEAS MATH Algebra 1 Common Core Teacher Edition Algebra 1 2014	\$143.00			1
57113	9781608401550 BIG IDEAS MATH Skills Review and Basic Skills Handbook Grades 6-8	\$15.00			1
52328	9781608404735 BIG IDEAS MATH Algebra 1 Common Core Assessment Book Algebra 1	\$75.50			1
52337	9781608404773 BIG IDEAS MATH Algebra 1 Common Core Resources by Chapter Algebra 1	\$322.50			1



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ISBN	Title	Sale Price	Purchase		Complimentary Quantity
			Quantity	Amount	
Larson Big Ideas Math - Algebra 1 2014					
1552282	9781608405046 "BIG IDEAS MATH Online Teacher Materials, 6 Year Algebra 1"	\$463.50			1
<i>Includes:</i>					
<i>Big Ideas Math Algebra 1 Teaching Edition Online</i>					
<i>Big Ideas Math Algebra 1 Lesson Plans Online</i>					
<i>Big Ideas Math Algebra 1 Record and Practice Journal Online</i>					
<i>Big Ideas Math Algebra 1 Record and Practice Journal Answer Key Online</i>					
<i>Big Ideas Math Algebra 1 Assessment Book Online</i>					
<i>Big Ideas Math Algebra 1 Worked-Out Solutions Online</i>					
<i>Big Ideas Math Algebra 1 Resources by Chapter Online</i>					
<i>Big Ideas Math Algebra 1 Differentiating the Lesson Online</i>					
<i>Big Ideas Math Algebra 1 Answer Presentation Tool Online</i>					
<i>Big Ideas Math Algebra 1 Dynamic Classroom Online</i>					
<i>Big Ideas Math Algebra 1 Dynamic Assessment and Progress Monitoring Tool Online</i>					
<i>Big Ideas Math Skills Review Handbook Online</i>					
<i>Big Ideas Math Basic Skills Handbook Online</i>					
<i>Big Ideas Math Interactive Glossary Online</i>					
1552325	9781608404780 BIG IDEAS MATH Common Core Dynamic Assessment Resource DVD	\$210.00			1
1552327	9781608404797 BIG IDEAS MATH Common Core Dynamic Teacher Resource DVD	\$463.50			1
1552352	9781608404841 BIG IDEAS MATH Algebra 1 Common Core Dynamic Student Edition DVD Algebra 1 2014	\$58.00			1
Total for Teacher Resources					\$6,580.00
Total for Larson Big Ideas Math - Algebra 1 2014					\$6,580.00

Proposal Summary	
Subtotal Purchase Amount:	\$89,840.00
Shipping & Handling (5.00%):	\$4,492.00
Total Cost of Proposal (PO Amount):	\$94,332.00



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Total Cost of Proposal (PO Amount): \$ 94,332.00

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Date of Proposal: 6/18/2015

Proposal Expiration Date: 8/2/2015



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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: June 24, 2015
Subject: Human Resources Personnel Changes July 1, 2015

Administration recommends approval of the following changes in Personnel:

H.1 Approve Resignations and Leave of Absence

Resignations					
No.	Unit	Name	Assignment	Effective Date	Reason
1.1	CSEA		Custodial Worker/BHS	07/30/15 (Revised from 07/31/15)	Retirement
1.2	CSEA		Business Manager I/CO	06/30/15	Resignation-Accepted another job opportunity
1.3	BTAA		School Monitor/KRM	06/26/15	Personal
Leave of Absences					
No.	Unit	Name	Assignment	Effective Date	Reason
1.4	BTA		Teacher-Elementary-BRK	09/1/15-06/30/16	Childrearing

H.2 Approve Instructional New Appointments

Probationary						
No.	Unit	Name	Assignment	Effective Date	Certification	Salary
2.1	BTA		Teacher-Business/BHS (New position)	09/01/15-09/01/19	Business	TBD
2.2	BTA		Teacher-Music (General)/KRM & BMS (Replacing)	09/01/15-09/01/19	Music	\$47,505
2.3	BTA		Teacher-Music (Strings/Orchestra)/BMS (Replacing)	09/01/15-09/01/19	Music	TBD

H.3 Approve Non-Instructional New Appointments

Full-time						
No.	Unit	Name	Assignment	Effective Date	Salary	Replacing
3.1	CSEA		Athletic Trainer/DSW	07/02/15	\$45,000	N. Berghela

H.4 Approve Salary Schedule Changes/Adjustments

No.	Unit	Name	Position/Building	Effective Date	From	To
4.1	CONF		Superintendent Secretary	7/1/15-06/30/16	\$75,354.00	\$76,484.33
4.2	CONF		District Clerk/Administrative Assistant	7/1/15-06/30/16	\$73,242.00	\$74,525.38
4.3	CONF		District Treasurer/Accountant	7/1/15-06/30/16	\$91,350.00	\$92,263.51
4.4	CONF		Payroll Supervisor	7/1/15-06/30/16	\$67,195.00	\$68,202.94
4.5	CONF		Assistant Superintendent Secretary/CIA	7/1/15-06/30/16	\$60,537.00	\$61,142.38
4.6	CONF		Assistant Superintendent Secretary/HR	7/1/15-06/30/16	\$53,412.00	\$54,213.20
4.7	CONF		Assistant Superintendent Secretary/HR	7/1/15-06/30/16	\$48,088.00	\$48,809.34
4.8	CONF		Assistant Superintendent Secretary/FM	7/1/15-06/30/16	\$48,088.00	\$48,809.34

H.5 Approve Additional Work

Teachers on Special Assignment (TOSA)						
No.	Unit	Name	Assignment	Effective Date	Salary	
5.1	BTA		Teacher-ESL -To monitor the progress of ENL students and students participating in World Language and Bilingual Program K-12)	07/02/15-06/30/16	\$65,795	
<i>Funded through General & 611 Grant</i>						
No.	Unit	Name	Assignment	Effective Date	Certification	Salary
5.2	BTA		Teacher-School Psychologist-To oversee effectiveness of the Pre-School and Out-of-District Special Education Programs	07/02/15-06/30/16		TBD
After School Preschool Instructor						
<i>Funded Through McKinney Vento Grant</i>						
No.	Unit	Name	Assignment	Effective Date	Salary	
5.3	BTA		After school instructor to provide instruction to preschool students at an offsite location (HELP Suffolk). Four days per week, one and a half hours per day for a total of 32 weeks.	09/1/15-06/30/16	\$47.00/hr.	

Family Engagement Organizers

No.	Unit	Name	Assignment	Effective Date	Salary
5.4	BTA		Teacher-. Not to exceed three hours per week	07/06/15-06/30/16	\$10,000.00
5.5	BTA		Teacher-. Not to exceed three hours per week	07/06/15-06/30/16	\$10,000.00

After School Tutors*Funded Through McKinney Vento Grant*

No.	Unit	Name	Assignment	Effective Date	Salary
5.6	BTA		Elementary (Grades 4th & 5th) tutor for after school program for students in temporary housing. 3.5 hours per week, 3X per week .	09/21/15-06/30/16	\$47.00/hr.
5.7	BTA		Elementary (Grades 4th & 5th) tutor for after school program for students in temporary housing. 3.5 hours per week, 3X per week .	09/21/15-06/30/16	\$47.00/hr.
5.8	BTA		Elementary (Grade 6) tutor for after school program for students in temporary housing. 3.5 hours per week, 3X per week .	09/21/15-06/30/16	\$47.00/hr.
5.9	BTA		Math (Grades 7th & 8th) tutor for after school program for students in temporary housing. 3.5 hours per week, 3X per week .	09/21/15-06/30/16	\$47.00/hr.
5.10	BTA		ELA (Grades 7th & 8th) tutor for after school program for students in temporary housing. 3.5 hours per week, 3X per week .	09/21/15-06/30/16	\$47.00/hr.

After School Substitute Tutors*Funded Through McKinney Vento Grant*

No.	Unit	Name	Assignment	Effective Date	Salary
5.11	BTA		Elementary (Grades 4th & 5th) substitute tutor for after school program for students in temporary housing. 3.5 hours per week, 3X per week .	09/21/15-06/30/16	\$47.00/hr.
5.12	BTA		Elementary (Grades 4th & 5th) substitute tutor for after school program for students in temporary housing. 3.5 hours per week, 3X per week .	09/21/15-06/30/16	\$47.00/hr.
5.13	BTA		Grade 6 substitute tutor for after school program for students in temporary housing. 3.5 hours per week, 3X per week .	09/21/15-06/30/16	\$47.00/hr.
5.14	BTA		Grades 7th & 8th substitute tutor for after school program for students in temporary housing. 3.5 hours per week, 3X per week .	09/21/15-06/30/16	\$47.00/hr.

Special Education for CSE and/or CPSE Summer Work*Funded Through IDEA 611 Grant*

No.	Unit	Name	Assignment	Effective Date	Salary
5.15	BTA		Teacher-Speech Pathologist - Up to a maximum of 100 hours	07/1/15-08/28/15	\$55.28/hr.

Special Education Extended School Year (ESY)*Funded through General Fund/Special Aid Fund*

No.	Unit	Name	Assignment	Effective Date	Salary
5.16	BTA		Teacher-Special Education (Math) - Up to 90 minutes per day, five days per week	07/6/15-08/14/15	\$41.40/hr.
5.17	BTA		Teacher-Special Education (Math) - Up to 90 minutes per day, five days per week	07/6/15-08/14/15	\$33.93/hr.
5.18	BTA		Substitute Teacher - As needed	07/6/15-08/14/15	\$41.40/hr.
5.19	BTAA		Teaching Assistant (8:1:3) - Up to 7.5 hours per day, five days per week (Increased Hours)	07/6/15-08/14/15	\$24.25/hr.
5.20	BTAA		Special Education Aide (12:1:1) - Up to 5 hours per day, five days per week (Increased Hours)	07/6/15-08/14/15	\$18.75/hr.
5.21	BTAA		Special Education Aide	07/6/15-08/14/15	TBD
5.22	BTAA		Special Education Aide	07/6/15-08/14/15	TBD
5.23	BTAA		Special Education Aide	07/6/15-08/14/15	TBD
5.24	BTAA		Special Education Aide	07/6/15-08/14/15	TBD

Elementary Summer 2015 Reading Intervention Program*Funded Through Federal I & Title IIA Grants*

No.	Unit	Name	Assignment	Effective Date	Rate of Pay
5.25	BTA		Not to exceed a total of 36 hours-FPL	07/17/15-08/7/15	\$55.28/hr.
5.26	BTA		Not to exceed a total of 36 hours-FPL	07/17/15-08/7/15	\$55.28/hr.
5.27	BTA		Not to exceed a total of 36 hours-FPL (Replacing)	07/17/15-08/7/15	\$55.28/hr.
5.28	BTA		Substitute - Not to exceed a total of 36 hours-FPL	07/17/15-08/7/15	\$55.28/hr.

LLI Trainers*Funded Through Title IIA*

No.	Unit	Name	Assignment	Effective Date	Salary
5.29	BTA		Literacy Coach - to provide turnkey training in use of LLI reading material to teachers Grades K-6. Not to exceed nineteen hours.	07/02/15-08/30/15	\$58.00/hr.
5.30	BTA		Literacy Coach - to provide turnkey training in use of LLI reading material to teachers Grades K-6. Not to exceed nineteen hours.	07/02/15-08/30/15	\$58.00/hr.
5.31	BTA		Literacy Coach - to provide turnkey training in use of LLI reading material to teachers Grades K-6. Not to exceed nineteen hours.	07/02/15-08/30/15	\$58.00/hr.

LLI Training - 4 Day Training*Funded Through 611 Grant*

No.	Unit	Name	Assignment	Effective Date	Salary
5.32	BTA		Not to exceed sixteen hours	07/02/15-08/30/15	\$50.00/hr.
5.33	BTA		Not to exceed sixteen hours	07/02/15-08/30/15	\$50.00/hr.
5.34	BTA		Not to exceed sixteen hours	07/02/15-08/30/15	\$50.00/hr.
5.35	BTA		Not to exceed sixteen hours	07/02/15-08/30/15	\$50.00/hr.
5.36	BTA		Not to exceed sixteen hours	07/02/15-08/30/15	\$50.00/hr.
5.37	BTA		Not to exceed sixteen hours	07/02/15-08/30/15	\$50.00/hr.
5.38	BTA		Not to exceed sixteen hours	07/02/15-08/30/15	\$50.00/hr.

Summer Learning Collaborative: Teachers, Parents & Authors (Approved Teachers in 2015 Summer Elementary Reading Program) Cont'd
Funded Through Title I, Title IIA, 611 Grants

No.	Unit	Name	Assignment	Effective Date	Salary
5.105	BTA		Strand 3 - Not to exceed 2 hours	07/02/15-08/30/15	\$50.00/hr.
5.106	BTA		Strand 3 - Not to exceed 2 hours	07/02/15-08/30/15	\$50.00/hr.
5.107	BTA		Strand 3 - Not to exceed 2 hours	07/02/15-08/30/15	\$50.00/hr.
5.108	BTA		Strand 3 - Not to exceed 2 hours	07/02/15-08/30/15	\$50.00/hr.
5.109	BTA		Strand 3 - Not to exceed 2 hours	07/02/15-08/30/15	\$50.00/hr.
5.110	BTA		Strand 3 - Not to exceed 2 hours	07/02/15-08/30/15	\$50.00/hr.
5.111	BTA		Strand 3 - Not to exceed 2 hours	07/02/15-08/30/15	\$50.00/hr.
5.112	BTA		Strand 3 - Not to exceed 2 hours	07/02/15-08/30/15	\$50.00/hr.
5.113	BTA		Strand 3 - Not to exceed 2 hours	07/02/15-08/30/15	\$50.00/hr.

Summer Curriculum Writing
Funded Through Title IIA Grant

No.	Unit	Name	Assignment	Effective Date	Salary
5.114	BTA		Teacher-Mathematics. Algebra 2/BHS. Not to exceed four hours.	07/02/15-08/30/15	\$51.00/hr.
5.115	BTA		Teacher-Mathematics. Algebra 2/BHS. Not to exceed four hours.	07/02/15-08/30/15	\$51.00/hr.
5.116	BTA		Teacher-Mathematics. Algebra 2/BHS. Not to exceed four hours.	07/02/15-08/30/15	\$51.00/hr.
5.117	BTA		Teacher-Physical Education. Core Fitness/BHS. Not to exceed six hours.	07/02/15-08/30/15	\$51.00/hr.
5.118	BTA		Teacher-Physical Education. Core Fitness/BHS. Not to exceed six hours.	07/02/15-08/30/15	\$51.00/hr.
5.119	BTA		Teacher-Literacy Coach/ELA. Not to exceed twenty hours.	07/02/15-08/30/15	\$51.00/hr.
5.120	BTA		Teacher-Literacy Coach/ELA. Not to exceed twenty hours.	07/02/15-08/30/15	\$51.00/hr.
5.121	BTA		Teacher-Literacy Coach/ELA. Not to exceed twenty hours.	07/02/15-08/30/15	\$51.00/hr.
5.122	BTA		Teacher-Literacy Coach/ELA. Not to exceed twenty hours.	07/02/15-08/30/15	\$51.00/hr.
5.123	BTA		Teacher-ENL-ELA/BMS. Not to exceed ten hours.	07/02/15-08/30/15	\$51.00/hr.
5.124	BTA		Teacher-ENL-ELA/BMS. Not to exceed ten hours.	07/02/15-08/30/15	\$51.00/hr.
5.125	BTA		Teacher-HLA/BMS. Not to exceed six hours.	07/02/15-08/30/15	\$51.00/hr.
5.126	BTA		Teacher-HLA/BMS. Not to exceed six hours.	07/02/15-08/30/15	\$51.00/hr.
5.127	BTA		Teacher-ENL-ELA/BHS. Not to exceed ten hours.	07/02/15-08/30/15	\$51.00/hr.
5.128	BTA		Teacher-ENL-ELA/BHS. Not to exceed ten hours.	07/02/15-08/30/15	\$51.00/hr.
5.129	BTA		Teacher-HLA/BHS. Not to exceed six hours.	07/02/15-08/30/15	\$51.00/hr.
5.130	BTA		Teacher-HLA/BHS. Not to exceed six hours.	07/02/15-08/30/15	\$51.00/hr.
5.131	BTA		Teacher-ENL-Astronomy/Meteorology/BHS. Not to exceed four hours.	07/02/15-08/30/15	\$51.00/hr.
5.132	BTA		Teacher-ENL-Astronomy/Meteorology/BHS. Not to exceed four hours.	07/02/15-08/30/15	\$51.00/hr.
5.133	BTA		Teacher-World Languages-AP Spanish Literature & Language/BHS. Not to exceed six hours.	07/02/15-08/30/15	\$51.00/hr.

Read 180/System 44 Training - 3 Day Training
Funded Through 611 and 619 Grants

No.	Unit	Name	Assignment	Effective Date	Salary
5.134	BTA		Not to exceed six hours per day.	07/02/15-08/30/15	\$50.00/hr.
5.135	BTA		Not to exceed six hours per day.	07/02/15-08/30/15	\$50.00/hr.
5.136	BTA		Not to exceed six hours per day.	07/02/15-08/30/15	\$50.00/hr.
5.137	BTA		Not to exceed six hours per day.	07/02/15-08/30/15	\$50.00/hr.
5.138	BTA		Not to exceed six hours per day.	07/02/15-08/30/15	\$50.00/hr.
5.139	BTA		Not to exceed six hours per day.	07/02/15-08/30/15	\$50.00/hr.
5.140	BTA		Not to exceed six hours per day.	07/02/15-08/30/15	\$50.00/hr.

Right Reason Technologies (RRT) Summer School Training
Funded Through 611 Grant

No.	Unit	Name	Assignment	Effective Date	Salary
5.141	BTA		Not to exceed two hours.	07/02/15-08/30/15	\$50.00/hr.
5.142	BTA		Not to exceed two hours.	07/02/15-08/30/15	\$50.00/hr.
5.143	BTA		Not to exceed two hours.	07/02/15-08/30/15	\$50.00/hr.
5.144	BTA		Not to exceed two hours.	07/02/15-08/30/15	\$50.00/hr.
5.145	BTA		Not to exceed two hours.	07/02/15-08/30/15	\$50.00/hr.
5.146	BTA		Not to exceed two hours.	07/02/15-08/30/15	\$50.00/hr.
5.147	BTA		Not to exceed two hours.	07/02/15-08/30/15	\$50.00/hr.
5.148	BTA		Not to exceed two hours.	07/02/15-08/30/15	\$50.00/hr.
5.149	BTA		Not to exceed two hours.	07/02/15-08/30/15	\$50.00/hr.

Academic RTI Summer Professional Development - 3 Day Training
Funded Through SIG Grant

No.	Unit	Name	Assignment	Effective Date	Salary
5.150	BTA		Not to exceed six hours per day	07/02/15-08/30/15	\$50.00/hr.
5.151	BTA		Not to exceed six hours per day	07/02/15-08/30/15	\$50.00/hr.
5.152	BTA		Not to exceed six hours per day	07/02/15-08/30/15	\$50.00/hr.
5.153	BTA		Not to exceed six hours per day	07/02/15-08/30/15	\$50.00/hr.
5.154	BTA		Not to exceed six hours per day	07/02/15-08/30/15	\$50.00/hr.
5.155	BTA		Not to exceed six hours per day	07/02/15-08/30/15	\$50.00/hr.
5.156	BTA		Not to exceed six hours per day	07/02/15-08/30/15	\$50.00/hr.
5.157	BTA		Not to exceed six hours per day	07/02/15-08/30/15	\$50.00/hr.
5.158	BTA		Not to exceed six hours per day	07/02/15-08/30/15	\$50.00/hr.
5.159	BTA		Not to exceed six hours per day	07/02/15-08/30/15	\$50.00/hr.
5.160	BTA		Not to exceed six hours per day	07/02/15-08/30/15	\$50.00/hr.
5.161	BTA		Not to exceed six hours per day	07/02/15-08/30/15	\$50.00/hr.
5.162	BTA		Not to exceed six hours per day	07/02/15-08/30/15	\$50.00/hr.
5.163	BTA		Not to exceed six hours per day	07/02/15-08/30/15	\$50.00/hr.
5.164	BTA		Not to exceed six hours per day	07/02/15-08/30/15	\$50.00/hr.
5.165	BTA		Not to exceed six hours per day	07/02/15-08/30/15	\$50.00/hr.

Academic RTI Summer Professional Development - 3 Day Training Continued

Funded Through SIG Grant

<i>No.</i>	<i>Unit</i>	<i>Name</i>	<i>Assignment</i>	<i>Effective Date</i>	<i>Salary</i>
5.166	BTA		Not to exceed six hours per day	07/02/15-08/30/15	\$50.00/hr.
5.167	BTA		Not to exceed six hours per day	07/02/15-08/30/15	\$50.00/hr.
5.168	BTA		Not to exceed six hours per day	07/02/15-08/30/15	\$50.00/hr.
5.169	BTA		Not to exceed six hours per day	07/02/15-08/30/15	\$50.00/hr.
5.170	BTA		Not to exceed six hours per day	07/02/15-08/30/15	\$50.00/hr.
5.171	BTA		Not to exceed six hours per day	07/02/15-08/30/15	\$50.00/hr.
5.172	BTA		Not to exceed six hours per day	07/02/15-08/30/15	\$50.00/hr.
5.173	BTA		Not to exceed six hours per day	07/02/15-08/30/15	\$50.00/hr.
5.174	BTA		Not to exceed six hours per day	07/02/15-08/30/15	\$50.00/hr.
5.175	BTA		Not to exceed six hours per day	07/02/15-08/30/15	\$50.00/hr.
5.176	BTA		Not to exceed six hours per day	07/02/15-08/30/15	\$50.00/hr.
5.177	BTA		Not to exceed six hours per day	07/02/15-08/30/15	\$50.00/hr.
5.178	BTA		Not to exceed six hours per day	07/02/15-08/30/15	\$50.00/hr.
5.179	BTA		Not to exceed six hours per day	07/02/15-08/30/15	\$50.00/hr.
5.180	BTA		Not to exceed six hours per day	07/02/15-08/30/15	\$50.00/hr.
5.181	BTA		Not to exceed six hours per day	07/02/15-08/30/15	\$50.00/hr.
5.182	BTA		Not to exceed six hours per day	07/02/15-08/30/15	\$50.00/hr.
5.183	BTA		Not to exceed six hours per day	07/02/15-08/30/15	\$50.00/hr.
5.184	BTA		Not to exceed six hours per day	07/02/15-08/30/15	\$50.00/hr.
5.185	BTA		Not to exceed six hours per day	07/02/15-08/30/15	\$50.00/hr.
5.186	BTA		Not to exceed six hours per day	07/02/15-08/30/15	\$50.00/hr.
5.187	BTA		Not to exceed six hours per day	07/02/15-08/30/15	\$50.00/hr.
5.188	BTA		Not to exceed six hours per day	07/02/15-08/30/15	\$50.00/hr.
5.189	BTA		Not to exceed six hours per day	07/02/15-08/30/15	\$50.00/hr.
5.190	BTA		Not to exceed six hours per day	07/02/15-08/30/15	\$50.00/hr.
5.191	BTA		Not to exceed six hours per day	07/02/15-08/30/15	\$50.00/hr.
5.192	BTA		Not to exceed six hours per day	07/02/15-08/30/15	\$50.00/hr.
5.193	BTA		Not to exceed six hours per day	07/02/15-08/30/15	\$50.00/hr.
5.194	BTA		Not to exceed six hours per day	07/02/15-08/30/15	\$50.00/hr.
5.195	BTA		Not to exceed six hours per day	07/02/15-08/30/15	\$50.00/hr.
5.196	BTA		Not to exceed six hours per day	07/02/15-08/30/15	\$50.00/hr.
5.197	BTA		Not to exceed six hours per day	07/02/15-08/30/15	\$50.00/hr.
5.198	BTA		Not to exceed six hours per day	07/02/15-08/30/15	\$50.00/hr.
5.199	BTA		Not to exceed six hours per day	07/02/15-08/30/15	\$50.00/hr.

Teachers to Create a K-12 Reading Newsletters for Parents

Funded Through Title I Grant

<i>No.</i>	<i>Unit</i>	<i>Name</i>	<i>Assignment</i>	<i>Effective Date</i>	<i>Salary</i>
5.200	BTA		Not to exceed 25 hours.	07/02/15-08/30/15	\$51.00/hr.
5.201	BTA		Not to exceed 25 hours.	07/02/15-08/30/15	\$51.00/hr.

RTI Principles in Restrictive Settings

Funded Through 611 Grant

<i>No.</i>	<i>Unit</i>	<i>Name</i>	<i>Assignment</i>	<i>Effective Date</i>	<i>Salary</i>
5.202	BTA		Not to exceed 16 hours.	07/02/15-08/30/15	\$50.00/hr.
5.203	BTA		Not to exceed 16 hours.	07/02/15-08/30/15	\$50.00/hr.
5.204	BTA		Not to exceed 16 hours.	07/02/15-08/30/15	\$50.00/hr.
5.205	BTA		Not to exceed 16 hours.	07/02/15-08/30/15	\$50.00/hr.
5.206	BTA		Not to exceed 16 hours.	07/02/15-08/30/15	\$50.00/hr.
5.207	BTA		Not to exceed 16 hours.	07/02/15-08/30/15	\$50.00/hr.
5.208	BTA		Not to exceed 16 hours.	07/02/15-08/30/15	\$50.00/hr.
5.209	BTA		Not to exceed 16 hours.	07/02/15-08/30/15	\$50.00/hr.
5.210	BTA		Not to exceed 16 hours.	07/02/15-08/30/15	\$50.00/hr.
5.211	BTA		Not to exceed 16 hours.	07/02/15-08/30/15	\$50.00/hr.
5.212	BTA		Not to exceed 16 hours.	07/02/15-08/30/15	\$50.00/hr.
5.213	BTA		Not to exceed 16 hours.	07/02/15-08/30/15	\$50.00/hr.
5.214	BTA		Not to exceed 16 hours.	07/02/15-08/30/15	\$50.00/hr.
5.215	BTA		Not to exceed 16 hours.	07/02/15-08/30/15	\$50.00/hr.
5.216	BTA		Not to exceed 16 hours.	07/02/15-08/30/15	\$50.00/hr.
5.217	BTA		Not to exceed 16 hours.	07/02/15-08/30/15	\$50.00/hr.

H.6 Approve Extra Duty Assignments

<i>No.</i>	<i>Unit</i>	<i>Name</i>	<i>Assignment</i>	<i>Stipend</i>
6.1	BTA		RESIND-Chamber Orchestra-BHS	\$3,600
6.2	BTA		After School Detention-BMS	\$49.00/hr.

Enrichment-FPL

<i>No.</i>	<i>Unit</i>	<i>Name</i>	<i>Assignment</i>	<i>Stipend</i>
6.3	BTA		Academic Language (Fall) - Not to exceed 9 sessions	\$55/session
6.4	BTA		Academic Language (Fall) - Not to exceed 9 sessions	\$55/session
6.5	BTA		Astronomy Club (Fall) - Not to exceed 9 sessions	\$55/session
6.6	BTA		Astronomy Club (Spring) - Not to exceed 9 sessions	\$55/session
6.7	BTA		Built it Festival (Fall) - Not to exceed 9 sessions	\$55/session
6.8	BTA		Built it Festival (Spring) - Not to exceed 9 sessions	\$55/session
6.10	BTA		Chess Club (Spring) - Not to exceed 9 sessions	\$55/session

Enrichment-FPL Contined				
No.	Unit	Name	Assignment	Stipend
6.11	BTA		Chess Club (Fall) - Not to exceed 9 sessions	\$55/session
6.12	BTA		Colonial Crafts (Fall) - Not to exceed 9 sessions	\$55/session
6.13	BTA		Colonial Craft (Spring) - Not to exceed 9 sessions	\$55/session
6.14	BTA		Comic Strip Creations (Fall) - Not to exceed 9 sessions	\$55/session
6.15	BTA		Comic Strip Creations (Spring) - Not to exceed 9 sessions	\$55/session
6.16	BTA		Creative Writing (Fall) - Not to exceed 9 sessions	\$55/session
6.17	BTA		Creative Writing (Spring) - Not to exceed 9 sessions	\$55/session
6.18	BTA		Drama Club (Fall/Spring) - Not to exceed 24 sessions (24 each)	\$55/session
6.19	BTA		Gardening Club (Fall) - Not to exceed 9 sessions	\$55/session
6.20	BTA		Gardening Club (Spring) - Not to exceed 9 sessions	\$55/session
6.21	BTA		Genius Hour (Fall) - Not to exceed 9 sessions	\$55/session
6.22	BTA		Genius Hour (Spring) - Not to exceed 9 sessions	\$55/session
6.23	BTA		Going to the Moon (Fall) - Not to exceed 9 sessions	\$55/session
6.24	BTA		Going to the Moon (Spring) - Not to exceed 9 sessions	\$55/session
6.25	BTA		Wood Working Project (Fall) - Not to exceed 9 sessions	\$55/session
6.26	BTA		Wood Working Project (Spring) - Not to exceed 9 sessions	\$55/session
6.27	BTA		Healthy Snack Making (Fall) - Not to exceed 9 sessions	\$55/session
6.28	BTA		Healthy Snack Making (Fall) - Not to exceed 9 sessions	\$55/session
6.29	BTA		Healthy Snack Making (Spring) - Not to exceed 9 sessions	\$55/session
6.30	BTA		History of Ireland (Fall) - Not to exceed 9 sessions	\$55/session
6.31	BTA		History of Ireland (Spring) - Not to exceed 9 sessions	\$55/session
6.32	BTA		Homework Club Grade 4 (Fall) - 1 of 2 - Not to exceed 9 sessions	\$55/session
6.33	BTA		Homework Club Grade 4 (Fall) - 2 of 2 - Not to exceed 9 sessions	\$55/session
6.34	BTA		Homework Club Grade 5 (Fall) - 1 of 2 - Not to exceed 9 sessions	\$55/session
6.35	BTA		Homework Club Grade 5 (Fall) - 2 of 2 - Not to exceed 9 sessions	\$55/session
6.36	BTA		Homework Club Grade 4 (Spring) - 1 of 2 - Not to exceed 9 sessions	\$55/session
6.37	BTA		Homework Club Grade 4 (Spring) - 2 of 2 - Not to exceed 9 sessions	\$55/session
6.38	BTA		Homework Club Grade 5 (Spring) - 1 of 2 - Not to exceed 9 sessions	\$55/session
6.39	BTA		Homework Club Grade 5 (Spring) - 2 of 2 - Not to exceed 9 sessions	\$55/session
6.40	BTA		Intro to French (Fall) - Not to exceed 9 sessions	\$55/session
6.41	BTA		Intro to French (Spring) - Not to exceed 9 sessions	\$55/session
6.42	BTA		Intro to Italian (Fall) - Not to exceed 9 sessions	\$55/session
6.43	BTA		Intro to Italian (Spring) - Not to exceed 9 sessions	\$55/session
6.44	BTA		Intro to Spanish (Fall) - Not to exceed 9 sessions	\$55/session
6.45	BTA		Intro to Spanish (Spring) - Not to exceed 9 sessions	\$55/session
6.46	BTA		Mad Science (Fall) - Not to exceed 9 sessions	\$55/session
6.47	BTA		Mad Science (Spring) - Not to exceed 9 sessions	\$55/session
6.48	BTA		Mathemagics (Fall) - Not to exceed 9 sessions	\$55/session
6.49	BTA		Mathemagics (Spring) - Not to exceed 9 sessions	\$55/session
6.50	BTA		Math Olympiad (Fall & Spring) - 1 of 4 - Not to exceed 23 sessions	\$55/session
6.51	BTA		Math Olympiad (Fall & Spring) - 2 of 4 - Not to exceed 23 sessions	\$55/session
6.52	BTA		Math Olympiad (Fall & Spring) - 3 of 4 - Not to exceed 23 sessions	\$55/session
6.53	BTA		Math Olympiad (Fall & Spring) - 4 of 4 - Not to exceed 23 sessions	\$55/session
6.54	BTA		Medieval Times (Fall) - Not to exceed 9 sessions	\$55/session
6.55	BTA		Medieval Times (Spring) - Not to exceed 9 sessions	\$55/session
6.56	BTA		Newspaper Club Who's News (Fall) - 1 of 2 - Not to exceed 9 sessions	\$55/session
6.57	BTA		Newspaper Club Who's News (Fall) - 2 of 2 - Not to exceed 9 sessions	\$55/session
6.58	BTA		Newspaper Club Who's News (Spring) - 2 of 2 - Not to exceed 9 sessions	\$55/session
6.59	BTA		Scrapbooking (Fall) - Not to exceed 9 sessions	\$55/session
6.60	BTA		Scrapbooking (Spring) - Not to exceed 9 sessions	\$55/session
6.61	BTA		Seasonal Clay Creations (Fall) - Not to exceed 9 sessions	\$55/session
6.62	BTA		Seasonal Clay Creations (Spring) - Not to exceed 9 sessions	\$55/session
6.63	BTA		Sign Language (Fall) - Not to exceed 9 sessions	\$55/session
6.64	BTA		Sign Language (Spring) - Not to exceed 9 sessions	\$55/session
6.65	BTA		SWAT (Fall) Students working together to advance technology - Not to exceed 9 sessions	\$55/session
6.66	BTA		SWAT (Spring) Students working together to advance technology - Not to exceed 9 sessions	\$55/session
6.67	BTA		The Great United States of America (Fall) - Not to exceed 9 sessions	\$55/session
6.68	BTA		The Great United States of America (Spring) - Not to exceed 9 sessions	\$55/session
6.69	BTA		The Dying Techniques (Fall) - Not to exceed 9 sessions	\$55/session
6.70	BTA		The Dying Techniques (Spring) - Not to exceed 9 sessions	\$55/session
6.71	BTA		Substitute Teacher as needed	\$55/session
6.72	BTA		Substitute Teacher as needed	\$55/session
6.73	BTA		Substitute Teacher as needed	\$55/session
6.74	BTA		Substitute Teacher as needed	\$55/session

H.7 Approve Appointment Instructional Stipend

No.	Unit	Name	Assignment	Effective Dates	Stipend
7.1	BTA		Chairperson - Art - Grades K-12	07/01/15-06/30/16	\$7,481.00
7.2	BTA		Chairperson - Music - Grades K-12	07/01/15-06/30/16	\$7,481.00
7.3	BTA		Chairperson - Special Education Grades K-6	07/01/15-06/30/16	\$7,481.00
7.4	BTA		Chairperson - Special Education - Grades 7-12	07/01/15-06/30/16	\$7,481.00

H.8 Approve Substitutes

No.	Unit	Name	Assignment	Effective Date	Rate of Pay
8.1	NC		Guard Substitute-DSW	06/17/15-06/30/15	\$19.00/hr.
8.2	NC		Substitute Clerical-DSW	07/02/15-06/30/16	\$13.00/hr.
8.3	NC		Substitute Clerical-DSW	07/02/15-06/30/16	\$13.00/hr.
8.4	NC		Substitute Clerical/Confidential-CO	07/02/15-06/30/16	\$36.30/hr.
8.5	NC		Substitute Custodial Worker-DSW	07/02/15-06/30/16	\$11.00/hr.
8.6	NC		Substitute Custodial Worker-DSW	07/01/15-06/30/16	\$11.00/hr.
8.7	NC		Substitute Custodial Worker-DSW	07/01/15-06/30/16	\$11.00/hr.

H.9 Approve Long-Term Substitutes

Full-Time						
No.	Unit	Name	Assignment	Effective Date	Salary	Replacing
9.1	NC		Building Substitute/SSS & DSW	07/02/15-06/24/16	\$115/day	N/A

H.10 Approve Stipend

No.	Unit	Name	Assignment	Effective Date	Rate of Pay
10.1	NC		Purchasing Agent (Replacing B. Phillips)	07/02/15-06/30/16	\$20,000

H.11 Approve Title Change

No.	From	To
11.1	Assistant Superintendent for Human Resources	Assistant Superintendent for Personnel & General Administration

LEGEND

<u>Schools/Buildings</u>		<u>Unit/Group</u>	
BHS = Bellport High School	VWC = Verne W. Critz Elementary	BTA = Teachers	CSEA = Clerical/B&G/Nurses
BMS = Bellport Middle School	SHS = South Haven School	BTAA = TA/Aides/Monitors	STU = Student Worker
FPL = Frank P. Long Intermediate	SSS = Student Support Services	SCAA = Directors/Principals/AP	VOL = Volunteer
BRK = Brookhaven Elementary	DSW = District Wide	SEC = Security	NC = Non Contractual
KRM = Kreamer Street Elementary	CO = Central Office	CONF = Confidential	
KRM = Kreamer Street Elementary	CO = Central Office		



TEL. (845) 834-4620
 FAX. (845) 834-4670
 E-MAIL. help@industrialui.com
 Website: www.industrialui.com



Unemployment
 Cost Control, Inc.

TEL. (201) 798-1313
 FAX. (201) 798-3011
 E-MAIL. ucc@uicost.com
 Website: www.uicost.com

20 SQUADRON BLVD, SUITE 101, P.O. BOX 825, NEW CITY, NY 10956

2 MARINE VIEW PLAZA, SUITE 6, HOBOKEN, NJ 07030

May 1, 2015

TO: Mr. Charles M. Delargy
 Assistant Superintendent for Business
 South Country Central School District

RE: 2015-2016 Budget and Fee Projection
 ER# 04-63412

Unemployment insurance reform, implementation of which began in the last quarter of 2013, took full force and effect in 2014. One of the key elements imposed is the need for timely and complete responses to UI inquiries. The effect of a late reply may mean that a credit for benefits determined to have been improperly paid to a claimant will not be provided to an employer if the Department of Labor determined that those benefits would not have been paid if the employer responded with complete details in the required time frame (which can be from 2 to 10 days depending on the inquiry). Thus, timely and complete responses are essential, and our staff will continue to work with you to assure that we comply with these very tight deadlines.

Industrial U.I. Services also fully implemented our "UCC Gold" custom software system. This system allows for increased and up to the minute reporting capability to provide our clients a real time snapshot of exactly where their accounts stand. It also allows for client access to the client's account information if desired. If any member of your staff would like training in this regard, please feel free to contact us and we will be happy to do so.

Stated below is your recent history of Unemployment Insurance benefits paid over the past two and one-half years.

	<u>2013</u>	<u>2014</u>	<u>2015</u>
1st Quarter	\$22,795.03	\$11,706.48	\$3,025.87
2nd Quarter	11,627. 83	5,859.48	
3rd Quarter	21,496.38	60,283.86	
4th Quarter	<u>11,941.73</u>	<u>13,440.57</u>	
Totals	\$67,860.97	\$91,290.39	

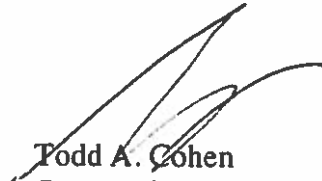
Attached hereto is a summary report of our activity for the prior four quarters. As you can see, substantial savings have been realized by our collective efforts.

Our quarterly fee of \$1,250.00 will increase to \$1,300.00 for the period of July 1, 2015 through June 30, 2016. This is our first fee increase in two years.

Please feel free to contact us with any questions or concerns that you may have.



Mark S. Swartz, Esq.
Principal



Todd A. Cohen
Principal

encl.



TEL (845) 834-4620
FAX (845) 834-4670
E-MAIL help@industrialui.com
Website www.industrialui.com



Unemployment
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FAX (201) 798-3011
E-MAIL ucc@ucost.com
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20 SQUADRON BLVD - SUITE 101, P.O. BOX 925 NEW CITY NY 10956

529 WILLOW AVE - SUITE A, HOBOKEN, NEW JERSEY 07030

Please reply to this address

Please reply to this address

SERVICE AGREEMENT

Reviewed Costs, Inc. d/b/a Industrial U.I. Services, specializing in Unemployment Insurance Cost Control, hereby offers its services to:

South Country School District

for the period of One (1) year beginning July 1, 2015 — June 30, 2016.

During the life of this contract, Reviewed Costs, Inc., d/b/a Industrial U.I. Services will do the following on your behalf:


Claims Control

1. Answer all claims forms as to why claimant's job came to an end. Sign this form as your representative and submit it to the Telephone Communications Office.
2. Advise you as to claimant's entitlement to benefits based upon the information submitted to the Department of Labor. On cases where the claimant is ruled eligible, and we do not believe the claimant should be, we will check with you prior to protesting the determination.
3. Record all pertinent information regarding the claimant in order to verify the claimant's entitlement, benefit rate, weeks of charges to your account.
4. If you so desire we will break down the unemployment cost by department so you can evaluate where the money is being spent.
5. "Police" the Notice of Benefit Reimbursement Charges for accuracy. This is a follow up to item 3 above plus information we receive from you as to whether or not a claimant has accepted or refused subsequent employment.

6. Notify you quarterly as to the accuracy of the billing which you receive from the Unemployment Insurance Division in Albany. We will also give you a quarterly analysis of all claimants collecting from your account and the action taken on each one.
7. Attend, as your representative, all hearings before the Administrative Law Judge Section.
8. Participate in all appeals before the Unemployment Insurance Appeal Board.
9. Work closely with our contact in your office to be certain that the individual is familiar with all forms and other relevant material needed to control claims. We will file all protests on your behalf.
10. Conduct a workshop and/or attend any relevant meetings to explain Unemployment Insurance and its cost to the Department Heads.
11. Submit a report annually to you of our activities on your behalf.
12. Either party, at its option, may terminate this Agreement for any reason by notifying the other party in writing, by certified mail, giving at least thirty calendar days notice, any time during the terms of the agreement.

FEE

Fee for our services is \$5,200.00 per annum to be billed quarterly at the rate of \$1,300.00 per quarter.

Proposed by:  _____ Accepted by: _____
Date: April 14, 2015 _____ Date: _____

South Country Central School District Brookhaven Summary

4/1/2014 - 3/31/2015

	# of Claims	# of Hearings	# of Determinations	Potential Liability	Total Benefits Paid
South Country Central School District Brookhaven					
South Country Central School District Brookhaven - NY - 0463412	48	2	22	\$185,744.53	\$82,609.78
Total:	48	2	22	\$185,744.53	\$82,609.78

INDEPENDENT CONTRACTOR AGREEMENT BETWEEN THE SOUTH COUNTRY CENTRAL SCHOOL DISTRICT AND HMB CONSULTANTS

This is the record of an agreement ("this Agreement") between the South Country Central School District ("District") located at 189 Dunton Avenue, East Patchogue, NY 11772, and HMB Consultants ("Consultant"), a Company located at 3 Douglas Lane, Voorheesville, New York 12186.

1. Purpose of the Agreement

(a) HMB Consultants represents that it will provide consultants who have the training, skills, experience, knowledge and competency to perform consulting services related to the school lunch program at the District.

(b) HMB Consultants represents that neither it nor its employees have any relationship with the District that would, directly or indirectly, impair or otherwise restrict its ability to provide consulting services under this Agreement for the District.

2. Term

This Agreement shall be effective September 1, 2015 and shall remain in effect through June 30, 2016. However, nothing herein shall be in any way deemed a limitation on the District's right to terminate this Agreement, at any time, consistent with applicable laws and District policies and procedures.

3. Services

HMB Consultants shall provide to the District but is not limited to the following:

1. Consultant will furnish consulting services and advice as specifically requested by the Assistant Superintendent for Business, Client's Primary Agent. The services and advice will relate to work directed by Client in the area of Child Nutrition Programs and will specifically include the following:

- (a) The contents in the Proposal for Child Nutrition Consultation for the 2015-16 Academic Year.

- **PLE Tool & Non Program Revenue** – We will complete for the District the annual PLE Tool and the Non-Program revenue calculation that will be needed for the Administrative Review being conducted by SED during the 2015-16 School Year.

- **Menu Requirements** – Evaluate for variety, quality, and conformity to the required items, at both the Elementary and Secondary Schools. All aspects of the Offer vs. Serve program will be reviewed as they relate to the new federal guidelines and the various fresh fruits and vegetables. Additional monitoring of compliance with the

Healthy, Hunger-Free Kids Act guidelines including the “All Foods Sold in School” provision will be reviewed.

- **Meal Participation** – Devise a spreadsheet that analyzes both breakfast and lunch participation per individual building and district-wide comparing the current month to the same month of the previous year. This will be broken down by free, reduced and paid meals and will include totals. This is an excellent tool to define what buildings need attention to boost participation.

- **Labor Staffing** – Ensure that all staffing positions are maintained as per the most recent bid specifications, and that all wage increases have been received.

- **Nutrition/Wellness Meetings** – Obtain from the District a list of proposed dates for meetings with the Wellness Committee and/or meetings with students, faculty and parents. Attend at least one such meeting to update the participants on the new regulations and meal participation on a year-to-date basis.

- **Quality Assurance and Self-Review** – HMB Consultants will conduct an in-depth analysis of the food service program. This will include an observation of each building and an evaluation of the quality and portion size of the food in comparison to the requirements in the bid specifications, especially given all of the new regulations and program enhancements. HMB will also determine how efficient each building is being operated, will look to see if the students are being served quality food on a timely basis, if all the fresh fruits and vegetables are being offered with no canned items, and if the new regulations within the new bid specifications are being implemented correctly.

This evaluation of Quality Assurance will be performed through meetings with students, faculty, and on-site observations in all buildings. The annual self-review of each building is required by NYSED prior to February 1st of each year. HMB will complete this for the South Country CSD.

- **Accountability** – HMB Consultants will ensure that the financial information being billed monthly is accurate and results in total conformity to the specifications. An audit trail from the POS terminal to the claim forms will be performed twice annually to evaluate the accuracy of the accounting of the Food Service Management Company.

- **Merchandising and Marketing** – Evaluate the marketing and merchandising techniques being used by the FSMC. Ensure that what was stated in the proposal is in fact being implemented and carried out within the program.

- **Profit and Loss Statement Analysis** – HMB Consultants feel it is paramount that a detailed analysis of the Food Service Management Company’s Profit and Loss Statement be performed to ensure that only allowable costs are being charged to the South Country Central School Districts Child Nutrition Program. Additional monitoring of the direct costs as the year progresses will allow the District to potentially make further decisions on promotions, special offerings, etc.

- **Contract Renewal** - HMB Consultants will complete for both parties signatures, the annual extension of the Child Nutrition Contract in mid-late June based on the May, NY-NJ CPI-U usually released on the 17th of June.

4. **Compensation:**

(a) HMB Consultants will provide the on-site evaluation at the rate of \$925.00 per day.

The above fee includes all expenses incurred by HMB Consultants including travel, lodging and meals. These fees do not include costs that will be incurred by the South Country Central School District such as equipment or other related expenses recommended by HMB.

Both the South Country Central School District and HMB Consultants have the right to request a change in the proposed review dates if the enclosed schedule is not suitable as written.

South Country Central School District may request additional evaluation or additional review days, as it deems necessary.

Fees are payable as billed upon satisfactory completion of work performed.

(b) HMB Consultants agrees that compensation for all services shall be limited to the terms and conditions provided for in this Agreement and that it shall not request, solicit or accept any additional compensation of any kind from individual students and/or their families for services provided pursuant to this Agreement.

5. **Termination**

(a) For Cause. A party may terminate this Agreement effective immediately by providing written notice of termination for cause. "For cause" shall mean:

- (i) Any material breach of this Agreement; or
- (ii) Any act exposing the other party to liability to others for personal injury or property damage; or
- (iii) Any act of fraud, theft or dishonesty in the course of performing services under this Agreement.

(b) Without Cause.

- (i) The District shall have the right to terminate this Agreement, without cause, by providing HMB Consultants with two (2) weeks written notice of its intent to terminate the Agreement. All rights and obligations under this Agreement shall immediately cease upon termination of the Agreement unless otherwise provided herein.
- (ii) HMB Consultants has the right to terminate this Agreement, without cause, by providing the District with thirty (30) days written notice of its intent to terminate the Agreement. All rights and obligations under this Agreement shall immediately cease upon termination of the Agreement unless otherwise provided herein.
- (iii) The parties shall deal with each other in good faith during the notice of termination period and continue to perform all obligations under this Agreement until the expiration of the notice period. No monies shall be

due to HMB Consultants for work performed following the receipt of a termination notice except as specifically authorized in writing by the District.

6. **Independent Contractor Indemnification**

- (a) The relationship of the parties is that of independent contractor and any and all services performed by HMB Consultants under this Agreement shall be performed in such capacity. Neither party shall hold itself out as, nor claim to be, an officer or employee of the other party, nor make any claim, demand, or application to or for any right or privilege applicable to an officer or employee of the other party, including, but not limited to, workers' compensation coverage, unemployment insurance benefits, social security coverage, or retirement membership or credit. Neither party shall have, or hold itself out as having, the authority or power to bind or create liability for the other by its intentional or negligent acts or omissions.
- (b) HMB Consultants shall defend with competent counsel, indemnify, and hold harmless the District, including its trustees, directors, officers, employees, and representatives, with respect to all claims, liabilities, actions, losses and/or damages arising in any manner from the performance of services under this Agreement.
- (c) Subsection 6(b) shall survive any expiration or termination of this Agreement.
- (d) Nothing in this Agreement shall restrict HMB Consultants from providing these services, or otherwise engaging in business with, any other person and/or entity, provided it satisfactorily fulfills its obligations under this Agreement.
- (e) It is agreed by HMB Consultants and the District that neither federal, state or local income taxes nor payroll taxes of any kind, including, but not limited to F.I.C.A. or F.U.T.A., will be withheld or paid by the District on behalf of any consultant provided by HMB Consultants. Said payments are to be made by HMB Consultants in compliance with all federal, state, and local laws. HMB Consultants agrees to pay all self-employment and other applicable taxes, including income taxes, workers' compensation insurance, unemployment insurance payment and/or any other payments that may be required under the laws, rules, or regulations of any government agency having jurisdiction over HMB Consultants or its relationship with the District. HMB Consultants further agrees to indemnify and hold the District harmless against any claim, cost, penalty, or expense (including reasonable attorneys' fees) related to either party's nonpayment or underpayment of any such taxes or payments, as well as penalties and interest thereon.
- (f) The District acknowledges that it shall have no ability to control the manner, means, details or methods by which HMB Consultants performs its services under

this Agreement except as provided herein and as required by federal, state, or local laws, rules, and regulations.

- (g) HMB Consultants shall coordinate with the Assistant Superintendent for Business an agreeable schedule for performing services under this Agreement.
- (h) The District shall provide HMB Consultants desk space and a phone line if necessary. HMB Consultants acknowledges that it is responsible for obtaining any other necessary equipment or supplies including but not limited to computer equipment necessary to adequately fulfill its obligations under this Agreement.
- (i) HMB Consultants shall provide the District a Certificate of Insurance indicating that coverage of \$1,000,000.00 in General Liability is in effect during the entire time of this project.

7. **Notices**

All notices and communications under this Agreement shall be in writing and shall be given by personal delivery, overnight delivery service, or certified mail, return receipt requested. Overnight delivery and mailed notices and communications shall be sent to the other party at its respective address as set forth above, or at such other address as the parties may designate by written notice from time to time.

8. **Assignment**

This Agreement and its respective duties and obligations hereunder may not be assigned, delegated, subcontracted, or transferred without the prior written consent of the other party.

9. **Entire Agreement; Amendment**

This Agreement represents the entire understanding of the parties with respect to its subject matter, and it supersedes all prior agreements, understandings, or representations, whether oral or written, by either party except as otherwise set forth herein. This Agreement may only be amended by a further written document signed by the parties. It may not be amended orally.

10. **Waiver**

The failure of any party to insist on the strict performance of any provision in this Agreement or to exercise any right under this Agreement shall not constitute a waiver of such provision or right. A waiver is effective only if in writing and signed and delivered by the waiving party.

11. **Governing Law**

This Agreement shall be governed by, and construed in accordance with, the laws of the State of New York, without regard to its choice of law principles. In the event of any controversy between the parties relating to this Agreement, the controversy shall be resolved in a

court of appropriate subject matter jurisdiction located in Suffolk County, New York, unless the parties shall otherwise agree in writing. The parties consent to the personal jurisdiction of such court over them.

12. **Ratification**

This Agreement shall not become effective unless and until ratified by the Board of Education.

13. **Construction**

The language of all parts of this Agreement shall be construed as a whole, according to its fair meaning, and not strictly for or against either party, regardless of who drafted it.

14. **Severability**

Should any provision of this Agreement be finally determined by any court of competent jurisdiction to be invalid or unenforceable for any reason, the invalidity or unenforceability of such provision shall not affect the validity of the remaining provisions of the Agreement, unless such invalidity or unenforceability would defeat an essential purpose of this Agreement, in which case the Agreement shall be terminated.

15. **Headings**

The headings set forth herein have been inserted for convenience only and are not to be considered when construing the provisions of this Agreement.

HMB Consultants

Date

President
Board of Education

Date



CBIZ Valuation Group, LLC
1009 Lenox Drive, Suite 105
Lawrenceville, NJ 08648 • www.cbizvaluation.com
Ph: 609.896.0300 • F: 609.896.1849

PRIVILEGED AND CONFIDENTIAL

March 16, 2015

Mr. Charles Delargy
Assistant Superintendent for Business
South Country CSD
189 North Dunton Avenue
East Patchogue, NY 11772

RE: Capital Asset Reporting and Property Insurance Updating Services

Dear Mr. Delargy:

CBIZ Valuation Group, LLC ("CVG") is pleased to submit our recommendations to provide capital asset reporting and property insurance updating services to South Country CSD ("the District"). As your valuation consultant, our primary focus is to *make your business easier!*

This proposal has been prepared based on our understanding of your needs and our experience in assisting clients for similar purposes. Included herein is a summary of the anticipated scope of services, approaches and methodologies, the anticipated project schedule and work product, the District's responsibilities and an estimate of professional fees.

We appreciate the opportunity to submit this proposal and look forward to working with you on this engagement. Should you have any questions, please call Brian Johnston at 845-987-6288 or via email at bjohnston@cbiz.com.

Respectfully submitted,

CBIZ Valuation Group, LLC

A handwritten signature in black ink, appearing to read "R. Acebal", written over a horizontal line.

R.F. Acebal
National Director – Tangible Asset Practice

SCOPE OF PROPOSED SERVICES

The scope of this engagement is to provide professional capital asset reporting and insurance valuation updating services to South Country CSD. Our services are specifically designed to address:

- **Capital Asset Reporting:** Prepare reports that can be utilized by the District in its effort to assist with meeting GASB34 and GAAP capital asset reporting requirements.
- **Property Insurance Reporting:** Prepare reports to be utilized by the District to assist in establishing insurable values, insurance placement and proof of loss documentation as they relate to the property insurance reporting requirements set forth by NYSIR.

APPRAISAL UPDATING METHODOLOGY

To get your update started, we will need to confirm that the reports provided by CBIZ dated 6/30/2015 were used in the District's audit. Please send us a copy of your financial statement dated 6/30/2015. If you cannot attach the entire document to an email, please scan the Capital Assets page(s) from "Notes to financial statement" portion of your report. We will review these fixed asset totals versus our 6/30/2015 reports and respond to you with any differences.

The following updating options are available and are priced accordingly in the fee section of this proposal:

Onsite Capital Asset Purchase Reconciliation & Inventory: If this service is selected, CVG will visit your District to record and reconcile current year capital asset additions consistent with the District's capitalization threshold. CVG's reconciliation will include reviewing current year capital asset purchase orders, cost records and other information provided by the District. When feasible, current year equipment purchases will be barcode tagged. All equipment will need to be removed from original packaging. CVG will also record and process current year disposals based on information provided by the District. Disposals will not be verified by physical inspection. After completion of our onsite visit and receipt of the District's data, which is required to complete this engagement, we will provide one set of reports within 30 days. Reports will be forwarded electronically in a .PDF format for review. If required, we will provide one set of revised reports. Subsequent revisions resulting from the District or its auditor not providing the applicable data to produce the work product will be billed at our hourly rate of \$140. We will provide the following deliverables:

- Account Summary
- Accounting Summary
- Year-To-Date Depreciation Summary
- Current Year Additions Detail
- Current Year Disposals Detail
- Accounting Detail – By Location & Organization (PDF only)
- Insurance Building Summary*
- Insurance Summary*



- Insurance Detail (PDF only)*
- Insurance Valuation Comparison Report*

** provided directly to NYSIR*

Electronic Annual Updating Service – (EAUS): If this service is selected, CVG will provide a preformatted Excel template that will allow you to record all current year capital asset activity including additions, disposals, capital projects and transfers. After the year's changes have been recorded the updated file can be emailed directly to CVG for review and processing. Upon receipt of the data, CVG will conduct a high-level quality control and consistency review to ensure that the data provided appears to be reasonable**. In the event that the data does not pass our quality control and consistency review, CVG will contact you to review our findings and determine an appropriate solution. Data entry services, should the district require this resource, are available at a rate of \$90 per hour.

***When preparing annual updating data for submission, please review your accounting ledger equipment codes (example 200 for equipment) for additions that are to be added to the EAUS template. We also encourage the District to review the additions entered into the template with your auditor prior to sending the data to CVG. This will help to ensure the update data coincides with the changes to the fixed asset account group your auditor is expecting in the reports CVG issues. If the District or its auditors make revisions after the EAUS template is submitted to CVG, please be sure to inform us of these changes via the updating template. This step can help to ensure your capital asset reporting in the District's CAFR reconciles to the fixed asset accounting reports that have been prepared by CVG.*

Once we are in receipt of the District's data, CVG will process the changes, update depreciation, trend all insurable values and deliver the draft reports within 30 days. Reports will be forwarded electronically in a .PDF format for review. If required, one set of revised reports will be provided under the scope of this engagement. Subsequent revisions resulting from the District or its auditor not providing the applicable data to produce the work product will be billed at our hourly rate of \$140. We will provide the following deliverables:

- Account Summary
- Accounting Summary
- Year-To-Date Depreciation Summary
- Current Year Additions Detail
- Current Year Disposals Detail
- Accounting Detail – By Location & Organization (PDF only)
- Insurance Summary*
- Insurance Detail (PDF only)

** provided directly to NYSIR*



STANDARD OF VALUE & DEPRECIATION METHODOLOGY

CVG will utilize various costing methodologies to develop valuation conclusions. The sources may include the use of proprietary and third-party software, proprietary databases, technical pricing subscriptions, various publications, and the District-supplied information (purchase orders, capital project costs, financial statements, etc.). The standards of value for this engagement will include the following:

- **Original/Acquisition Cost:** The amount of money originally paid to acquire an asset. It generally includes costs such as transportation, set-up charges, taxes, engineering and architectural fees.
- **Book Value:** The amount of money originally paid to acquire an asset. It generally includes costs such as transportation, set-up charges, taxes, engineering, and architectural fees minus the accumulated depreciation. Depreciation methodology for this engagement will be Straight-Line Method / First-of-the-Month (Full Month) Convention.
- **Replacement Cost New (RCN):** As applicable to insurance valuations, it is the cost required to produce a property of like kind and materials at one time in accordance with current market prices for materials, labor and manufactured equipment, contractors' overhead, profit and fees, but without provisions for overtime or bonuses for labor and premiums for materials. Our replacement cost new conclusions will include deductions for standard insurance exclusions (i.e., underground piping, foundations, footings, excavation, grading, etc.). We will not take into consideration compliance with state or local ordinances or costs associated with demolition of property or the removal of debris. Partial losses may result in higher replacement costs as partial losses often require a substantial amount of repair in conjunction with the replacement process.
- **Reconciliation to Existing Data:** These services do not include reconciliation to any other fixed asset register, annual financial report or in-house registry such as a computer inventory. The beginning accounting balance and inventory for this engagement will be the previous fiscal reports produced by CBIZ. Reconciliation of documents other than the previous year's report with CBIZ will require a supplemental service agreement.

ENGAGEMENT EXCLUSIONS

Items excluded from this consulting engagement are defined as infrastructure, intangible assets, software, records, drawings, consumables, stores, spare parts, fine arts, property not located in client facilities during the fieldwork portion of the engagement and third-party property.

TERMS AND CONDITIONS

The terms and conditions of this engagement with CBIZ Valuation Group, LLC ("CBIZ") are subject to and governed by the following Terms and Conditions and other terms, assumptions and conditions contained in the engagement letter.

GENERAL

This Agreement forms the entire agreement between the parties relating to the services, and replaces and supersedes any previous proposals, correspondence, understandings or other communications whether written or oral. This agreement shall be binding on all transferees, successors and assigns of both CBIZ and you. Neither party shall be liable to the other for any delay or failure to perform any of the services or obligations set forth in this Agreement due to causes beyond its reasonable control. Each party acknowledges that this was a negotiated contract, and as a result, no part of this contract shall be construed against either party based on drafting of the contract. If any provision of this Agreement is determined to be invalid under any applicable statute or rule of law, it is to that extent to be deemed omitted, and the balance of the Agreement shall remain enforceable.

No delay or omission by either party in exercising any right or power shall impair such right or power or be construed to be a waiver. A waiver by either party of any of the covenants to be performed by the other or any breach thereof shall not be construed to be a waiver of any succeeding breach or of any other covenant. No waiver or discharge shall be valid unless in writing and signed by an authorized representative of the party against whom such waiver or discharge is sought to be enforced.

You acknowledge and agree that you will be solely responsible for any and all applicable sales tax due in connection with the services provided under this Agreement.

It is common practice for professional service firms such as ours, in discussions with prospective clients, to make reference to prior work, and we would like to have the opportunity to do so with respect to this assignment. Unless Client informs CBIZ to the contrary, upon completion of this assignment we understand that we will be entitled to make reference to having undertaken it, including a brief description of its objectives, in CBIZ newsletters and publications and discussions with third parties regarding work opportunities.

INDEMNIFICATION

Unless otherwise prohibited by law or applicable professional standard, you shall indemnify and hold harmless CBIZ and its personnel from and against any causes of action, damages (whether compensatory, consequential, special, indirect, incidental, punitive, exemplary, or of any other type or nature), costs and expenses (including, without limitation, reasonable attorneys' fees and the reasonable time and expenses of CBIZ's personnel involved) brought against or involving CBIZ at any time and in any way arising out of or relating to CBIZ's services under this engagement, except to the extent judicially determined to have resulted from the bad faith, gross negligence, or willful or intentional misconduct of CBIZ's personnel. This provision shall survive the termination of this agreement for any reason, and shall apply to the fullest extent of the law, whether in contract, tort, or otherwise.



If any action or proceeding (any of the foregoing being a "Claim") is threatened or commenced by any third party against CBIZ that you are obligated to defend or indemnify under this Agreement, then written notice thereof shall be given to you as promptly as practicable. After such notice and only so long as CBIZ's and your interests with respect to the claim remain consistent, no conflict exists, and, by your control of the defense, CBIZ's insurance is not voided or otherwise compromised in any way, you shall be entitled, if you so elect in writing within ten days after receipt of such notice, to take control of the defense and investigation of such Claim and to employ and engage attorneys to handle and defend the same, at your sole cost and expense, with the approval of CBIZ, which approval shall not be unreasonably withheld. CBIZ shall cooperate in all reasonable respects with you and your attorneys in the investigation, trial and defense of such Claim and any appeal arising therefrom; provided, however, that CBIZ may, at its own cost and expense, participate, through its attorneys or otherwise, in such investigation, trial and defense of such Claim and any appeal arising therefrom. You shall enter into no settlement of a Claim that involves a remedy other than the payment of money by you without the prior consent of CBIZ.

After notice by you to CBIZ of your election to assume full control of the defense of any such Claim, and CBIZ's approval of selected counsel, you shall not be liable to CBIZ for any legal expenses incurred thereafter by CBIZ in connection with the defense of that Claim. If you do not assume full control over the defense of a Claim, then you may participate in such defense, at your sole cost and expense, and CBIZ shall have the right to defend you in such manner as it may deem appropriate, at your cost and expense.

LIMITATION ON DAMAGES

You agree that CBIZ, any entity related to it and their respective personnel, current or former, shall not be liable to you for any claims, liabilities, or expenses relating to this engagement for an aggregate amount in excess of the fees paid by you to CBIZ pursuant to this engagement, except to the extent finally judicially determined to have resulted from the bad faith or intentional misconduct of CBIZ. Unless otherwise prohibited by law, in no event shall CBIZ, any entity related to it or their respective personnel, current or former, be liable for consequential, special, indirect, incidental, punitive, or exemplary losses or damages relating to this engagement. This limitation on liability provision shall apply to the fullest extent of the law, whether in contract, statute, tort (such as negligence), or otherwise.

LIMITATION ON DISTRIBUTION AND USE

The report, the final estimate of value, and the prospective financial analyses (collectively, as used in this paragraph, the "CBIZ Work Product") included therein are intended solely for the information of the person or persons to whom they are addressed and solely for the purposes stated; they should not be relied upon for any other purpose, and no party other than the Company may rely on them for any purpose whatsoever. Neither the valuation report, its contents nor any reference to the appraiser or CBIZ may be referred to or quoted in any registration statement, prospectus, offering memorandum, sales brochure, other appraisal, loan or other agreement or document given to third parties. In addition, except as set forth in the report, our analysis and report are not intended for general circulation or publication, nor are they to be reproduced or distributed to third parties.

Notwithstanding the foregoing, if the Company desires to distribute or use the CBIZ Work Product in any way not expressly contemplated by these Terms and Conditions or the Agreement, including, without limitation and by way of example, reference to CBIZ by name or inclusion of any portion of the CBIZ Work Product in any regulatory filing, CBIZ, at our sole discretion, may permit Company to do so for a fee commensurate to the additional risk associated with such distribution or use.

As required by new U.S. Treasury rules, we inform you that, unless expressly stated otherwise, any U.S. federal tax advice contained in this letter, including attachments, is not intended or written to be used, and cannot be used, by any person for the purpose of avoiding any penalties that may be imposed by the Internal Revenue Service.

NOT A FAIRNESS OPINION

Neither our opinion nor our report are to be construed as an opinion of the fairness of an actual or proposed transaction, a solvency opinion, or an investment recommendation, but, instead, are the expression of our determination of the fair value between a hypothetical willing buyer and a hypothetical willing seller in an assumed transaction on an assumed valuation date where both the buyer and the seller have reasonable knowledge of the relevant facts.

OPERATIONAL ASSUMPTIONS

Unless stated otherwise, our analysis (i) assumes that, as of the valuation date, the Company and its assets will continue to operate as configured as a going concern, (ii) is based on the past, present and future projected financial condition of the Company and its assets as of the valuation date, and (iii) assumes that the Company has no undisclosed real or contingent assets or liabilities, other than in the ordinary course of business, that would have a material effect on our analysis.

COMPETENT MANAGEMENT ASSUMED

It should be specifically noted that the valuation assumes the property will be competently managed and maintained over the expected period of ownership. This appraisal engagement does not entail an evaluation of management's effectiveness, nor are we responsible for future marketing efforts and other management or ownership actions upon which actual results will depend.

NO OBLIGATION TO PROVIDE SERVICES AFTER COMPLETION

Valuation assignments are accepted with the understanding that there is no obligation to furnish services after completion of the original assignment. If the need for subsequent services related to a valuation assignment occurs, including updates, conferences, testimony, preparation for testimony, document production, interrogatory response preparation, or reprint and copy services whether by request of the Company or by subpoena or other legal process initiated by a party other than the Company, Company agrees to compensate CBIZ for its time at its standard hourly rates then in effect, plus all expenses incurred in the performance of said services. CBIZ reserves the right to make



adjustments to the analysis, opinion and conclusion set forth in the report as we deem necessary by consideration of additional or more reliable data that may become available.

NO OPINION IS RENDERED AS TO LEGAL FEE OR PROPERTY TITLE

No opinion is rendered as to legal fee or property title. No opinion is intended in matters that require legal, engineering or other professional advice that has been or will be obtained from professional sources.

LIENS AND ENCUMBRANCES

We will give no consideration to liens or encumbrances except as specifically stated. We will assume that all required licenses and permits are in full force and effect, and we make no independent on-site tests to identify the presence of any potential environmental risks. We assume no responsibility for the acceptability of the valuation approaches used in our report as legal evidence in any particular court or jurisdiction.

INFORMATION PROVIDED BY OTHERS

Information furnished by others is presumed to be reliable; no responsibility, whether legal or otherwise, is assumed for its accuracy and cannot be guaranteed as being certain. All financial data, operating histories and other data relating to income and expenses attributed to the business have been provided by management or its representatives and have been accepted without further verification except as specifically stated in the report.

PROSPECTIVE FINANCIAL INFORMATION

Valuation reports may contain prospective financial information, estimates or opinions that represent reasonable expectations at a particular point in time, but such information, estimates or opinions are not offered as forecasts, prospective financial statements or opinions, predictions or as assurances that a particular level of income or profit will be achieved, that events will occur or that a particular price will be offered or accepted. Actual results achieved during the period covered by our prospective financial analysis will vary from those described in our report, and the variations may be material.

Any use of management's projections or forecasts in our analysis will not constitute an examination, review or compilation of prospective financial statements in accordance with standards established by the American Institute of Certified Public Accountants (AICPA). We will not express an opinion or any other form of assurance on the reasonableness of the underlying assumptions or whether any of the prospective financial statements, if used, are presented in conformity with AICPA presentation guidelines.

DISPUTE RESOLUTION AND JURY TRIAL WAIVER

Because there are inherent difficulties in recalling or preserving information as the period after an engagement increases, you agree that, notwithstanding any applicable statute of limitations, any claim based on this engagement must be filed within twenty four (24) months after performance of our service.

Unless otherwise prohibited by law or applicable professional standard, each of the parties irrevocably, voluntarily and knowingly waives its right to a jury trial of any claim or cause of action based upon or arising out of this agreement or any dealings between the parties hereto relating to the subject matter hereof.

The scope of this waiver is intended to be all-encompassing. It includes any and all disputes that may be filed in any court and that relate to the subject matter of this agreement, including, but not limited to, contract claims, tort claims, breach of duty claims and all other common law and statutory claims. It also includes any and all such claims that may be brought against CBIZ or any of its subsidiaries and any of their respective personnel, current or former.

GOVERNING LAW

This Agreement shall be governed by and construed in accordance with the laws of the State of Ohio, without regard to conflicts of law principles. The parties hereby irrevocably submit to the jurisdiction of the federal or state courts in the State of Ohio, specifically and exclusively in the Cuyahoga County Court of Common Pleas or the Federal District Court for the Northern District of Ohio, over any dispute or proceeding arising out of this Agreement and agree that all claims in respect of such dispute or proceeding shall be heard and determined in such court. The parties to this Agreement hereby irrevocably waive, to the fullest extent permitted by applicable law, any objection that they may have to the venue of any such dispute brought in such court or any defense of inconvenient forum for the maintenance of such dispute.

INDEPENDENT CONTRACTOR

It is understood and agreed that each of the parties hereto is an independent contractor and that neither party is, nor shall be considered to be, an agent, partner, joint venturer, or representative of the other. Neither party shall act or represent itself, directly or by implication, as an agent of the other or in any manner assume or create any obligation on behalf of, or in the name of, the other.





PROFESSIONAL FEES:

The fees for the professional services outlined in this proposal are provided below and are inclusive of travel and out-of-pocket expenses unless otherwise noted. One set of reports will be provided for the current fiscal year, 6/30/2015. CVG will submit one invoice upon generation of reports. You may indicate the acceptance of our proposed services and related fees by initialing the desired service executing the signature block and returning a copy of the agreement to the attention of the undersigned via fax at (262) 677-2130 or email to kjaeger@cbiz.com.

Update Service Options - (Please check one)

- Electronic Annual Update Service \$1,850 _____

Comprehensive Re-inventory & LOS Service Proposal & Fee Available Upon Request

Please note that all change requests made after the issuance of final reports are subject to CVG's standard labor rates

Optional Services

- Barcode Tags \$250 per roll of 1,000 _____
- Data Entry Services \$80 per hour _____

We authorize CBIZ to distribute electronic copies of the District's reports to our independent auditor. _____ (initial here)

Auditor Name: _____

Phone: _____

Email Address: _____

I have read the terms of this agreement and hereby authorize this assignment.

ACCEPTED this _____ day of _____, 2015

Client: South Country CSD

By: _____

Printed Name: _____

Title: _____

The fees for the professional services outlined within this agreement shall remain in effect for a period not greater than 60 days from the date of this proposal.





"The Educated Way to Purchase"

www.ed-data.com

South Country Central School District
189 Dunton Ave
East Patchogue, NY 11772

February 18, 2015

Dear Board of Education:

For the past 5 years the Educational Data Services Cooperative Bidding Management Program has produced a total district dollar savings to date of **\$918,709.**

- In a comparison of our Cooperative Bid pricing with *National Coops, Regional BOCES Coops and State Coops*, Ed-Data's Cooperative Bidding efforts resulted in **savings of 41-59%.**
- In a comparison of our Cooperative Bid pricing with *State Contract* pricing, Ed-Data's Cooperative Bidding efforts resulted in **savings of 54-66%.**

For the **2014 - 2015 School Year** the district realized savings of **\$316,809.**

The savings consist of the following:

- General Classroom, Office and Computer, and Copy Duplicator Supplies: **\$283,659** or **59%** below state contract, National Coop or Regional BOCES pricing.
- Other Categories where applicable including (Science, I/A, Fine Art, Phys Ed, Health, AV, Athletic, Custodial, etc.) **\$33,149.**

Not included in the above savings are the clerical savings derived from our **online order entry procurement management system, customer service support, and customized district accounting software intergration to download, encumber and print all district purchase orders**, along with the elimination of all bid advertisements, bid mailings, bid openings and bid analysis.

Thank you for making this the most effective and largest active district cooperative and shared services program of its kind in the state!!

Sincerely,

A handwritten signature in black ink, appearing to read 'Alan Wohl', is written over a light blue horizontal line.

Alan Wohl
Educational Data Services, Inc.



"The Educated Way to Purchase"
www.ed-data.com

Charles Delargy
South Country Central School District
189 Dunton Ave
East Patchogue, NY 11772

February 09, 2015

Dear Board of Education:

Thank you for your support in making the New York Cooperative Bid Maintenance Program the largest and most successful shared services program of its kind. This year participating districts received the lowest overall pricing for consumable school supplies in the state.

The licensing and maintenance fee for the 2015-2016 school year will be: **\$ 12,900.00**

The licensing fee refers to the use of our copyrighted bid specifications and interactive software. The maintenance fee refers to the supplying of our cooperative bid prices, cross referenced awarded vendor catalogs, updated users and account codes. The above will be utilized in ordering 2016-2017 district school supplies.

Payment Schedule

<u>Date</u>	<u>L&M</u>
07/01/2015	\$ 3,225.00
10/01/2015	\$ 3,225.00
01/01/2016	\$ 3,225.00
04/01/2016	\$ 3,225.00
	\$ 12,900.00

Acknowledged By: _____

Date: _____

Sincerely,

Alan Wohl
Educational Data

Briggs, MaryBeth

From: Phillips, Brian
Sent: Monday, March 09, 2015 4:09 PM
To: Briggs, MaryBeth
Cc: Phillips, Brian
Subject: National cooperatives for reorg

Below are a list of national and regional cooperatives used by the District:

- The Cooperative Purchasing Network (TCPN)
- National Joint Powers Alliance (NJPA)
- U.S. Communities
- Materials Management Division, Cooperative Purchasing Venture (MMD CPV)

Thanks,
Brian Phillips
bphillips@southcountry.org
p) 631.730.1549

June 22, 2015

Mr. Sam Gergis
Assistant Superintendent for
Finance and Management Services
South Country Central School District
89 North Dunton Avenue
East Patchogue, NY 11772

Re: Actuarial Analysis of Workers Compensation Self-Insurance Plan as of 6/30/2015

Dear Sam:

Sound Actuarial Consulting can provide an actuarial review of the District's self-insured workers compensation program. The proposed actuarial study would include the following:

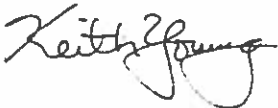
1. An analysis of the liabilities from existing workers compensation claims based on data evaluated as of June 30, 2015.
2. An indicated funding level for the July 1, 2015 - June 30, 2016 fiscal period

The cost for the actuarial analysis, including both of the above items, will be a fixed fee \$8,500. Our goal is to issue the report within six weeks of receipt of the needed data.

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

Please do not hesitate to contact us with any questions. We look forward to continuing to work with the South Country Central School District.

Sincerely,



Keith Young, ACAS
Consulting Actuary
Sound Actuarial Consulting, LLC

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

Agreed to by (please print and sign name) for the South Country CSD

Title

Date

BENEFIT CONSULTING AGREEMENT

AGREEMENT (the "Agreement") made as of this _____ day of _____ 2015 by **Seneca Consulting Group, Inc.**, a New York corporation having an office located at 111 Smithtown Bypass Suite 112 Hauppauge NY 11780 (hereinafter referred to as the "CONSULTANT") and **South Country Central School District**, having its principal place of business at 189 Dunton Avenue, East Patchogue, NY 11772 (hereinafter referred to as the "District").

WHEREAS, the CONSULTANT, an employee benefits consultant provides professional fee based benefit consulting services to District and,

WHEREAS, District desires to retain CONSULTANT to provide consulting services and the CONSULTANT is capable and willing to provide such services to District.

NOW, THEREFORE, in consideration of the mutual covenants and undertakings herein agreed, and for the other good and valuable consideration, the parties agree as follows:

(1) Appointment as CONSULTANT. District hereby engages and appoints CONSULTANT to provide employee benefit consulting services.

(2) The CONSULTANT'S Duties. The CONSULTANT agrees:

- I. It will use its best efforts to support the objectives of District on behalf of District;
- II. It has no authorization whatsoever from District to alter, modify or change any of the terms, rates and/or conditions contained in any of District's documents, proposals or contracts, nor does it have authorization to change, alter or discharge participation in District's benefit programs, and/or to incur any indebtedness on behalf of District; and,
- III. It will not circumvent, or attempt to circumvent, District in District's relationship with, other third party administrators, underwriters, vendors, insurance carriers and like organizations, regardless of whether or not District has a written contract with such third party administrators, underwriters, vendors and insurance carriers.

(3) District's Duties. District agrees:

- I. To provide to CONSULTANT current data, reports, work history, contribution rates, plan documents related charges and the terms and conditions of District's Agreements with group health plans offered to its employees and providers of benefit services as requested and needed by the CONSULTANT to perform its services, and to respond in a timely manner to requests for information submitted by the CONSULTANT;
- II. To provide to CONSULTANT District's customary literature describing District's Plan of benefits, as CONSULTANT may from time to time need and request, including employee hours worked and District documents to be used to support services provided in Exhibit A attached hereto. However, District reserves the right to limit the type of documents disclosed and provided to CONSULTANT, to only those documents necessary for CONSULTANT to perform the services set forth in Exhibit A to this Agreement; and,
- III. It will not circumvent, or attempt to circumvent, the CONSULTANT in the CONSULTANT's relationship with its' own Clients, other third party administrators, underwriters, vendors, insurance carriers and like organizations, regardless of whether or

not the CONSULTANT has a written contract with such third party administrators, underwriters, vendors and insurance carriers.

(4) Payments to the CONSULTANT. The CONSULTANT shall receive compensation as outlined in Exhibit A of this agreement. The first payment of \$3,166.66 is due upon the completion of the first 2016 Measurement Period Tracking Report. The second payment of \$3,166.66 is due upon completion of the 2016 Measurement Period Report. The final payment of \$3,166.68 is due upon completion of all services listed in Exhibit A. Services provided by the CONSULTANT not included in the scope of Exhibit A will be billed based on an hourly or project basis to District and subject to separate written agreement. Such services include, but are not limited to the marketing, preparation, analysis and evaluation of Requests for Proposals.

(5) Term and Termination.

- I. The term of this Agreement shall be from the date of signing this Agreement until up through and including June 30th, the date the Consultant Agreement attached hereto at Exhibit "B: is terminated, or upon the completion of the services set forth in Exhibit "A", whichever is earlier. The Parties may renew this Agreement for successive one (1) year periods, pursuant to a written agreement. District may terminate this Agreement without cause at any time, upon thirty (30) days written notice to the CONSULTANT. The CONSULTANT may terminate this Agreement upon thirty (30) days written notice to District.
- II. Upon termination, CONSULTANT shall return to District, within ten (10) days, all property of District, as such term is hereinafter defined, in possession of CONSULTANT, including but not limited to, payroll history, employee listing and other compensation information and data on hand, and/or other confidential materials which may have been furnished by District and entrusted to CONSULTANT by reason of this Agreement. If information has been provided to the CONSULTANT in electronic form, the CONSULTANT will commit to District that such information will be deleted from the CONSULTANT's electronic storage media.

(6) Property of the CONSULTANT.

- I. Except as otherwise provided herein, District shall take all steps necessary to hold in confidence and protect all , reports, documentation, techniques, products, ideas, concepts, output, pricing, and reports related to the Programs and Services of the CONSULTANT, from disclosure to any person, firm, corporation or other entity without the CONSULTANT's consent provided same shall not otherwise be available. District shall ensure that all agents and any other persons with authorized access to any part of such confidential information be aware of and will observe and perform this non-disclosure covenant.
- II. All of the undertakings and obligations of District hereto relating property of the CONSULTANT, including confidentiality and non-disclosure, whether contained in this Paragraph or elsewhere in this Agreement, shall survive the termination or expiration of this Agreement for a term of one (1) year.

(7) Property of District.

- I. Except as otherwise provided herein, the CONSULTANT shall take all steps necessary to hold in confidence and protect all manuals, documentation, techniques, products, ideas, concepts, output, pricing, and reports related to the Programs and Services of District,

from disclosure to any person, firm, corporation or other entity without District's consent provided same shall not otherwise be available. The CONSULTANT shall ensure that all agents and any other persons with authorized access to any part of such confidential information be aware of and will observe and perform this non-disclosure covenant.

- II. All of the undertakings and obligations of the CONSULTANT hereto relating to confidentiality and non-disclosure, whether contained in this Paragraph or elsewhere in this Agreement, shall survive the termination or expiration of this Agreement for a term of one (1) year.
- (8) Expenses. CONSULTANT shall be solely responsible for expenses incurred in the performance of its obligations hereunder, and in performing the duties outlined in Exhibit A. Other reasonable expenses incurred by the CONSULTANT (including, but not limited to, travel) outside the scope of services in Exhibit A, performed on the behalf of District, is the responsibility of District, subject to prior written approval by the Board of Education.
- (9) Independent Representative. CONSULTANT acknowledges that it is an independent CONSULTANT hereunder and not an employee of District. CONSULTANT shall not have the authority to bind District in any manner.
- (10) Assignment. This Agreement may not be assigned or otherwise transferred by either party without the express written consent of the other.
- (11) Other Agreements – Entire Agreement. This Agreement constitutes the entire agreement between the parties, and any agreement, verbal or otherwise, made prior to the execution of this Agreement between District and the CONSULTANT is hereby amended to conform to this Agreement.
- (12) Modification. No change, alteration, modification or addition to this Agreement shall be binding or effective unless in writing and properly executed by both parties.
- (13) Governing Law. This Agreement and all matters concerning its interpretation, performance or the enforcement hereof, shall be governed in accordance with the laws of the State of New York.
- (14) Headings. The headings or captions in this Agreement are for convenience and reference only and do not in any way modify, interpret or construe the intent of the parties or affect any of the provisions of this Agreement.
- (15) HIPAA. The CONSULTANT stipulates that the CONSULTANT is and will remain in compliance with the privacy and security requirements of the Health Insurance Portability and Accountability Act and as evidence of same, has entered a Consultant Agreement with District, attached hereto as Exhibit B.
- (16) Indemnification. The CONSULTANT agrees to defend indemnify and hold District, its Trustees, employees, agents and representatives harmless against all claims, damages, liabilities and expenses, including attorney fees, actually and reasonably incurred or imposed upon them in connection with any actual or threatened claim, action, suit or proceeding, settlement or compromise thereof that arises by reason of any willful or negligent act, breach of any obligation or failure to comply with any applicable law or

regulation or any provision of this Agreement by CONSULTANT or any of its partners, associates, employees or representatives.

District agrees to defend indemnify and hold the CONSULTANT, its employees, agents and representatives harmless against all claims, damages, liabilities and expenses, including attorney fees, actually and reasonably incurred or imposed upon them in connection with any actual or threatened claim, action, suit or proceeding, settlement or compromise thereof that arises by reason of any willful or negligent act, breach of any obligation or failure to comply with any applicable law or regulation or any provision of this Agreement by District or any of its Trustees, employees, agents or representatives.

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

By:

Name: _____

Title: _____

SENECA CONSULTING GROUP, INC

By:

Name: Daniel C. Opinante

Title: President

EXHIBIT A

Affordable Care Act Employer Compliance Proposal and Scope of Work

Seneca Consulting Group is pleased to provide this PPACA employer compliance consulting proposal. Our proposal includes a comprehensive approach to address all of the 2015 PPACA employer requirements. Our approach and proposed scope of work is focused on two compliance categories, administrative and financial.

Administrative: Employers are required to provide employees and the IRS with numerous disclosures. Seneca Consulting Group will review and train your benefit staff regarding the notifications required under PPACA. The 2014–2015 notifications include:

Disclosure of coverage options: Employers are responsible for disclosing to each employee and new hires the existence of their state's insurance exchange, including a description of services provided by such exchange, and the manner in which the employee may contact the exchange to request assistance. Consultant will provide District with completed Department of Labor model notice with cover letter

Disclosure of summary of benefits coverage: Employers are responsible to distribute a summary of benefits coverage (SBC) to all employees during the hiring process and open enrollment. The SBC must be provided in the approved format, and must state whether the plan provides "minimum essential coverage" and if the plan provides "minimum value". Consultant will determine if SBC meets the requirement, and provide guidance to Districts staffing as to the required release and disclosure of the SBC.

Reporting of health insurance coverage (large employers)

Healthcare reform requires large employers to report to the IRS whether they offer their full-time employees and their employees' dependents the opportunity to enroll in the "minimum essential coverage" and to provide the following information:

- The employer's name, date, and employer identification number (EIN)
- A certificate of whether the employer offers its full-time employees and their dependents the opportunity to enroll in "minimum essential coverage"
- The number of full-time employees the employer has for each month during the calendar year
- The name, address, and taxpayer identification number (TIN) of each full-time employee employed by the employer during the calendar year and the months (if any) during which the employee and any dependents were covered under a health benefit plan sponsored by the employer
- The monthly premium for the lowest cost option in each enrollment categories under the plan
- The employer's share of the total allowed costs of benefits provided under the plan
- The length of any waiting period with respect to such coverage

Once finalized by the Internal Revenue Service (IRS), Consultant will prepare for the Districts use an approved reporting template.

Written statements to full-time employees: Large employers are required to furnish a written statement to each of their full-time employees whose name was required to be included above. This statement must include:

- the name, address, and contact information of the reporting employer, and
- The information required to be shown on the return with respect to the individual.¹

The written statement must be furnished to full-time employees on or before January 31 of the year following the calendar year that the information was required to be reported to the IRS.

Financial: Starting in January 2015, employers have a financial responsibility to provide affordable minimum essential coverage to all full-time employees, or pay a tax/penalty for failure to meet the requirements. Determination of who is considered a full-time employee, and the periods they must be offered coverage, is a complex process.

Seneca Consulting Group, working with the support of your staff, will develop a historical database of employees, hours worked, compensation paid, plan enrollment, and employee contributions to determine the most advantageous measurement period, and will perform testing to determine any potential employer tax/penalty requirements. The testing performed will include:

Measurement period estimates: Employers are responsible for establishing a look-back, or measurement period, of not less than 3 but not more than 12 consecutive calendar months (as chosen by the employer) to determine if any employee worked at least 30 hours of service per week (130 hours per calendar month). If so, that employee would be treated as a full-time employee during the subsequent "stability period." Consultant will provide recommendation of Measurement period and rationale for recommendation

Determination of plan affordability: Employers must determine if their employer-sponsored plan is affordable for each full-time employee based on the employee's contributions not exceeding 9.5% of their household income² toward single-only coverage. Our testing will identify those employees whose contributions exceed this requirement. Consultant will determine if Districts current health plan contribution meets the affordability requirement under the ACA.

Shared responsibility penalty: Starting in 2015, employers are required to provide minimum essential coverage that meets both the affordability and minimum-value requirements for all full-time equivalent employees, or pay an assessable payment for each month where the employer did not meet the requirements. Our analysis will determine if the employer exceeds the 95% threshold and therefore is not responsible for the subpart A penalty. In addition, our report will estimate any potential tax/penalty responsibility under either subpart A or subpart B.

¹ Code § 6056(c)(1), as added by PPACA, Pub. L. No. 111-148, § 1514 (2010). It is not clear which categories of information required in the return will be considered to provide information "with respect to" each individual full-time employee, since much of the reported information relates to the plan as a whole. Further guidance is expected.

² Safe harbor may use employee earnings.

Upon the completion of the project, Seneca Consulting Group will provide a comprehensive database that incorporates all testing performed and embedded forms to offer a solution for continued compliance.

Affordable Care Act Employer Compliance Proposal Fees

Fees	Fees
Fixed fee	\$9,500.00

**EXHIBIT B
BUSINESS ASSOCIATE AGREEMENT**

This Agreement ("Agreement") between **Seneca Consulting Group, Inc.**, a New York Corporation with principal office and place of business at 111 Smithtown Bypass Suite 112 Hauppauge, NY 11788 (herein "CONSULTANT") and **South Country Central School District**, having its principal place of business at 189 Dunton Avenue, East Patchogue, NY 11772 (hereinafter referred to as the "District").

WITNESSETH

WHEREAS, CONSULTANT provides employee benefit consulting services to District which relates to the group medical program provided to the participants of such District; and

WHEREAS, the parties acknowledge that they are subject to the rules of HIPAA and that this Agreement is required by HIPAA regarding certain EDI, Privacy and Security standards applicable to this pharmacy benefit program; and

WHEREAS, District and CONSULTANT have entered into a relationship under which CONSULTANT may receive, use, obtain, access or create Protected Health Information (as that term is defined in Exhibit "A" of this Agreement) from or on behalf of District in the course of providing goods and services to District and its participants; and

WHEREAS, such Protected Health Information is confidential and must be afforded special treatment and protection, such that all information can be used or disclosed only in accordance with the Standards for Privacy of Individually Identifiable Health Information set forth at 45 CFR Parts 160 and 164 (hereinafter "the Privacy Rule") as implemented in the parties' relationship by this Agreement; and

WHEREAS, CONSULTANT acknowledges that it is a Consultant of District under the terms of HIPAA in its operation of this pharmacy benefit program.

I Definitions.

(a) Breach. "Breach" shall have the same meaning as the term "breach" in Section 13400(1) of the HITECH Act

(b) Designated Record Set. "Designated Record Set" shall have the same meaning as the term "designated record set" in 45 CFR 164.501, limited to the information created or received by CONSULTANT from or on behalf of District.

(c) Individual. "Individual" shall have the same meaning as the term "individual" in 45 CFR 164.501 and shall include a person who qualifies as a personal representative in accordance with 45 CFR 164.502(g).

(d) Privacy Rule. "Privacy Rule" shall mean the Standards for Privacy of Individually Identifiable Health Information at 45 CFR part 160 and part 164, subparts A and E.

(e) Protected Health Information. "Protected Health Information" shall have the same meaning as the term "protected health information" in 45 CFR 164.501, limited to the information created or received by Consultant from or on behalf of District.

(f) Secretary. "Secretary" shall mean the Secretary of the Department of Health and Human Services or his designee.

2. Obligations and Activities of Consultant. Consultant agrees to:

(a) not use or disclose Protected Health Information other than as permitted or required by this Agreement or as required By Law.

(b) use appropriate safeguards to prevent use or disclosure of the Protected Health Information other than as provided for by this Agreement.

(c) mitigate, to the extent practicable, any harmful effect that is known to Consultant of a use or disclosure of Protected Health Information by Consultant in violation of the requirements of this Agreement.

(d) report to District within forty-eight (48) hours any use or disclosure of the Protected Health Information not provided for by this Agreement of which it becomes aware.

(e) ensure that any agent, including a subcontractor, to whom it provides Protected Health Information received from, or created or received by Consultant on behalf of District agrees to the same restrictions and conditions that apply through this Agreement to Consultant with respect to such information.

(f) provide access, at the request of District, within 48 hours, to Protected Health Information in a Designated Record Set, to District or, as directed by District, to an Individual in order to meet the requirements under 45 CFR 164.524.

(g) make any amendment(s) to Protected Health Information in a Designated Record Set that the District directs or agrees to pursuant to 45 CFR 164.526 at the request of District or an Individual, and within 48 hours of such request.

(h) make internal practices, books, and records, including policies and procedures and Protected Health Information, relating to the use and disclosure of Protected Health Information received from, or created or received by Consultant on behalf of, District available to the District, or to the Secretary, in a time and manner or designated by the Secretary, for purposes of the Secretary determining District's compliance with the Privacy Rule.

(i) document such disclosures of Protected Health Information and information related to such disclosures as would be required for District to respond to a request by an Individual for an accounting of disclosures of Protected Health Information in accordance with 45 CFR 164.528.

(j) provide to District or an Individual, within 48 hours of a request, information collected in accordance with Section (i) above of this Agreement, to permit District to respond to a request by an Individual for an accounting of disclosures of Protected Health Information in accordance with 45 CFR 164.528.

3. Permitted Uses and Disclosures by Consultant.

Except as otherwise limited in this Agreement, Consultant may use or disclose Protected Health Information to perform functions, activities, or services for, or on behalf of, District, provided that such use or disclosure would not violate the Privacy Rule if done by District or the minimum necessary policies and procedures of the District.

4. Obligations of District. District shall:

(a) notify Consultant of any limitation(s) in its notice of privacy practices of District in accordance with 45 CFR 164.520, to the extent that such limitation may affect Consultant's use or disclosure of Protected Health Information.

(b) notify Consultant of any changes in, or revocation of, permission by Individual to use or disclose Protected Health Information, to the extent that such changes may affect Consultant's use or disclosure of Protected Health Information.

(c) notify Consultant of any restriction to the use or disclosure of Protected Health Information that District has agreed to in accordance with 45 CFR 164.522, to the extent that such restriction may affect Consultant's use or disclosure of Protected Health Information.

5. Permissible Requests by District

District shall not request Consultant to use or disclose Protected Health Information in any manner that would not be permissible under the Privacy Rule if done by District.

6. Term and Termination

(a) Term. This Agreement shall be effective from the date the parties sign the attached Business Consulting Agreement (the "Effective Date"), until the later of 1) the date of termination of the aforementioned Business Consulting Agreement or 2) the date one of the parties terminates the Agreement pursuant to subdivision (b) of this paragraph, or 3) the date when all of the Protected Health Information provided by the District to Consultant or created or received by Consultant on behalf of District, is destroyed or returned to District, or, if it is infeasible to return or destroy Protected Health Information, protections are extended to such information in accordance with the provisions of Subdivision (c) of this paragraph 6. Termination Either party may terminate this Agreement upon thirty (30) days 'notice to the other party, which shall serve to terminate the Benefit Consulting Agreement as well:

(b) Effect of Termination.

- i. Except as provided below in paragraph (2) of this section, upon termination of this Agreement, for any reason, Consultant shall immediately return or if directed by the District, destroy all Protected Health Information received from District, or created or received by Consultant on behalf of District. This provision shall apply to Protected Health Information that is in the possession of subcontractors or agents of Consultant. Consultant shall retain no copies of the Protected Health Information.
- ii. In the event that Consultant determines that returning or destroying the Protected Health Information is infeasible, Consultant shall provide immediately to District notification of the conditions that make return or destruction infeasible. Upon submittal of written proof, satisfactory to District, that return or destruction of Protected Health Information is infeasible, Consultant shall extend the protections of this Agreement to such Protected Health Information and limit further uses and disclosures of such Protected Health Information to those purposes that make the return or destruction infeasible, for so long as Consultant maintains such Protected Health Information.

7. Indemnification.

Consultant agrees to indemnify, defend and hold harmless District and their affiliates, trustees, officers, directors, employees, successors and assigns from and against any and all claims, penalties, liabilities, losses, damages, suites, settlements, judgments or costs, including reasonable attorneys' fees, which may arise from the acts or omissions of Consultants in performing under this Agreement.

8. Audit.

Upon sixty (60) days' prior notice, District may audit Consultant's performance pursuant to this Agreement, including, but not limited to, the internal privacy practices of Consultant. District shall choose the CONSULTANT in its sole discretion. The Audit shall be conducted on Consultant's premises during regular business hours and Consultant shall make available its

books, records and procedures regarding compliance with Health Insurance Portability and Accountability Act of 1996 Privacy Rule with modifications

9. Miscellaneous.

(a) Regulatory References. A reference in the Agreement to a section in the Privacy Rule means the section as in effect or as amended.

(b) Amendment. The Parties agree to take such action as is necessary to amend the Agreement from time to time pursuant to a written agreement signed by the Parties and is necessary for District to comply with the requirements of the Privacy Rule and the Health Insurance Portability and Accountability Act of 1996, Pub. L. No. 104-191 Survival. The respective rights and obligations of Consultant under Section 2(f), 2(g), 6(c) and (7) of this Exhibit "B" shall survive the termination of the Agreement.

(c) Interpretation. Any ambiguity in the Agreement shall be resolved to permit District to comply with the Privacy Rule.

(d) Notices. Any notice required to be given under this Agreement shall be in writing and sent by confirmed facsimile or by certified mail, return receipt requested at the address set forth above or at such other address as the parties may designate from time to time.

NOW, THEREFORE, in consideration of the mutual promises contained herein and other good and valuable consideration, receipt of which is hereby acknowledged, the parties agree as follows:

The parties agree that for purposes of HIPAA CONSULTANT shall be deemed a Consultant of District. CONSULTANT agrees to continue to perform, on behalf of District, all transactions that are considered Covered Transactions, as that term is defined by HIPAA and function as District's Clearinghouse, as that term is defined by HIPAA, and therefore further agrees to comply with HIPAA's standards regarding EDI, Privacy and Security. Further, Exhibit "A" regarding Medical Privacy, attached hereto and made a part hereof, shall also be deemed applicable to CONSULTANT as a Consultant of District. Notwithstanding the foregoing, in no event shall District be required to provide CONSULTANT with any information in a format that meets the EDI standards of HIPAA.

IN WITNESS WHEREOF, the duly designated representatives of District and CONSULTANT have executed this Agreement and have evidenced their ratification and consent to be bound by the Agreement created herein, all effective as of

_____	SENECA CONSULTING GROUP, INC
By:	By:
_____	_____
Name: _____	Name: Daniel C. Opinante
Title: _____	Title: President

-CONFIDENTIAL & PRIVILEGED INFORMATION-

June 17, 2015

South Country Central School District
189 N Dunton Avenue
East Patchogue, NY 11772

Re: School Year 2015 Proposal/Agreement South Country CSD Erate Consulting Services

Experience:

GTA LLC (dba Erate Compliance) is pleased to submit this proposal to continue to provide South Country Central School District (hereinafter "district") specialized erate consulting and administrative services. Mr. Friedman has been providing full range erate consulting services for both large and small clients across the country. Services include technology plan compliance review concerning erate core requirements, discount rate calculation and optimization, bid matrix evaluation advisory services, CIPA compliance, collection of information in order to prepare all necessary forms, responding to Program Integrity Assurance (PIA), Client Service Bureau (CSB) inquiries, tracking and informing clients of deadlines and act as the point of contact for USAC/SLD/Erate related inquiries and correspondence.

At Erate Compliance the person working on the district's behalf is an attorney with many years of complex erate experience. We are able to provide focused and individualized attention to each client and tailor the services to meet your particular needs. *We provide superior service for less.*

Why it will benefit your district to select Erate Compliance as their erate consultant:

- Mr. Friedman provides a higher level of service and devotes more time and attention working with you as compared to other consultants (other consultants may have excessive workloads and have time constraints based on volume of schools/districts).
- Will gladly meet you in person at your office to help with any matter.
- Consulting services will all be provided by Mr. Friedman (an experienced erate attorney) and not delegated to anyone else with less experience or an excessive work load.
- The combination of Mr. Friedman's erate consulting skills and those developed as an attorney with the federal government are unmatched by other consultants that would be working on your behalf.
- Very low annual fee of \$4,900 (Same as last year).

Scope of Work Summary

Discount Rate and Funding History Analysis and Optimization:

Providing expert guidance on discount rate optimization analysis, formulation of surveys, and developing and implementing strategies to maximize discount rates, and thereby, increasing the funding potential.

Technology Plan Services:

Review, analyze and assess the technology plan in order to insure compliance with the four core program requirements.

Forms Preparation and Submission:

People who have been involved with the erate program know that the application process is a year round job. For example, the 2015-2016 School Year (SY2015), Erate Compliance services would normally span at least three different erate funding years (FY) — from the processing of discounts for 2014-2015 (FY 2014) to the application for discounts for 2016-2017 (FY 2016).

Erate Compliance's role throughout the erate application and funding cycle is to prepare all necessary applicant forms (Forms 470, 471, 472, 486, and 500) and special requests (SPIN changes, service substitution requests, etc.). All necessary erate forms will be sent to the school for review, certification, signature and submission. Ultimate responsibility for the information contained therein and for the timely submission of forms remains with the school.

Erate Compliance acts as the contact for all forms (except for the Form 470 Request for Services) so that it can coordinate responses to any inquiries from the SLD. To facilitate the erate process, Mr. Friedman typically works with a primary contact (designated by the district) to obtain required information. You will be updated regarding deadlines and changes in the program and how it may affect you.

The erate program has continually changing rules, policies and interpretations and more importantly enforcement. As a result, there are many uncertainties related to the eligibility and funding of products and services. Due to the changing nature of this program Erate Compliance does not warrant or represent success in the securing of the erate funding. The annual fee is for erate consulting services provided and is not based on funding success. Erate Compliance/Mr. Friedman do not provide any legal advice and no attorney client relationship is established. Erate Compliance role is on an advisory basis and will render its opinion as to its understanding of the best practices related to this program; however, the school and its representatives shall have the final decision as to all aspects of the program.

Bid Matrix and Evaluation:

One of the basic principles and foundations of the erate program are the requirements relating to the posting of the Form 470 and an equitable evaluation process. The bid and procurement process is so critical that if certain elements are not followed exactly, as required under the erate program, no funding will be committed. Applicant must comply with all state and local rules. In the event that funding is committed and/or disbursed and the SLD later discovers a violation, the applicant may be required to return previously disbursed funding.

-Confidential & Privileged Information-

Documentation Management:

As per FCC rules and regulations, there are stringent document retention requirements (documentation must be kept for at least 10 years after the last date of service) which the applicant is required to follow or be subject to potential loss of funding. We will advise regarding document retention requirements.

For example, if the applicant is audited or information is requested, it must be able provide said documentation and demonstrate to the SLD how entries on its Form 471 were derived. Violation of the document retention rule (and many other rules) may subject an applicant to a commitment adjustment ("COMAD"), whereby, USAC may demand repayment of associated funds

Annual Fee and Term:

To assist your budgeting for erate consulting services, GTA, LLC (dba Erate Compliance) charges a fixed annual fee. Based on the expected size and complexity of the Erate Category One application GTA, LLC's fee for School Year 2015 is \$4,900.

Conclusion:

I look forward to continue working with you in order to secure erate funding for your school and implementing the necessary framework for successful future funding. If any questions, please call 917-374-6505 to discuss further detail at your earliest convenience.

If this meets with your approval, please acknowledge by completing, signing below and returning via email to info@ErateCompliance.com

Sincerely,

Clifford Friedman
GTA, LLC (dba Erate Compliance)
917-374-6505
Info@ErateCompliance.com

Date: June 17, 2015

Agreed by authorized person:

Signature: _____

Name: _____

Title: _____

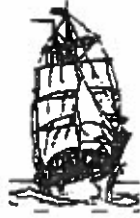
School: _____

Date: _____

Affirmation

- GTA, LLC does not use subcontractors for any E-rate work
- To avoid potential conflicts of interest, GTA, LLC does not offer E-rate eligible services to schools or libraries. GTA, LLC's only role is to serve the application and funding needs of its E-rate clients
- GTA, LLC is vendor neutral.
- GTA, LLC has no financial interest in any company that can provide eligible E-rate goods or services.
- GTA, LLC will not select any E-rate related vendors.
- GTA, LLC relies on information provided to file forms and respond to information request.
- GTA, LLC does not certify forms.

South Country Central School District



BOARD OF EDUCATION AGENDA MATERIALS

DATE OF BOARD MEETING: July 1, 2015, Business Meeting - Reserve Resolutions

OFFICE OF ORIGIN: Business Office

DATE MATERIAL SUBMITTED: June 22, 2015

CATEGORY OF ITEM: Action

BE IT RESOLVED that the Board of Education hereby approves the use of up to \$1,300,000 from the Retirement Contribution reserve fund to pay for 2014-2015 expenditures.

BE IT RESOLVED that the Board of Education hereby approves the use of up to \$1,000,000 from the Employee Benefit Accrued Liability reserve fund to pay for 2014-2015 expenditures.

BE IT RESOLVED that the Board of Education hereby approves the use of up to \$700,000 from the Workers Compensation reserve fund to pay for 2014-2015 expenditures.

BE IT RESOLVED that the Board of Education hereby approves the use of up to \$100,000 from the Unemployment Insurance reserve fund to pay for 2014-2015 expenditures.



School Food Authority (SFA) Required Checklist 2015-2016 Extension of Food Service Contract

This Checklist and Extension must be completed and signed by an authorized SFA Representative

Contract Type: II III IV

Extension Year: 2 3 4 5

SFA: South Country Central School District

LEA CODE: 580235060000

SFA Business Official: Sammy Gergis

Telephone #: 631.730.1551

***NOTE:** Use this required checklist to ensure that all documents you submit are complete (no blanks). If an incomplete document is received and or completed in pencil, it will be returned to the SFA and the SFA may be placed on reimbursement hold. Return this completed checklist with the extension.*

SECTION 1 (ORIGINAL CONTRACT INFORMATION)

- Original agreement date; SFA name; county; FSMC name
- Commencing and ending dates (month/day/year: must agree with original contract)
- Original Bid Price (total, administrative, direct) per meal or Annual Per Meal Price
- Guaranteed Return

SECTION 2 (2015-2016 EXTENSION INFORMATION)

- Commencing and ending dates (month/day: must agree with original contract)
- Appropriate month's Consumer Price Index (CPI-U) applied to previous bid year's price
- Current Bid Price (total, administrative, direct) per meal
- Annual Per meal price
- Guaranteed Return
- Summer Food Service Program
- Food Based Menu Plan
- Date agreement signed
- Signature of BOE President/Executive Director and FSMC Authorized Signatory: **Sign in Blue Ink**
- Debarment Option Form A or B *
- Completed Lobbying Certificate
- Completed Disclosure of Lobbying Activities Form (if required)

Send one original and two copies of COMPLETE extension of contract to NYSED (NO faxes will be accepted.) It is strongly suggested this be returned by certified mail - return receipt requested.

Print Name: _____ Title: _____

Signature: _____ Telephone Number: _____

MUST BE SIGNED IN BLUE INK ONLY

SED APPROVED BY:

NYSED Official	Date	Contract Type	Reviewer

NYSED Docutrax

SECTION I

INSTRUCTIONS

This section represents a restatement of information from the original Agreement. If the contract was bid on a per meal basis, record the original bid price and the direct cost and administrative fee figures from which the bid price is comprised. If the contract was awarded on the basis of an annual administrative fee, record that amount from the original agreement.

Any district that bids under Option A should report the annual return to the district guaranteed by the FSMC in the space provided. Fill in all blanks with required information or N/A if not applicable. **NO BLANKS!**

An original agreement* having been made on July 3, 2013 by and between South Country Central School District in the County of Suffolk, New York, party of the first part, and Whitsons School Nutrition Corp. party of the second part, under and pursuant to the provisions of Section 1709, subdivision 22 of Education Law and Section 210.16, Part 7 of the Consolidated Federal Regulations for the period commencing on July 3, 2013 and ending on June 30, 2014.

TYPE II ONLY

Enter the costs per meal. (Administrative Fee + Direct Cost = Total Cost Per Meal)

Breakfast	
Administrative Fee	0.324
Direct Cost	1.527
Total Cost Per Meal	1.851

Lunch	
Administrative Fee	0.324
Direct Cost	2.177
Total Cost Per Meal	2.501

Snack	
Administrative Fee	0
Direct Cost	0
Total Cost Per Meal	0

TYPE III ONLY

Annual/Per Meal Administrative Fee	0
------------------------------------	---

TYPE IV ONLY (Per Person Per Day)

Enter the costs per person, per day. (Administrative Fee + Direct Cost = Total Cost Per Day)

Administrative Fee Per Person	0
Direct Cost Per Person	0
Total Per Person Per Day	0

TYPE IV ONLY (Cost Per Meal)

Enter the costs per meal. (Administrative Fee + Direct Cost = Total Cost Per Meal)

Breakfast	
Administrative Fee	0
Direct Cost	0
Total Cost Per Meal	0

Lunch	
Administrative Fee	0
Direct Cost	0
Total Cost Per Meal	0

Dinner	
Administrative Fee	0
Direct Cost	0
Total Cost Per Meal	0

Snack	
Administrative Fee	0
Direct Cost	0
Total Cost Per Meal	0

GUARANTEED RETURN If contract was bid under Option A the party of the second part shall pay the party of the first part an annual amount of \$ 100,000 (Not subject to CPI-U increase).

2015-2016 EXTENSION OF CONTRACT FOR SCHOOL FOOD SERVICE MANAGEMENT

SECTION II

Following the provision of Section 305, subdivision 14 of Education Law and Section 114.2 of the Regulations of the Commissioner of Education and Section 210.16, Part 7 of the Consolidated Federal Regulations, the parties hereto mutually agree to extend the agreement for a period of one year commencing on July 1, 2015
Month Day Year
and ending on June 30, 2016 with the first day of food service being September 2, 2015.
Month Day Year

The party of the first part shall pay the party of the second part:

**Ala Carte Conversion Factor for Contract Originating in 2012-13
or Later**

2012-2013	2013-2014	2014-2015	2015-2016
\$3.45	\$3.60	\$3.35	\$3.37

INSTRUCTIONS

This section should be completed by the School Food Authority entering into a contract extension and refers to the upcoming school year, 2015-2016. The percentage increase must be based on the Consumer Price Index for Urban (CPI-U) consumers in the New York-Northeastern New Jersey Area. The CPI-U for the 12-month period immediately preceding the month in which the contract ends must be used. (Education law 305.)

It is further agreed that the (CPI-U) percentage of increase in cost, if any, for services rendered during the one year period of this extension will be 0. Find current CPI-U at <http://www.bls.gov/ro2/cpinynj.htm>

The party of the first part shall pay the party of the second part:

TYPE II or TYPE IV ONLY (Cost Per Meal)

Enter prior year costs. (Prior Administrative Fee * (CPI-U/100)+1) + (Prior Direct Cost * ((CPI-U/100)+1)) = Total Cost Per Meal

Breakfast	Prior Year	This Year
Administrative Fee	0.324	0.324
Direct Cost	1.527	1.527
Total Cost Per Meal		1.851

Lunch	Prior Year	This Year
Administrative Fee	0.3302	0.3302
Direct Cost	2.2184	2.2184
Total Cost Per Meal		2.5486

Snack	Prior Year	This Year
Administrative Fee	0	0
Direct Cost	0	0
Total Cost Per Meal		0

Dinner	Prior Year	This Year
Administrative Fee	0	0
Direct Cost	0	0
Total Cost Per Meal		0

TYPE III ONLY

Enter prior year fee. Prior Annual Administrative Fee * ((CPI-U / 100)+1)

	Prior Year	This Year
Annual/Per Meal Administrative Fee	0	0

TYPE IV ONLY (Per Person Per Day)

Enter the prior year costs. (Prior Administrative Fee * ((CPI-U / 100)+1)) + (Prior Direct Cost * ((CPI-U / 100)+1)) = Total Cost Per Day

	Prior Year	This Year
Administrative Fee Per Person	0	0
Direct Cost Per Person	0	0
Total Per Person Per Day		0

GUARANTEED RETURN: \$ 100,000 (must agree with page 2 or original contract if applicable.)

Does your SFA participate in the Summer Food Service Program? Yes No

The extension has been determined as follows:

- (1) The costs herein shall not exceed the contracted cost of the preceding year by more than the percentage increase of the Consumer Price Index for Urban consumers for New York-Northern New Jersey.
- (2) The SFA and FSMC agree to follow the required food based menu plan, standards and timeline established by USDA. (Guidance Attached to Extension)
- (3) All of the items of said agreement shall remain in full force and effect.

In witness whereof, the parties hereto have executed this extension of agreement.

Original Signature Must be Provided by Both Parties - BLUE INK ONLY

Party of the First Part - Board of Education President/Executive Director	(Date)	Party of the Second Part - FSMC Authorized Signatory	(Date)

Final Rule Nutrition Standards in the National School Lunch and School Breakfast Programs: SY 2014-15

Meal Pattern	Breakfast Meal Pattern					Lunch Meal Pattern			
	Grades K-5	Grades 6-8	Grades 9-12	Grades K-8	Grades K-12	Grades K-5	Grades 6-8	Grades 9-12	Grades K-8
	Amount of Food Per Week ^a (Minimum Per Day)								
Fruits (cups) ^{b,c}	5 (1)	5 (1)	5 (1)	5 (1)	5 (1)	2½ (½)	2½ (½)	5 (1)	2½ (½)
Vegetables (cups) ^{b,c}	0	0	0	0	0	3¼ (¼)	3¼ (¼)	5 (1)	3¼ (¼)
Dark green ^d	0	0	0	0	0	½	½	½	½
Red/Orange ^d	0	0	0	0	0	¼	¼	1¼	¼
Beans/Peas (Legumes) ^d	0	0	0	0	0	½	½	½	½
Starchy ^d	0	0	0	0	0	½	½	½	½
Other ^{d,e}	0	0	0	0	0	½	½	¼	½
Additional Veg to Reach Total ^f	0	0	0	0	0	1	1	1½	1
Grains (oz eq) ^g Minimums	7 (1)	8 (1)	9 (1)	8 (1)	9 (1)	8 (1)	8 (1)	10 (2)	8 (1)
Meats/Meat Alternates (oz eq) Minimums	0 ^h	0 ^h	0 ^h	0 ^h	0 ^h	8 (1)	9 (1)	10 (2)	9 (1)
Fluid milk (cups) ⁱ	5 (1)	5 (1)	5 (1)	5 (1)	5 (1)	5 (1)	5 (1)	5 (1)	5 (1)
Other Specifications: Daily Amount Based on the Average for a 5-Day Week									
Min-max calories (kcal) ^{j,k}	350-500	400-550	450-600	400-500	450-500	550-650	600-700	750-850	600-650
Saturated fat ^k (% of total calories)	< 10	< 10	< 10	< 10	< 10	< 10	< 10	< 10	< 10
Sodium (mg) ^k	≤ 540	≤ 600	≤ 640	≤ 540	≤ 540	≤ 1230	≤ 1360	≤ 1420	≤ 1230
Trans fat ^k	Nutrition label or manufacturer specifications must indicate zero grams of trans fat per serving.								

^a Food items included in each food group and subgroup and amount equivalents. Minimum creditable serving is ¼ cup.

^b One quarter-cup of dried fruit counts as ½ cup of fruit; 1 cup of leafy greens counts as ½ cup of vegetables. No more than half of the fruit or vegetable offerings may be in the form of juice. All juice must be 100% full-strength.

^c For breakfast, vegetables may be substituted for fruits, but the first two cups per week of any such substitution must be from the dark green, red/orange, beans and peas (legumes) or "Other vegetables" subgroups as defined in §210.10(c)(2)(iii).

^d Larger amounts of these vegetables may be served.

^e This category consists of "Other vegetables" as defined in §210.10(c)(2)(iii)(E). For the purposes of the NSLP, "Other vegetables" requirement may be met with any additional amounts from the dark green, red/orange, and beans/peas (legumes) vegetable subgroups as defined in §210.10(c)(2)(iii).

^f Any vegetable subgroup may be offered to meet the total weekly vegetable requirement.

^g All grains must be whole grain-rich in both the NSLP and the SBP beginning July 1, 2014.

^h There is no separate meat/meat alternate component in the SBP. Schools may substitute 1 oz. eq. of meat/meat alternate for 1 oz. eq. of grains after the minimum daily grains requirement is met.

ⁱ Fluid milk must be low-fat (1 percent milk fat or less, unflavored) or fat-free (unflavored or flavored).

^j The average daily amount of calories for a 5-day school week must be within the range (at least the minimum and no more than the maximum values).

^k Discretionary sources of calories (solid fats and added sugars) may be added to the meal pattern if within the specifications for calories, saturated fat, trans fat, and sodium. Foods of minimal nutritional value and fluid milk with fat content greater than 1percent milk fat are not allowed.

Implementation Timeline

New Requirements	Implementation (School Year) for NSLP (L) and SBP (B)						
	2012/13	2013/14	2014/15	2015/16	2016/17	2017/18	2022/23
Fruits Component							
• Offer fruit daily	L						
• Fruit quantity increase to 5 cups/week (minimum 1 cup/day)			B				
Vegetables Component							
• Offer vegetables subgroups weekly	L						
Grains Component							
• Half of grains must be whole grain-rich	L B						
• All grains must be whole-grain rich			B L				
• Offer weekly grains ranges	L B						
Meats/Meat Alternates Component							
• Offer weekly meats/meat alternates (daily min.)	L						
Milk Component							
• Offer only fat-free (unflavored or flavored) and low-fat (unflavored) milk	L, B						
Dietary Specifications (to be met on average over a week)							
• Calorie ranges	L	B					
• Saturated fat limit (no change)	L, B						
• Sodium Targets <ul style="list-style-type: none"> ◦ Target 1 ◦ Target 2 ◦ Final target 			L, B			L, B	L, B
• Zero grams of <u>transfat</u> per portion	L	B					
Menu Planning							
• A single FBMP approach	L	B					
Age-Grade Groups							
• Establish age/grade groups: K-5, 6-8, 9-12	L	B					
Offer vs. Serve							
• Reimbursable meals must contain a fruit or vegetable (1/2 cup minimum)	L		B				
Monitoring							
• 3-year adm. review cycle		L, B					
• Conduct weighted nutrient analysis on week of menus	L B						

The University of the State of New York
NEW YORK STATE EDUCATION DEPARTMENT
Child Nutrition Program Administration
89 Washington Avenue, Room 375EBA
Albany, New York 12234

Telephone: (518) 474-3956 Fax: (518) 473-0018
Web Address: www.nysed.gov/cn/cnms.htm

Form #1

**NYSED 2015-2016 EXTENSION
REQUIRED AMENDMENT form
Type II, III, IV**

SFA NAME: South Country Central School District LEA CODE: 580235060000

FSMC NAME: _____ DATE: _____

The SFA and FSMC have mutually agreed to extend the existing Food Service Management Company contract for the 2015-2016 school year. Both parties understand, agree to, will adhere to and implement the required regulations set forth by the Final Rule- Nutrition Standards in the National School Lunch and Breakfast Programs published on January 26, 2012.

Page 4 - Food Based Menu Plan Standards
Page 5 - Timeline

To the best of my knowledge, I certify the above information is true and correct.

Original Signature Must be Provided by Both Parties

Party of the First Part- SFA Authorized Signatory

Party of the Second Part- FSMC Authorized Signatory

(Date)

(Date)

DEBARMENT OPTION A - SFA

_____ checked the excluded parties list system on
(Name and Title)

http://www.epls.gov and this prospective contractor _____
(Name of Contractor)

was not on the list as being suspended, debarred or disqualified.

Original Signature - SFA Representative

Date

Please Note the Following Regarding Debarment Option A or Debarment Option B:

Although we have included a list of the FSMC's that have not been debarred (with an asterisk) as a part of our annual FSMC web posting, it was based on our office checking on the Excluded Parties List System (EPLS) website as of January 2015. However, since by the time you go out to bid or extend, circumstances regarding the FSMC's debarment status may have changed, it is your responsibility to check the list before submitting your contract or extension to SED for approval.

Therefore, either:

The SFA must look on the EPLS website and complete the Debarment Option A form to be submitted with the Contract/Extension packet.

OR

The FSMC must complete the Debarment Option B form to be submitted with the Contract/Extension packet.

Please note: only the Debarment Option A or Debarment Option B form needs to be submitted with your contract or extension - **do not submit both forms.**

INSTRUCTIONS FOR CERTIFICATION REGARDING DEBARMENT

Required for FSMC's not listed on the 2015-16 Management Company Listing.

1. By signing and submitting this form, the prospective lower tier participant is providing the certification set out on the reverse side in accordance with these instructions.
2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.
3. The prospective lower tier participant shall provide immediate written notice to the person in which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
4. The terms "covered transaction," "debarred," "suspended," "ineligible," "lower tier covered transaction," "participant," "person," "primary covered transaction," "principal," "proposal," and "voluntarily excluded," as used in this clause, have the meanings set out in the Definitions and Coverage sections of rules implementing Executive Order 12549. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of those regulations.
5. The prospective lower tier participant agrees by submitting this form that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.
6. The prospective lower tier participant further agrees by submitting this form that it will include this clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion - Lower Tier Covered Transactions," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the Non-procurement List.
8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available in the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

DEBARMENT OPTION B - FSMNC

**Certification Regarding Debarment, Suspension, Ineligibility
and Voluntary Exclusion – Lower Tier Covered Transactions**

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 7 CFR Part 3017, Section 3017.510, Participants' responsibilities. The regulations were published as Part IV of the January 30, 1989, Federal Register (pages 4722-4733). Copies of the regulations may be obtained by contacting the Department of Agriculture agency with which this transaction originated.

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS

- (1) This prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
- (2) Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach as explanation to this proposal.

Organization Name

PR Award Number or Project Name

Name and Title of Authorized Representative

Original Signature(s) - FSMC (Sign in Blue Ink Only)

Date

INSTRUCTIONS FOR COMPLETION OF SF-LLL, DISCLOSURE OF LOBBYING ACTIVITIES

This disclosure form shall be completed by the reporting entity, whether Subawardee or prime Federal recipient, at the initiation or receipt of a covered Federal action, or a material change to a previous filing, pursuant to title 31 U.S.C. section 1352. The filing of a report is required for each payment or agreement to make payment to any lobbying entity for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with a covered Federal action. Complete all items that apply for both the initial filing and material change report. Refer to the implementing guidance published by the Office of Management and Budget for additional information.

1. Identify the type of covered Federal action for which lobbying activity is and/or has been secured to influence the outcome of a covered Federal action.
2. Identify the status of the covered Federal action.
3. Identify the appropriate classification of this report. If this is a follow-up report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the last previously submitted report by this reporting entity for this covered Federal action.
4. Enter the full name, address, city, state and zip code of the reporting entity. Include Congressional District, if known. Check the appropriate classification of the reporting entity that designates if it is, or expects to be, a prime or subaward recipient. Identify the tier of the subawardee, e.g., the first subawardee of the prime is the 1st tier. Sub awards include but are not limited to subcontracts, subgrants and contract awards under grants.
5. If the organization filing the report in item 4 checks "Subawardee", then enter the full name, address, city, state and zip code of the prime Federal recipient. Include Congressional District, if known.
6. Enter the name of the Federal agency making the award or loan commitment. Include at least one organizational level below agency name, if known. For example, Department of Transportation, United States Coast Guard.
7. Enter the Federal program name or description for the covered Federal action (item 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans, and loan commitments.
8. Enter the most appropriate Federal identifying number available for the Federal action identified in item 1 (e.g., Request for Proposal (RFP) number, Invitation for Bid (IFB) number; grant announcement number; the contract, grant, or loan award number; the application/proposal control number assigned by the Federal agency). Include prefixes, e.g., "RFP-DE-90-001."
9. For a covered Federal action where there has been an award or loan commitment by the Federal agency, enter the Federal amount of the award loan commitment for the prime entity identified in item 4 or 5.
10. (a) Enter the full name, address, city, state and zip code of the lobbying entity engaged by the reporting entity identified in item 4 to influence the covered Federal action.
(b) Enter the full names of the individual(s) performing services, and include full address if different from
11. Enter the amount of compensation paid or reasonably expected to be paid by the reporting entity (item 4) to the lobbying entity (item 10). Indicate whether the payment has been made (actual) or will be made (planned). Check all boxes that apply. If this is a material change report, enter the cumulative amount of payment made or planned to be made.
12. Check the appropriate box(es). Check all boxes that apply. If payment is made through an in-kind contribution, specify the nature and value of the in-kind payment.
13. Check the appropriate box(es). Check all boxes that apply. If other, specify nature.
14. Provide a specific and detailed description of the services that the lobbyist has performed, or will be expected to perform and the date(s) of any services rendered. Include all preparatory and related activity, not just time spent in actual contact with Federal officials. Identify the Federal official(s) or employee(s) contacted or the officer(s), employee(s), or Member(s) of Congress that were contacted.
15. The certifying official shall sign and date the form; print his/her name, title, and telephone number.

Public reporting burden for this collection of information is estimated to average 30 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0046), Washington, D.C. 20503

REQUIRED CERTIFICATION REGARDING LOBBYING

Applicable to Grants, Subgrants, Cooperative Agreements, and Contracts Exceeding \$100,000 in Federal Funds

Submission of this certification is a prerequisite for making or entering into this transaction and is imposed by section 1352, Title 31, U.S. Code. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

The undersigned certifies, to the best of his or her knowledge and belief, that:

- (1) No Federal appropriated funds have been paid or will be paid by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of a Federal contract, the making of a Federal grant, the making of a Federal loan, the entering into a cooperative agreement, and the extension, continuation, renewal, amendment, or modification of a Federal contract, grant, loan, or cooperative agreement.
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, in connection with this Federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions.
- (3) The undersigned shall require that the language of this certification be included in the award documents for all covered sub awards exceeding \$100,000 in Federal funds at all appropriate tiers and that all subrecipients shall certify and disclose accordingly.

Name/Address of Organization

Name/Title of Submitting Official

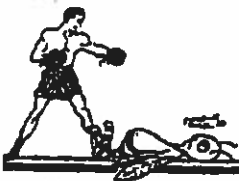
Signature (Sign in Blue Ink Only)

Date

DISCLOSURE OF LOBBYING ACTIVITIES

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352
(See reverse for public burden disclosure.)

<p>1.Type of Federal Action:</p> <input type="checkbox"/> a.contract <input type="checkbox"/> b.grant <input type="checkbox"/> c.cooperative agreement <input type="checkbox"/> d.loan <input type="checkbox"/> e.loan guarantee <input type="checkbox"/> f.loan insurance	<p>2.Status of Federal Action:</p> <input type="checkbox"/> a.bid/offer applications <input type="checkbox"/> b.initial award <input type="checkbox"/> c.post-award	<p>3.Report Type:</p> <input type="checkbox"/> a.initial filing <input type="checkbox"/> b.material change <p>for Material Change only: year _____ quarter _____ date of last report _____</p>
<p>4.Name and address of Reporting Entity:</p> <input type="checkbox"/> Prime <input type="checkbox"/> Subawardee Tier _____ if known: Congressional District. <i>if known:</i>	<p>5. If Reporting Entity in #4 is Subawardee, Enter Name and Address of Prime:</p> Congressional District, <i>if known:</i>	
<p>6. Federal Department/Agency:</p>	<p>7.Federal Program Name/Description:</p> CFDA Number, <i>if applicable:</i> _____	
<p>8. Federal Action Number, if known:</p>	<p>9.Award Amount, if known: \$ _____</p>	
<p>10.a. Name and Address of Lobbying Entity <i>(if individual, last name, first name, MI):</i></p>	<p>b. Individuals Performing Services <i>(including address if different from #10a.)</i> <i>(last name, first name, MI):</i></p>	
<p>11.Amount of Payment <i>(check all that apply):</i></p> \$ _____ <input type="checkbox"/> actual <input type="checkbox"/> planned	<p>13. Type of Payment <i>(check all that apply):</i></p> <input type="checkbox"/> a. retainer <input type="checkbox"/> b. one-time fee <input type="checkbox"/> c. commission <input type="checkbox"/> d. contingent fee <input type="checkbox"/> e. deferred <input type="checkbox"/> f. other, specify: _____	
<p>12. Form of Payment <i>(check all that apply):</i></p> <input type="checkbox"/> a. cash <input type="checkbox"/> b. in-kind: specify: _____ nature _____ value _____	<p>14.Brief Description of Services Performed or to be Performed and Date(s) of Service, including officer(s), employee(s), or Member(s) contacted, for Payment indicated in Item 11:</p>	
<p>15. Information requested through this form is authorized by title 31 U.S.C section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be reported to the congress semi-annually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty not less than 10,000 and not more than \$100,000 for each such failure.</p>		
<p>Federal Use Only:</p>		<p>Signature: _____ (Sign in Blue Ink only) Print Name: _____ Title: _____ Telephone #: _____ Date: _____</p>
		<p>Authorized for Local Reproduction Standard Form - L11</p>



BUG FIGHTERS ETC., INC.

P.O. Box 746
Yaphank, NY 11980
Phone/Fax (631) 924-6355

Bus. Reg. 09135
Cert.# C1-629862

June 3, 2015

South Country Central Schools
189 Dunton Avenue
E. Patchogue, New York 11772

Attn: Lorraine; Buildings & Grounds

Dear Lorraine,

First, let me thank South Country Central School District for allowing Bug Fighters Etc., Inc. the opportunity to serve the district for an additional year. Thank you.

Bug Fighters Etc., Inc. is willing to hold pricing and abide by the same terms and conditions for the upcoming 2015-2016 school year.

Should you need any additional information or have any additional question, please don't hesitate to contact me.

Sincerely,

A handwritten signature in black ink, appearing to read "John Haas".

John Haas
President

BID SPECIFICATIONS

Purpose

The purpose of **Bid #2013-02 Integrated Pest Management** is to find a contractor that will provide labor, materials and equipment for integrated pest management as deemed necessary by the South Country Central School District for all buildings within the District.

It is the responsibility of the successful bidder to provide adequate manpower and equipment at the designated location to complete the work needed to fulfill the specifications of this bid.

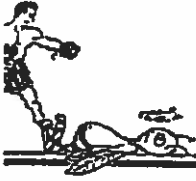
Date and Time of Bid Opening

The bid will be opened on Monday, July 8, 2013 at 11:00 AM.

Bid Term

The term of the contract will be for one (1) year July 1, 2013 – June 30, 2014.

The awarded contract can be renewed for an additional two (2), one year extensions at the same prices if agreed to by the District and the awarded bidder.



BUG FIGHTERS ETC., INC.

P.O. Box 746
Yaphank, NY 11980
Phone/Fax (631) 924-6355

Bus. Reg. 09135
Cert.# C1-829862

July 7, 2014

South Country Central Schools
189 Dunton Avenue
E. Patchogue, New York 11772

Attn: Mr. John Delaney; Custodial Supervisor

Dear Mr. Delaney,

I am forwarding this letter to confirm that Bug Fighters Etc., Inc. is willing to hold pricing for the upcoming school year of 2014-2015.

We accept this at the same terms and conditions of the 2013/2014 contract.

Should you need any additional information, please don't hesitate to contact me. Thank you.

Sincerely,

A handwritten signature in black ink, appearing to read 'John Haas', written in a cursive style.

John Haas
President

A handwritten note enclosed in a hand-drawn rectangular box. The text inside the box reads 'Bid' on the top line and '2013-02' on the bottom line.

Bid #2013-02

Integrated Pest Management

Open: July 8, 2013 @ 11a

		Bug Fighters Etc., Inc.
<u>Part A</u>		
Monthly price for integrated pest management		
	[A]:	\$225.00
<u>Part B</u>		
Emergency Service for integrated pest management		
Response within 2 hours	[B1]:	\$95.00
Response within 24 hours	[B2]:	\$95.00



KEY SIGNALS, INC.

47 Tuthill Point Road
East Moriches, NY 11940

Phone: 631-878-1719

Fax: 631-874-4298

Web Site: www.keysignals.com

FIRE ALARM - SECURITY - ACCESS - INTERCOM - PAGING - CCTV & NURSE CALL SYSTEMS
LICENSED BY THE NYS DEPARTMENT OF STATE - LICENSE #12000267122

June 4, 2015

South Country Central School District
189 Dunton Avenue
East Patchogue, NY 11772

Ref: Alarm System Maintenance

Prices and contract terms for the 2015-2016 school year will remain unchanged from the 2014-2015 school year.

If you have any question please don't hesitate to call.

Sincerely,
Key Signals, Inc.



Mark Gartung

BID SPECIFICATIONS

Purpose

The purpose of **Bid # 2012-08 Fire Alarm System Inspection and Repair** is to find a contractor or contractors that will provide fire alarm system inspection and repair for the South Country Central School District.

It is the responsibility of the successful bidder to provide adequate manpower and equipment at the designated location to complete the work needed to fulfill the specifications of this bid.

Date and Time of Bid Opening

The bid will be opened on Friday, June 28, 2013 at 11:00 AM.

Bid Term

The term of the contract will be for one (1) year July 1, 2013 – June 30, 2014.
This contract can be renewed for an additional twelve months for a maximum of 2 additional years at the same prices if agreed to by the District and the awarded bidder.

Proximity to District

The address of the awarded contractor as provided on the Bid Proposal Form must be within 45 miles of each location listed in the Locations section of this bid document.

SOUTH COUNTRY CENTRAL SCHOOL DISTRICT

189 N. Dunton Ave.
East Patchogue, New York, 11772

LEGAL NOTICE

Notice is hereby given that sealed bids will be received and publicly read by the Board of Education, South Country Central School District, Town of Brookhaven, East Patchogue, Suffolk County, New York, on Friday, June 28, 2013 at 11:00 AM for the following bid:

Bid # 2012-08 Fire Alarm System Inspection and Repair

Sealed bids should be addressed to the attention of Office of the Purchasing Agent, South Country Central School District, Business Office, 189 N. Dunton Avenue, East Patchogue, New York 11772.

All bids must be submitted to the Office of the Purchasing Agent on or before the date of opening in sealed envelopes, bearing on the outside the name and address of the bidder and the title of the bid in the lower left hand corner.

Detailed specifications may be obtained at the above address.

The Board of Education reserves the right to reject any and all bids, or to award contracts which, in its judgment, are best for the school district.

Dated: June 17, 2013

By Order of

BOARD OF EDUCATION
South Country Central School District
Town of Brookhaven, East Patchogue, New York

Brian Phillips
Purchasing Agent

Nancy Poulos
District Clerk

Bid 2012-08

Fire Alarm System Inspection & Repair bid

June 28, 2013 @ 11a

Service	Unit	Key Signals Inc.			
Annual Inspection	Per building	\$ 909.00			
Repair and/or Service Hourly Rate	Per Hour	\$ 99.00			
Repair and/or Service Overtime Rate	Per Hour	\$ 144.00			
Repair and/or Service % Mark-Up Added to a Wholesale Cost	%	40%			

BOARD OF EDUCATION

Chris Picini, President
Carol Herrmann, Vice President
Rocco DeVito
Lisa Di Santo Grossman
Antoinette Huffine
Julio Morales
Rob Powell
Danielle Skelly
Allison Stines

SOUTH COUNTRY
CENTRAL SCHOOL DISTRICT



SUPERINTENDENT OF SCHOOLS

Dr. Joseph Giani
ASSISTANT SUPERINTENDENT FOR BUSINESS
Charles M. Delargy
189 Dunton Avenue
East Patchogue, NY 11772
(631) 730-1551
FAX: (631) 286-5518
www.southcountry.org

INSTRUCTIONAL SERVICES CONTRACT

This agreement made this _____ day of _____, 2014 between SOUTH COUNTRY CENTRAL SCHOOL DISTRICT, 189 Dunton Avenue, East Patchogue, New York, party of the first part, and PORT JEFFERSON SCHOOL DISTRICT, 550 Scraggy Hill Road, Port Jefferson, NY 11777, party of the second part,

WITNESSETH:

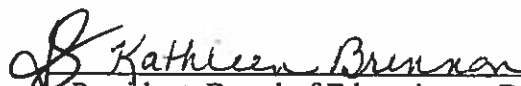
WHEREAS, the party of the first part, a school district located in the State of New York, is operating a program for Visually Impaired Children and

WHEREAS, the party of the second part has found the need to have this service provided by the party of the first part,

NOW, THEREFORE, it is mutually agreed by and between the parties as follows:

1. Each student shall be instructed in the school operated by the party of the second part beginning July 1, 2014 and shall be taught therein for a period ending June 30, 2015. Such instruction will be for Orientation, Mobility, and/or Vision Services.
2. The party of the second part hereby agrees to pay to the party of the first part the sum calculated from the attached schedule for such instructional services. This amount includes any and all transportation costs attendant to the provision of services under this agreement in accordance with the attached breakdown.
3. This will be paid upon an invoice from the party of the first part.

President, Board of Education
SOUTH COUNTRY CENTRAL SCHOOL DISTRICT



President, Board of Education or Designee
PORT JEFFERSON SCHOOL DISTRICT



Peggie Staib, Ed.D.
Associate Superintendent for Educational Services
Educational Services Division
201 Sunrise Highway
Patchogue, New York 11772
Phone: (631) 687-3056
Fax: (631) 687-3048
E-mail: pstaib@esboces.org

Memorandum

To: District Contact Personnel

From: Peggie Staib, Ed.D.

Date: April 25, 2014

Re: 2014-2015 Educational Services Division Program and Service Rates

Attached are the Educational Services Division Program and Service Rates for the 2014-2015 school year.

Included are the rates for:

- Special Education
- Related Services
- Itinerant Services
- Special Career Education / Cooperative Services Model
- Career and Technical Education
- Evaluation/Service Fee Schedule

If you have any questions, please contact Marie Frazzetto at (631) 244-4061.

PS:mf
Atts.

Four 30 min
sessions per
month
↓
\$268.30/hr

2014-2015

**Itinerant Hearing, Occupational Therapy,
Physical Therapy, Speech, and Vision**

The fee for itinerant services for district students is based on an annualized cost for such services divided into ten equal monthly installments. Billing for these services will occur on a regular monthly schedule and is designed for purposes of consistency and predictability.

Number of Scheduled Weekly Individual Sessions	Four Weeks	Ten Months
<u>HEARING</u>		
1	<u>Monthly Bill</u> \$524.64	<u>Annual Bill</u> \$5,246.40
2	\$1,049.28	\$10,492.80
3	\$1,573.92	\$15,739.20
4	\$2,098.56	\$20,985.60
5	\$2,623.20	\$26,232.00
<u>OCCUPATIONAL AND PHYSICAL THERAPY</u>		
1	<u>Monthly Bill</u> \$452.84	<u>Annual Bill</u> \$4,528.40
2	\$905.68	\$9,056.80
3	\$1,358.52	\$13,585.20
4	\$1,811.36	\$18,113.60
5	\$2,264.20	\$22,642.00
<u>SPEECH</u>		
1	<u>Monthly Bill</u> \$444.16	<u>Annual Bill</u> \$4,441.60
2	\$888.32	\$8,883.20
3	\$1,332.48	\$13,324.80
4	\$1,776.64	\$17,766.40
5	\$2,220.80	\$22,208.00
<u>VISION</u>		
1	<u>Monthly Bill</u> \$536.60	<u>Annual Bill</u> \$5,366.00
2	\$1,073.20	\$10,732.00
3	\$1,609.80	\$16,098.00
4	\$2,146.40	\$21,464.00
5	\$2,683.00	\$26,830.00

HEALTH AND WELFARE SERVICE AGREEMENT

THIS AGREEMENT made in duplicate this 5th day of May, 2015, by and between the Board of Education of the **South Country Central School District**, the central office of which is located at 189 Dunton Avenue, East Patchogue, New York 11772, as the District of Residence, and the Hauppauge Union Free School District, the central office of which is located at 495 Hoffman Lane, Hauppauge New York 11788, as the District of Location.

WITNESSETH, THAT whereas District of Residence has been duly empowered by the provisions of Section 912 of the Education Law to enter into a contract for the purpose of providing health and welfare services for children residing in said school district and attending non-public schools in the Hauppauge Union Free School District for the 2014-2015 school year.

Now Therefore, the said District of Residence hereby agrees to pay the Hauppauge Union Free School District the sum of **\$915.52** for each child for health and welfare services to be provided under Section 912 to **one (1)** child residing in the District of Residence and attending non-public schools in Hauppauge Union Free School District, Hauppauge New York.

And the Hauppauge Union Free School District hereby agrees with the party of the first part as follows:

1. The health and welfare service provided shall consist of the following:

- Physician Services
- Dentist and Dental Hygienist Services
- School Nursing Services
- School Psychological Services
- School Social Work Services
- School Speech Services
- Examinations for participants in athletics
- Notification of parents regarding defect and follow up
- Vision and hearing tests
- Maintenance of cumulative health records
- Administration of emergency care for ill or injured students.

2. The Hauppauge Union Free School District will also furnish the following equipment to be used in providing such services if requested by the authorities in charge of the non-public school:

Supplies and equipment for use by the physician, dentist, dental hygienist, school nurse, psychologist, social worker and speech therapist (i.e., scales, vision and hearing testing devices, health record forms, first-aid supplies and all other readily transportable equipment and supplies pertaining to the delivery of services).

It is expressly agreed by and between the parties hereto that the services agreed to be supplied under this contract shall not include any teaching service.

It is mutually agreed that this contract shall not become valid and binding upon either party thereto until the same has been executed by duly authorized representatives of both parties.

IN WITNESS WHEREOF, the parties have hereto have executed this agreement as of the latter date that appears below.

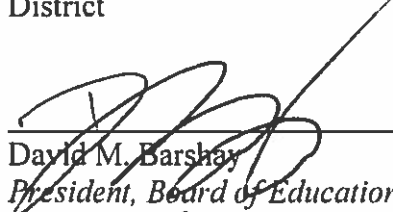
District of Residence
South Country Central School
District

Hauppauge Union Free School
District

By: _____

President, Board of Education


By: _____


David M. Barshay
President, Board of Education

By: _____

Superintendent of Schools

By: _____


Patricia Sullivan-Kriss
Superintendent of Schools

Date: _____

Date: 5/11/15

HAUPPAUGE PUBLIC SCHOOLS

INVOICE 13906

495 HOFFMAN LANE
 PO BOX 6006
 HAUPPAUGE, NY 11788

Customer / Bill To	Remit To	Invoice Date :
South Country CSD 189 Dunton Avenue East Patchogue, NY 11772	HAUPPAUGE PUBLIC SCHOOLS PO BOX 6006 HAUPPAUGE, NY 11788 ATTN: BUSINESS OFFICE	06/04/15
		Terms : DUE UPON RECEIPT

Items/Services	Cost Basis	Quantity	Unit Price	Amount
Health Services 2014-2015 Health Services per attached	STU	1.000	915.52	915.52
				<i>J.M.B.</i>

FOR MORE INFORMATION CALL: 631-761-8213 - All Other Inquiries-631-761-8210

TOTAL DUE : 915.52

[Detach here and send with payment]

South Country CSD
 189 Dunton Avenue
 East Patchogue, NY 11772

Customer No. 257 Invoice No. 13906
 Invoice Date 06/04/15

Terms : DUE UPON RECEIPT
 Total Due : \$915.52

Mail Payments To :

HAUPPAUGE PUBLIC SCHOOLS
 PO BOX 6006
 HAUPPAUGE, NY 11788
 ATTN: BUSINESS OFFICE

Amount Enclosed:

HAUPPAUGE UNION FREE SCHOOL DISTRICT
HEALTH SERVICES 2014 - 2015

PROFESSIONAL SERVICES

Professional Services

Nurses	\$ 608,171
Psychologists	\$ 677,171
Social Workers	\$ 383,855
Speech	\$ 600,210
Administration	\$ 86,460
	<hr/>
	\$ 2,355,867
Employee Benefits (Health, Retirement Systems, FICA, etc.)	\$ 942,347
<u>SUB-TOTAL Salaries</u>	<u>\$ 3,298,214</u>
Physician	\$ 50,000
Contractual Psychologist	\$ 10,000
Contractual Speech	\$ 5,000
<u>SUB-TOTAL Contractual</u>	<u>\$ 65,000.00</u>
Total Professional Services	\$ 3,363,214

NON-PROFESSIONAL SERVICES

SALARIES:

Clerical Personnel	\$ 85,666
<u>SUB-TOTAL</u>	<u>\$ 85,666</u>
Employee Benefits (Health, Retirement Systems, FICA, etc.)	\$ 34,266
Total Non-Professional Services	\$ 119,932

SUPPLIES & MATERIALS, EQUIPMENT

Supplies & Materials, Equipment	\$ 24,200
Total Supplies & Materials, Equipment	\$ 24,200

ENROLLMENT

HAUPPAUGE SCHOOLS	3749
IVY LEAGUE	75
GERSCH ACADEMY	7
Total Enrollment	<hr/> 3831

Total Expenses **\$ 3,507,346**

COST PER STUDENT

(Total Expenses / Total Enrollment)

\$ 915.52

✓
M.

DonorsChoose.org

Mon Jun 15 02:15:37 EDT 2015

URGENT MESSAGE FOR:

Mrs. Pettit
Frank P Long Intermediate School
599 Brookhaven Ave
Bellport, NY 11713-1698

If this teacher is no longer at the school, please let us know by emailing feedbackpackage@donorschoose.org

Dear Mrs. Pettit,

We're writing about an urgent issue regarding your Thank-You Package for "For the LOVE of Reading, Kids, and Opportunity." (#1385443), your classroom project funded through DonorsChoose.org.

* To find out more and complete your Thank-You Package: log into your teacher account and find "For the LOVE of Reading, Kids, and Opportunity!". You'll see a list of 3 Thank-You Package components and a check mark next to each step that's complete. If there are any steps without a check mark, that step is not yet complete and points have not yet been awarded. You can click on any step to access further instructions for completing your project.

* To request a due date extension: submit your request through our teacher contact form, accessible through your teacher account or our website's Help Center at <http://help.donorschoose.org>

* If you have a question or a problem: Please visit our FAQs posted on our Help Center located at <http://help.donorschoose.org> or e-mail feedbackpackage@donorschoose.org. Make sure to include your Project ID # in the subject line of your e-mail. Without your Project ID # we will be unable to process your inquiry.

Thanks for your help and all that you do for your students!

The DonorsChoose.org Team

DonorsChoose.org, 134 West 37th Street, 11th Floor, New York, NY 10018.

TARGET CORPORATION

VENDOR NAME: THANKS A BILLION			VENDOR NO: 400000020		
VENDOR DOC#	SAP DOC#	DOC DATE	GROSS	DEDUCTIONS	NET AMOUNT
KREAMER STREET ELEMENTARY THANKS A BILLION	1915009762	06/03/2015	50.00	0.00	50.00
GROSS AMOUNT			50.00	DEDUCTIONS	0.00
NET AMOUNT			50.00	CHECK DATE	06/08/2015
CHECK #			2246783		
PLEASE PROVIDE CHECK #, VENDOR #, AND SAP DOCUMENT # WHEN WRITING OR CALL TARGET (612) 307-9206					
* Withholding Tax Amount					

*Please deposit into
my 2015-2016
Instructional Supply
account*

REMOVE DOCUMENT ALONG THIS PERFORATION

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



Target Corporation
PO Box 1296
Minneapolis, MN 55440-1296

Wells Fargo Bank NA
Van Wert, OH

DATE
06/08/2015

56-382
412

CHECK NO.
2246783

9600138673

NET AMOUNT
*\$50.00

PAY FIFTY AND 00/100-----

TO THE
ORDER
OF

KREAMER STREET ELEMENTARY
ATTN PRINCIPAL
37 KREAMER ST
BELLPORT, NY 11713

THIS CHECK IS VOID IF NOT CASHED WITHIN 150 DAYS

[Signature]

⑈ 2246783⑈ ⑆04⑆203824⑆ 9600⑆38673⑈

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

00002-01293

R2

KREAMER STREET ELEMENTARY SCHOOL
37 KREAMER ST
BELLPORT, NY 11713-2331

Check No. 0007063234
Check Date 05/22/2015
Check Amount \$502.30

DATE	DEPT. CODE	LOC. NO.	INVOICE NUMBER-REFERENCE NUMBER	PURCHASE ORDER NUMBER	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
1/2015	E0TH	6930	A+REWARDS 2015	A+REWARDS	\$502.30	\$0.00	\$502.30
COMPANY: AHOLD USA					SUPPLIER: 706667		
GRAND TOTAL					\$502.30	\$0.00	\$502.30

THIS CHECK IS TENDERED IN PAYMENT OF INVOICES SHOWN. IN CASE OF DISCREPANCY PLEASE RETURN WITH FULL PARTICULARS TO THE ABOVE ADDRESS. PLEASE CONTACT THE AFS CUSTOMER RELATIONSHIP CENTER AT 1-800-440-1100 FOR ADDITIONAL QUESTIONS.

PAGE 1/1

VERIFY THE AUTHENTICITY OF THIS MULTI-TONE SECURITY DOCUMENT.

CHECK BACKGROUND AREA CHANGES COLOR GRADUALLY FROM TOP TO BOTTOM.

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

CHECK NO. 0007063234

MAY 22, 2015

52-153/112

TO THE
ORDER OF

KREAMER STREET ELEMENTARY SCHOOL
37 KREAMER ST
BELLPORT, NY 11713-2331

*****502.30***

PAY EXACTLY **FIVE HUNDRED TWO AND 30/100 DOLLARS**

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



CHIEF FINANCIAL OFFICER

⑈0007063234⑈ ⑆011201539⑆ 00800 76864⑈



Dear School Principal:

We'd like to thank you for your participation in the Stop & Shop A+ School Rewards Program. We're proud to announce that over \$2.4 million was donated this year to participating schools.

Enclosed, you'll find your school's A+ School Rewards check, which can be used for any educational need. This check was made possible by your dedicated A+ School Rewards Coordinator, who recruited supporters to earn points for your school every time they shopped at Stop & Shop. Visit our website, stopandshop.com/aplus, to download and customize a "Thank you" letter for your school's supporters.

Important information for the 2015–2016 program:

- Your school **must re-register** to receive A+ School Rewards earned by your supporters during the next school year.
- Current supporters **DO NOT** need to re-register their Stop & Shop Card.
- New supporters **DO** need to register your school to their Stop & Shop Card.

Please mark your calendars with these important dates:

- **August 10, 2015:** online school registration begins
- **September 10, 2015:** online registration for new parents/supporters begins

Again, our sincere thanks for your participation in the Stop & Shop A+ School Rewards Program. We wish you and your community a safe and happy summer.

Sincerely,

Don Sussman,
President Stop & Shop

Remember to visit stopandshop.com/aplus in August for program dates, updates and changes for the 2015-2016 Year

stopandshop.com/aplus • 1-877-275-2758

992

DATE 2d May '15

50-546/214

TO THE ORDER OF Bellport HS Scholarship Fund \$ 1000 —

One thousand and 00/100 ————— DOLLARS

 Security Features
Indicated
Only on Back



SUFFOLK COUNTY
NATIONAL BANK

302 MAIN STREET • CENTER MORICHES, NEW YORK 11934
WWW.SCNB.COM

20 15

Joseph P. Roberge

MP



Roberge Scholarship

CASH ONLY IF ALL CheckLock™ SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING

MUNISTAT SERVICES INC
12 Roosevelt Avenue
Port Jefferson Station, NY 11776

BANK OF AMERICA, NA
1-32/210

8169

5/29/2015

TO THE ORDER OF South Country CSD Scholarship Fund

\$**400.00

Four Hundred and 00/100*****

DOLLARS

▲ TAMPER RESISTANT TONER AREA ▲



[Handwritten Signature]



\$150 - 2015 Calendar Year and \$250 - 2016 Calend



MUNISTAT SERVICES INC

8169

South Country CSD Scholarship Fund
Advertisement

5/29/2015

400.00

insvcs Chkng

\$150 - 2015 Calendar Year and \$250 - 2016 Cal

400.00

ANTHONY T. PEDATELLA
LISA PEDATELLA

1-2
210 3924

268

[Redacted]

DATE 6/4/15

PAY TO THE
ORDER OF

South Country School District

\$ 250.00

250 hundred fifty & 00/100

DOLLARS



Security Features: See Back

CHASE

Chase Bank, N.A.
www.chase.com

MEMO

St Jennifer Maria Scholarship Fund [Signature]

[Redacted]

MICHAEL J PORTO



302

55-7231/2212

May 29, 2015

Date

Pay to the
Order of

S. Coventry Central School District

Ellen Schain outstanding BUS. STU. AWARD \$ 250 ⁰⁰/₁₀₀

Two hundred fifty and ⁷/₁₀₀ Dollars



The Shoppes at Bayport
903 Montauk Highway
Bayport, NY 11705-1613

For Nicholas Doufney

Michael J Porto



INTERDISTRICT COUNCIL OF SUPERINTENDENTS


1082

50-791 214

DATE April 23, 2015

Y THE ORDER OF South Country School District \$ 500 ⁰⁰/₁₀₀
five hundred ⁰⁰/₁₀₀ DOLLARS

Capital One Bank For Cassidy Greco
Capital One, N.A.
Senior Scholarship





Maddalone, Peter

From: Delaney, John
Sent: Wednesday, June 03, 2015 2:08 PM
To: Maddalone, Peter; Civitello, Salvatore
Subject: FW: Pianos at Annex and Southaven

YI

From: Aldrich, Ken
Sent: Wednesday, June 03, 2015 12:39 PM
To: Delaney, John
Subject: RE: Pianos at Annex and Southaven

hold for Board approval.

Thanks, John: If Mr. Uzzi says they are not repairable, then they have absolutely no value, and should be Sawz-alled into manageable sections for the dumpster.

Ken Aldrich

From: Delaney, John
Sent: Wednesday, June 03, 2015 12:08 PM
To: Aldrich, Ken
Subject: Pianos at Annex and Southaven

There are four upright pianos at the annex and one at Southaven. Mr. Uzi the music chair has advised they are of no use to the district and are beyond repair. Need to know if we should plan to discard or save. Disposition will require sawing each piano into sections to place in dumpster.

Thanks

John

**SOUTH COUNTRY CENTRAL SCHOOL DISTRICT
ADMINISTRATIVE OFFICES
189 Dunton Avenue
East Patchogue, New York 11772**

CONSULTANT SERVICES CONTRACT

This Agreement is entered into this 11 day of JUNE 2015 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, NY 11772, and ISLIP TUTORING SERVICE, INC. (hereinafter "CONSULTANT"), having its principal place of business for the purpose of this Agreement at 955 Main Street, Suite 3, Holbrook, NY 11741.

A. **TERM**

The term of this Agreement shall be from July 1, 2015 through June 30, 2016 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, CONSULTANT shall provide those services outlined herein and as specified by the DISTRICT.
2. CONSULTANT shall abide by the DISTRICT'S calendar. The DISTRICT shall not be liable for work performed under this Agreement when class is not otherwise in session without the express written authorization of the DISTRICT.
3. The CONSULTANT shall provide the services set forth in this Agreement to those student(s) referred by the DISTRICT in writing.
4. If applicable, all services provided by CONSULTANT to students under this Agreement 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 CONSULTANT upon any modification of a student's IEP. The DISTRICT shall obtain whatever releases, prescriptions or other legal documents are necessary for the CONSULTANT to perform its services pursuant to this Agreement.
5. CONSULTANT 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.
6. CONSULTANT shall comply with all applicable provisions of the Safe Schools Against Violence in Education (SAVE) Act, including, but not limited to

background checks and fingerprinting of all staff directly providing services to students. All persons providing services to the DISTRICT pursuant to this Agreement must receive clearance for employment by the New York State Education Department prior to the provision of such services.

7. CONSULTANT represents that all services under this Agreement shall be provided by qualified individuals of good character, and in good professional standing. CONSULTANT 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, CONSULTANT 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 CONSULTANT providing services under this Agreement is revoked, terminated, suspended, or otherwise impaired, CONSULTANT shall immediately notify the DISTRICT in accordance with the requirements for all notices pursuant to this Agreement set forth below.
9. CONSULTANT 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.
10. CONSULTANT shall provide all services pursuant to this Agreement in a competent, professional, and timely manner.
11. If applicable, CONSULTANT 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 CONSULTANT shall make relevant personnel available to participate in meetings of the DISTRICT'S CSE or CPSE when appropriate, upon reasonable prior notice to the CONSULTANT of such meetings.
12. CONSULTANT 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 CONSULTANT 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 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. CONSULTANT 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.
16. 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, CONSULTANT shall promptly give written notice of same to the DISTRICT.
17. The DISTRICT reserves the right to reject any of the CONSULTANT'S staff, which the DISTRICT, in its sole discretion, may deem unqualified.
18. CONSULTANT shall coordinate instructional services through the office of Student Support Services or as otherwise directed. DISTRICT shall provide CONSULTANT with the appropriate instructional materials for each student.
19. CONSULTANT shall provide monthly attendance reports, progress reports, and report cards when required.

C. INSURANCE:

1. CONSULTANT, 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 CONSULTANT 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 CONSULTANT in connection with the performance of CONSULTANT'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 CONSULTANT shall notify the District in writing within thirty (30) days of such cancellation or non-renewal.

4. Upon the execution of this Agreement, CONSULTANT 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 DISTRICT shall pay CONSULTANT in accordance with the attached Schedule "A".
 - a. Elementary students shall receive (1) hour of instruction per day up to a maximum of five (5) hours of instruction per week;
 - b. Secondary students shall receive (2) hours of instruction per subject up to a maximum of ten (10) hours of instruction per week;
 - c. Services shall be provided at the student's home when a parent, guardian and/ or familial relative (of the student) of suitable age and discretion is present. Unless the District makes a determination to the contrary, the presence of said parent, guardian and/ or familial relative (of the student) of suitable age and discretion is not required in the event the student receiving instructional services is eighteen years of age or older. In the event a parent, guardian and/or familial relative (of the student) of suitable age and discretion is not present and is otherwise required, instruction shall be provided at an appropriate public place (*i.e.* library);
 - d. Sessions will not be held on days when the District is not open to students due to vacation, holiday, or other reason.
2. The CONSULTANT 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 CONSULTANT within thirty (30) days of the DISTRICT'S receipt of such invoice.
3. SCHOOL DISTRICT shall not incur any charges should SERVICE PROVIDER, its employees, and/or agents fail to attend a session for any reason whatsoever. Should an individual student be absent or unable to attend a session, the SCHOOL DISTRICT will be billed "Last Minute Cancel" or "No Show" fee where the SCHOOL DISTRICT did not provided the SERVICE PROVIDER with reasonable notice of the cancellation. If a session is cancelled without providing reasonable notice to SERVICE PROVIDER, the SCHOOL DISTRICT will be billed for one (1) hour associated with such scheduled services; except that if sessions are schedule for two or more subjects in the same day, taught by the

same teacher, then only one (1) hour will be charged in total for the missed sessions.

4. The DISTRICT shall give the CONSULTANT 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.
5. Neither CONSULTANT 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.
6. CONSULTANT 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 CONSULTANT 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 CONSULTANT'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 CONSULTANT.
- c. In the event the CONSULTANT 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. CONSULTANT 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 CONSULTANT 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. CONSULTANT 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 CONSULTANT, 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:

DISTRICT:

South Country CSD
189 Dunton Avenue
East Patchogue, New York 11772

CONSULTANT:

Islip Tutoring Service, Inc.
955 Main St., Suite 3
Holbrook, New York 11741

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 Suffolk 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.

ISLIP TUTORING SERVICE, INC.

SOUTH COUNTRY CENTRAL
SCHOOL DISTRICT



Date: 6/11/15

Date: _____

*** ORIGINAL**
ISLIP TUTORING SERVICE, INC.
SOUTH COUNTRY CSD

PART 2 Quotations – Cost

Rates: ** This is a Partial List Of Services**

****Home Teaching Individual Rate [In-District, Private, & Home-Based] - \$45.00 per 1-hour session:**
{All levels and subjects including Special Education [Resource Room & Inclusion], ESL, and GED instruction}

CSE Report Writing, Meeting Attendance: – \$45.00 per report and per meeting
Standardized Testing, Regents, RCT Implementation - \$45.00 per 1-hour

“Home Teaching”: A “Last Minute Cancel” or “No Show” is billed for 1hour-\$45.00

HOSPITAL BASED INSTRUCTION: [\$55.00 per 1hour session]

NCLB-SES Instruction: [\$50.00 per 1hour session]

ABA Instruction: \$90.00 per 1hour session - \$55.00 per 30-minute session

Reading Specialist Instruction - \$80.00 per 1hour session - \$50.00 per 30-minute session

SAT Instruction - \$80.00 per 1hour session - \$50.00 per 30-minute session

Counseling: \$125.00 per 45-minute session - \$85.00 per 30-minute session [Social Worker]

Speech Therapy: \$125.00 per 1hour session - \$94.00 per 45-min. session - \$70.00 per 30-min. session

Speech Evaluation: \$150.00 per 1hour Evaluation

Parent Training: \$80.00 per 1hour session - \$50.00 per 30-minute session

Behavioral Training: \$80.00 per 1hour session - \$50.00 per 30-minute session

***** TOTAL COST FOR ENGAGEMENT for the 2015-16 School Year is dependent on the total number of sessions needed by the district at the above costs. *****

**SOUTH COUNTRY CENTRAL SCHOOL DISTRICT
ADMINISTRATIVE OFFICES
189 Dunton Avenue
East Patchogue, New York 11772**

CONSULTANT SERVICES AGREEMENT

This Agreement is entered into this _____ day of _____ 2015, 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 Dunton Avenue, East Patchogue, New York 11772 and Home Care Therapies, LLC, dba Horizon Healthcare Staffing (hereinafter "CONSULTANT"), having its principal place of business for the purpose of this Agreement at 20 Jerusalem Avenue, 3rd Floor, Hicksville, New York 11801.

A. TERM

The term of this Agreement shall be from July 1, 2015 through June 30, 2016 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, CONSULTANT shall provide those services set forth on the attached Schedule "A" in accordance with the request(s) of the DISTRICT.
2. The CONSULTANT shall provide the services set forth in this Agreement to those student(s) referred by the DISTRICT in writing.
3. All services provided by CONSULTANT to students under this Agreement shall be in accordance with each student's Individualized Education Plan (IEP), Section 504 Accommodation Plan, and/or Individual Health Services Plan (as applicable), as may be modified from time to time. Prompt written notice shall be given by the DISTRICT to the CONSULTANT upon any modification of the foregoing.
4. CONSULTANT shall perform all services under this Agreement in accordance with all applicable Federal, State and local laws, rules, and regulations, as well as the established policy guidance from the New York State Education Department.
5. CONSULTANT shall comply with all applicable provisions of the Safe Schools Against Violence in Education (SAVE) Act, including, but not limited to background checks and fingerprinting of all staff directly providing services to students.

6. CONSULTANT represents that all services under this Agreement shall be provided by qualified individuals of good character, and in good professional standing. CONSULTANT 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. Upon execution of this Agreement, at the request of the DISTRICT, CONSULTANT 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 CONSULTANT providing services under this Agreement is revoked, terminated, suspended, or otherwise impaired, CONSULTANT shall immediately notify the DISTRICT in accordance with the requirements for all notices pursuant to this Agreement set forth below.
8. CONSULTANT 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. CONSULTANT shall provide all services pursuant to this Agreement in a competent, professional, and timely manner.
10. CONSULTANT 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 CONSULTANT shall make relevant personnel available to participate in meetings of the DISTRICT'S CSE or CPSE when appropriate, upon reasonable prior notice to the CONSULTANT of such meetings, and at no additional cost.
11. CONSULTANT 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 CONSULTANT in connection with this Agreement, and upon request shall receive copies of the 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. CONSULTANT 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.
15. 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, CONSULTANT shall promptly give written notice of same to the DISTRICT.
16. Insurance:
 - a. CONSULTANT, 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 CONSULTANT 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 CONSULTANT in connection with the performance of CONSULTANT'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 CONSULTANT shall notify the District in writing within thirty (30) days of such cancellation or non-renewal.
17. School District agrees not to directly or indirectly hire, or use the services of any Clinician assigned by Horizon within one (1) year after the last date of the assignment without written permission from Horizon. In the event School District either: (i) employs any Clinician on a permanent or temporary basis, (ii)

uses any Clinician's services in a consulting or freelance capacity, or (iii) uses any Clinician's services through another staffing company, School District agrees to pay Horizon a referral fee of \$5,000.

In the event one particular Clinician is utilized more than an accumulated 1170 hours through Horizon, Horizon will waive referral fees if School District chooses to hire the individual directly.

C. COMPENSATION:

1. The DISTRICT shall pay CONSULTANT in accordance with the following fee schedule, following the presentation of detailed invoices by CONSULTANT to the DISTRICT:

SEE ATTACHED SCHEDULE "A"

2. The CONSULTANT 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 CONSULTANT within thirty (30) days of the DISTRICT's receipt of such invoice.

* *If the services provided pursuant to this Agreement are covered by Medicaid, CONSULTANT shall bill Medicaid directly for such services, and will accept the Medicaid reimbursement as payment in full for such services.*

3. In the event that a scheduled session is cancelled by the CONSULTANT, the DISTRICT shall not be billed for that session. If however a scheduled session is cancelled by the DISTRICT, the DISTRICT will be billed for that session unless the DISTRICT provides the CONSULTANT with reasonable notice of the cancellation.
4. The DISTRICT shall give the CONSULTANT 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.
5. Neither CONSULTANT 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.

D. MISCELLANEOUS

1. Termination:

- a. Either the CONSULTANT 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 CONSULTANT'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 CONSULTANT.
 - c. In the event the CONSULTANT or 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.
2. Independent Contractor:
- a. CONSULTANT 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 CONSULTANT 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. 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. DISTRICT reserves the right to reject any of the CONSULTANT'S staff, which the DISTRICT, at its sole discretion, may deem unqualified.
4. Defense / Indemnification
- a. CONSULTANT 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 CONSULTANT, 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.

- b. DISTRICT agrees to defend, indemnify and hold harmless the CONSULTANT, 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 DISTRICT, 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.
5. 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: South Country Central School District
 189 Dunton Avenue
 East Patchogue, NY 11772

To Consultant: Horizon Healthcare Staffing
 20 Jerusalem Ave.
 3rd Floor
 Hicksville, NY 11801
 6. It is expressly understood that this Agreement shall not be assigned or transferred without prior written consent of the other party.
 7. 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.
 8. 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.
 9. 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.
 10. 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.

11. This Agreement may not be changed orally, but only by an Agreement, in writing, signed by authorized representatives of both parties
12. 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.

CONSULTANT

By: Rosemarie Gulister
6/7/15

DISTRICT

By: _____

President, Board of Education

Schedule A

Horizon
Healthcare
Staffing



Horizon Group

**Homecare Therapies LLC/dba Horizon Healthcare Staffing
School Services and Rates
2015- 2016 School Year**

Nursing Services

Registered Nurse (RN)	\$47.50 per hour	- Health Office/Trip
Registered Nurse (RN)	\$48.00 per hour	- 1:1 (Skilled Nursing Services)
Licensed Practical Nurse (LPN)	\$38.50 per hour	
Certified Nursing Assistant (CNA)	\$21.00 per hour	
Health/Behavioral Paraprofessional	\$19.00 per hour	
Transportation ONLY	\$67.00 per hour*	(one hour minimum each way)

If a nurse must stay beyond the scheduled school hours due to an emergency involving the health and well being of a student, Horizon reserves the right to bill School District for the extra time involved.

- If the same Nurse works in the School District more than 40 hours in a week, Horizon will bill 1.5 times the rates above to account for overtime.
- The minimum daily school/trip assignment is four (4) hours. Assignments lasting less than four (4) hours will be billed for the entire four (4) hours.
- Visits for specific medical procedures will be billed at the visit rate of \$70/hr.
- This service is only for students needing a nurse on the bus ride to and from school and NOT in school during the day.

Related Educational Services

Occupational Therapist (OT)	\$75 per student in a 30-minute session* for 1 or 2 students at one site
	\$45 per student in a 30-minute session* for 3 or more students at one site
	\$37.50 per student in a group of 5:1
	\$145 per evaluation
	\$135 per consult
	\$125 per screening
Physical Therapist (PT)	\$75 per student in a 30-minute session* for 1 or 2 students at one site
	\$45 per student in a 30-minute session* for 3 or more students at one site
	\$37.50 per student in a group of 5:1
	\$145 per evaluation
	\$135 per consult
	\$125 per screening

Horizon
Healthcare
Staffing



Horizon Group

Speech Therapist (ST)

\$80 per student in a 30-minute session* for 1 or 2 students at one site

\$52 per student in a 30-minute session* for 3 or more students at one site

\$40 per student in a group of 5:1

\$175 per evaluation

\$155 per consult

\$140 per screening

*** Group session (2 or more students in a group) rates are available upon request. Mandates of more than 30 minutes will be prorated.**

**SOUTH COUNTRY CENTRAL SCHOOL DISTRICT
ADMINISTRATIVE OFFICES
189 Dunton Avenue
East Patchogue, New York 11772**

CONSULTANT SERVICES AGREEMENT

This Agreement is entered into this _____ day of _____ 2015, 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 Dunton Avenue, East Patchogue, New York 11772 and INTERIM HEALTHCARE OF GREATER NY (hereinafter "CONSULTANT"), having its principal place of business for the purpose of this Agreement at 207 Hallock Road, Suite 201, Stony Brook, NY 11790.

A. **TERM**

The term of this Agreement shall be from July 1, 2015 through June 30, 2016 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, CONSULTANT shall provide those services set forth on the attached Schedule "A" in accordance with the request(s) of the DISTRICT.
2. The CONSULTANT shall provide the services set forth in this Agreement to those student(s) referred by the DISTRICT in writing.
3. All services provided by CONSULTANT to students under this Agreement shall be in accordance with each student's Individualized Education Plan (IEP), Section 504 Accommodation Plan, and/or Individual Health Services Plan (as applicable), as may be modified from time to time. Prompt written notice shall be given by the DISTRICT to the CONSULTANT upon any modification of the foregoing.
4. CONSULTANT shall perform all services under this Agreement in accordance with all applicable Federal, State and local laws, rules, and regulations, as well as the established policy guidance from the New York State Education Department.
5. CONSULTANT shall comply with all applicable provisions of the Safe Schools Against Violence in Education (SAVE) Act, including, but not limited to background checks and fingerprinting of all staff directly providing services to students.

6. CONSULTANT represents that all services under this Agreement shall be provided by qualified individuals of good character, and in good professional standing. CONSULTANT 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. Upon execution of this Agreement, at the request of the DISTRICT, CONSULTANT 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 CONSULTANT providing services under this Agreement is revoked, terminated, suspended, or otherwise impaired, CONSULTANT shall immediately notify the DISTRICT in accordance with the requirements for all notices pursuant to this Agreement set forth below.
8. CONSULTANT 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. CONSULTANT shall provide all services pursuant to this Agreement in a competent, professional, and timely manner.
10. CONSULTANT 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 CONSULTANT shall make relevant personnel available to participate in meetings of the DISTRICT'S CSE or CPSE when appropriate, upon reasonable prior notice to the CONSULTANT of such meetings, and at no additional cost.
11. CONSULTANT 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 CONSULTANT in connection with this Agreement, and upon request shall receive copies of the 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. CONSULTANT 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.
15. 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, CONSULTANT shall promptly give written notice of same to the DISTRICT.
16. Insurance:
 - a. CONSULTANT, 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 CONSULTANT 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 CONSULTANT in connection with the performance of CONSULTANT'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 CONSULTANT shall notify the District in writing within thirty (30) days of such cancellation or non-renewal.
17. School District agrees not to directly or indirectly hire, or use the services of any Clinician assigned by Horizon within one (1) year after the last date of the assignment without written permission from Horizon. In the event School District either: (i) employs any Clinician on a permanent or temporary basis, (ii)

uses any Clinician's services in a consulting or freelance capacity, or (iii) uses any Clinician's services through another staffing company, School District agrees to pay Horizon a referral fee of \$5,000.

In the event one particular Clinician is utilized more than an accumulated 1170 hours through Horizon, Horizon will waive referral fees if School District chooses to hire the individual directly.

C. COMPENSATION:

1. The DISTRICT shall pay CONSULTANT in accordance with the following fee schedule, following the presentation of detailed invoices by CONSULTANT to the DISTRICT:

SEE ATTACHED SCHEDULE "A"

2. The CONSULTANT 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 CONSULTANT within thirty (30) days of the DISTRICT's receipt of such invoice.

* *If the services provided pursuant to this Agreement are covered by Medicaid, CONSULTANT shall bill Medicaid directly for such services, and will accept the Medicaid reimbursement as payment in full for such services.*

3. In the event that a scheduled session is cancelled by the CONSULTANT, the DISTRICT shall not be billed for that session. If however a scheduled session is cancelled by the DISTRICT, the DISTRICT will be billed for that session unless the DISTRICT provides the CONSULTANT with reasonable notice of the cancellation.
4. The DISTRICT shall give the CONSULTANT 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.
5. Neither CONSULTANT 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.

D. MISCELLANEOUS

1. Termination:

agreements, proposals, understandings, representations, conditions or covenants between the parties relating to the subject matter of the Agreement.

11. This Agreement may not be changed orally, but only by an Agreement, in writing, signed by authorized representatives of both parties
12. 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.

CONSULTANT

DISTRICT

Nicole Hernandez
By:

By:
President, Board of Education

Schedule A

INTERIM HEALTHCARE OF GREATER NEW YORK
PROPOSED RATES FOR SOUTH COUNTRY CENTRAL
SCHOOL DISTRICT 2015-2016

RN SERVICES

\$54 PER HOUR

LPN SERVICES

\$44 PER HOUR

HEALTH AIDES SERVICES

\$23 PER HOUR

**SOUTH COUNTRY CENTRAL SCHOOL DISTRICT
ADMINISTRATIVE OFFICES
189 Dunton Avenue
East Patchogue, New York 11772**

CONSULTANT SERVICES CONTRACT

This Agreement is entered into this 1st day of July, 2015 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 Dunton Avenue, East Patchogue, New York 11772 and SOUTH OAKS COMPREHENSIVE BEHAVIORAL HEALTH CONTINUUM (hereinafter "CONSULTANT"), having its principal place of business for the purpose of this Agreement at 400 Sunrise Highway, Amityville, New York 11701.

A. TERM

The term of this Agreement shall be from July 1, 2015 through June 30, 2016 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, CONSULTANT shall provide those professional staff and services listed in the attached Fee Schedule, incorporated by reference herein and made a part of this Agreement, to the DISTRICT, as needed, and in accordance with the terms of this Agreement.
2. The CONSULTANT shall provide the services set forth in this Agreement to those student(s) referred by the DISTRICT in writing.
3. All services provided by CONSULTANT to students under this Agreement 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 CONSULTANT upon any modification of a student's IEP. The DISTRICT shall obtain whatever releases, prescriptions or other legal documents are necessary for the CONSULTANT to perform its services pursuant to this Agreement.
4. CONSULTANT 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. CONSULTANT shall comply with all applicable provisions of the Safe Schools Against Violence in Education (SAVE) Act, including, but not limited to background checks and fingerprinting of all staff directly providing services to

students. All persons providing services to the DISTRICT pursuant to this Agreement must receive clearance for employment by the New York State Education Department prior to the provision of such services.

6. CONSULTANT represents that all services under this Agreement shall be provided by qualified individuals of good character, and in good professional standing. CONSULTANT 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, CONSULTANT 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 CONSULTANT providing services under this Agreement is revoked, terminated, suspended, or otherwise impaired, CONSULTANT shall immediately notify the DISTRICT in accordance with the requirements for all notices pursuant to this Agreement set forth below.
8. CONSULTANT 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. CONSULTANT shall provide all services pursuant to this Agreement in a competent, professional, and timely manner.
10. CONSULTANT 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 CONSULTANT shall make relevant personnel available to participate in meetings of the DISTRICT'S CSE or CPSE when appropriate, upon reasonable prior notice to the CONSULTANT of such meetings.
11. CONSULTANT 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 CONSULTANT 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. CONSULTANT 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.
15. 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, CONSULTANT shall promptly give written notice of same to the DISTRICT.
16. The DISTRICT reserves the right to reject any of the CONSULTANT'S staff, which the DISTRICT, at its sole discretion, may deem unqualified.

C. INSURANCE:

1. CONSULTANT, 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 CONSULTANT 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 CONSULTANT in connection with the performance of CONSULTANT'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 CONSULTANT shall notify the District in writing within thirty (30) days of such cancellation or non-renewal.

4. Upon the execution of this Agreement, CONSULTANT 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. See attached Fee Schedule
2. The CONSULTANT 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 CONSULTANT within thirty (30) days of the DISTRICT'S receipt of such invoice. CONSULTANT shall abide by the DISTRICT calendar. DISTRICT shall not be liable for work performed under this Agreement when class is not otherwise in session. DISTRICT shall not incur any additional expense for the preparation of progress reports or other related assessment materials, other than a full evaluation.
3. The DISTRICT shall not incur any charges should CONSULTANT, its employees and/ or agents fail to attend a session for any reason whatsoever. Should a student be absent or unable to attend a session, for any reason whatsoever, the DISTRICT shall not be responsible for payment of the fee associated with such services. The DISTRICT will endeavor to notify CONSULTANT of a student's absence whenever practicable.
4. The DISTRICT shall give the CONSULTANT 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.
5. Neither CONSULTANT 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.
6. CONSULTANT 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 CONSULTANT 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 CONSULTANT'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 CONSULTANT.
- c. In the event the CONSULTANT 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. CONSULTANT 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 CONSULTANT 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. CONSULTANT 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 CONSULTANT, 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.
- b. DISTRICT agrees to defend, indemnify and hold harmless the CONSULTANT, 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 DISTRICT, 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 Avenue
East Patchogue, NY 11772

To Consultant: South Oaks Comprehensive Behavioral Health Continuum
400 Sunrise Highway
Amityville, NY 11701

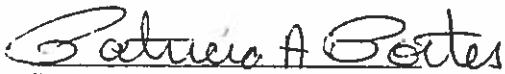
5. It is expressly understood that this Agreement shall not be assigned or transferred without prior written consent of the other party.
6. The failure of either party to enforce any provision of this Agreement shall not be construed as a waiver or limitation of that party's right to subsequently enforce 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.

CONSULTANT

DISTRICT



By:

By: _____

162437

**PATRICIA A. PORTER
EXECUTIVE DIRECTOR
THE LONG ISLAND HOME**



**2015-2016 RATE SHEET
FOR SPECIAL EDUCATION RELATED SERVICES**

Name of Provider: South Oaks Hospital
Contact Name and Title: Teri Hughes C.R.C, L.M.H.C. Program Director
Address: 400 Sunrise Highway, Amityville New York 11701
Telephone #: (631) 608-5008 Fax # (631) 608-5707
Website/E-Mail: www.longislandhome.org/thughes@nshs.edu

Type(s) of Related Services and Rate Information for each type of Related Services that would be included in a potential agreement with the District.

***Rates are only applicable to the 2015 – 2016 school year.**

Type of Related Services:

Transition Services/ Planning

School to Work Transition Program inclusive of instructors and curriculum for two Life Skills Classes, as well as, push-in services 1 period per week for 8 weeks in enhanced 15:1:1 classes. Cost associated with expressed needs of the school district.

Life Skills/Vocational Exploration Program

1 period per week for 8 weeks push in.

RATE: \$ 975.00

Level II Assessments/ Vocational Evaluations

RATE: \$ 475.00 each

Job Coaching Services

RATE: \$36.00/ hour

Job Coaching Services that include Travel Training

RATE: \$36.00/hour plus travel expenses for student and job coach @ actual cost of transportation

Life Skills Coach

RATE: \$66.00/hour

Vocational Consultation Services

RATE: \$200.00/hour

Level III Situational Assessment

RATE: \$66.00/hour (minimum of 8hrs.)

Monthly Supervision fee

RATE: \$475.00 per month

**SOUTH COUNTRY CENTRAL SCHOOL DISTRICT
ADMINISTRATIVE OFFICES
189 Dunton Avenue
East Patchogue, New York 11772**

CONSULTANT SERVICES AGREEMENT

This Agreement is entered into this 21 day of May, 2015 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 Dunton Avenue, East Patchogue, New York 11772 and ASPIRE CENTER FOR LEARNING AND DEVELOPMENT (hereinafter "CONSULTANT"), having its principal place of business for the purpose of this Agreement at 63 Old East Neck Road, Melville, New York 11747.

A. TERM:

1. The term of this Agreement shall be from July 1, 2015 through June 30, 2016 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. CONDITIONS:

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

1. CONSULTANT 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 CONSULTANT 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. 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.
4. 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.
5. CONSULTANT 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.

6. CONSULTANT shall provide DISTRICT with a copy of any reports, testing, evaluations, observations, which are prepared in connection with the services provided by CONSULTANT under this Agreement.
7. CONSULTANT shall maintain the confidentiality of student records 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.
8. CONSULTANT shall provide supervision of all of CONSULTANT'S staff providing services under this Agreement.
9. DISTRICT shall have the right to examine any or all records or accounts maintained by the CONSULTANT in connection with this Agreement.

C. INDEMNIFICATION:

1. CONSULTANT agrees to defend, indemnify and hold harmless the DISTRICT, its officers, directors, agents, or employees against all claims, costs, damages and expenses, including attorneys' fees, judgments, fines and amounts arising from any willful act, omission, error, or negligence of the CONSULTANT, its officers, directors, agents or employees in relation to the performance of this Agreement.
2. DISTRICT agrees to defend, indemnify and hold harmless the CONSULTANT, its officers, directors, agents, or employees against all claims, costs, damages and expenses, including attorneys' fees, judgments, fines and amounts arising from any willful act, omission, error, or negligence of the DISTRICT, its officers, directors, agents or employees in relation to the performance of this Agreement.

D. SERVICES AND RESPONSIBILITIES:

1. CONSULTANT shall provide those services set forth in the attached ADDENDUM "A", incorporated by reference herein and made a part of this Agreement.
2. DISTRICT shall not be billed for any session wherein CONSULTANT'S provider has failed to appear for any reason.
3. CONSULTANT shall abide by the DISTRICT calendar. DISTRICT shall not be liable for work performed under this Agreement when class is not otherwise in session. DISTRICT shall not incur any additional expense for the preparation of progress reports or other related assessment materials, other than a full evaluation.

4. CONSULTANT shall perform all services under this Agreement in accordance with all applicable Federal, State and local laws, rules, and regulations, as well as the established policy guidance from the New York State Education Department.
5. CONSULTANT shall provide conscientious, competent, and diligent services throughout the term of this Agreement.
6. CONSULTANT shall observe and comply with all DISTRICT Policies and Regulations while on the grounds of the DISTRICT or providing services under this Agreement.
7. DISTRICT reserves the right to reject any of the CONSULTANT'S staff, which the DISTRICT, at its sole discretion, may deem unqualified.
8. CONSULTANT, to the extent required by law, shall perform background checks and fingerprinting of all staff directly providing services to students, and comply with all applicable provisions of the Safe Schools Against Violence in Education (SAVE) Act.
9. All services provided by CONSULTANT to students under this Agreement shall, to the extent applicable, be in accordance with each student's Individualized Education Plan (IEP), as it may be modified from time to time.
 - a. Prompt written notice shall be given by the DISTRICT to the CONSULTANT upon any modification of a student's IEP.
 - b. The DISTRICT shall obtain whatever releases, prescriptions or other legal documents are necessary for the CONSULTANT to perform its services pursuant to this Agreement.

E. REPRESENTATIONS:

1. CONSULTANT represents that all services under this Agreement will be provided by individuals who are of good character, who are in good professional standing, and who possess current and valid licenses / certifications (if required), necessary to perform the services under this Agreement.
2. CONSULTANT represents that no individuals providing services under this Agreement are currently charged, nor in the past have been charged with any criminal or professional misconduct or incompetence.
3. CONSULTANT shall provide copies of licenses/ certifications (if required), of all professionals servicing the DISTRICT upon the execution of this Agreement.
4. In the event that the license/ certification of CONSULTANT or any agent or employee thereof is revoked, terminated, suspended, or otherwise impaired, or if

any litigation becomes pending against CONSULTANT, or in the event that CONSULTANT receives notice of such impending action, CONSULTANT shall immediately notify the DISTRICT in accordance with the requirements for all notices pursuant to this Agreement set forth below.

F. COMPENSATION:

1. The DISTRICT shall pay CONSULTANT as set forth in the attached ADDENDUM "A".
2. The DISTRICT shall pay CONSULTANT for services rendered within thirty (30) days of the DISTRICT'S receipt of a detailed written invoice from CONSULTANT. Said invoice shall include a description of services rendered, dates that the invoice covers, and the total amount due for the period specified.
3. The DISTRICT shall not be liable for services rendered under the term of this Agreement for which CONSULTANT has failed to maintain any required certification, registration, or license. CONSULTANT shall reimburse the DISTRICT for any compensation received during this period of time.
4. Neither CONSULTANT 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.

G. INSURANCE:

1. CONSULTANT, 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 CONSULTANT and the DISTRICT (and the Board of Education) as additional insured, against any claim for liability, personal injury, or death occasioned directly or indirectly by CONSULTANT in connection with the performance of CONSULTANT'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 Three Million (\$3,000,000.00) 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 Bests 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, CONSULTANT will supply the DISTRICT with a copy of said policy / policies.

H. TERMINATION:

1. Either the CONSULTANT 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.
2. The parties agree that CONSULTANT'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 CONSULTANT.
3. In the event the CONSULTANT or 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 Dunton Avenue
East Patchogue, New York 11772

CONSULTANT:

Aspire Center for Learning And Development
63 Old East Neck Road
Melville, New York 11747

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.

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.

N. ENTIRE AGREEMENT:

1. This document, together with the attached ADDENDUM "A", 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.

CONSULTANT

DISTRICT

Shana Nichols PhD

Date: 5-21-15

Date: _____



**ASPIRE Center for
Learning and Development**

Achieving life's aspirations.

ASPIRE Center for Learning and Development
63 Old East Neck Road Melville, NY 11747
Ph: 631-923-0923 Fax: 631-923-0924
Email: aspirecenterforlearning@gmail.com
www.aspirecenterforlearning.com
Shana Nichols, PhD, Director

Services Available:

- **Evaluations**
 - **Comprehensive Multidisciplinary Diagnostic Evaluation**
 - Team evaluation (psychology, speech-language) for referral questions regarding differential diagnosis, comorbidity, and appropriate interventions; most common possible diagnoses include Autism Spectrum Disorder, Attention Deficit Hyperactivity Disorder, Specific Learning Disorder, Language Disorders, Obsessive Compulsive Disorder, Anxiety Disorder, Disruptive Behavior Disorder, Mood Disorder, Intellectual Impairment.
 - Includes formal and informal assessment, interviews, questionnaire completion, a 1-hour feedback session with parents and school-team member (if desired), and a comprehensive, individualized written report (approximately 20-35 pages)
 - Fee: ranges from \$2500-\$3995
 - **Single Discipline Evaluations**
 - Psychological / Behavioral / Psychoeducational / Eligibility for State Services / cognitive evaluations for non-verbal, minimally verbal, behaviorally challenged students
 - Speech-Language – core language assessment and semantic pragmatic language
 - Functional Behavior Assessment and development of a behavioral intervention plan
 - Fee: ranges from \$1000-\$3000
 - **Specialty Assessments**
 - Puberty and sexuality development assessment and creation of an individualized sexuality and relationship education and positive behavior support plan
 - Fee: ranges from \$750-\$950
 - Transition evaluation – comprehensive review of student's educational program, community supports, adaptive strengths and needs, and personal interests in order to best support development / modification of a student's post-high school transition plan
 - Fee: ranges from \$750-\$950
 - Comprehensive social skills assessment – includes review of records, observation, interviews, questionnaires, and formal testing
 - Fee: ranges from \$1000-\$2000
- **Interventions and Consultation**
 - **Behavioral Consultation – determined based on district need**
 - Fee: ranges from \$135-\$250 / hour dependent on consultant
 - **Parent Training – clinic or home based; determined based on district need**
 - Fee: ranges from \$135-\$195 / hour dependent on location and consultant
 - **Social Skills Group – provided a student is a good match for a given group**
 - Fee: \$55/session = \$440 for 8 week cycle; \$550 for 10 week cycle
- **Workshops and Training**
 - 1 hour to full day; ASPIRE staff provide trainings on a variety of topics, all individualized to meet your needs

**SOUTH COUNTRY CENTRAL SCHOOL DISTRICT
ADMINISTRATIVE OFFICES
189 DUNTON AVENUE
EAST PATCHOGUE, NEW YORK 11772**

CONSULTANT SERVICES CONTRACT

This Agreement is entered into this _____ day of _____, 2015 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, and Dr. Vicki L. Mingin (hereinafter "CONSULTANT"), having its principal place of business for the purpose of this Agreement at 1815 Moringline Drive, PH B, Vero Beach, FL 32963.

A. TERM

The term of this Agreement shall be from July 1, 2015 through June 30, 2016 inclusive, unless terminated early as provided for in this Agreement. It is understood 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 CONSULTANT shall provide those services set forth in this Agreement at the school buildings of the District. CONSULTANT shall provide a variety of consulting activities including, but not limited to, the following:
 - 1) Staff development/ Training
2. CONSULTANT shall perform all services under this Agreement in accordance with all applicable Federal, State and local laws, rules, and regulations, as well as the established policy guidance from the New York State Education Department.
3. CONSULTANT shall provide all services pursuant to this Agreement in a competent, professional and timely manner. Services shall be provided on an occasional basis and the District shall designate those days when it determines CONSULTANT'S services are required.
4. CONSULTANT represents that all services under this Agreement shall be provided by qualified individuals of good character, and in good professional standing. CONSULTANT 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.
5. CONSULTANT shall observe and comply with all applicable DISTRICT Policies and Regulations while on the grounds of the DISTRICT.

6. CONSULTANT shall provide all services pursuant to this Agreement in a competent, professional and timely manner.
7. Both parties, their employees, and/or agents 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).

C. CONDITIONS

In performing the services specified in this Agreement, it is understood that:

1. Independent Contractor:

- a. CONSULTANT 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 CONSULTANT 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.

2. Defense / Indemnification:

- a. CONSULTANT 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 CONSULTANT, 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.

- b. The DISTRICT agrees to defend, indemnify and hold harmless the CONSULTANT, 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 DISTRICT, 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.
3. It is expressly understood that this Agreement shall not be assigned or transferred without prior written consent of the other party.
4. 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.
5. 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.
6. 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.
7. 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.
8. This Agreement may not be changed orally, but only by an Agreement, in writing, signed by authorized representatives of both parties.
9. 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.

D. COMPENSATION

1. Compensation shall be at the rate of \$700.00 Dollars per day.
2. Compensation for roundtrip travel from business address to district.
3. The CONSULTANT shall submit invoices for payment on a monthly basis. The DISTRICT shall pay CONSULTANT within thirty (30) days of the DISTRICT'S

receipt of a detailed written invoice from the CONSULTANT. Said invoice shall include the services provided, the total hours, the dates that the invoice covers, and the total amount due for the period specified.

4. The DISTRICT shall give the CONSULTANT 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.
5. Neither CONSULTANT 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.
6. CONSULTANT 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. TERMINATION

1. The CONSULTANT'S services shall be at the will of the Board of Education of the DISTRICT. The DISTRICT may terminate the appointment at any time prior to the end of the term without notice and with or without cause.
2. In the event the CONSULTANT or 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.
3. Neither CONSULTANT 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.

F. INSURANCE

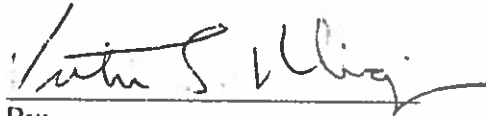
1. CONSULTANT, at its sole expense, shall procure and maintain such policies of commercial general liability, malpractice and other insurance as shall be necessary to insure the CONSULTANT and the DISTRICT, including the Board of Education, employees and volunteers, as additional insured, against any claim for liability, personal injury, or death occasioned directly or indirectly by CONSULTANT in connection with the performance of CONSULTANT'S responsibilities under this Agreement; each such policy shall provide a minimum coverage of one million Dollars (\$1,000,000) per.
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 CONSULTANT shall notify the District in writing within thirty (30) days of such cancellation or non-renewal.
4. Upon the execution of this Agreement, CONSULTANT 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.

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

CONSULTANT

DISTRICT



By:

By: _____

Item #	Description	Qty	(1) Drew & Roger, Inc.	(2) Graphic Image Inc.	(3) GraphiColor Corporation	(4) Island Pro Digital	(5) Lorraine Gregory Corp.	(6) Sav-On Printing	(7) School Paper Express	(8) Stevenson Printing	(9) Tobay Printing
1	2 part NCR	1,000			140.00	189.05	174.90	145.00			
2	3 part NCR	1,000			130.00	178.27	285.00	145.00			
3	3 part NCR	1,000			210.00	251.30	174.90	238.00			
4	4 part NCR	1,000			315.00		285.00	165.00			
5	6 part NCR	1,000									
6	High School graduation program	1,500								3,800.00	
7	Clipper newspaper, 8 pages	800							589.00		
8	Clipper newspaper, 10 pages	800							991.00		
9	Clipper newspaper, 12 pages	800							991.00		
10	Clipper newspaper, 16 pages	800							1,052.00		
11	Clipper newspaper, 20 pages	800							1,424.00		
12	Barge newsletter	1,200			1,430.00		1,378.92	350.00		1,668.00	
13	Fathom magazine	250								1,700.00	
14	Graduation tickets	1,500				127.40		92.00			
15	Textbook distribution forms	1,000				57.52	78.88	50.00			
16	Textbook distribution cards	1,000				50.43	75.99	50.00			
17	Cumulative health record form	1,000				216.67		153.00			
18	Lunch and breakfast program form	1,000				301.68		154.00			
19	Sex offender notification form	1,000									
20	Code of conduct form	1,000				171.13	122.25	172.50			
21	K-4 placement cards, 1 sided	500				51.21	75.77	50.00			
22	K-4 placement cards, 2 sided	500				59.55	85.00	61.00			
23	Pads, late bus and early dismissal	500				278.72	285.00	325.00			
24	Pads, pass	500				340.00	325.00	325.00			
25	Pads, One-Way pass	500				333.15	315.00	325.00			
26	Grade record cards	500				84.11		75.00			
27	Achievement awards, 8 x 10	500				136.00		145.00			
28	Achievement awards, 8 1/2 x 11	500				136.00		145.00			
29	Business cards	500				99.26		55.00			
30	Envelope: #10 white wove, no window	2,500			215.00	140.69	122.40	155.00			
31	Envelope: #10 white wove, no window	5,000			275.00	243.38	165.67	267.00			

Item #	Description	Qty	(1) Drew & Roger, Inc.	(2) Graphic Image Inc.	(3) GraphiColor Corporation	(4) Island Pro Digital	(5) Lorraine Gregory Corp.	(6) Sav-On Printing	(7) School Paper Express	(8) Stevenson Printing	(9) Tobay Printing
32	Envelope: #10 white wove, no window	10,000			515.00	448.89	275.94	493.00			
33	Envelope: #10 white wove, standard window	2,500			175.00	150.51	129.79	165.00			
34	Envelope: #10 white wove, standard window	5,000			315.00	261.44	179.35	287.00			
35	Envelope: #10 white wove, standard window	10,000			580.00	483.46	302.25	532.00			
36	Envelope: 9" x 12" white wove	500			170.00	118.00	112.61	115.00			
37	Envelope: 9" x 12" white wove	1,000			190.00	168.00	174.71	168.00			
38	Envelope: 9" x 12" white wove	2,500			435.00	303.00	336.36	340.00			
39	Envelope: 9" x 12" white wove, self-stick	1,000			210.00	184.00	201.05	190.00			
40	Envelope: 9" x 12" brown craft	500			175.00	150.00	116.99	150.00			
41	Envelope: 9" x 12" brown craft	1,000			205.00	217.00	183.13	238.00			
42	Envelope: 9" x 12" brown craft	2,500			520.00	416.00	352.00	483.25			
43	Envelope: 10" x 13" white wove	500			180.00	108.00	121.00	122.00			
44	Envelope: 10" x 13" white wove	1,000			215.00	175.00	191.00	182.00			
45	Envelope: 10" x 13" white wove	2,500			535.00	374.00	370.00	362.00			
46	Envelope: 10" x 13" white wove, self-stick	1,000			280.00	226.00	215.71	208.00			
47	Envelope: 10" x 13" brown kraft	500			195.00	158.00	153.00	165.00			
48	Envelope: 10" x 13" brown kraft	1,000			225.00	223.00	244.00	268.00			
49	Envelope: 10" x 13" brown kraft	2,500			600.00	410.00	476.00	570.00			
50	2015-2016 school district calendar	14,500	5,600.00	7,440.00	7,480.00	13,703.55				12,576.00	5,948.00
51	2016-2017 budget brochure	12,500		1,720.00	2,005.00	1,527.00				2,256.00	1,296.00

RFP 2014-05
Driver and Traffic Safety Education
Due 5/15/2015 @ 11a

		All Suffolk Auto School
Annual cost per student	2015-16	\$ 264.00

Briggs, MaryBeth

from: Gergis, Sammy
sent: Monday, June 22, 2015 11:59 AM
to: Briggs, MaryBeth
cc: Phillips, Brian
subject: Internal Auditor selection

The district received several responses to the internal auditor RFP. Nawrocki/Smith is currently the district's internal auditor, however their submission is not reflective of an accurate annual cost. Their base amount is \$7,500 – far less than any other submissions as they anticipate the majority of work to be billed on an hourly basis per the schedule provided. Due to the nature of the area(s) audited, there is no way to estimate the annualized amount in this fashion. As such RS Abrams is the appropriate choice given the RFP specs. Toski, the other respondent, is based in Buffalo, NY and there is no history or background with this company or their services.

Thank you,

Sam Gergis
Assistant Superintendent for Finance and Management Services
South Country Central School District
89 Dunton Avenue
West Patchogue, NY 11772
31-730-1551
sgergis@southcountry.org

RFP 2015-03 - Internal Audit Services (results)
6/15/2015

Item	Unit	Nawrocki Smith LLP	R.S. Abrams & Co. LLP	Toski & Co. P.C.
Annual Risk Assessment for 2015-2016	Annual	7,500.00	34,900.00	21,900.00
Annual Risk Assessment for 2016-2017	Annual	7,500.00	35,600.00	19,500.00
Annual Risk Assessment for 2017-2018	Annual	7,500.00	36,300.00	19,500.00
Fees for additional services:				
Partner/Director	Hourly rate	175.00	150.00	170.00
Senior Partner	Hourly rate	175.00		
Supervisor	Hourly rate	135.00	100.00	120.00
Manager	Hourly rate	150.00	125.00	120.00
Senior Accountant	Hourly rate	125.00		95.00
Staff Accountant	Hourly rate	90.00	80.00	80.00

Briggs, MaryBeth

from: Gergis, Sammy
sent: Monday, June 22, 2015 11:56 AM
to: Briggs, MaryBeth
subject: FW: Bid 2015-05

from: Gergis, Sammy
sent: Monday, June 22, 2015 11:13 AM
to: Beals, Lorraine
c: Phillips, Brian
subject: RE: Bid 2015-05

Please be advised that per Best Value practices, Alphabet Greek is the best choice for the district. We require a vendor with a quick turnaround time and the district must be able to send items to and from the vendor in the case of iterations, without any delay.

Thanks,
Sam

from: Beals, Lorraine
sent: Monday, June 22, 2015 10:36 AM
to: Gergis, Sammy
c: Phillips, Brian
subject: Bid 2015-05

Morning

As per our conversation this morning we have decided to use Alphabet Greek for Bid 2015-05 Building & Grounds and Security Uniforms since they are the Best Value supplier.

*Lorraine Beals
Building Services
89 Dunton Ave.
Patchogue, NY 11772
Phone: 631-730-1562
Fax: 631-286-6845
beals@southcountry.org*

Bid 2015-05: Building & Grounds and Security Uniform

Item	Item Description	Estimated Quantity	Alphabet Greek	Diamonds Army & Navy	Express Press	Olympic Den
#1: Custodian & Maintenance polo shirt with pocket	<ul style="list-style-type: none"> • Port Authority #K500P <ul style="list-style-type: none"> • Polo shirt with pocket • Colors: navy, ultramarine+blue, stone • Embroidered logo, left chest • Embroidered text, left chest under logo • Embroidered text, right chest 	250	21.50	16.50	14.88	18.88
#2: Custodian & Maintenance polo shirt	<ul style="list-style-type: none"> • Port Authority #L500 <ul style="list-style-type: none"> • Polo shirt • Colors: navy, ultramarine+blue, stone • Embroidered logo, left chest • Embroidered text, left chest under logo • Embroidered text, right chest 	25	19.50	15.50	13.17	19.73
#3: Mock turtleneck	<ul style="list-style-type: none"> • Eagle USA #T3003 <ul style="list-style-type: none"> • Mock turtleneck • Colors: navy, light blue • Embroidered logo, left chest • Embroidered text, left chest • Embroidered text, right chest 	100	19.50	14.45	13.76	14.25

Item	Item Description	Estimated Quantity	Alphabet Greek	Diamonds Army & Navy	Express Press	Olympic Den
#4: Custodian	<ul style="list-style-type: none"> • Carhartt #K122 <ul style="list-style-type: none"> • Hoodie • Color: navy • Screen printed logo, left chest 	50	39.00	41.25	32.71	n/b
#5: Maintenance hoodie	<ul style="list-style-type: none"> • Carhartt #100632 <ul style="list-style-type: none"> • Hoodie • Color: Carhartt brown • Embroidered logo 	10	63.00	54.90	55.33	n/b
#6: Maintenance winter coat	<ul style="list-style-type: none"> • Carhartt #J140 <ul style="list-style-type: none"> • Winter coat • Color: Carhartt brown • Embroidered logo, left chest 	10	75.00	87.50	69.91	n/b
#7: Jeans	<ul style="list-style-type: none"> • Men's Dickies #13293 <ul style="list-style-type: none"> • Relaxed Straight Fit 5-Pocket Denim Jean 	50	26.00	19.90	19.46	n/b
#8: Jeans	<ul style="list-style-type: none"> • Men's Dickies #17293 <ul style="list-style-type: none"> • Regular Straight Fit 6-Pocket Denim Jean 	50	26.00	19.90	19.46	n/b
#9: Jeans	<ul style="list-style-type: none"> • Men's Wrangler #W976DS <ul style="list-style-type: none"> • Five Star Premium Denim Relaxed Fit Jean 	100	26.00	21.50	27.46	n/b
#10: Jeans	<ul style="list-style-type: none"> • Women's Dickies #FD137 <ul style="list-style-type: none"> • Slim Boot Cut Denim Jean 	50	33.00	23.50	25.61	n/b

Item	Item Description	Estimated Quantity	Alphabet Greek	Diamonds Army & Navy	Express Press	Olympic Den
#11: Security polo shirt	<ul style="list-style-type: none"> • Gildan #8800 <ul style="list-style-type: none"> • Polo shirt • Color: white • Screen printed logo in 2 colors, left chest • Screen printed text 1 color, upper back 	75	13.00	8.95	5.92	8.93
#12: Security hooded jackets	<ul style="list-style-type: none"> • Charles River Apparel #9922 <ul style="list-style-type: none"> • Enterprise Jacket • Color: red • Screen print logo 1 color, left chest • Screen print text 1 color, back 	50	48.00	45.50	35.74	40.25
#13: Security light weight windbreaker	<ul style="list-style-type: none"> • Augusta Sportswear #3100 <ul style="list-style-type: none"> • Nylon Coach's Jacket/Lined • Color: red • Screen print logo, left chest • Screen print text, upper back 	50	26.00	19.90	13.98	17.92
#14: Security high visibility vests	<ul style="list-style-type: none"> • Red Kap #VYV6YE <ul style="list-style-type: none"> • Hi-Visibility Safety Vest 	25	11.00	8.95	11.85	11.98
#15: Security mock turtlenecks	<ul style="list-style-type: none"> • Eagle USA #T3003 <ul style="list-style-type: none"> • Mock turtleneck • Colors: black • Embroidered text, left neckband 	36	16.00	10.45	11.57	11.42

Item	Item Description	Estimated Quantity	Alphabet Greek	Diamonds Army & Navy	Express Press	Olympic Den
#16: Pocket T shirt	<ul style="list-style-type: none"> • Gildan #8300 • Pocket t-shirt • Colors: navy • Screen print logo, left chest • Screen print text, back 	200	7.90	7.95	5.58	7.80
#17: Coverall	<ul style="list-style-type: none"> • Red Kap #CT 10NV • Color: navy 	10	30.00	25.50	29.93	30.45
NOTES ON BID			Prices for 2XL and up are an additional 20%	Prices for XL and up are an additional 20%		

6/16/15

MEMORANDUM OF AGREEMENT

Except as modified herein, the contract between the BOARD OF EDUCATION OF THE SOUTH COUNTRY CENTRAL SCHOOL DISTRICT and the SOUTH COUNTRY ADMINISTRATORS' ASSOCIATION, expiring June 30, 2015, shall remain in full force and effect.

This memorandum shall be subject to ratification by the Board of Education and the membership of the unit. The parties' respective negotiating teams agree to recommend such ratification to their principals.

1. **Term** – July 1, 2015 through June 30, 2016
2. **Salary** – 2015/16 – 1.5%

IN WITNESS WHEREOF, the parties hereto have set their hands and seals this 17 day of JUNE, 2015.

BOARD OF EDUCATION
SOUTH COUNTRY CENTRAL
SCHOOL DISTRICT

SOUTH COUNTRY
ADMINISTRATORS' ASSOCIATION

BY: _____


Joseph Giani
Superintendent of Schools

BY: _____


President



CONSULTANT SERVICES CONTRACT

This Agreement is entered into this 1st day of July, 2015, 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 North Dunton Ave, East Patchogue, New York, and Jim Wright (hereinafter "CONSULTANT"), having its principal place of business for the purpose of this Agreement at 364 Long Road, Tully, NY 13159.

A. TERM

The term of this Agreement shall be from August 11, 2015 through August 13, 2015 inclusive, unless terminated early as provided for in this Agreement. It is understood 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 CONSULTANT to the DISTRICT shall include, but not limited to the following:

Staff Development/Training

2. During the term of this Agreement, the services to be provided by the CONSULTANT to the DISTRICT shall be provided according to the following schedule:

During the school day 8:00 – 4:00

3. CONSULTANT shall perform all services under this Agreement in accordance with all applicable Federal, State and local laws, rules, and regulations, as well as the established policy guidance from the New York State Education Department.
4. CONSULTANT shall provide conscientious, competent and diligent services throughout the term of the Agreement.
5. The DISTRICT shall have the right to examine any or all records or accounts maintained by the CONSULTANT in connection with this Agreement.
6. CONSULTANT shall observe and comply with all applicable DISTRICT Policies and Regulations while on the grounds of the DISTRICT or providing services under this Agreement.
7. CONSULTANT shall provide all services pursuant to this Agreement in a competent, professional and timely manner.
8. DISTRICT reserves the right to reject any of the CONSULTANT'S staff, which the DISTRICT, at its sole discretion, may deem unqualified.

9. CONSULTANT shall perform background checks and fingerprinting services to employees, and comply with all applicable provisions of the Safe Schools Against Violence in Education (SAVE) Act. CONSULTANT shall provide the DISTRICT with the appropriate proof of clearance for employment by the New York State Education Department.

C. CONDITIONS

In performing the services specified in this Agreement, it is understood that:

1. Independent Contractor:

- a. CONSULTANT 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 CONSULTANT 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.

2. Defense / Indemnification:

- a. CONSULTANT 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 CONSULTANT, 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.
- b. The DISTRICT agrees to defend, indemnify and hold harmless the CONSULTANT, 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 DISTRICT, 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.

3. It is expressly understood that this Agreement shall not be assigned or transferred without prior written consent of the other party.
4. 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.
5. 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.
6. 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.
7. 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.
8. This Agreement may not be changed orally, but only by an Agreement, in writing, signed by authorized representatives of both parties.
9. 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.

D. COMPENSATION

1. Compensation shall be at the rate of two thousand (\$2,000.00) dollars per day, on the following days: *all transportation and travel expenses will be paid for these days only.
 - August 11, 12 & 13, 2015
2. The CONSULTANT shall submit invoices for payment on a monthly basis. The DISTRICT shall pay CONSULTANT within thirty (30) days of the DISTRICT'S receipt of a detailed written invoice from the CONSULTANT. Said invoice shall include the services provided, the total hours, the dates that the invoice covers, and the total amount due for the period specified.

3. The DISTRICT shall give the CONSULTANT 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 CONSULTANT 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. CONSULTANT 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. TERMINATION

1. The CONSULTANT'S services shall be at the will of the Board of Education of the DISTRICT. The DISTRICT may terminate the appointment at any time prior to the end of the term without notice and with or without cause.
2. In the event the CONSULTANT or 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.
3. Neither CONSULTANT 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.

F. INSURANCE

1. CONSULTANT, 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 CONSULTANT 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 CONSULTANT in connection with the performance of CONSULTANT'S responsibilities under this Agreement; each such policy shall provide a minimum coverage of One Million Dollars (\$1,000,000).
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 CONSULTANT shall notify the District in writing within thirty (30) days of such cancellation or non-renewal.

4. Upon the execution of this Agreement, CONSULTANT 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.

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

CONSULTANT

DISTRICT

By: Jim Wright
364 Long Road
Tully, NY 13159

By:
Board of Education, President

SOUTH COUNTRY CENTRAL SCHOOL DISTRICT
Administrative Offices
189 Dunton Avenue
East Patchogue, New York 11772

CONSULTANT SERVICES CONTRACT

This Agreement is entered into this 18th day of June, 2015 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, New York 11772, and Madonna Heights Services (hereinafter "CONSULTANT"), having its principal place of business for the purpose of this Agreement at 151 Burrs Lane, Dix Hills, New York 11746.

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 CONSULTANT is a private, not-for-profit institution licensed and qualified within the State of New York and 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, 2015 through June 30, 2016 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, CONSULTANT shall provide educational services to the student(s) referred by the DISTRICT in accordance with Part 200 of the Regulations of the Commissioner of Education.
2. The CONSULTANT 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. If applicable, all services provided by CONSULTANT to students under this Agreement 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 CONSULTANT upon any modification of a

student's IEP. The DISTRICT shall obtain whatever releases, prescriptions or other legal documents are necessary for the CONSULTANT to perform its services pursuant to this Agreement.

4. CONSULTANT 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. CONSULTANT shall comply with all applicable provisions of the Safe Schools Against Violence in Education (SAVE) Act, including, but not limited to background checks and fingerprinting of all staff directly providing services to students. All persons providing services to the DISTRICT pursuant to this Agreement must receive clearance for employment by the New York State Education Department prior to the provision of such services.
6. CONSULTANT represents that all services under this Agreement shall be provided by qualified individuals of good character, and in good professional standing. CONSULTANT shall be responsible for orientation and training of its own staff. CONSULTANT 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, CONSULTANT 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 CONSULTANT providing services under this Agreement is revoked, terminated, suspended, or otherwise impaired, CONSULTANT shall immediately notify the DISTRICT in accordance with the requirements for all notices pursuant to this Agreement set forth below.
8. CONSULTANT 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. CONSULTANT shall provide all services pursuant to this Agreement in a competent, professional, and timely manner.
10. CONSULTANT 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 CONSULTANT shall make relevant personnel available to participate in meetings of the DISTRICT'S CSE or CPSE when appropriate, upon reasonable prior notice to the CONSULTANT of such meetings.
11. CONSULTANT 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 CONSULTANT 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, CONSULTANT shall promptly give written notice of same to the DISTRICT.
15. The DISTRICT reserves the right to reject any of the CONSULTANT'S staff, which the DISTRICT, at its sole discretion, may deem unqualified.
16. CONSULTANT 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 CONSULTANT has failed to maintain its status.
17. CONSULTANT 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. CONSULTANT shall notify the District immediately in the event the student has an unauthorized absence of (1) day or more. CONSULTANT shall not discharge a student without prior authorization of the DISTRICT.

C. INSURANCE:

1. **CONSULTANT, 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 CONSULTANT 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 CONSULTANT in connection with the performance of CONSULTANT'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 CONSULTANT shall notify the District in writing within thirty (30) days of such cancellation or non-renewal.**
4. **Upon the execution of this Agreement, CONSULTANT 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 for each student receiving services pursuant to this Agreement in accordance with the tuition rate established by the Commissioner of Education.**
2. **The CONSULTANT 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 CONSULTANT within thirty (30) days of the DISTRICT'S receipt of such invoice.**
3. **The DISTRICT shall give the CONSULTANT 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 CONSULTANT 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. **CONSULTANT 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 CONSULTANT 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 CONSULTANT'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 CONSULTANT.
- c. In the event the CONSULTANT 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. CONSULTANT 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 CONSULTANT 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. CONSULTANT 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 CONSULTANT, 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 Avenue
New York 11772**

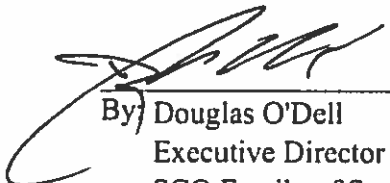
**To Consultant: Madonna Heights Services
151 Burrs Lane
Dix Hills, New York 11746.**

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.

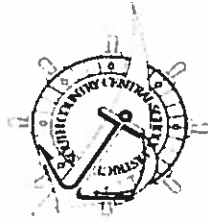
CONSULTANT

DISTRICT

 6/24/15
By Douglas O'Dell
Executive Director
SCO Family of Services
Madonna Heights School

By:

South Country Central School District



BOARD OF EDUCATION AGENDA MATERIALS

DATE OF BOARD MEETING: July 1, 2015, Business Meeting

OFFICE OF ORIGIN: Business Office

DATE MATERIAL SUBMITTED: June 22, 2015

CATEGORY OF ITEM: Action

RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education approves the meal prices for the 2015 – 2016 school breakfast and lunch program as follows:

K – 5 Buildings:

- Breakfast - \$.75
- Lunch - \$1.80
- Reduced Breakfast and Lunch - \$.25
- Milk - \$.50

BMS and BHS:

- Breakfast - \$.75
- Lunch - \$1.95
- Reduced Breakfast and Lunch - \$.25
- Milk - \$.50

- The above prices represent a zero increase from the 2014-2015 school year.

CONSULTANT SERVICES CONTRACT

This Agreement is entered into this 1st day of July, 2015, 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 North Dunton Ave, East Patchogue, New York, and Diana Browning Wright (hereinafter "CONSULTANT"), having its principal place of business for the purpose of this Agreement at 481 Woodland Drive, Sierra Madre, CA 91024.

A. TERM

The term of this Agreement shall be from July 1, 2015 through June 30, 2016 inclusive, unless terminated early as provided for in this Agreement. It is understood 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 CONSULTANT to the DISTRICT shall include, but not limited to the following:

Staff Development/Training

2. During the term of this Agreement, the services to be provided by the CONSULTANT to the DISTRICT shall be provided according to the following schedule:

During the school day 8:00 – 4:00

3. CONSULTANT shall perform all services under this Agreement in accordance with all applicable Federal, State and local laws, rules, and regulations, as well as the established policy guidance from the New York State Education Department.
4. CONSULTANT shall provide conscientious, competent and diligent services throughout the term of the Agreement.
5. The DISTRICT shall have the right to examine any or all records or accounts maintained by the CONSULTANT in connection with this Agreement.
6. CONSULTANT shall observe and comply with all applicable DISTRICT Policies and Regulations while on the grounds of the DISTRICT or providing services under this Agreement.
7. CONSULTANT shall provide all services pursuant to this Agreement in a competent, professional and timely manner.

8. DISTRICT reserves the right to reject any of the CONSULTANT'S staff, which the DISTRICT, at its sole discretion, may deem unqualified.
9. CONSULTANT shall perform background checks and fingerprinting services to employees, and comply with all applicable provisions of the Safe Schools Against Violence in Education (SAVE) Act. CONSULTANT shall provide the DISTRICT with the appropriate proof of clearance for employment by the New York State Education Department.

C. CONDITIONS

In performing the services specified in this Agreement, it is understood that:

1. Independent Contractor:

- a. CONSULTANT 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 CONSULTANT 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.

2. Defense / Indemnification:

- a. CONSULTANT 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 CONSULTANT, 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.
- b. The DISTRICT agrees to defend, indemnify and hold harmless the CONSULTANT, 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 DISTRICT, 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.

3. It is expressly understood that this Agreement shall not be assigned or transferred without prior written consent of the other party.
4. 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.
5. 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.
6. 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.
7. 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.
8. This Agreement may not be changed orally, but only by an Agreement, in writing, signed by authorized representatives of both parties.
9. 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.

D. COMPENSATION

1. Compensation shall be at the rate of two thousand (\$2,000.00) dollars per day, on the following days: *all transportation and travel expenses will be paid for these days only.
 - August 17, 2015
 - August 24, 2015 *
 - August 25, 2015 *
 - August 27, 2015
 - September 21, 2015
 - September 22, 2015

- September 29, 2015*
- September 30, 2015*
- October 1, 2015*
- October 2, 2015*
- October 5, 2015
- October 8, 2015
- January 4, 2016
- January 5, 2016
- January 13, 2016 *
- January 14, 2016 *
- January 15, 2016 *
- January 20, 2016
- February 8, 2016
- February 9, 2016
- February 22, 2016 *
- February 23, 2016 *
- February 24, 2016*
- February 29, 2016
- April 21, 2016
- May 5, 2016 *
- May 6, 2016 *
- May 9, 2016

2. The CONSULTANT shall submit invoices for payment on a monthly basis. The DISTRICT shall pay CONSULTANT within thirty (30) days of the DISTRICT'S receipt of a detailed written invoice from the CONSULTANT. Said invoice shall include the services provided, the total hours, the dates that the invoice covers, and the total amount due for the period specified.
3. The DISTRICT shall give the CONSULTANT 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 CONSULTANT 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. CONSULTANT 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. TERMINATION

1. The CONSULTANT'S services shall be at the will of the Board of Education of the DISTRICT. The DISTRICT may terminate the appointment at any time prior to the end of the term without notice and with or without cause.
2. In the event the CONSULTANT or 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.
3. Neither CONSULTANT 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.

F. INSURANCE

1. CONSULTANT, 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 CONSULTANT 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 CONSULTANT in connection with the performance of CONSULTANT'S responsibilities under this Agreement; each such policy shall provide a minimum coverage of One Million Dollars (\$1,000,000).
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 CONSULTANT shall notify the District in writing within thirty (30) days of such cancellation or non-renewal.
4. Upon the execution of this Agreement, CONSULTANT 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.

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

CONSULTANT

DISTRICT

By: Diana Browning Wright
481 Woodland Drive
Sierra Madre, Ca 91024

By:
Board of Education, President

CONSULTANT SERVICES CONTRACT

This Agreement is entered into this 1st day of July, 2015, 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 North Dunton Ave, East Patchogue, New York, and Ms. Stacey Shubitz (hereinafter "CONSULTANT"), having its principal place of business for the purpose of this Agreement at 4423 Saybrook Lane, Harrisburg, PA 17110.

A. TERM

The term of this Agreement shall be from July 1, 2015 through July 31, 2015 inclusive, unless terminated early as provided for in this Agreement. It is understood 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 CONSULTANT to the DISTRICT shall include, but not limited to the following:

Professional Development/Site-Based Coaching

2. During the term of this Agreement, the services to be provided by the CONSULTANT to the DISTRICT shall be provided according to the following schedule:

During the school day 8:00 – 4:00

3. CONSULTANT shall perform all services under this Agreement in accordance with all applicable Federal, State and local laws, rules, and regulations, as well as the established policy guidance from the New York State Education Department.
4. CONSULTANT shall provide conscientious, competent and diligent services throughout the term of the Agreement.
5. The DISTRICT shall have the right to examine any or all records or accounts maintained by the CONSULTANT in connection with this Agreement.
6. CONSULTANT shall observe and comply with all applicable DISTRICT Policies and Regulations while on the grounds of the DISTRICT or providing services under this Agreement.
7. CONSULTANT shall provide all services pursuant to this Agreement in a competent, professional and timely manner.
8. DISTRICT reserves the right to reject any of the CONSULTANT'S staff, which the DISTRICT, at its sole discretion, may deem unqualified.

9. CONSULTANT shall perform background checks and fingerprinting services to employees, and comply with all applicable provisions of the Safe Schools Against Violence in Education (SAVE) Act. CONSULTANT shall provide the DISTRICT with the appropriate proof of clearance for employment by the New York State Education Department.

C. CONDITIONS

In performing the services specified in this Agreement, it is understood that:

1. Independent Contractor:

- a. CONSULTANT 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 CONSULTANT 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.

2. Defense / Indemnification:

- a. CONSULTANT 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 CONSULTANT, 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.
- b. The DISTRICT agrees to defend, indemnify and hold harmless the CONSULTANT, 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 DISTRICT, 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.

3. It is expressly understood that this Agreement shall not be assigned or transferred without prior written consent of the other party.
4. 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.
5. 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.
6. 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.
7. 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.
8. This Agreement may not be changed orally, but only by an Agreement, in writing, signed by authorized representatives of both parties.
9. 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.

D. COMPENSATION

1. Compensation shall be at the rate of One thousand six hundred (\$1,600.00) dollars for July 1, 2015 consultation and Two thousand (\$2,000) dollars for presentation on July 31, 2015.
 - July 1, 2015 - \$1,600
 - July 31, 2015 - \$2,000
2. The CONSULTANT shall submit invoices for payment on a monthly basis. The DISTRICT shall pay CONSULTANT within thirty (30) days of the DISTRICT'S receipt of a detailed written invoice from the CONSULTANT. Said invoice shall include the services provided, the total hours, the dates that the invoice covers, and the total amount due for the period specified.

3. The DISTRICT shall give the CONSULTANT 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 CONSULTANT 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. CONSULTANT 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. TERMINATION

1. The CONSULTANT'S services shall be at the will of the Board of Education of the DISTRICT. The DISTRICT may terminate the appointment at any time prior to the end of the term without notice and with or without cause.
2. In the event the CONSULTANT or 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.
3. Neither CONSULTANT 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.

F. INSURANCE

1. CONSULTANT, 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 CONSULTANT 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 CONSULTANT in connection with the performance of CONSULTANT'S responsibilities under this Agreement; each such policy shall provide a minimum coverage of One Million Dollars (\$1,000,000).
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 CONSULTANT shall notify the District in writing within thirty (30) days of such cancellation or non-renewal.

4. Upon the execution of this Agreement, CONSULTANT 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.

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

CONSULTANT

DISTRICT

By: Stacey Shubitz
4423 Saybrook Lane
Harrisburg, PA 17110

By:
Board of Education, President

CONSULTANT SERVICES CONTRACT

This Agreement is entered into this 1st day of July, 2015, 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 North Dunton Ave, East Patchogue, New York, and Tanny McGregor (hereinafter "CONSULTANT"), having its principal place of business for the purpose of this Agreement at 9960 Indian Springs Drive, Cincinnati, OH 45241.

A. TERM

The term of this Agreement shall be from July 1, 2015 through August 7, 2015 inclusive, unless terminated early as provided for in this Agreement. It is understood 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 CONSULTANT to the DISTRICT shall include, but not limited to the following:

Professional Development/Site-Based Coaching

2. During the term of this Agreement, the services to be provided by the CONSULTANT to the DISTRICT shall be provided according to the following schedule:

During the school day 8:00 – 4:00

3. CONSULTANT shall perform all services under this Agreement in accordance with all applicable Federal, State and local laws, rules, and regulations, as well as the established policy guidance from the New York State Education Department.
4. CONSULTANT shall provide conscientious, competent and diligent services throughout the term of the Agreement.
5. The DISTRICT shall have the right to examine any or all records or accounts maintained by the CONSULTANT in connection with this Agreement.
6. CONSULTANT shall observe and comply with all applicable DISTRICT Policies and Regulations while on the grounds of the DISTRICT or providing services under this Agreement.
7. CONSULTANT shall provide all services pursuant to this Agreement in a competent, professional and timely manner.
8. DISTRICT reserves the right to reject any of the CONSULTANT'S staff, which the DISTRICT, at its sole discretion, may deem unqualified.

9. CONSULTANT shall perform background checks and fingerprinting services to employees, and comply with all applicable provisions of the Safe Schools Against Violence in Education (SAVE) Act. CONSULTANT shall provide the DISTRICT with the appropriate proof of clearance for employment by the New York State Education Department.

C. CONDITIONS

In performing the services specified in this Agreement, it is understood that:

1. Independent Contractor:

- a. CONSULTANT 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 CONSULTANT 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.

2. Defense / Indemnification:

- a. CONSULTANT 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 CONSULTANT, 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.
- b. The DISTRICT agrees to defend, indemnify and hold harmless the CONSULTANT, 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 DISTRICT, 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.

3. It is expressly understood that this Agreement shall not be assigned or transferred without prior written consent of the other party.
4. 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.
5. 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.
6. 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.
7. 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.
8. This Agreement may not be changed orally, but only by an Agreement, in writing, signed by authorized representatives of both parties.
9. 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.

D. COMPENSATION

1. Compensation shall be at the rate of not to exceed Three thousand six hundred seven dollars and eighty five cents (\$3,607.85) dollars for pre & post consultation, travel expenses and presentation on August 7, 2015.
 - August 7, 2015
2. The CONSULTANT shall submit invoices for payment on a monthly basis. The DISTRICT shall pay CONSULTANT within thirty (30) days of the DISTRICT'S receipt of a detailed written invoice from the CONSULTANT. Said invoice shall include the services provided, the total hours, the dates that the invoice covers, and the total amount due for the period specified.

3. The DISTRICT shall give the CONSULTANT 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 CONSULTANT 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. CONSULTANT 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. TERMINATION

1. The CONSULTANT'S services shall be at the will of the Board of Education of the DISTRICT. The DISTRICT may terminate the appointment at any time prior to the end of the term without notice and with or without cause.
2. In the event the CONSULTANT or 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.
3. Neither CONSULTANT 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.

F. INSURANCE

1. CONSULTANT, 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 CONSULTANT 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 CONSULTANT in connection with the performance of CONSULTANT'S responsibilities under this Agreement; each such policy shall provide a minimum coverage of One Million Dollars (\$1,000,000).
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 CONSULTANT shall notify the District in writing within thirty (30) days of such cancellation or non-renewal.

4. Upon the execution of this Agreement, CONSULTANT 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.

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

CONSULTANT

DISTRICT

By: Tanny McGregor
9960 Indian Springs Drive
Cincinnati, OH 45241

By:
Board of Education, President

SOUTH COUNTRY CENTRAL SCHOOL DISTRICT
CONSULTANT SERVICES CONTRACT

This Agreement is entered into this 1st day of July, 2015, 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 Erica Pecorale (hereinafter "CONSULTANT"), having its principal place of business for the purpose of this Agreement at 473 Pine Acres Blvd. Brightwaters, NY 11718

A. TERM:

The term of this agreement shall be from July 1, 2015, through June 30, 2016, 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. CONDITIONS:

In performing services specified in this Agreement, it is understood that:

1. CONSULTANT 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 CONSULTANT 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. 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.
4. 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.
5. DISTRICT reserves the right to reject any of the CONSULTANT'S staff, which the DISTRICT, at its sole discretion, may deem unqualified.
6. CONSULTANT 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 attorney's fees, judgments, fines and amounts arising from any willful act, omission, error, recklessness or negligence of the CONSULTANT, its officers, directors, agents or employees in connection with the performance of services pursuant to this Agreement.

C. SERVICES AND RESPONSIBILITIES:

1. During the term of this Agreement, the services to be provided by the CONSULTANT to the DISTRICT shall include, but not be limited to the following:

Professional Development- Literacy K-6

2. During the term of this Agreement, the services to be provided by the CONSULTANT to the DISTRICT shall be provided according to the following schedule:

During the school day from 8:00-3:00

3. CONSULTANT shall perform all services under this Agreement in accordance with all applicable Federal, State and local laws, rules, and regulations, as well as the established policy guidance from the New York State Education Department.
4. CONSULTANT shall provide conscientious, competent and diligent services throughout the term of this Agreement.
5. The DISTRICT shall have the right to examine any or all records or accounts maintained by the CONSULTANT in connection with this Agreement.
6. CONSULTANT shall observe and comply with all DISTRICT Policies and Regulations while on the grounds of the DISTRICT or providing services under this Agreement.
7. CONSULTANT shall perform background checks and fingerprinting services to employees, and comply with all applicable provisions of the Safe Schools against Violence in Education (SAVE) Act. CONSULTANT shall provide the DISTRICT with the appropriate proof of clearance for employment by the New York State Education Department.

D. REPRESENTATIONS:

1. CONSULTANT represents that all services under this Agreement will be provided by individuals who are of good character, who are in good professional standing, and who possess current and valid licenses/certifications (if required), necessary to perform the services under this Agreement. CONSULTANT represents that no individuals providing Services under this Agreement are currently charged, nor in the past have been charged with any criminal or professional misconduct or incompetence. CONSULTANT shall provide copies of licenses/certifications of all professionals servicing the DISTRICT upon the execution of this Agreement.
2. In the event that the license/certification of CONSULTANT or any agent or employee thereof is revoked, terminated, suspended, or otherwise impaired, or if any litigation becomes pending against CONSULTANT, or in the event that CONSULTANT receives notice of such impending action, CONSULTANT shall immediately notify the DISTRICT in accordance with the requirements for all notices pursuant to the Agreement set forth below.

E. COMPENSATION

1. The DISTRICT shall pay CONSULTANT in accordance with the following fee schedule, following the presentation of detailed invoices by CONSULTANT to the DISTRICT:

\$1000/ day

2. The DISTRICT shall pay CONSULTANT within thirty (30) days if the DISTRICT'S receipt of a detailed written invoice from the CONSULTANT. Said invoice shall include the total hours, dates that the invoice covers, and the total amount due for the period specified.

F. INSURANCE:

1. CONSULTANT, 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 CONSULTANT and the DISTRICT (and the Board of Education) as additional insured, against any claim for liability, personal injury, or death occasioned directly or indirectly by CONSULTANT in connection with the performance of CONSULTANT'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 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 Bests 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, CONSULTANT will supply the DISTRICT with a copy of said policy/policies.

G. TERMINATION:

1. Either the CONSULTANT 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.
2. The parties agree that CONSULTANTS 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 CONSULTANT.
3. In the event the CONSULTANT or 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.

H. NOTICES:

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: **Dr. Cheriase Pemberton
Assistant Superintendent
South Country CSD
189 Dunton Avenue
East Patchogue, NY 11772**

To Consultant: **Erica Pecorale
473 Pine Acres Blvd.
Brightwaters, NY 11718**

I. SUCCESSORS AND ASSIGNS:

It is expressly understood that this Agreement shall not be assigned or transferred without prior written consent of the other party.

J. WAIVER OF RIGHTS:

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.

K. SEVERABILITY:

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.

L. GOVERNING LAW:

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.

M. ENTIRE AGREEMENT:

1. 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.
2. The Agreement may 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.

CONSULTANT

DISTRICT

By: **Erica Pecorale**
473 Pine Acres Blvd.
Brightwaters, NY 11718

By: **Chris Picini**
President, Board of Education

CONSULTANT SERVICES CONTRACT

This Agreement is entered into this 1st day of July, 2015, 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 North Dunton Ave, East Patchogue, New York, and Ms. Barbara Golub (hereinafter "CONSULTANT"), having its principal place of business for the purpose of this Agreement at 457 Park Place, Apt 1 R, Brooklyn, New York 11238.

A. TERM

The term of this Agreement shall be from July 1, 2015 through July 31, 2015 inclusive, unless terminated early as provided for in this Agreement. It is understood 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 CONSULTANT to the DISTRICT shall include, but not limited to the following:

Professional Development/Site-Based Coaching

2. During the term of this Agreement, the services to be provided by the CONSULTANT to the DISTRICT shall be provided according to the following schedule:

During the school day 8:00 – 4:00

3. CONSULTANT shall perform all services under this Agreement in accordance with all applicable Federal, State and local laws, rules, and regulations, as well as the established policy guidance from the New York State Education Department.
4. CONSULTANT shall provide conscientious, competent and diligent services throughout the term of the Agreement.
5. The DISTRICT shall have the right to examine any or all records or accounts maintained by the CONSULTANT in connection with this Agreement.
6. CONSULTANT shall observe and comply with all applicable DISTRICT Policies and Regulations while on the grounds of the DISTRICT or providing services under this Agreement.
7. CONSULTANT shall provide all services pursuant to this Agreement in a competent, professional and timely manner.
8. DISTRICT reserves the right to reject any of the CONSULTANT'S staff, which the DISTRICT, at its sole discretion, may deem unqualified.
9. CONSULTANT shall perform background checks and fingerprinting services to employees, and comply with all applicable provisions of the Safe Schools Against Violence in Education (SAVE) Act. CONSULTANT shall provide the DISTRICT with the appropriate proof of clearance for employment by the New York State Education Department.

C. CONDITIONS

In performing the services specified in this Agreement, it is understood that:

1. Independent Contractor:

- a. CONSULTANT 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 CONSULTANT 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.

2. Defense / Indemnification:

- a. CONSULTANT 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 CONSULTANT, 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.
 - b. The DISTRICT agrees to defend, indemnify and hold harmless the CONSULTANT, 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 DISTRICT, 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.
3. It is expressly understood that this Agreement shall not be assigned or transferred without prior written consent of the other party.
 4. 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.
 5. 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.

6. 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.
7. 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.
8. This Agreement may not be changed orally, but only by an Agreement, in writing, signed by authorized representatives of both parties.
9. 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.

D. COMPENSATION

1. Compensation shall be at the rate of One thousand six hundred (\$1,600.00) dollars for July 22, 2015 consultation and Two thousand (\$2,000) dollars for presentation on July 29, 2015.
 - July 22, 2015 - \$1,500
 - July 29, 2015 - \$2,000
2. The CONSULTANT shall submit invoices for payment on a monthly basis. The DISTRICT shall pay CONSULTANT within thirty (30) days of the DISTRICT'S receipt of a detailed written invoice from the CONSULTANT. Said invoice shall include the services provided, the total hours, the dates that the invoice covers, and the total amount due for the period specified.
3. The DISTRICT shall give the CONSULTANT 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 CONSULTANT 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. CONSULTANT 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. TERMINATION

1. The CONSULTANT'S services shall be at the will of the Board of Education of the DISTRICT. The DISTRICT may terminate the appointment at any time prior to the end of the term without notice and with or without cause.
2. In the event the CONSULTANT or 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.

3. Neither CONSULTANT 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.

F. INSURANCE

1. CONSULTANT, 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 CONSULTANT 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 CONSULTANT in connection with the performance of CONSULTANT'S responsibilities under this Agreement; each such policy shall provide a minimum coverage of One Million Dollars (\$1,000,000).
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 CONSULTANT shall notify the District in writing within thirty (30) days of such cancellation or non-renewal.
4. Upon the execution of this Agreement, CONSULTANT 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.

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

CONSULTANT

DISTRICT

By: Barbara Golub
457 Park Place Apt. 1 R
Brooklyn, New York 11238

By:
Board of Education, President

CONSULTANT SERVICES CONTRACT

This Agreement is entered into this 1st day of July, 2015, 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 North Dunton Ave, East Patchogue, New York, and Dr. Clay Cook, Sound Educational and Psychological SVCS, PS, Inc. (hereinafter "CONSULTANT"), having its principal place of business for the purpose of this Agreement at 2550 38th Ave S., Minneapolis, MN 55406.

A. TERM

The term of this Agreement shall be from July 1, 2015 through August 30, 2015 inclusive, unless terminated early as provided for in this Agreement. It is understood 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 CONSULTANT to the DISTRICT shall include, but not limited to the following:

Professional Development & Training provided to special education faculty

2. During the term of this Agreement, the services to be provided by the CONSULTANT to the DISTRICT shall be provided according to the following schedule:

During the school day 8:00 – 4:00

3. CONSULTANT shall perform all services under this Agreement in accordance with all applicable Federal, State and local laws, rules, and regulations, as well as the established policy guidance from the New York State Education Department.
4. CONSULTANT shall provide conscientious, competent and diligent services throughout the term of the Agreement.
5. The DISTRICT shall have the right to examine any or all records or accounts maintained by the CONSULTANT in connection with this Agreement.
6. CONSULTANT shall observe and comply with all applicable DISTRICT Policies and Regulations while on the grounds of the DISTRICT or providing services under this Agreement.
7. CONSULTANT shall provide all services pursuant to this Agreement in a competent, professional and timely manner.
8. DISTRICT reserves the right to reject any of the CONSULTANT'S staff, which the DISTRICT, at its sole discretion, may deem unqualified.
9. CONSULTANT shall perform background checks and fingerprinting services to employees, and comply with all applicable provisions of the Safe Schools Against Violence in Education (SAVE) Act. CONSULTANT shall provide the DISTRICT with the appropriate proof of clearance for employment by the New York State Education Department.

C. CONDITIONS

In performing the services specified in this Agreement, it is understood that:

1. Independent Contractor:

- a. CONSULTANT 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 CONSULTANT 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.

2. Defense / Indemnification:

- a. CONSULTANT 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 CONSULTANT, 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.
 - b. The DISTRICT agrees to defend, indemnify and hold harmless the CONSULTANT, 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 DISTRICT, 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.
3. It is expressly understood that this Agreement shall not be assigned or transferred without prior written consent of the other party.
 4. 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.
 5. 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.

6. 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.
7. 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.
8. This Agreement may not be changed orally, but only by an Agreement, in writing, signed by authorized representatives of both parties.
9. 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.

D. COMPENSATION

1. Compensation shall be at the rate of two thousand (\$2,000.00) dollars per day, on the following days: *all transportation and travel expenses will be paid for these days only.
 - July 8, 2015
 - July 21, 2015 *
 - July 22, 2015 *
 - July 29, 2015
2. The CONSULTANT shall submit invoices for payment on a monthly basis. The DISTRICT shall pay CONSULTANT within thirty (30) days of the DISTRICT'S receipt of a detailed written invoice from the CONSULTANT. Said invoice shall include the services provided, the total hours, the dates that the invoice covers, and the total amount due for the period specified.
3. The DISTRICT shall give the CONSULTANT 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 CONSULTANT 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. CONSULTANT 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. TERMINATION

1. The CONSULTANT'S services shall be at the will of the Board of Education of the DISTRICT. The DISTRICT may terminate the appointment at any time prior to the end of the term without notice and with or without cause.

2. In the event the CONSULTANT or 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.
3. Neither CONSULTANT nor any of its personnel shall share or accept any fee or gratuity for service provided pursuant to this Agreement except as expressly set forth in this Agreement.

F. INSURANCE

1. CONSULTANT, 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 CONSULTANT 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 CONSULTANT in connection with the performance of CONSULTANT'S responsibilities under this Agreement; each such policy shall provide a minimum coverage of One Million Dollars (\$1,000,000).
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 CONSULTANT shall notify the District in writing within thirty (30) days of such cancellation or non-renewal.
4. Upon the execution of this Agreement, CONSULTANT 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.

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

CONSULTANT

DISTRICT

By: Clay Cook
2550 38th Ave S.
Minneapolis, MN 55406

By: _____

**RECYCLING AGREEMENT BETWEEN THE TOWN OF BROOKHAVEN AND
SOUTH COUNTRY CENTRAL SCHOOL DISTRICT**

This Agreement for the acceptance of recyclable materials is entered into as of this _____ day of _____, 20____, by and between the Town of Brookhaven, a municipal corporation of the State of New York, having its principal offices at One Independence Hill, Farmingville, New York 11738 ("the Town") and SOUTH COUNTRY CENTRAL SCHOOL DISTRICT, ("School District") a municipal corporation, organized under the laws of the State of New York, having its principal offices at 189 Dunton Avenue, East Patchogue, NY 11772.

WHEREAS, the Town owns and operates the Brookhaven Town Waste Management Facility located at Horseblock Road, Brookhaven, New York (the "Facility"), including a Materials Recovery Facility (MRF) that accepts recyclable material; and

WHEREAS, the Town and the School District desire to work cooperatively together to provide an environmentally sound and cost effective arrangement for the processing of recyclable material, and for the proper disposal of residue from recycling operations;

NOW, THEREFORE, IN CONSIDERATION OF THE FOREGOING PREMISES, and the mutual covenants and agreements set forth below, the Town and the School District agree as follows:

**ARTICLE 1
DEFINITIONS**

Capitalized items used in this Agreement shall have the respective meanings given such terms in this Article 1 and in the foregoing recitals.

"School District Site" means the _____ located at _____, Town of Brookhaven, New York,

"School District Transfer Station" means the location of the container placed by the Town at the SOUTH COUNTRY CENTRAL SCHOOL DISTRICT site.

"Recyclables" means paper, cardboard, glass, plastic, ferrous metal, aluminum or other material capable of being processed and recovered at the Town of Brookhaven Materials Recovery Facility, located at the Landfill complex on Horseblock Road, Yaphank, N.Y.

"Single Stream" means single stream recycling which refers to a collection system that allows participants to simply place all recyclable paper fibers and containers together in a single bin for pick up. A collection truck then collects all of the recyclables together. With Single Stream Recycling, both the collection method and the processing systems are designed to handle this fully commingled mixture of recyclables.

**ARTICLE 2
DELIVERY/ PICK UP OF MATERIAL**

2.01 There shall be no transport prices assessed the School District.

2.02 Recyclables

The School District shall collect and dispose of in the designated four (4) yard container paper, cardboard, glass, plastic, ferrous metal, aluminum or other material accepted for recycling.

2.03 Mixed Container

The Town shall place a four (4) yard roll-off container at the School District Transfer Station for the collection of recyclable materials as defined herein from the School District Site. The School District shall notify the Town that the container is full, and the Town shall empty it. Said notice shall be given not less than 48 hours prior to the date when the School District anticipates that the container shall be full. The School District shall not be obligated to pay the Town for said container or the emptying thereof.

2.04 Unacceptable Waste, Hazardous Waste

The Town shall have the right to refuse to pick-up if non- recyclable materials are placed in the container.

2.05 Delivery, Hours of Operation

The Town shall have no obligation to pick up, deliver, or to accept for delivery, any materials other than during normal MRF and Facility operating hours which are 7:00 a.m. to 4:00 p.m., Monday through Friday, 7:00 a.m. to 12:00 p.m. Saturdays, excluding holidays.

**ARTICLE 3
TERM**

3.01 Term – This Agreement shall become effective upon execution of said agreement and shall, unless sooner terminated for breach or pursuant to Section 3.02, continue until the third (3rd) anniversary of such date. The parties may, by mutual agreement, extend this Agreement for three (3) additional one (1) year terms.

3.02 Termination – Either Party may terminate this agreement upon sixty (60) days prior written notice.

**ARTICLE 4
INDEMNIFICATION AND INSURANCE**

4.01 Required Insurance

All certificates of insurance and insurance policies shall be issued by an insurance company rated "A" or better, and shall bear the policy numbers, the expiration date of the policy, and the limits of liability thereunder. Both the certificates and the policies shall be endorsed to provide both the SOUTH COUNTRY CENTRAL SCHOOL DISTRICT and the Town of Brookhaven, Law Department, One Independence Hill, Farmingville, New York 11738, with any notice of cancellation at least sixty (60) days prior to the actual date of cancellation. Failure to maintain insurance during the term of this Agreement shall be grounds for termination of this Agreement.

(i) Comprehensive General Liability. Comprehensive General Liability shall be required with a combined single limit of no less than \$1,000,000.00 General Aggregate (for both bodily injury and property damage), \$1,000,000.00 per occurrence. The policy shall be primary or a combination of the primary policy and commercial umbrella. Coverage shall be issued on a per location or per project basis. In addition, said policy is to provide coverage for (i) premises operations; (ii) completed operations/products liability; (iii) explosion, collapse and underground (when required for work to be performed underground); (iv) independent Contractors; (v) broad form property damage; (vi) contractual liability; (vii) personal injury liability. THE TOWN MUST BE NAMED AS ADDITIONAL INSURED ON THE CERTIFICATE OF INSURANCE.

(ii) Proof of Workers Compensation on C-105.2 must be submitted as required under New York State Law. The Contractor shall take out and maintain during the life of this Agreement, Workers Compensation Insurance for all of its employees, and in case of any of the work being sublet, the Contractor shall require the subcontractor similarly to provide Workers Compensation Insurance for all of the latter's employees, unless such employees are covered by the protection afforded by the Contractor.

(iii) Disability Benefit Liability Insurance. Proof of disability benefits liability insurance must be submitted to the Town as required by New York law.

(iv) The Town of Brookhaven shall provide the SOUTH COUNTRY CENTRAL SCHOOL DISTRICT insurance certificates naming it as additional insured for \$1,000,000.00 for both General Liability Insurance and Commercial Automobile coverage, and proof of the Town being covered for Workers Compensation and Disability Benefit Liability Insurance.

**ARTICLE 5
MISCELLANEOUS**

5.01 Notices

(a) All notices, consents, invoices and other communications required, permitted or otherwise delivered under this Agreement shall be in writing and may be telexed, cabled or delivered by hand or mailed by first class registered or certified mail, return receipt requested, postage prepaid, or by nationally recognized express delivery service, charges prepaid, receipt obtained, and in any case shall be addressed as follows:

If to the Town:
Commissioner of Waste Management
Town of Brookhaven
Department of Waste Management
One Independence Hill
Farmingville, New York 11738

If to the School District:

SOUTH COUNTRY CENTRAL SCHOOL DISTRICT

Att:

(b) Changes in the respective addresses to which such notices may be directed, may be made from time to time by either party, by notice to the other party. Notices and consents given by mail shall be deemed to have been given five business days after the date of dispatch; notices and consents given by any other means shall be deemed to have been given when received.

5.02 Entire Agreement

This constitutes the entire and complete agreement between the parties with respect to the subject matter hereof, and supersedes all other understandings, arrangements, commitments and representations.

5.03 Other Documents/Further Assurances

Each party promises and agrees to execute and deliver any documents and to perform any acts which may be necessary or reasonably requested by the other party in order to give full effect to this Agreement.

5.04 Applicable Law

The laws of the State of New York shall govern the validity, interpretation, construction and performance of this Agreement.

5.05 Headings

Captions and headings in this Agreement are for ease of reference only and do not constitute a part of this Agreement.

5.06 Counterparts

This Agreement may be executed in counterparts, each of which shall be deemed an original, and all of which when executed and delivered shall together constitute one and the same instrument.

5.07 Amendment/Waiver

The parties to this Agreement may agree from time to time to change, modify, amend or waive this Agreement or any provision hereof. Such change, modification, amendment or waiver may occur only pursuant to a written instrument signed by the party against whom enforcement of such change, modification, amendment or waive is sought.

5.08 Severability

In the event that any provision of this Agreement shall, for any reason, be determined to be invalid, illegal or unenforceable in any respect, the parties hereto shall negotiate in good faith and agree as to such amendments, modifications or supplements of or to this Agreement or such other appropriate actions as shall, to the maximum extent practicable in light of such determination, implement and given effect to the intentions of the parties as reflected herein, and the other provisions of this Agreement shall, as so amended, modified or supplemented, or otherwise affected by such action, remain in full force and effect.

5.09 No Joint Venture

This Agreement is not intended to be and shall not be construed as creating a joint venture, partnership or other relationship between School District and the Town, other than the contractual relationship set forth herein.

**ARTICLE 6
REPRESENTATIONS**

6.01 Representations of the SOUTH COUNTRY CENTRAL SCHOOL DISTRICT

The School District represents that as of the date of this Agreement:

(a) The School District is a municipal corporation existing in good standing under the laws of the State of New York, and acting by and through its duly authorized officials and is duly qualified and authorized to carry on the functions and operations contemplated by this Agreement.

(b) The School District has the power, authority and right to enter into and perform this Agreement, and the execution, delivery and performance hereof has been duly authorized.

(c) This Agreement has been duly entered into and constitutes the legal, valid and binding obligation of the School District enforceable in accordance with its terms.

6.02 Representations of the Town of Brookhaven

The Town represents that as of the date of this Agreement:

(a) The Town is a municipal corporation duly created and validly existing in good standing under the laws of the State of New York, acting by and through its fully authorized officials, and is duly qualified and authorized to carry on the governmental functions and operations contemplated by this Agreement.

(b) The Town has the power, authority and right to enter into and perform this Agreement, and the execution, delivery and performance hereof and thereof (i) have been duly authorized, (ii) have the requisite approval of all governmental bodies, (iii) will not violate any judgment, order, law or regulation applicable to the Town, and (iv) do not (A) conflict with, (B) constitute a default under or (C) result in the creation of any lien, charge, encumbrance or security interest, upon any assets of the Town under any agreement or instrument to which the Town is a party or by which the Town or its assets may be bound or affected.

(c) This Agreement has been duly entered into and constitutes the legal, valid and binding obligations of the Town, enforceable in accordance with its terms.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed in their respective names, as of the date first hereinabove written.

THE TOWN OF BROOKHAVEN

By: _____
Title: _____

SOUTH COUNTRY CENTRAL
SCHOOL DISTRICT

By: _____
Title: _____