

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

SOUTH HAVEN SCHOOL

WEDNESDAY, JUNE 18, 2014

The meeting will begin at 6:30 p.m., for the possible purpose of considering a motion to enter executive session to discuss the possible appointment of the Director of Special Education and Student Support Services. If there is an executive session, the meeting will return to public session at approximately 7:30 p.m. to consider the agenda and all other items which may properly come before the Board of Education. The tentative agenda and supporting information for this meeting will be posted at www.southcountry.org once it becomes available.

A. Call to Order

Executive Session (*if necessary*)

Pledge of Allegiance

B. Emergency Evacuation Procedures

Smoke Free School District

C. Board Consent Agenda – Approvals

1. Minutes- Workshop meeting of June 4, 2014
2. Treasurer’s Report- May, 2014
3. Budget Transfer Request
4. NYSSBA’s Summer Law Conference

TAB #1

D. Communications and Announcements

1. Special Olympics Spring Games Participants
2. Athletic Achievement Awards

E. Public Commentary (Agenda Items Only)

F. Items for Discussion/Action

1. 2014-15 Board Meeting Location
2. 2014-15 Board Meeting Calendar Adjustment
3. Independent Accountant Report
4. DL/Bilingual Program Presentation

TAB #2

TAB #3

G. Board Consent Agenda – Curriculum and Instruction

1. CSE/SCSE Minutes
2. CPSE Minutes

TAB #4

H. Board Consent Agenda – Personnel

1. Excess/Resignations
2. New Instructional Appointments
3. Non-Instructional New Appointments
4. Additional Work
5. Salary Schedule Changes/Adjustments
6. Extra Duty Assignments
7. Appointment/Instructional Stipend
8. Substitutes

I. Board Consent Agenda – Business

1. Health Services Agreement- Port Jefferson UFSD
2. Items for discard- Kreamer Street Elementary School
3. Scholarship donation- \$250 from Capital One Bank
4. Cross contract with Western Suffolk BOCES- Guidance Support Services
5. Eastern Suffolk BOCES Shared Services Agreement 2014-2015 School Year
6. Tax Anticipation Notes
7. Vision Services Contracts:
 - a. Amityville Union Free School District
 - b. Port Jefferson Union Free School District
 - c. Sayville Public Schools
8. Education services contracts:
 - a. Cleary School for the Deaf
 - b. Maryhaven Center of Hope
 - c. Our Lady of Peace Academy
9. Donation of \$540.39 to Kreamer Street Elementary School from the Stop & Shop A+ School Rewards Program

TAB #5

J. Public Commentary (Non-Agenda Items)

K. Closing Remarks by Board Members

L. Adjournment

TAB #1

**WORKSHOP MEETING PAGE 092 JUNE 4, 2014
SOUTH COUNTRY CENTRAL SCHOOL DISTRICT
BOARD OF EDUCATION
MINUTES**

A. CALL TO ORDER

Board President Chris Picini called a Workshop Meeting of the Board of Education to order at 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 Grossman

Carol Herrmann

Jeannette Mistler

Julio Morales (*arrived approximately 6:45 pm*)

Chris Picini

Rob Powell

Vanessa Vaughan, *Student Ex-Officio*.

Board Members Absent: Victor Correa, Barbara Schatzman.

Others Present: Superintendent Dr. Joseph Giani, Nelson Briggs, Charles Delargy, Margaret Evers, Robert McIntyre, Tim Hogan, Brian Ginty, Stefanie Rucinski, Sean Clark, Travis Davey.

EXECUTIVE SESSION

A motion (Herrmann / DeVito) to enter Executive Session at 6:15 pm to discuss an appeal of a student suspension.

VOTE: *Motion carried unanimously.* 6-Yes, 0-No, Absent (Correa, Morales, Schatzman).

Public session reconvened at 6:45 pm at which point the Board immediately recessed to join staff members in the gym for a reception honoring retirees, tenure recipients and departing Board members.

The Board meeting reconvened at 7:22 pm

Pledge of Allegiance

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

B. EMERGENCY EVACUATION PROCEDURE / SMOKE-FREE SCHOOL DISTRICT

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

C. BOARD CONSENT AGENDA - APPROVALS

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

1. Minutes – Budget Vote / Annual District Meeting, May 20, 2014
2. Minutes – Business Meeting of May 21, 2014.

VOTE: *Motion carried unanimously.* 7-Yes, 0-No, Absent (Correa, Schatzman).

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

3. Student Suspension Appeal

WHEREAS, the Board of Education has reviewed the record of a disciplinary proceeding pursuant to Education Law §3214 (3)(c) concerning a certain Student “A”;

WHEREAS, the Board of Education has duly deliberated concerning the record of said proceeding and considered the arguments raised by the appellant parent of Student “A”.

WORKSHOP MEETING PAGE 093 JUNE 4, 2014

NOW, THEREFORE BE IT RESOLVED, that the Board of Education hereby denies the appeal of the parent of Student "A" in its entirety and affirms the decision of the Superintendent of Schools, and further directs that the District Clerk notify the Parent of this determination.

VOTE: *Motion carried unanimously. 7-Yes, 0-No, Absent (Correa, Schatzman).*

D. COMMUNICATIONS AND ANNOUNCEMENTS

2013-2014 Retirees: Dr. Giani announced the following twenty retirees for the 2013-2014 school year, acknowledging their combined 510 years of service to the district. In recognition for their years of service, each received honorary plaques, which the Building Administrators awarded to those present.

1.

Central Office - Dr. Giani

Timothy Cartwright

Nita Webb

Bellport High School – Tim Hogan

Ida Brown

Rich Drozdowski

Darlene Massey

Rayna Vertichio

Bellport Middle School – Brian Ginty

Susan May

David Moir

Kimberly Rodriguez

Mona Warner

Frank P. Long Intermediate School – Stefanie Rucinski

Dorothy Bonventre

Sharon Quail

Eileen White

Kreamer St Elementary School – Sean Clark

Susan Brienza

Ellen Centano

Barbara Grandner

Jeffrey Korn

Blanche Nurnberger

Susan Stelmok

Verne W. Critz Elementary School – Sean Clark on behalf of Dr. Kathleen Munisteri.

Debra Poore

Board of Education

2014 Outgoing Board Members: Board President Chris Picini acknowledged outgoing Board Trustees Victor Correa, Jeannette Mistler, Barbara Schatzman and Student Ex-Officio Member Vanessa Vaughan. Trustee Jeannette Mistler and Student Member Vanessa Vaughan were each presented with a plaque in recognition of their dedicated service to the students and community.

E. PUBLIC COMMENTARY (AGENDA ITEMS ONLY)

None.

F. ITEMS FOR DISCUSSION / ACTION

None.

H. BOARD CONSENT AGENDA – PERSONNEL

A motion (Herrmann / DeVito) to approve personnel item #H.1, as noted on the attached personnel agenda:

1: Tenure Recommendations

VOTE: *Motion carried unanimously. 7-Yes, 0-No, Absent (Correa, Schatzman).*

Superintendent of Schools, Dr. Giani, then acknowledged the following staff members, who were granted tenure for the 2013-2014 school year:

Jill	Carrabus	Brookhaven Elementary School	Elementary Teacher
Rebecca	Bilski	Kreamer Street Elementary School	Special Ed Teacher
John	Bishop	Bellport High School	Social Studies Teacher
Travis	Davey	Brookhaven Elementary School	Principal
Erika	Della Rosa	Bellport High School	LOTE Teacher
Esmeralda	Escalante	Kreamer Street Elementary School	Teaching Assistant
Virginia	Gagliardi	Bellport Middle School	Teaching Assistant
Ann	Haddad	Bellport High School	Social Worker
Erica	Hartill	Bellport Middle School	Speech Pathologist
Catherine	Junnelli	Brookhaven Elementary School	Teaching Assistant
Amy	Manning	Brookhaven Elementary School	Special Ed Teacher
Camielle	Masem	Bellport High School	Family & Consumer Science Teacher
Sharon	Perry-Senecal	Brookhaven Elementary School	Teaching Assistant
Jenna	Restivo	Bellport High School	Guidance Counselor
Charles	Rogener	Bellport High School	Technology Teacher
Erin	Rotanz	Kreamer Street Elementary School	Teaching Assistant
Danielle	Stuckey	Bellport High School	LOTE Teacher
Dana	Swift	Kreamer Street Elementary School	Teaching Assistant

G. BOARD CONSENT AGENDA – CURRICULUM AND INSTRUCTION

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

1. CSE / SCSE Minutes
2. CPSE Minutes

VOTE: *Motion carried unanimously. 7-Yes, 0-No, Absent (Correa, Schatzman).*

H. BOARD CONSENT AGENDA – PERSONNEL

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

2. Additional Work
3. APPR Lead Evaluators Training and Certification.

VOTE: *Motion carried unanimously. 7-Yes, 0-No, Absent (Correa, Schatzman).*

WORKSHOP MEETING PAGE 095 JUNE 4, 2014

I. BOARD CONSENT AGENDA – BUSINESS

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

1. Consultant Services Contract - The Institute for Children with Autism and Related Disorders, Inc.

2. Technology Upgrades:

RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education approves the purchase of the following technology upgrades through the Excel Bond:

Servers	\$74,613.00
Storage	\$23,455.59
Back-up Systems	\$14,020.00
Voice Upgrade	\$81,072.88

VOTE: *Motion carried unanimously. 7-Yes, 0-No, Absent (Correa, Schatzman).*

J. PUBLIC COMMENTARY (NON-AGENDA ITEMS)

Antoinette Huffine (*resident, Board Trustee-elect*): Thanked those who supported her candidacy and is looking forward to working with each Board member in keeping education first.

K. CLOSING REMARKS BY BOARD MEMBERS

- Congratulations to all tenure recipients.
- Congratulations and thanks to all retirees and departing Board members for their dedicated service to the District.
- Reminder to Administration to continue moving forward regarding status of facilities – South Haven School.
- Residents encouraged to lobby their legislators on the issues of unfunded mandates.

L. ADJOURNMENT

A motion (Herrmann / DeVito) to adjourn the meeting at 8:00 pm.

VOTE: *Motion carried unanimously. 7-Yes, 0-No, Absent (Correa, Schatzman).*

Respectfully submitted,

Nancy Poulos

Nancy Poulos
District Clerk


Attachments

SOUTH COUNTRY CENTRAL SCHOOL DISTRICT

**FINANCIAL REPORTS
May 2014**

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 6-9-14

SUMMARY OF TREASURER'S MONTHLY REPORTS CONTINUED:

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

GENERAL FUND

NYS ACH	9,565,729.03
GENERAL FUND MM	1,000,000.00
TUITION	36,448.68
LI CHILD & FAMILY	5,655.51
BOCES	0.00
TRUST & AGENCY	29,114.14
MEDICAID	0.00
PILOT	0.00
MISC	15,382.11
DRIVERS ED	865.00
INTEREST	8,449.14

10,661,643.61

PAYROLL

TRUST & AGENCY	2,539,046.89
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2,539,046.89

TRUST & AGENCY

GENERAL FUND	4,163,109.43
FEDERAL	117,934.92
CAFETERIA	26,596.03
MISC	201.56

4,307,841.94

CAFETERIA

FOOD SALES	48,447.58
MEAL PAY PLUS	10,620.40
COMMISSIONS	3,050.00

62,117.98

FEDERAL CHECKING

GENERAL	200,000.00
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200,000.00

GENERAL FUND-MMA/C

BROOKHAVEN	3,113,440.32
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3,113,440.32

REVENUE BUDGET STATUS - FUNDS: A FOR PERIOD COVERED 07/01/13 - 05/31/14

ACCOUNT	ACCOUNT NAME	BUDGET	ADJUSTMENTS	REVISED BUDGET	REVENUE EARNED	UNEARNED REVENUE
A 1001.000	REAL PROPERTY TAX ITEMS	48,748,444.00	(122,453.95)	48,625,990.05	48,625,990.05	0.00
A 1081.000	OTH. PAYMTS IN LIEU OF TA	6,334,945.00	0.00	6,334,945.00	3,649,563.18	2,685,381.82
A 1085.000	STAR	6,471,143.00	122,453.95	6,593,596.95	6,593,596.95	0.00
A 1311.000	OTHER DAY SCHOOL TUITION	125,000.00	0.00	125,000.00	0.00	125,000.00
A 1335.000	OTH STUDENT FEE/CHARGES (59,500.00	0.00	59,500.00	40,534.50	18,965.50
A 1489.000	OTHER CHARGES-SERVICES (I	0.00	0.00	0.00	9,607.95	(9,607.95)
A 2230.000	DAY SCHOOL TUIT-OTH DIST.	198,000.00	0.00	198,000.00	16,914.76	181,085.24
A 2280.000	HEALTH SERVICES FOR OTH D	62,501.00	0.00	62,501.00	0.00	62,501.00
A 2401.000	INTERST AND EARNINGS	100,000.00	0.00	100,000.00	76,224.81	23,775.19
A 2410.000	RENTAL OF REAL PROPERTY,I	64,000.00	0.00	64,000.00	62,210.61	1,789.39
A 2445.000	ELECTION RENTAL-LIBRARY V	8,000.00	0.00	8,000.00	4,962.23	3,037.77
A 2680.000	INSURANCE RECOVERIES	5,000.00	0.00	5,000.00	6,287.80	(1,287.80)
A 2690.000	OTHER COMPENSATION FOR LO	0.00	0.00	0.00	604.44	(604.44)
A 2700.000	REIMB OF MEDICARE PART D	180,000.00	0.00	180,000.00	12,635.20	167,364.80
A 2701.000	REFUND PRIOR YR E-RATE	98,000.00	0.00	98,000.00	0.00	98,000.00
A 2702.000	REFUND OF PRIOR YEAR EXPE	175,000.00	0.00	175,000.00	135,099.27	39,900.73
A 2705.000	GIFTS AND DONATIONS	0.00	0.00	0.00	777.50	(777.50)
A 2770.000	OTHER UNCLASSIFIED REV.(S	180,884.00	0.00	180,884.00	141,724.83	39,159.17
A 3101.000	BASIC FORMULA STATE AID	32,758,459.00	1,528,066.00	34,286,525.00	30,705,609.57	3,580,915.43
A 3102.000	LOTTERY AID (SECT 3609A E	5,055,803.00	752,680.00	5,808,483.00	5,808,482.56	0.44
A 3103.000	BOCES AID (SECT 3609A ED	904,707.00	232,908.00	1,137,615.00	4,835.00	1,132,780.00
A 3105.000	EXCESS COST AID	9,999,690.00	(2,513,654.00)	7,486,036.00	4,915,051.04	2,570,984.96
A 3260.000	TEXTBOOK AID (INCL TXTBK/	305,143.00	0.00	305,143.00	282,396.00	22,747.00
A 3260.001	HARDWARE & TECHNOLOGY	55,106.00	0.00	55,106.00	55,240.00	(134.00)
A 3262.000	COMPUTER SOFTWARE AID	68,000.00	0.00	68,000.00	67,980.00	20.00
A 3263.000	LIBRARY A/V LOAN PROGRAM	30,000.00	0.00	30,000.00	28,362.00	1,638.00
A 3289.000	OTHER STATE AID/HOMELESS	700,341.00	0.00	700,341.00	236,110.31	464,230.69
A 4601.000	MEDIC.ASS'T-SCH AGE-SCH Y	140,000.00	0.00	140,000.00	52,350.80	87,649.20
A 8021.000	FUND BALANCE OR(DEFICIT)7	5,900,000.00	0.00	5,900,000.00	0.00	5,900,000.00
FUND A TOTAL		118,727,666.00	0.00	118,727,666.00	101,533,151.36	17,194,514.64

Report Completed 11:42 AM

APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/13 - 05/31/14 (Detail)

ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 1010.475-00	CONFERENCE AND TRAVEL - BD OF ED	3,000.00	0.00	3,000.00	2,599.42	0.00	400.58
A 1010.490-00	BOCES - SVCS BOARD OF ED	1,000.00	4,782.00	5,782.00	5,781.96	0.00	0.04
A 1010.501-00	SUPPLIES - BD OF ED	900.00	22.00	922.00	70.00	387.30	464.70
A 1010....BOARD OF EDUCATION	*	4,900.00	4,804.00	9,704.00	8,451.38	387.30	865.32
A 1040.160-00	SAL DISTRICT CLERK DW	74,339.00	0.00	74,339.00	67,189.69	7,149.31	0.00
A 1040.501-00	SUPPLIES - DISTRICT CLERK	900.00	0.00	900.00	433.67	284.65	181.68
A 1040....DISTRICT CLERK	*	75,239.00	0.00	75,239.00	67,623.36	7,433.96	181.68
A 1060.433-00	RENTAL OF MACHINES - ELECTION	10,000.00	0.00	10,000.00	0.00	7,424.00	2,576.00
A 1060.449-00	SAL - ELECTIONS	9,500.00	0.00	9,500.00	1,011.22	3,062.50	5,426.28
A 1060.472-00	ADVERTISING - ELECTIONS	8,000.00	0.00	8,000.00	1,899.72	5,100.28	1,000.00
A 1060.490-00	BOCES - ELECTIONS VTR REGIS	15,500.00	0.00	15,500.00	0.00	15,500.00	0.00
A 1060.501-00	SUPPLIES - ELECTIONS	6,750.00	160.00	6,910.00	1,522.39	460.00	4,927.61
A 1060....DISTRICT MEETING	*	49,750.00	160.00	49,910.00	4,433.33	31,546.78	13,929.89
A 10....BOARD OF EDUCATION	**	129,889.00	4,964.00	134,853.00	80,508.07	39,368.04	14,976.89
A 1240.150-00	SAL SUPERINTENDENT DW	250,000.00	0.00	250,000.00	186,591.90	22,051.78	41,356.32
A 1240.160-00	SAL CLER OFFICE OF SUPT OF SCHOO	73,159.00	0.00	73,159.00	65,871.21	7,287.79	0.00
A 1240.475-00	CONFERENCE EXPENSE - SUPT OF SCH	3,000.00	(400.00)	2,600.00	1,320.00	110.00	1,170.00
A 1240.501-00	SUPPLIES - SUPT OF SCHOOLS	2,700.00	1,500.00	4,200.00	3,020.69	1,161.70	17.61
A 1240....CHIEF SCHOOL ADMINISTRATOR	*	328,859.00	1,100.00	329,959.00	256,803.80	30,611.27	42,543.93
A 12....CENTRAL ADMINISTRATION	**	328,859.00	1,100.00	329,959.00	256,803.80	30,611.27	42,543.93
A 1310.150-00	SAL ASST SUPT BUSINESS DW	200,850.00	0.00	200,850.00	180,841.90	20,008.10	0.00
A 1310.160-00	SAL BUSINESS OFFICE STAFF DW	291,466.00	0.00	291,466.00	254,205.65	35,191.39	2,068.96
A 1310.200-00	EQUIPMENT	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
A 1310.400-00	CONTRACT SVCS - BUSINESS OFFICE	40,000.00	10,000.00	50,000.00	35,648.14	21,751.86	(7,400.00)
A 1310.472-00	ADVERTISING - BUSINESS OFFICE	2,500.00	0.00	2,500.00	420.17	379.83	1,700.00
A 1310.475-00	CONFERENCES	2,000.00	2,500.00	4,500.00	1,642.95	757.05	2,100.00
A 1310.490-00	BOCES - BUSINESS ADMIN	51,250.00	0.00	51,250.00	41,148.36	10,101.64	0.00
A 1310.501-00	SUPPLIES - BUSINESS OFFICE	45,000.00	(395.31)	44,604.69	18,968.83	1,769.00	23,866.86
A 1310....BUSINESS ADMINISTRATION	*	634,066.00	12,104.69	646,170.69	532,876.00	89,958.87	23,335.82
A 1320.445-00	AUDITOR (EXTERNAL)	60,000.00	29,150.00	89,150.00	29,150.00	60,000.00	0.00
A 1320.446-00	AUDITOR (INTERNAL)	65,000.00	0.00	65,000.00	53,000.00	12,000.00	0.00
A 1320.447-00	AUDITOR (CLAIMS)	15,750.00	0.00	15,750.00	13,125.00	2,625.00	0.00
A 1320....AUDITING	*	140,750.00	29,150.00	169,900.00	95,275.00	74,625.00	0.00
A 1325.160-00	SAL DISTRICT TREASURER DW	61,800.00	0.00	61,800.00	61,800.00	0.00	0.00
A 1325....TREASURER	*	61,800.00	0.00	61,800.00	61,800.00	0.00	0.00
A 1345.160-00	SAL PURCHASING AGENT DW	47,509.00	0.00	47,509.00	40,517.29	4,482.71	2,509.00
A 1345.490-00	BOCES - PURCHASING SVC	8,642.00	0.00	8,642.00	8,314.00	328.00	0.00
A 1345....PURCHASING	*	56,151.00	0.00	56,151.00	48,831.29	4,810.71	2,509.00
A 13....FINANCE	**	892,767.00	41,254.69	934,021.69	738,782.29	169,394.58	25,844.82
A 1420.441-00	LEGAL RETAIN GEN COUNSEL	52,000.00	0.00	52,000.00	46,750.00	4,250.00	1,000.00
A 1420.442-00	LEGAL OTHER NON-RETAIN GEN	225,000.00	0.00	225,000.00	158,160.31	88,589.69	(21,750.00)
A 1420.443-00	LEGAL NEGOTIATIONS RETAINER	36,500.00	0.00	36,500.00	31,625.00	2,875.00	2,000.00

APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/13 - 05/31/14 (Detail)

ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 1420.444-00	LEGAL NEGOTIATIONS HOURLY	70,000.00	0.00	70,000.00	300.00	1,350.00	68,350.00
A 1420.445-00	LEGAL BOND COUNSEL	15,000.00	0.00	15,000.00	10,115.00	0.00	4,885.00
A 1420....LEGAL	*	398,500.00	0.00	398,500.00	246,950.31	97,064.69	54,485.00
A 1430.150-00	SAL ASST SUPT PERSONNEL	185,658.00	0.00	185,658.00	167,163.31	18,494.69	0.00
A 1430.160-00	SAL CLER STAFF PERSONNEL DW	238,480.00	0.00	238,480.00	214,420.61	23,924.95	134.44
A 1430.200-00	EQUIPMENT - PERSONNEL	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
A 1430.475-00	CONF TRVL ASST SUPT HR	500.00	0.00	500.00	50.00	350.00	100.00
A 1430.490-00	BOCES - SUBS RECRUIT NIS HR	120,425.00	0.00	120,425.00	40,154.66	80,270.34	0.00
A 1430.501-00	SUPPLIES - PERSONNEL	4,500.00	0.00	4,500.00	1,986.44	454.00	2,059.56
A 1430....PERSONNEL	*	550,563.00	0.00	550,563.00	423,775.02	123,493.98	3,294.00
A 1480.449-00	CONTR SVCS NWSLTR CLNDR PRINT	15,000.00	0.00	15,000.00	11,891.45	0.00	3,108.55
A 1480.473-00	POSTAGE - PUBLIC INFO	25,000.00	(500.00)	24,500.00	0.00	0.00	24,500.00
A 1480.490-00	BOCES-CONSULTANTS	0.00	500.00	500.00	500.00	0.00	0.00
A 1480....PUBLIC INFORMATION & SERVICES	*	40,000.00	0.00	40,000.00	12,391.45	0.00	27,608.55
A 14....STAFF	**	989,063.00	0.00	989,063.00	683,116.78	220,558.67	85,387.55
A 1620.160-00	SAL HOUSEKEEPING CENTRAL	2,285,431.00	0.00	2,285,431.00	1,848,946.16	198,348.98	238,135.86
A 1620.160-06	SAL - CENSUS ENUMERATOR	22,000.00	0.00	22,000.00	8,303.00	0.00	13,697.00
A 1620.161-00	SAL - SECURITY DW	640,203.00	0.00	640,203.00	651,712.16	0.00	(11,509.16)
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	32,251.64	3,568.36	6,405.00
A 1620.164-00	SAL SCHOOL CUSTODIAL SUPERVISOR	68,504.00	0.00	68,504.00	61,679.75	6,824.25	0.00
A 1620.165-00	SAL SUB-CUSTODIAL DW	200,000.00	0.00	200,000.00	194,020.75	0.00	5,979.25
A 1620.190-00	SAL OVERTIME OPERATIONS	150,000.00	0.00	150,000.00	78,256.48	0.00	71,743.52
A 1620.200-00	EQUIPMENT - B&G	84,250.00	0.00	84,250.00	75,486.79	8,763.21	0.00
A 1620.449-00	CONTRACT SVC BUILDINGS & GROUNDS	559,000.00	7,797.50	566,797.50	371,584.26	146,110.91	49,102.33
A 1620.454-00	FUEL OIL	130,000.00	0.00	130,000.00	95,873.08	4,126.92	30,000.00
A 1620.455-00	WATER SERVICE	22,000.00	0.00	22,000.00	21,092.79	907.21	0.00
A 1620.469-00	CARTAGE	75,000.00	0.00	75,000.00	56,725.90	9,274.10	9,000.00
A 1620.474-00	TRAVEL - B&G	5,000.00	0.00	5,000.00	0.00	0.00	5,000.00
A 1620.476-00	NATURAL GAS	550,000.00	0.00	550,000.00	170,513.94	379,486.06	0.00
A 1620.477-00	ELECTRIC	950,000.00	0.00	950,000.00	819,747.27	129,951.38	301.35
A 1620.478-00	TELEPHONE SERVICE	50,000.00	0.00	50,000.00	12,490.41	7,801.67	29,707.92
A 1620.490-00	BOCES - OP OF PLANT HLT SFTY	7,500.00	0.00	7,500.00	771.44	6,728.56	0.00
A 1620.501-00	MAINTENANCE SUPPLIES - B&G	3,000.00	0.00	3,000.00	1,276.23	0.00	1,723.77
A 1620.540-00	CUSTODIAL SUPPLIES - DW	250,000.00	675.00	250,675.00	183,184.05	52,166.58	15,324.37
A 1620.550-00	GLASS REPAIR SUPPLIES	7,500.00	(2,500.00)	5,000.00	1,591.60	3,408.40	0.00
A 1620.560-00	UNIFORMS BUILDINGS & GROUNDS	25,000.00	0.00	25,000.00	16,190.00	3,810.00	5,000.00
A 1620.570-00	AUTO PARTS BUILDINGS & GROUNDS	15,000.00	2,500.00	17,500.00	12,715.57	4,296.93	487.50
A 1620.571-00	GASOLINE - BUILDINGS & GROUNDS	30,000.00	0.00	30,000.00	24,667.06	5,332.94	0.00
A 1620.572-00	OIL AND LUBRICANTS BUILDINGS & G	4,000.00	0.00	4,000.00	0.00	500.00	3,500.00
A 1620.573-00	TIRES BUILDINGS & GROUNDS	5,000.00	0.00	5,000.00	4,328.99	671.01	0.00

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ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 1620....OPERATION OF PLANT							
A 1621.160-00	SAL MAINTAINERS DW	6,200,613.00	8,472.50	6,209,085.50	4,743,409.32	972,077.47	493,598.71
		284,744.00	0.00	284,744.00	255,297.90	28,246.10	1,200.00
A 1621....MAINTENANCE OF PLANT		284,744.00	0.00	284,744.00	255,297.90	28,246.10	1,200.00
A 1670.160-00	Courier - Central Mailing	94,678.00	0.00	94,678.00	85,246.72	9,431.28	0.00
A 1670.473-00	POSTAGE CENT MAILING DW	65,000.00	0.00	65,000.00	51,066.72	11,152.62	2,780.66
A 1670.501-00	DUPLICATING SUPPLIES - DW	6,000.00	0.00	6,000.00	0.00	0.00	6,000.00
A 1670....CENTRAL PRINTING & MAILING		165,678.00	0.00	165,678.00	136,313.44	20,583.90	8,780.66
A 1680.160-00	SAL DATA PROCESS & TECHNOLOGY DW	177,820.00	0.00	177,820.00	160,106.21	17,713.79	0.00
A 1680.449-00	CABLEVISION - INTERNET	142,000.00	0.00	142,000.00	76,519.42	13,480.58	52,000.00
A 1680.490-00	BOCES - CTRL DATA PROCESSING	873,646.00	(14,782.00)	858,864.00	426,303.34	432,560.66	0.00
A 1680.490-06	BOCES DW COPY MACHINES	262,196.00	0.00	262,196.00	165,236.36	96,959.64	0.00
A 1680.501-00	SUPPLIES DATA PROCESSING	74,250.00	0.00	74,250.00	19,083.78	2,738.09	52,428.13
A 1680....CENTRAL DATA PROCESSING		1,529,912.00	(14,782.00)	1,515,130.00	847,249.11	563,452.76	104,428.13
A 16....CENTRAL SERVICES		8,180,947.00	(6,309.50)	8,174,637.50	5,982,269.77	1,584,360.23	608,007.50
A 1910.422-00	LIABILITY INSURANCE	433,125.00	0.00	433,125.00	410,199.00	0.00	22,926.00
A 1910.424-00	OTHER INSURANCE	192,500.00	0.00	192,500.00	125,742.00	75.00	66,683.00
A 1910....UNALLOCATED INSURANCE		625,625.00	0.00	625,625.00	535,941.00	75.00	89,609.00
A 1920.479-00	SCHOOL ASSOCIATION DUES	21,000.00	(1,100.00)	19,900.00	17,492.63	0.00	2,407.37
A 1920....SCHOOL ASSOCIATION DUES		21,000.00	(1,100.00)	19,900.00	17,492.63	0.00	2,407.37
A 1981.490-00	BOCES - ADMIN & FACILITY FEES	546,135.00	0.00	546,135.00	409,601.26	136,533.74	0.00
A 1981....BOCES ADMINISTRATIVE COSTS		546,135.00	0.00	546,135.00	409,601.26	136,533.74	0.00
A 19....SPECIAL ITEMS		1,192,760.00	(1,100.00)	1,191,660.00	963,034.89	136,608.74	92,016.37
A 1....BOARD OF EDUCATION		11,714,285.00	39,909.19	11,754,194.19	8,704,515.60	2,180,901.53	868,777.06
A 2010.150-00	SAL ASST SUPT CURRICULUM DW	185,658.00	0.00	185,658.00	147,000.00	0.00	38,658.00
A 2010.160-00	SAL CLER ASST SUPT CURR DW	58,774.00	0.00	58,774.00	52,919.18	5,854.82	0.00
A 2010.475-00	CONFERENCE - ASST SUPT CURR	0.00	25,000.00	25,000.00	870.82	398.00	23,731.18
A 2010.480-00	DW TEXTBOOK ADOPTION	143,846.00	0.00	143,846.00	143,845.59	368,707.30	(368,706.89)
A 2010.490-00	BOCES - PROG COORD & SUPV	107,420.00	(25,000.00)	82,420.00	18,126.01	64,293.99	0.00
A 2010.501-00	SUPPLIES - ASST SUPT CURR	36,000.00	4,500.00	40,500.00	9,470.28	25,384.00	5,645.72
A 2010....CURRICULUM DEVEL & SUPERVISION		531,698.00	4,500.00	536,198.00	372,231.88	464,638.11	(300,671.99)
A 2020.150-00	PERSONNEL SERVICE CERTIFI	2,055,194.00	(1,000.00)	2,054,194.00	1,713,033.63	159,037.92	182,122.45
A 2020.160-00	PERSONNEL SERVICE CLASSIF	751,575.00	47,776.00	799,351.00	668,654.41	95,491.42	35,205.17
A 2020.161-00-6400	SAL CLER CENT REGISTR DW	43,465.00	0.00	43,465.00	39,135.26	4,329.74	0.00
A 2020.161-06	CLERICAL SUB DW	45,000.00	0.00	45,000.00	20,527.00	0.00	24,473.00
A 2020.190-00	CLERICAL OVERTIME DW	10,000.00	0.00	10,000.00	3,687.27	0.00	6,312.73
A 2020.200-01	PRINCIPALS EQUIPT BKHVN	560.00	0.00	560.00	560.00	0.00	0.00
A 2020.200-02	PRINCIPALS EQUIP VC	5,758.00	0.00	5,758.00	5,695.21	0.00	62.79
A 2020.200-03	PRINCIPALS EQUIP FPL	904.00	0.00	904.00	859.30	0.00	44.70
A 2020.200-04	PRINCIPALS EQUIP MS	1,800.00	0.00	1,800.00	0.00	1,800.00	0.00
A 2020.200-07	PRINCIPALS EQUIP HS	7,709.00	0.00	7,709.00	7,671.10	0.00	37.90
A 2020.400-07	CONSULTANT SUPERVISION HS	0.00	0.00	0.00	12,800.00	28,800.00	(41,600.00)
A 2020.433-00	RENT MAINT COPY MCHN DW	15,000.00	0.00	15,000.00	8,844.35	5,535.93	619.72

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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	1,083.54	1,009.24	2,907.22
A 2020.501-01	OFFICE SUPPLIES - BKHVN	15,424.00	0.00	15,424.00	15,124.14	0.00	299.86
A 2020.501-02	OFFICE SUPPLIES - V W CRITZ	21,481.00	0.00	21,481.00	19,257.94	1,297.23	925.83
A 2020.501-03	OFFICE SUPPLIES - FPL	6,383.00	(521.00)	5,862.00	1,456.38	993.96	3,411.66
A 2020.501-04	OFFICE SUPPLIES - MS	26,100.00	0.00	26,100.00	14,825.28	7,153.62	4,121.10
A 2020.501-05	OFFICE SUPPLIES - KREAMER	10,800.00	0.00	10,800.00	10,157.76	27.48	614.76
A 2020.501-07	OFFICE SUPPLIES - HS	34,385.00	0.00	34,385.00	31,836.00	2,350.24	198.76
A 2020.526-01	PROFESSIONAL LITERATURE BK	1,203.00	0.00	1,203.00	178.75	0.00	1,024.25
A 2020.526-03	PROFESSIONAL LITERATURE FPL	1,175.00	0.00	1,175.00	499.00	0.00	676.00
A 2020.526-04	PROFESSIONAL LITERATURE MS	900.00	0.00	900.00	0.00	0.00	900.00
A 2020.526-05	PROFESSIONAL LITERATURE KR	450.00	0.00	450.00	144.00	235.00	71.00
A 2020....SUPERVISION-REGULAR SCHOOL *		3,060,266.00	46,255.00	3,106,521.00	2,576,030.32	308,061.78	222,428.90
A 2021.150-00	SALARIES DEPT CHAIRS DW	73,700.00	0.00	73,700.00	65,287.77	7,339.20	1,073.03
A 2021.... *		73,700.00	0.00	73,700.00	65,287.77	7,339.20	1,073.03
A 2070.150-00	SAL STAFF DEV MENTORING DW	2,000.00	0.00	2,000.00	684.00	0.00	1,316.00
A 2070.400-00	New Tchr Orient - Trans	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
A 2070.490-00	BOCES - IN SVC STAFF DEV TRAINING	500.00	0.00	500.00	0.00	500.00	0.00
A 2070....INSERVICE TRAINING-INSTRUCTION *		4,500.00	0.00	4,500.00	684.00	500.00	3,316.00
A 20....ADMIN & IMPROVEMENT **		3,670,164.00	50,755.00	3,720,919.00	3,014,233.97	780,539.09	(73,854.06)
A 2110.120-01	SAL TCH K-3 BKHVN	3,750,267.00	0.00	3,750,267.00	2,738,348.35	963,725.06	48,193.59
A 2110.120-02	SAL TCH K-3 VC	2,441,662.00	0.00	2,441,662.00	1,692,292.90	592,197.80	157,171.30
A 2110.120-03	SAL TCH GR 4 AND GR 5 FPL	3,440,763.00	0.00	3,440,763.00	2,538,263.73	900,566.51	1,932.76
A 2110.120-03-4006	SAL ENRICHMT FPL	28,000.00	0.00	28,000.00	13,068.00	0.00	14,932.00
A 2110.120-04	SAL TCH GR 6 MS	1,477,212.00	0.00	1,477,212.00	1,019,836.68	378,303.92	79,071.40
A 2110.120-05	SAL TCH K-3 KS	2,245,309.00	0.00	2,245,309.00	1,563,487.19	545,506.10	136,315.71
A 2110.121-00	SAL TCH ELEM HOME TEACHING DW	15,000.00	0.00	15,000.00	7,854.50	0.00	7,145.50
A 2110.130-00	SAL TCH ADDTL PREP SEC DW	25,000.00	0.00	25,000.00	0.00	0.00	25,000.00
A 2110.130-04	SAL TCH GR 7 AND GR 8 MS	3,014,668.00	0.00	3,014,668.00	2,155,970.18	764,049.99	94,647.83
A 2110.130-07	SAL TCH 9-12 HS	6,094,931.00	0.00	6,094,931.00	4,444,215.64	1,537,791.11	112,924.25
A 2110.130-09	SAL TCH 9-12 SH	339,452.00	0.00	339,452.00	257,164.48	77,142.52	5,145.00
A 2110.131-00	SAL TCH SEC HOME TEACHING DW	125,000.00	0.00	125,000.00	77,361.50	0.00	47,638.50
A 2110.132-04	SAL TCH AS DET - BMS	6,000.00	0.00	6,000.00	4,753.00	0.00	1,247.00
A 2110.140-00	SUBSTITUTES DW	725,000.00	0.00	725,000.00	625,386.20	0.00	99,613.80
A 2110.151-00	SAL TCH ASSISTS	721,506.00	(100,000.00)	621,506.00	451,551.37	161,813.81	8,140.82
A 2110.160-00	MONITOR AND CAFETERIA AID	348,770.00	(40,000.00)	308,770.00	19,516.48	8,262.11	280,991.41
A 2110.161-00	SPECIAL EDUCATION AIDES	0.00	0.00	0.00	0.00	0.00	0.00
A 2110.164-00	TEACHER AIDES DW	85,000.00	0.00	85,000.00	59,421.47	0.00	25,578.53
A 2110.200-03	EQUIPMENT PURCHASE-FPL	3,558.00	0.00	3,558.00	3,349.89	0.00	208.11
A 2110.200-04	EQUIPMENT PURCHASE-MIDDLE	4,500.00	0.00	4,500.00	4,025.09	474.91	0.00
A 2110.200-07	EQUIPMENT PURCHASE-SENIOR	18,685.00	0.00	18,685.00	15,671.82	1,324.89	1,688.29
A 2110.410-06	HOME TUTORING GEN ED CONT	20,000.00	0.00	20,000.00	7,656.00	12,344.00	0.00
A 2110.435-00	GRADUATION EXPENSES	17,500.00	0.00	17,500.00	4,437.93	6,612.71	6,449.36

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ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 2110.449-02	ASSEMBLY PROGRAMS CRITZ	3,310.00	0.00	3,310.00	1,386.00	0.00	1,924.00
A 2110.470-00	FOSTER TUITION REG SCHOOL	150,000.00	0.00	150,000.00	101,025.21	27,063.62	21,911.17
A 2110.473-00	PAYMENT TO CHARTER SCHOOLS	275,000.00	0.00	275,000.00	26,585.00	5,317.00	243,098.00
A 2110.474-00	Mileage / Travel INST DW	3,500.00	0.00	3,500.00	530.36	1,166.27	1,803.37
A 2110.480-03	TEXTBOOKS FRANK P. LONG	11,149.00	521.00	11,670.00	10,942.32	0.00	727.68
A 2110.480-04	TEXTBOOKS MS	23,172.00	(3,000.00)	20,172.00	19,963.08	0.00	208.92
A 2110.480-07	TEXTBOOKS HS	49,253.00	640.00	49,893.00	44,960.05	2,805.19	2,127.76
A 2110.484-03	RESOURCE BOOKS FPL	19,419.00	(12.00)	19,407.00	18,510.15	0.00	896.85
A 2110.484-04	RESOURCE BOOKS MS	57,120.00	3,000.00	60,120.00	56,716.95	2,397.99	1,005.06
A 2110.484-07	RESOURCE BOOKS HS	29,900.00	(640.00)	29,260.00	23,164.32	0.00	6,095.68
A 2110.490-00	BOCES - INSTRUCT SVCS	156,068.00	0.00	156,068.00	24,009.70	132,058.30	0.00
A 2110.501-01	SUPP ALL OTHER BKHVN	55,653.00	65.00	55,718.00	52,824.71	162.88	2,730.41
A 2110.501-02	INSTRUCTIONAL SUPPLIES CRITZ	22,141.00	0.00	22,141.00	21,854.13	262.07	24.80
A 2110.501-03	INSTRUCTIONAL SUPPLIES FPL	39,885.00	153.84	40,038.84	32,967.96	1,379.00	5,691.88
A 2110.501-04	INSTRUCTIONAL SUPPLIES MS	81,821.00	0.00	81,821.00	71,681.31	3,612.24	6,527.45
A 2110.501-05	SUPP INSTR ALL OTHER KS	33,865.00	623.66	34,488.66	33,164.96	1,183.95	139.75
A 2110.501-07	INSTRUCTIONAL SUPPLIES HS	53,072.00	60.00	53,132.00	49,456.77	432.28	3,242.95
A 2110....TEACHING-REGULAR SCHOOL	*	26,012,111.00	(138,588.50)	25,873,522.50	18,293,375.38	6,127,956.23	1,452,190.89
A 2130.120-00	SAL TCH ELEMENTARY ART	340,827.00	0.00	340,827.00	254,453.84	79,595.56	6,777.60
A 2130.130-00	SAL TCH SECONDARY ART	789,942.00	0.00	789,942.00	602,858.76	182,708.56	4,374.68
A 2130.200-00	ART EQUIPMENT	6,046.00	0.00	6,046.00	3,799.73	1,656.00	590.27
A 2130.476-00	MEMBERSHIPS & CONFERENCES-ART	1,250.00	0.00	1,250.00	995.00	100.00	155.00
A 2130.479-00	CONTRACT SERVICES	5,000.00	0.00	5,000.00	841.00	969.94	3,189.06
A 2130.501-00	ART SUPPLIES	51,347.00	0.00	51,347.00	48,338.35	1,621.57	1,387.08
A 2130....	*	1,194,412.00	0.00	1,194,412.00	911,286.68	266,651.63	16,473.69
A 2138.120-00	SAL TCH ELEMENTARY MUSIC	568,678.00	0.00	568,678.00	413,846.71	134,660.89	20,170.40
A 2138.130-00	SAL TCH SECONDARY MUSIC	992,992.00	0.00	992,992.00	757,531.34	215,038.66	20,422.00
A 2138.150-00	SUPERVISION OF STUDENTS	11,970.00	0.00	11,970.00	5,811.00	0.00	6,159.00
A 2138.150-00-5100	SUPERVISION OF STUDENTS	0.00	0.00	0.00	0.00	0.00	0.00
A 2138.200-00	MUSIC EQUIPMENT	37,711.00	0.00	37,711.00	34,038.07	0.00	3,672.93
A 2138.449-00	MUSIC ASSEMBLIES	4,000.00	0.00	4,000.00	2,500.00	0.00	1,500.00
A 2138.476-00	MEMBERSHIPS & PARTICIPATION FEES	8,110.00	0.00	8,110.00	3,711.00	0.00	4,399.00
A 2138.479-00	CONTRACT SERVICES	28,350.00	0.00	28,350.00	23,553.48	2,801.02	1,995.50
A 2138.501-00	MUSIC SUPPLIES	33,500.00	1,941.95	35,441.95	17,515.81	0.01	17,926.13
A 2138....	*	1,685,311.00	1,941.95	1,687,252.95	1,258,507.41	352,500.58	76,244.96
A 2140.150-07-1400	SALARIES(INSTRUCTIONAL-DRIVER'S	8,000.00	0.00	8,000.00	4,950.00	0.00	3,050.00
A 2140.160-07-1400	SALARIES(CLERICAL-DRIVERS ED.	3,500.00	0.00	3,500.00	2,994.28	0.00	505.72
A 2140.400-07-1400	CONTRACTED SERVICES-DRIVERS ED	46,000.00	0.00	46,000.00	24,975.50	0.00	21,024.50
A 2140.501-07-1400	EDUCATION	6,000.00	0.00	6,000.00	100.00	0.00	5,900.00
A 2140....	*	63,500.00	0.00	63,500.00	33,019.78	0.00	30,480.22

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ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 21....TEACHING		28,955,334.00	(136,646.55)	28,818,687.45	20,496,189.25	6,747,108.44	1,575,389.76
A 2250.120-00	SAL SP ED-ELEMENTARY	2,435,135.00	(15,000.00)	2,420,135.00	1,636,019.16	635,319.27	148,796.57
A 2250.130-00	SAL SP ED-SECONDARY	3,018,080.00	15,000.00	3,033,080.00	2,236,740.66	793,368.66	2,970.68
A 2250.150-00	SAL SUPV SP ED DW	300,500.00	0.00	300,500.00	244,168.30	1,402.14	54,929.56
A 2250.150-00-4005	SAL TCH SP ED SUMMER	0.00	0.00	0.00	0.00	0.00	0.00
A 2250.151-00	SAL -SP ED TA	1,269,789.00	140,000.00	1,409,789.00	1,063,821.55	339,493.82	6,473.63
A 2250.151-00-4005	SUMMER SCHOOL - TA	0.00	0.00	0.00	0.00	0.00	0.00
A 2250.160-00	SAL CLER SP ED DW	236,438.00	0.00	236,438.00	213,531.21	23,245.19	(338.40)
A 2250.161-00	SAL SP ED 1:1 AIDES	742,377.00	0.00	742,377.00	519,287.60	174,148.82	48,940.58
A 2250.161-00-4005	SUMMER SCHOOL MONITOR-AIDE	0.00	0.00	0.00	0.00	0.00	0.00
A 2250.200-00	EQUIPMENT	1,500.00	0.00	1,500.00	1,230.83	0.00	269.17
A 2250.201-00	EQUIPMENT	15,000.00	225.00	15,225.00	7,651.25	0.00	7,573.75
A 2250.401-00	CONTRACT SERVICES	945,785.00	13,762.50	959,547.50	612,491.07	344,397.76	2,658.67
A 2250.441-00	LEGAL	10,000.00	0.00	10,000.00	0.00	0.00	10,000.00
A 2250.470-00	HANDICAPPED TUITION	1,030,000.00	47,928.02	1,077,928.02	504,782.19	571,192.08	1,953.75
A 2250.471-00	Foster Tuition - Sp Ed	400,000.00	0.00	400,000.00	118,678.91	74,233.63	207,087.46
A 2250.472-00	Summer Special Ed. Services / Tu	335,000.00	0.00	335,000.00	195,635.14	37,904.22	101,460.64
A 2250.474-00	MILEAGE/TRAVEL	13,000.00	0.00	13,000.00	5,884.07	7,115.93	0.00
A 2250.480-00	TEXTBOOKS-SP ED	14,300.00	0.00	14,300.00	254.44	0.00	14,045.56
A 2250.480-03	TXTBK-SP ED-FPL	1,354.00	12.00	1,366.00	1,366.00	0.00	0.00
A 2250.490-00	BOCES - SPECIAL ED SERVICES	7,297,000.00	0.00	7,297,000.00	3,730,483.16	3,566,516.84	0.00
A 2250.491-00	BOCES-OCC ED	550,000.00	(75,000.00)	475,000.00	159,665.54	315,334.46	0.00
A 2250.501-00	SUPPLIES-SP ED	37,500.00	6,825.00	44,325.00	41,966.29	1,861.39	497.32
A 2250....PROGRAMS-STUDENTS W/ DISABIL		18,652,758.00	133,752.52	18,786,510.52	11,293,657.37	6,885,534.21	607,318.94
A 2280.150-04	SAL TCH CAREER & OCC ED MS	510,562.00	(1,208.00)	509,354.00	400,065.14	108,981.86	307.00
A 2280.150-07	SAL TCH CAREER & OCC ED HS	314,570.00	1,208.00	315,778.00	226,407.06	89,370.94	0.00
A 2280.490-00	BOCES - CAREER & OCC ED	0.00	75,000.00	75,000.00	37,020.00	0.00	37,980.00
A 2280....OCCUPATIONAL EDUCATION		825,132.00	75,000.00	900,132.00	663,492.20	198,352.80	38,287.00
A 22....SPECIAL APPORTIONMENT PROGRAMS		19,477,890.00	208,752.52	19,686,642.52	11,957,149.57	7,083,887.01	645,605.94
A 2330.150-00	SUMMER SCHOOL INSTRUCTION	145,000.00	0.00	145,000.00	100,322.31	0.00	44,677.69
A 2330.160-00	SUMMER SCHOOL NON INSTRUCTIONAL	43,000.00	0.00	43,000.00	0.00	0.00	43,000.00
A 2330.490-00	BOCES - SPECIAL SCHOOLS REG YR	28,835.00	0.00	28,835.00	13,362.75	14,463.95	1,008.30
A 2330....TEACHING-SPECIAL SCHOOLS		216,835.00	0.00	216,835.00	113,685.06	14,463.95	88,685.99
A 2331.162-00	SAL SECURITY-ALTERNATIVE HS	26,700.00	0.00	26,700.00	0.00	0.00	26,700.00
A 2331....		26,700.00	0.00	26,700.00	0.00	0.00	26,700.00
A 2340.490-00	BOCES - SPECIAL SCHOOLS	21,250.00	0.00	21,250.00	0.00	21,250.00	0.00
A 2340....		21,250.00	0.00	21,250.00	0.00	21,250.00	0.00
A 23....SPECIAL SCHOOLS		264,785.00	0.00	264,785.00	113,685.06	35,713.95	115,385.99
A 2610.150-00	SALARY (LIBRARIAN)	535,879.00	0.00	535,879.00	380,472.46	150,257.74	5,148.80
A 2610.160-00	PERSONNEL SERVICE-CLASSIF	47,776.00	(47,776.00)	0.00	0.00	0.00	0.00
A 2610.490-00	BOCES - LIBRARY & AV SVCS	72,500.00	0.00	72,500.00	68,903.56	3,596.44	0.00
A 2610.501-01	LIBRARY SUPPLIES BKHVN	112.00	0.00	112.00	0.00	0.00	112.00

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ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 2610.501-02	LIBRARY SUPPLIES CRITZ	500.00	0.00	500.00	477.29	0.00	22.71
A 2610.501-03	LIBRARY SUPPLIES FPL	1,000.00	0.00	1,000.00	780.89	0.00	219.11
A 2610.501-04	LIBRARY SUPPLIES MS	900.00	0.00	900.00	897.90	0.00	2.10
A 2610.501-05	LIBRARY SUPPLIES-KS	720.00	0.00	720.00	253.99	0.00	466.01
A 2610.501-07	LIBRARY SUPPLIES-BHS	7,115.00	(1.00)	7,114.00	6,454.39	571.10	88.51
A 2610.514-01	AUDIO-VISUAL MATERIALS BKHVN	1,291.00	0.00	1,291.00	0.00	0.00	1,291.00
A 2610.514-03	AUDIO VISUAL MATERIAL FPL	1,300.00	0.00	1,300.00	1,290.41	0.00	9.59
A 2610.514-04	AUDIO VISUAL MATERIAL MS	6,300.00	(100.00)	6,200.00	3,969.78	0.00	2,230.22
A 2610.514-05	AUDIO VISUAL MATERIAL KS	900.00	0.00	900.00	897.38	0.00	2.62
A 2610.514-07	AUDIO VISUAL MATERIAL HS	8,560.00	0.00	8,560.00	8,559.29	0.00	0.71
A 2610.521-01	LIBRARY BOOKS BKHVN	5,400.00	0.00	5,400.00	5,390.35	0.00	9.65
A 2610.521-02	LIBRARY BOOKS CRITZ	4,000.00	0.00	4,000.00	3,992.41	0.00	7.59
A 2610.521-03	LIBRARY BOOKS FPL	7,500.00	0.00	7,500.00	7,495.90	0.00	4.10
A 2610.521-04	LIBRARY BOOKS MS	9,900.00	0.00	9,900.00	6,275.24	0.00	3,624.76
A 2610.521-05	LIBRARY BOOKS-KS	7,650.00	0.00	7,650.00	7,649.46	0.00	0.54
A 2610.521-07	LIBRARY BOOKS HS	25,200.00	0.00	25,200.00	15,584.37	9,615.28	0.35
A 2610.524-01	SUBSCRIPTIONS BKHVN	5,408.00	0.00	5,408.00	5,408.00	0.00	0.00
A 2610.524-02	SUBSCRIPTIONS-V W CRITZ	275.00	0.00	275.00	268.85	0.00	6.15
A 2610.524-03	SUBSCRIPTIONS FPL	3,000.00	0.00	3,000.00	2,974.94	0.00	25.06
A 2610.524-04	SUBSCRIPTIONS MS	900.00	100.00	1,000.00	986.70	0.00	13.30
A 2610.524-05	SUBSCRIPTIONS KS	2,329.00	0.00	2,329.00	2,201.76	0.00	127.24
A 2610.524-07	SUBSCRIPTIONS SENIOR HIGH	4,328.00	1.00	4,329.00	4,143.00	185.45	0.55
A 2610....SCHOOL LIBRARY & AUDIOVISUAL *		760,743.00	(47,776.00)	712,967.00	535,328.32	164,226.01	13,412.67
A 2630.160-00	SAL NETWORK	159,146.00	0.00	159,146.00	136,449.80	22,696.20	0.00
A 2630.220-00	STATE AIDED COMPUTER HARDWARE	120,000.00	43,820.00	163,820.00	99,581.49	954.35	63,284.16
A 2630.460-00	COMPUTER SOFTWARE	130,000.00	5,400.00	135,400.00	99,347.46	6,764.58	29,287.96
A 2630....COMPUTER ASSISTED INSTRUCTION *		409,146.00	49,220.00	458,366.00	335,378.75	30,415.13	92,572.12
A 26....INSTRUCTIONAL MEDIA **		1,169,889.00	1,444.00	1,171,333.00	870,707.07	194,641.14	105,984.79
A 2805.160-07	SAL CLER ATT HS	47,776.00	0.00	47,776.00	43,016.52	4,759.48	0.00
A 2805....ATTENDANCE-REGULAR SCHOOL *		47,776.00	0.00	47,776.00	43,016.52	4,759.48	0.00
A 2810.150-00	SAL-GUIDANCE COUNCELOR	584,306.00	0.00	584,306.00	370,731.59	131,731.86	81,842.55
A 2810.151-00	SAL TCH GUIDANCE SUMMER	29,000.00	0.00	29,000.00	5,519.75	0.00	23,480.25
A 2810.160-00	PERSONNEL SERVICE CLASSIF	148,828.00	0.00	148,828.00	134,001.94	14,826.06	0.00
A 2810.474-00	TRAVEL GUIDANCE	900.00	0.00	900.00	129.71	90.06	680.23
A 2810.476-00	MEMBERSHIPS & PARTICIPATION FEES	400.00	0.00	400.00	0.00	0.00	400.00
A 2810.501-00	SUPPLIES	8,840.00	0.00	8,840.00	394.88	64.12	8,381.00
A 2810....GUIDANCE-REGULAR SCHOOL *		772,274.00	0.00	772,274.00	510,777.87	146,712.10	114,784.03
A 2815.160-00	PERSONNEL SERVICE-CLASSIF	300,281.00	0.00	300,281.00	225,619.07	65,309.35	9,352.58
A 2815.161-00	SAL CLERICAL-NURSE	75,926.00	0.00	75,926.00	58,704.72	7,937.74	9,283.54
A 2815.401-06	SCHOOL PHYSICIAN BY CONTRACT	40,000.00	0.00	40,000.00	27,500.00	12,500.00	0.00
A 2815.448-00	HEALTH SVCS PAY OTHER DISTRICTS	275,000.00	2,374.00	277,374.00	145,354.92	119,566.96	12,452.12
A 2815.501-00	SUPP HEALTH SVCS DW	7,500.00	1,216.02	8,716.02	7,380.62	0.00	1,335.40

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ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 2815.501-01	SUPP HEALTH SVCS BKHVN	1,250.00	0.00	1,250.00	1,154.96	0.00	95.04
A 2815.501-02	SUPP HEALTH SVCS CRITZ	1,000.00	0.00	1,000.00	898.58	0.00	101.42
A 2815.501-03	SUPP HEALTH SVCS FPL	1,250.00	(97.07)	1,152.93	1,053.15	0.00	99.78
A 2815.501-04	SUPP HEALTH SVCS MS	1,500.00	0.00	1,500.00	1,174.91	300.00	25.09
A 2815.501-05	SUPP HEALTH SVCS KS	900.00	(1.14)	898.86	898.86	0.00	0.00
A 2815.501-07	SUPP HEALTH SVCS HS	1,500.00	0.00	1,500.00	1,496.65	0.00	3.35
A 2815....HEALTH SERVICES-REGULAR SCHOOL *		706,107.00	3,491.81	709,598.81	471,236.44	205,614.05	32,748.32
A 2820.150-00	SAL PSYCHOLOGIST DW	837,254.00	0.00	837,254.00	576,537.50	198,890.90	61,825.60
A 2820.501-00	SUPP TESTING PSYCH SVCS DW	12,500.00	750.00	13,250.00	11,982.34	1,000.00	267.66
A 2820....PSYCHOLOGICAL SRVC-REG SCHOOL *		849,754.00	750.00	850,504.00	588,519.84	199,890.90	62,093.26
A 2825.150-00	SOCIAL WORKER	795,747.00	0.00	795,747.00	526,803.45	187,784.68	81,158.87
A 2825.490-00	BOCES-SOCIAL WRKS DW	292,224.00	0.00	292,224.00	179,278.40	112,945.60	0.00
A 2825....SOCIAL WORK SRVC-REG SCHOOL *		1,087,971.00	0.00	1,087,971.00	706,081.85	300,730.28	81,158.87
A 2850.150-00	SAL CO-CURR CHAPERONES CLUBS ETC	351,709.00	0.00	351,709.00	106,293.59	0.00	245,415.41
A 2850.151-00	SAL TCH INTRAMURALS DW	20,000.00	0.00	20,000.00	15,341.00	0.00	4,659.00
A 2850.401-04	CONTR SVCS SET DSGN, CSTMES, ETC	3,500.00	0.00	3,500.00	3,378.00	0.00	122.00
A 2850.401-07	CONTR SVCS SET DSGN, CSTMES, ETC	10,470.00	0.00	10,470.00	2,225.00	2,118.00	6,127.00
A 2850.449-07	Clipper Publishing	14,000.00	0.00	14,000.00	2,852.00	9,848.00	1,300.00
A 2850....CO-CURRICULAR ACTIV-REG SCHL *		399,679.00	0.00	399,679.00	130,089.59	11,966.00	257,623.41
A 2855.120-00	SAL TCH-PE-ELEMENTARY	828,149.00	0.00	828,149.00	588,218.15	232,206.35	7,724.50
A 2855.130-00	SAL TCH-PE-SECONDARY	846,917.00	0.00	846,917.00	576,918.66	204,003.30	65,995.04
A 2855.150-00	SAL-DIRECTOR OF ATHLETICS	143,222.00	1,000.00	144,222.00	129,855.13	14,366.87	0.00
A 2855.151-00	SAL SPORTS TIME, FILM, EMT, ETC.	37,300.00	0.00	37,300.00	30,634.00	0.00	6,666.00
A 2855.155-00	COACHES SALARIES	403,797.00	0.00	403,797.00	248,534.00	0.00	155,263.00
A 2855.156-00	ATHLETIC TRAINER	15,000.00	0.00	15,000.00	9,091.80	0.00	5,908.20
A 2855.160-07	SAL CLERICAL ATHLETIC DIRECTOR H	48,976.00	0.00	48,976.00	44,097.05	4,878.95	0.00
A 2855.200-00	EQUIPMENT	22,500.00	7,000.00	29,500.00	15,342.49	6,600.00	7,557.51
A 2855.449-00	OFFICIAL FEES	121,000.00	(4,900.00)	116,100.00	64,127.16	25,972.84	26,000.00
A 2855.463-00	CONTRACT SERVICES	32,000.00	200.00	32,200.00	20,545.60	9,358.65	2,295.75
A 2855.476-00	REGISTRATION, TRAVEL, CONFERENCE	16,200.00	1,111.00	17,311.00	12,470.35	1,951.98	2,888.67
A 2855.501-00	SUPPLIES	76,950.00	5,916.76	82,866.76	66,674.03	13,004.00	3,188.73
A 2855.502-00	AWARDS	6,500.00	0.00	6,500.00	281.35	2,093.65	4,125.00
A 2855....INTERSCHOL ATHLETICS-REG SCHL *		2,598,511.00	10,327.76	2,608,838.76	1,806,789.77	514,436.59	287,612.40
A 28....PUPIL SERVICES **		6,462,072.00	14,569.57	6,476,641.57	4,256,511.88	1,384,109.40	836,020.29
A 2....ADMIN & IMPROVEMENT ***		60,000,134.00	138,874.54	60,139,008.54	40,708,476.80	16,225,999.03	3,204,532.71
A 5510.161-00	SAL-BUS MONITORS	238,809.00	0.00	238,809.00	123,931.06	30,225.34	84,652.60
A 5510.400-00	CONTRACT SVCS	75,000.00	0.00	75,000.00	0.00	0.00	75,000.00
A 5510....DISTRICT TRANSPORT-MEDICAID *		313,809.00	0.00	313,809.00	123,931.06	30,225.34	159,652.60
A 5530.434-00	LEASE OF BUILDING	36,720.00	0.00	36,720.00	33,660.00	3,060.00	0.00
A 5530....GARAGE BUILDING *		36,720.00	0.00	36,720.00	33,660.00	3,060.00	0.00
A 5540.400-00	CONTRACT TRANS - REG SCHOOL	6,987,650.00	0.00	6,987,650.00	6,695,049.29	288,271.70	4,329.01
A 5540.401-00	Add'l Coverage - Reg School	30,000.00	0.00	30,000.00	10,095.55	0.00	19,904.45

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ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 5540....CONTRACT TRANSPORT-MEDICAID		7,017,650.00	0.00	7,017,650.00	6,705,144.84	288,271.70	24,233.46
A 5545.401-00	ATHLETICS TRANS BY CONTRACT	225,000.00	0.00	225,000.00	109,773.17	114,895.98	330.85
A 5545.402-00	FIELD TRIPS	1,200.00	0.00	1,200.00	858.07	341.93	0.00
A 5545.403-00	FIELD TRIPS (MUSIC)	11,000.00	0.00	11,000.00	5,384.24	2,740.66	2,875.10
A 5545.404-00	FIELD TRIPS (MATH)	3,500.00	0.00	3,500.00	2,003.85	436.15	1,060.00
A 5545....		240,700.00	0.00	240,700.00	118,019.33	118,414.72	4,265.95
A 5546.400-01	TRANS STUDENT TRIPS - BRKHVN	2,500.00	0.00	2,500.00	0.00	2,500.00	0.00
A 5546.400-02	TRANS STUDENT TRIPS - CRITZ	2,500.00	0.00	2,500.00	154.84	2,345.16	0.00
A 5546.400-03	TRANS STUDENT TRIPS - FPL	2,500.00	0.00	2,500.00	(244.32)	2,616.75	127.57
A 5546.400-04	TRANS STUDENT TRIPS - BMS	5,000.00	0.00	5,000.00	670.97	4,329.03	0.00
A 5546.400-05	TRANS STUDENT TRIPS - KS	2,500.00	0.00	2,500.00	0.00	2,500.00	0.00
A 5546.400-07	TRANS STUDENT TRIPS HS	5,000.00	0.00	5,000.00	3,256.60	1,743.40	0.00
A 5546....		20,000.00	0.00	20,000.00	3,838.09	16,034.34	127.57
A 5581.490-00	BOCES - TRANS SVCS	0.00	0.00	0.00	772.06	0.00	(772.06)
A 5581....TRANSPORTATION FROM BOCES		0.00	0.00	0.00	772.06	0.00	(772.06)
A 55....PUPIL TRANSPORTATION		7,628,879.00	0.00	7,628,879.00	6,985,365.38	456,006.10	187,507.52
A 5....		7,628,879.00	0.00	7,628,879.00	6,985,365.38	456,006.10	187,507.52
A 9010.800-00	EMPLOYEES RETIREMENT	1,493,777.00	0.00	1,493,777.00	1,371,365.00	122,412.00	0.00
A 9010....STATE RETIREMENT		1,493,777.00	0.00	1,493,777.00	1,371,365.00	122,412.00	0.00
A 9020.800-00	TEACHER RETIREMENT	6,606,153.00	0.00	6,606,153.00	0.00	6,606,153.00	0.00
A 9020....TEACHERS' RETIREMENT		6,606,153.00	0.00	6,606,153.00	0.00	6,606,153.00	0.00
A 9030.800-00	SOCIAL SECURITY	3,929,900.00	0.00	3,929,900.00	2,951,590.32	1,006,147.66	(27,837.98)
A 9030....SOCIAL SECURITY		3,929,900.00	0.00	3,929,900.00	2,951,590.32	1,006,147.66	(27,837.98)
A 9040.800-00	WORKERS' COMPENSATION	525,000.00	0.00	525,000.00	547,828.38	17,614.38	(40,442.76)
A 9040....WORKERS' COMPENSATION		525,000.00	0.00	525,000.00	547,828.38	17,614.38	(40,442.76)
A 9045.800-00	LIFE INSURANCE	59,500.00	4,000.00	63,500.00	54,808.83	7,997.17	694.00
A 9045....LIFE INSURANCE		59,500.00	4,000.00	63,500.00	54,808.83	7,997.17	694.00
A 9050.800-00	UNEMPLOYMENT INSURANCE	250,000.00	0.00	250,000.00	46,916.74	203,083.26	0.00
A 9050....UNEMPLOYMENT INSURANCE		250,000.00	0.00	250,000.00	46,916.74	203,083.26	0.00
A 9055.800-00	DISABILITY INSURANCE	53,000.00	0.00	53,000.00	49,103.08	3,896.92	0.00
A 9055....DISABILITY INSURANCE		53,000.00	0.00	53,000.00	49,103.08	3,896.92	0.00
A 9060.800-00	HEALTH INSURANCE	13,391,329.00	0.00	13,391,329.00	11,632,721.39	1,431,412.26	327,195.35
A 9060.801-00	MEDICARE REIMBURSEMENTS	792,000.00	0.00	792,000.00	463,811.80	0.00	328,188.20
A 9060.802-00	HEALTH INS OPT OUT	955,650.00	0.00	955,650.00	787,813.93	0.00	167,836.07
A 9060.803-00	BTA Health Reimbursement	56,500.00	0.00	56,500.00	13,844.86	42,655.14	0.00
A 9060....HOSPITAL, MEDICAL & DENTAL INS		15,195,479.00	0.00	15,195,479.00	12,898,191.98	1,474,067.40	823,219.62
A 9070.800-00	DENTAL INSURANCE	646,644.00	0.00	646,644.00	595,472.38	51,171.62	0.00
A 9070....UNION WELFARE BENEFITS		646,644.00	0.00	646,644.00	595,472.38	51,171.62	0.00
A 9080.800-00	BTA SICK LV BUYOUT FOR TDA	75,000.00	0.00	75,000.00	1,365.00	0.00	73,635.00
A 9080....		75,000.00	0.00	75,000.00	1,365.00	0.00	73,635.00
A 9089.800-00	TUITION REIMBURSEMENT	3,000.00	0.00	3,000.00	0.00	0.00	3,000.00

APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/13 - 05/31/14 (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	(4,000.00)	296,000.00	55,364.64	0.00	240,635.36
A 9090....	*	300,000.00	(4,000.00)	296,000.00	55,364.64	0.00	240,635.36
A 90....EMPLOYEE BENEFITS	**	29,137,453.00	0.00	29,137,453.00	18,572,006.35	9,492,543.41	1,072,903.24
A 9711.600-00	SERIAL BONDS PRINCIPAL	6,030,000.00	0.00	6,030,000.00	5,205,000.00	825,000.00	0.00
A 9711.700-00	SERIAL BONDS INTEREST	3,841,915.00	0.00	3,841,915.00	3,753,365.64	88,549.36	0.00
A 9711....	*	9,871,915.00	0.00	9,871,915.00	8,958,365.64	913,549.36	0.00
A 9760.700-00	TAX ANTICIPATION NOTE INT	300,000.00	0.00	300,000.00	9,300.00	0.00	290,700.00
A 9760....DEBT SERVICE-TAX ANTICIP NOT	*	300,000.00	0.00	300,000.00	9,300.00	0.00	290,700.00
A 97....	**	10,171,915.00	0.00	10,171,915.00	8,967,665.64	913,549.36	290,700.00
A 9901.950-00	TRANSFER TO SPECIAL AID F	75,000.00	0.00	75,000.00	0.00	0.00	75,000.00
A 9901....TRANSFER TO SPECIAL AID	*	75,000.00	0.00	75,000.00	0.00	0.00	75,000.00
A 99....INTERFUND TRANSFERS	**	75,000.00	0.00	75,000.00	0.00	0.00	75,000.00
A 9....EMPLOYEE BENEFITS	***	39,384,368.00	0.00	39,384,368.00	27,539,671.99	10,406,092.77	1,438,603.24
GRAND TOTALS		118,727,666.00	178,783.73	118,906,449.73	83,938,029.77	29,268,999.43	5,699,420.53

Report Completed 11:43 AM

BUDGET TRANSFER QUERY FUND RANGE: A - V

REF#	DATE	TRANSFER EXPLANATION	ACCOUNT	DEBITS	CREDITS
842	05/12/14	SUPPLY MONEY NEEDED FOR REMAINDER OF FY			
			A 1920.479-00	200.00	0.00
			A 1240.501-00	0.00	200.00
843	05/19/14	PLAQUE/AWARD ORDER FOR 2014 RET. & BOE			
			A 1920.479-00	900.00	0.00
			A 1240.501-00	0.00	900.00
			SCHEDULE TOTAL	1,100.00	1,100.00
		BUDGET TRANSFER COUNT - 2			

Report Completed 11:47 AM

SOUTH COUNTRY CENTRAL SCHOOL DISTRICT
 CAPITAL ONE COLLATERAL RECONCILIATION
 MAY 2014

	<u>05.31.14</u>
CAPONE GENERAL FUND MMA	\$28,441,678.98
CAPONE GENERAL FUND CHECKING	\$8,332,082.83
CAPONE PAYROLL CHECKING	\$102,214.56
CAPONE TRUST & AGENCY CHECKING	\$129,696.18
CAPONE FEDERAL CHECKING	\$199,837.01
CAPONE CAFETERIA CHECKING	\$52,347.23
CAPONE CAPITAL CHECKING	\$159,628.50
CAPONE EXCEL CHECKING	\$1,903,027.85
CAPONE SOLAR CHECKING	\$1,762,348.60
TOTAL BALANCES	\$ 41,082,861.74
LESS: FDIC INSURANCE	\$ 250,000.00
	\$ 40,832,861.74
COLLATERAL PERCENTAGE	<u>105.00%</u>
105% OF DEPOSITS	\$ 42,874,504.83
MARKET VALUE	\$ 43,050,674.88



BNY MELLON

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

Date: 05/01/14 - 05/31/14

000487 XBGSML01

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

RE: [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)635-4816.

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

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

DATE	AS OF DATE	TOTAL DEPOSITS	MARKET VALUE	COLLATERAL PERCENTAGE	# OF DAYS
05/02/14	05/01/14	36,840,357.48	38,682,375.41	105.000	1
05/05/14	05/02/14	36,812,085.59	38,652,690.11	105.000	3
05/06/14	05/05/14	36,781,654.31	38,620,737.46	105.000	1
05/07/14	05/06/14	36,738,951.60	38,575,899.71	105.000	1
05/08/14	05/07/14	37,067,540.98	38,920,918.85	105.000	1
05/09/14	05/08/14	36,612,276.20	38,442,890.18	105.000	1
05/12/14	05/09/14	34,833,342.01	36,575,009.71	105.000	3
05/13/14	05/12/14	33,475,280.88	35,149,045.40	105.000	1
05/14/14	05/13/14	33,341,010.15	35,008,061.59	105.000	1
05/15/14	05/14/14	33,381,122.52	35,050,179.31	105.000	1
05/16/14	05/15/14	34,498,962.08	36,223,910.80	105.000	1
05/19/14	05/16/14	34,476,679.89	36,200,514.27	105.000	3
05/20/14	05/19/14	34,452,101.85	36,174,707.73	105.000	1
05/21/14	05/20/14	34,424,478.81	36,145,703.04	105.000	1
05/22/14	05/21/14	34,461,590.46	36,184,670.32	105.000	1
05/23/14	05/22/14	34,011,354.12	35,711,921.92	105.000	1
05/28/14	05/27/14	31,750,040.90	33,337,543.01	105.000	1
05/29/14	05/28/14	31,553,303.11	33,130,968.66	105.000	1
05/30/14	05/29/14	33,103,801.45	34,758,991.72	105.000	1
06/02/14	05/30/14	41,000,642.04	<u>43,050,674.88</u>	105.000	3

FLUSHING BK: SOUTH COUNTRY CSD - [REDACTED]

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 %
5/02/14	105.00%	10,618,259.29	10,618,259.34	10,618,259.34	.00000%
5/05/14	105.00%	10,618,259.29	10,618,259.39	10,618,259.39	.00000%
5/06/14	105.00%	10,618,259.29	10,618,259.39	10,618,259.39	.00000%
5/07/14	105.00%	10,618,259.29	10,618,259.38	10,618,259.38	.00000%
5/08/14	105.00%	10,618,259.29	10,618,259.38	10,618,259.38	.00000%
5/09/14	105.00%	10,618,259.29	10,618,259.33	10,618,259.33	.00000%
5/12/14	105.00%	10,618,259.29	10,618,259.33	10,618,259.33	.00000%
5/13/14	105.00%	10,618,259.29	10,618,259.38	10,618,259.38	.00000%
5/14/14	105.00%	10,618,259.29	10,618,259.39	10,618,259.39	.00000%
5/15/14	105.00%	10,618,259.29	10,618,259.32	10,618,259.32	.00000%
5/16/14	105.00%	10,618,259.29	10,618,259.29	10,618,259.29	.00000%
5/19/14	105.00%	10,618,259.29	10,618,259.36	10,618,259.36	.00000%
5/20/14	105.00%	10,618,259.29	10,618,259.31	10,618,259.31	.00000%
5/21/14	105.00%	10,618,259.29	10,618,259.34	10,618,259.34	.00000%
5/22/14	105.00%	10,618,259.29	10,618,259.36	10,618,259.36	.00000%
5/23/14	105.00%	10,618,259.29	10,618,259.31	10,618,259.31	.00000%
5/26/14	105.00%	10,618,259.29	10,618,259.31	10,618,259.31	.00000%
5/27/14	105.00%	10,618,259.29	10,618,259.30	10,618,259.30	.00000%
5/28/14	105.00%	10,618,259.29	10,618,259.33	10,618,259.33	.00000%
5/29/14	105.00%	10,618,259.29	10,618,259.39	10,618,259.39	.00000%
5/30/14	105.00%	10,618,259.29	10,618,259.39	10,618,259.39	.00000%
6/02/14	105.00%	10,621,106.53	10,621,106.54	10,621,106.54	.00000%

Balance per bank e 5/31/14 \$ 10,365,339⁵⁶

**SOUTH COUNTRY SCHOOL DISTRICT
HIGH SCHOOL-EXTRA CLASSROOM ACTIVITIES
JULY 1, 2013 - MAY 31, 2014**

ACTIVITIES	BALANCES 07/01/2013	TOTAL RECEIPTS 2013 - 2014	TOTAL RECEIPTS & BALANCES 2013- 2014	TOTAL PAYMENTS 2013-2014	BALANCES 5/31/2014
CLASS OF 2013	5,727.42	0.00	5,727.42	5,727.42	0.00
CLASS OF 2014	5,958.61	874.00	6,832.61	4,471.10	2,361.51
CLASS OF 2015	3,436.50	7,932.90	11,369.40	13,321.80	-1,952.40
CLASS OF 2016	1,055.23	192.00	1,247.23	0.00	1,247.23
CLASS OF 2017	0.00	95.25	95.25	155.96	-60.71
ADVERTISING & PUBLICITY	40.21	3,444.08	3,484.29	1,960.00	1,524.29
ART CLUB	548.41	0.00	548.41	548.41	0.00
ATHLETES HELPING ATHLET	0.00	0.00	0.00	0.00	0.00
CENTER OF EXCELLENCE	138.00	0.00	138.00	138.00	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	0.00	279.22	279.22	0.00	279.22
DANCE TEAM	0.00	145.00	145.00	145.00	0.00
DECA-FBLA	1,252.79	614.38	1,867.17	1,628.82	238.35
DRAMA CLUB	-449.27	449.27	0.00	0.00	0.00
DRAMA PRODUCTION CLUB	3,862.15	460.59	4,322.74	995.18	3,327.56
FATHOM	413.72	0.00	413.72	227.59	186.13
FRENCH CLUB	0.00	0.00	0.00	0.00	0.00
FUTURE TEACHERS OF AME	327.39	151.00	478.39	119.45	358.94
GENERAL FUND	22,079.34	652.60	22,731.94	8,272.38	14,459.56
GOSPEL CHORALE	1,705.00	0.00	1,705.00	1,705.00	0.00
GRADUATION	5,766.58	8,861.00	14,627.58	2,686.00	11,941.58
GUIDANCE	240.00	0.00	240.00	240.00	0.00
HISTORY CLUB	180.00	0.00	180.00	0.00	180.00
INTERACT	15.85	0.00	15.85	15.85	0.00
ITALIAN CLUB	430.83	2,730.00	3,160.83	1,965.00	1,195.83
JAZZ ENSEMBLE	0.00	0.00	0.00	0.00	0.00

**SOUTH COUNTRY SCHOOL DISTRICT
HIGH SCHOOL-EXTRA CLASSROOM ACTIVITIES
JULY 1, 2013 - MAY 31, 2014**

ACTIVITIES	BALANCES 07/01/2013	TOTAL RECEIPTS 2013 - 2014	TOTAL RECEIPTS & BALANCES 2013- 2014	TOTAL PAYMENTS 2013-2014	BALANCES 5/31/2014
JR. NATL HONOR SOC.	367.98	0.00	367.98	367.98	0.00
KEY CLUB	349.04	0.00	349.04	0.00	349.04
LITERARY/COMPUTER CLUB	173.47	0.00	173.47	173.47	0.00
LOG/YEARBOOK	-2,290.64	2,823.64	533.00	0.00	533.00
MATH CLUB	0.00	0.00	0.00	0.00	0.00
MATH HONOR SOC.	930.60	986.00	1,916.60	770.72	1,145.88
MUSIC FUND	-1,754.99	6,260.99	4,506.00	4,467.15	38.85
MUSICAL SHOW	12,293.76	6,533.85	18,827.61	7,619.82	11,207.79
PEER MEDIATION	0.00	0.00	0.00	0.00	0.00
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.	1,847.85	363.43	2,211.28	146.54	2,064.74
SCHOOL STORE	9,390.75	3,145.00	12,535.75	2,975.00	9,560.75
SCIENCE HONOR SOC	1,397.35	1,697.00	3,094.35	1,658.36	1,435.99
SENIOR NAT'L HONOR SOC	2,336.40	200.00	2,536.40	845.00	1,691.40
SEQ	375.90	0.00	375.90	0.00	375.90
SPANISH CLUB	1,703.70	2,854.52	4,558.22	3,767.48	790.74
STEP & MODERN DANCE	-849.67	849.67	0.00	0.00	0.00
STUDENT COUNCIL	-6,724.06	12,265.56	5,541.50	3,702.42	1,839.08
TRI M HONOR SOC.	1,023.63	543.00	1,566.63	389.00	1,177.63
VARIETY SHOW	9,948.39	5,624.60	15,572.99	2,900.68	12,672.31
WALL OF FAME	1,265.47	0.00	1,265.47	125.00	1,140.47
WEB SITE CLUB	105.75	0.00	105.75	105.75	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	\$ 84,829.44	\$ 71,028.55	\$ 155,857.99	\$ 74,337.33	\$ 81,520.66

**SOUTH COUNTRY SCHOOL DISTRICT
MIDDLE SCHOOL-EXTRA CLASSROOM ACTIVITIES
JULY 1, 2013 -MAY 31, 2014**

ACTIVITIES	BALANCES 07/01/2013	TOTAL RECEIPTS 2013 - 2014	TOTAL RECEIPTS & BALANCES 2013 - 2014	TOTAL PAYMENTS 2013 - 2014	BALANCES 5/31/2014
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	1,640.64	349.37	1,990.01	0.00	1,990.01
HISTORY CLUB	114.40	45.00	159.40	45.00	114.40
HONOR SOCIETY	4,358.39	3,069.20	7,427.59	2,849.14	4,578.45
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	14,720.50	8,841.00	23,561.50	18,960.31	4,601.19
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	5,064.35	143,415.97	148,480.32	88,247.07	60,233.25
YEAR BOOK	7,849.95	675.00	8,524.95	5,870.51	2,654.44
TOTAL	\$ 34,971.18	\$ 156,395.54	\$ 191,366.72	\$ 115,972.03	\$ 75,394.69

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2014 Summer Law Conference - Long Island (Member Registration)

Today's Date

Contact Information

School District/Organization

Contact Person

Contact Telephone Number

Contact Email Address

Tuition Cost

\$260 Members | \$520 for Nonmembers

Course fee includes resource materials, continental breakfast, lunch and a non-refundable \$50 administrative fee. Cancellations will not be refunded after the pre-registration/ cancellation deadline. No-shows will be billed.



Board members will earn 20 points in NYSSBA's School Board U Recognition Program

Number of Attendees

Special Instructions

Registration for Board of Education
Trustee, Chris Picini + Carol Hermann

New York State School Boards Association | 24 Century Hill Drive, Suite 200 | Latham, New York 12110-2125
(518) 783-0200 phone | (518) 783-0211 fax | info@nyssba.org



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Training Events

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Summer Law Conference - Long Island

Date: July 24, 2014

Time: 8:00 am - 3:00 pm

Location: [Show map](#)

Islandia Marriott
3635 Express Dr N
Islandia, NY 11749

Phone: (631) 845-3000

Registration Fee(s):

[2014 Summer Law Conference - Long Island](#)

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(Click appropriate link to register)



2014 Summer Law Conference

The Tax Freeze Testing Opt-Outs Collective Bargaining 3020-a in the Age of APPR ... and More

[ebrochure \(PDF 2.09 MB\)](#)

Date	Location	Pre-reg/Cancellation Deadline
JULY 10	ROCHESTER Rochester Airport Marriott 1890 West Ridge Rd Rochester, NY 14615 (585) 225-6880 www.rochestermarriotthotels.com	July 3, 2014
JULY 18	ALBANY The Headquarters 24 Century Hill Dr Latham, NY 12110 (518) 783-0200 www.nyssba.org	July 11, 2014
JULY 24	LONG ISLAND Islandia Marriott 3635 Express Dr N Islandia, NY 11749 (631) 845-1000 www.islandiamarriott.com	July 17, 2014

Application for 5.5 CLE Credits Pending

Tuition Cost

\$260 Members
\$520 for Nonmembers

Board members will earn 20 points in NYSSBA's School Board U Recognition Program.

Course fee includes resource materials, continental breakfast, lunch and a non-refundable \$50 administrative fee.

Cancellations will not be refunded after the pre-registration/cancellation deadline. No-shows will be billed.

School board ethics, superintendent evaluations, collective bargaining and knowledge of the most recent changes to a school district's legal Is your school district prepared for student success? New laws and regulations, court and administrative rulings, and guidance policy are changing your school district's legal responsibilities. Attend the 2014 Summer Law Conference to learn about these new legal requirements, current and emerging issues, best practices, and the related challenges so your district is prepared to offer the best education for your school children.

WHO SHOULD ATTEND?

- School Board Members
- Superintendents
- Negotiators
- School Attorneys
- School Administrators
- School Business Officials

WHY ATTEND?

- Learn the facts regarding the tax freeze and what it means for your school district.
- Examine the legal issues and practical implications affecting a school district's response to parental testing opt-outs. • Explore current and emerging issues in collective bargaining.
- Hear how the APPR is affecting the pursuit of disciplinary charges under Section 3020-a.
- Find out about new laws, regulations and case decisions.

5.5 CLE Credits

New York State Continuing Education (CLE) Credits: Application for accreditation for this course or program in New York State is currently pending. If approved, this program may be eligible for 5.5 CLE credit hours in professional practice.

Important Notice: Partial credit for program segments is not allowed. Under the New York State Continuing Legal Education Board Regulations and Guidelines, attendees at CLE programs cannot receive MCLE credit for a program segment unless they are present for the entire segment. Persons who arrive late, depart early, or are absent for any portion of the segment will not receive credit for that segment.

Tuition Assistance: Application for tuition assistance to attend this program may be made based on financial hardship. Under that policy, an applicant who has a genuine financial hardship may apply in writing no later than five working days prior to the program, explaining the basis of his/her hardship and, if approved, may receive tuition assistance, depending upon the circumstances. For more details, please contact Jay Worona, New York State School Boards Association, at (800) 342-3360 or (518) 783-0200, or by email at jay.worona@nyssba.org.

AGENDA	
8:00 - 8:45 a.m.	Registration/Continental Breakfast
8:45 - 9:00 a.m. All Locations	Welcome and Introduction Jay Worona, Esq., General Counsel, NYSSBA
9:00 - 9:50 a.m. Rochester Latham and Long Island	School Law: A Year in Review — Part I Every year statutory, regulatory and guidance changes transform a school district's legal responsibilities. Hear what is new and what has changed regarding the legal requirements your district must comply with now and in the years ahead. Jay Worona, General Counsel, NYSSBA Pilar Sokol, Deputy General Counsel, NYSSBA
9:40 - 9:50 a.m.	Break
9:50 - 10:40 a.m. Rochester and Latham Long Island	The New Tax Freeze — How Does it Work? Tax levy cap-compliant school budgets and the adoption of efficiency plans are now a must for school districts. This is so their taxpayers can qualify for a tax refund during the next two years based on the increase in taxes over those paid in the 2013-14 school year. What does it all mean in real terms? Make sure to bring your questions for discussion. Deborah Cunningham, Director of Education and Research, NYS Association of School Business Officials Charles Szuberla, Assistant Commissioner School Operations, NYS Education Department
10:40 - 11:30 a.m.	Collective Bargaining — Current and Emerging Issues Learn from legal practitioners about the current and emerging trends in school district negotiations. Find out what your district can do to prepare for and engage in successful negotiations.

<p>Rochester Latham Long Island</p>	<p>Ronald J. Mendrick, Partner, Harter Secrest & Emery LLP, Eric J. Wilson, Partner, Ferrara, Fiorenza, Larrison, Barrett & Reitz, P.C. Kristine A. Lanchantin, Partner, Girvin & Ferlazzo P.C. and Frank W. Miller, The Frank W. Miller Law Firm Gregory J. Guercio, Partner, Guercio & Guercio LLP, John H. Gross, Partner, Ingerman Smith, LLP</p>
<p>11:30 a.m. - Noon Rochester Latham Long Island</p>	<p>School Law: A Year in Review — Part II How have recent court and administrative decisions changed the manner in which districts must fulfill their legal responsibilities? Find out how your district may need to adapt its operation to satisfy changes in compliance requirements. Kimberly A. Fanniff, Senior Staff Attorney, NYSSBA Adam C. Hover, Associate Counsel, NYSSBA Katherine J. Gaffney, Senior Staff Attorney, NYSSBA</p>
<p>Noon - 1:00 p.m.</p>	<p>Lunch</p>
<p>1:00 - 2:00 p.m. Rochester Latham Long Island</p>	<p>Testing Opt-Outs — What Every School Board Should Know Do parents have a right to keep their children from participating in state assessments? What about regular classroom tests? What are a school district's alternatives? Find out the answers to these timely questions and more. Explore the legal and practical consequences involved for both students and school districts. Donald E. Budmen, Partner, Ferrara, Fiorenza, Larrison, Barrett & Reitz, P.C., Andrew J. Freeman, Partner, Hodgson Russ, LLP Kathy A. Ahearn, Partner, Guercio & Guercio, Edward J. Sarzynski, Partner, Hogan, Sarzynski, Lynch, DeWind & Gregory, LLP Lawrence J. Tenenbaum, Partner, Jaspan Schlesinger LLP, Sharon N. Berlin, Partner, Lamb & Barnosky, LLP</p>
<p>2:00 - 3:00 p.m. Rochester Latham Long Island</p>	<p>Section 3020-a Proceedings in the Age of APPR Pursuing disciplinary charges against tenured teachers and principals has always required thoughtful deliberation and preparation. Find out how APPR is affecting that process. Learn what districts can and must do to overcome the emerging challenges posed by the new teacher and principal evaluation system. Jeffrey F. Swiatek, Partner, Hodgson Russ, LLP, Edward A. Trevvett, Partner, Harris Beach PLLC Julie M. Shaw, Senior Associate, Shaw, Perelson, May & Lambert LLP, Norma G. Meacham, Partner, Whiteman Osterman & Hanna LLP Florence T. Frazer, Partner, Frazer & Feldman, LLP, Howard M. Miller, Partner, Bond Schoeneck & King PLLC</p>
<p>3:00 p.m.</p>	<p>Conclusion</p>

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TAB #2

**SOUTH COUNTRY CENTRAL SCHOOL DISTRICT
BOARD OF EDUCATION
2014 – 2015 MEETING SCHEDULE**

Unless otherwise noted, all Board of Education meetings will be held at the South Haven School, beginning at 6:30 pm, in anticipation of a proposed motion to enter Executive Session. It is expected that the meeting will return to Public Session at approximately 7:30 PM. Please check the District website at www.southcountry.org for any changes or updates.

<u>MEETING DATE</u>	<u>PURPOSE</u>
July 2, 2014	Reorganization Meeting/Business Meeting
August 6, 2014	Business Meeting
August 27, 2014	Business Meeting
September 10, 2014	Business Meeting
October 1, 2014	Business Meeting
October 22, 2014	Business Meeting
November 19, 2014	Business Meeting
December 10, 2014	Business Meeting
January 14, 2015	Business Meeting
January 28, 2015	Business Meeting/Budget Presentation Review & Long Term Planning
February 11, 2015	Business Meeting/Budget Presentation Tax Cap & Expenses and Revenues
March 4, 2015	Business Meeting/Budget Presentation 1000, 5000, and 9000 Codes
March 11, 2015	Business Meeting/Budget Presentation Curriculum & Instruction
March 25, 2015	Workshop/Budget Presentation Staffing Analysis
April 1, 2015	Business Meeting/Budget Presentation Expenses and Revenues Update
April 22, 2015	Business Meeting/Budget Presentation Budget Adoption (BOCES Budget & Board Vote)
May 6, 2015	BUDGET HEARING
May 19, 2015	BUDGET VOTE/ELECTION
May 20, 2014	Business Meeting
June 10, 2015	Business Meeting

Other special meeting dates may be scheduled as circumstances and needs warrant.

Approved May 21, 2014

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

July, 2014				
M	T	W	Th	F
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30	31	

4- Independence Day

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

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

(18+1=19)
1- Labor Day
2- Teacher Orientation Day
3- First day for students
25 & 26- Rosh Hashanah

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

(22)
13- Columbus Day

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

(16+1=17)
4- Election Day/ Superintendent's Conference Day
11- Veteran's Day
27 & 28- Thanksgiving Recess

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

(15)
22-31- Winter Recess
25- Christmas

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

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

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

(14+1=15)
23- Superintendent's Conference Day
16- Presidents' Day
16-20- Mid Winter Recess

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

(22)

April, 2015				
M	T	W	Th	F
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	

(16)

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

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

(18)

22-26- Memorial Day Weekend

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

(20)

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

Key: = Board of Education Meetings
 = School Closing (Instructional Staff) 180+3=183
 = Teacher Orientation/Superintendent's Conference Day
 = Parent Teacher Conference

Parent/Teacher Conference Schedule

Dec. 4- P/T Conference: School closed Pre-K-5 students
 Dec. 5- P/T Conference: School closed Pre-K-12 students
 March 20- P/T Conference: School closed Pre-K-5 students

End of Quarter Dates

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

Snow Closing Make-Up Day Schedule

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

The Board of Education reserves the right to revise this calendar if emergency school closings during the school year require additional teaching days.
 Adopted by the Board of Education on March 26, 2014.

TAB #3

South Country Central School District



BOARD OF EDUCATION AGENDA MATERIALS

DATE OF BOARD MEETING: 6/18/2014

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

DATE MATERIAL SUBMITTED: 6/10/2014

CATEGORY OF ITEM: Action

TITLE: *CSE, SCSE & CPSE Recommendations*

WZ

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

G.1.

CSE/SCSE	006801566	CSE/SCSE	071630000
CSE/SCSE	103220000	CSE/SCSE	052490003
CSE/SCSE	071500001	CSE/SCSE	103200003
CSE/SCSE	053390000	CSE/SCSE	052520002
CSE/SCSE	004901670	CSE/SCSE	122230864
CSE/SCSE	072420002	CSE/SCSE	082880010
CSE/SCSE	072260001	CSE/SCSE	007601473
CSE/SCSE	122230841	CSE/SCSE	006701604
CSE/SCSE	102300007	CSE/SCSE	006701117
CSE/SCSE	110070045	CSE/SCSE	090790002
CSE/SCSE	103420000	CSE/SCSE	063000000
CSE/SCSE	081990010	CSE/SCSE	122230585
CSE/SCSE	060250001	CSE/SCSE	122231067
CSE/SCSE	080700001	CSE/SCSE	121030001
CSE/SCSE	122230242	CSE/SCSE	007101411
CSE/SCSE	006800588	CSE/SCSE	070590003
CSE/SCSE	052940007	CSE/SCSE	060680000
CSE/SCSE	006800922	CSE/SCSE	051440002
CSE/SCSE	090400000	CSE/SCSE	110590003
CSE/SCSE	122230353	CSE/SCSE	092660000
CSE/SCSE	062890000	CSE/SCSE	006701916
CSE/SCSE	007600981	CSE/SCSE	006801095
CSE/SCSE	081480003	CSE/SCSE	121070000
CSE/SCSE	121070000	CSE/SCSE	102440003
CSE/SCSE	052450005	CSE/SCSE	122190000
CSE/SCSE	081190001	CSE/SCSE	052020000
CSE/SCSE	006702252	CSE/SCSE	006800793
CSE/SCSE	052340005	CSE/SCSE	092430008
CSE/SCSE	007601034	CSE/SCSE	006701296

South Country Central School District



G.2.

CPSE	122230782	CPSE	122230543
CPSE	122230787	CPSE	122230800
CPSE	122231181	CPSE	122230399
CPSE	122231306	CPSE	122231160

South Country Central School District



BOARD OF EDUCATION AGENDA MATERIALS

DATE OF BOARD MEETING: June 18, 2014

OFFICE OF ORIGIN: Student Support Services

DATE MATERIAL SUBMITTED: June 10, 2014

CATEGORY OF ITEM: Action

TITLE: CSE/SCSE Recommendations

STAFF RECOMMENDATION:

Date:	Location:	# of Students
06/03/14	Bellport High School	1
05/30/14	Brookhaven Elementary	1
05/29/14	Brookhaven Elementary	1
05/28/14	Bellport Middle School	5
05/23/14	BOCES	1
05/20/14	Verne W. Critz Elementary	1
05/16/14	Bellport High School	2
05/14/14	Brookhaven Elementary	1
05/12/14	Bellport High School	1
05/09/14	Kreamer Street Elementary	1
05/06/14	Bellport High School	1
05/02/14	BOCES	1
04/30/14	Bellport High School	1
04/30/14	Brookhaven Elementary	1
04/29/14	Kreamer Street Elementary	1
04/29/14	Brookhaven Elementary	1

South Country Central School District



BOARD OF EDUCATION AGENDA MATERIALS

DATE OF BOARD MEETING: 6/18/14

OFFICE OF ORIGIN: Student Support Services, Southaven School

DATE MATERIAL SUBMITTED: 6/09/14

CATEGORY OF ITEM: Action

TITLE: CPSE Recommendations

STAFF RECOMMENDATION:

Date of CPSE meeting	No. of Students
5/9/14	1
5/20/14	3
5/21/14	1
5/27/14	1
5/30/14	2

BACKGROUND RATIONALE: Recommendations of the CPSE

Not an official record; subject to change

TAB #4

SOUTH COUNTRY CENTRAL SCHOOL DISTRICT
East Patchogue, New York

Memo To: Dr. Joseph Giani, Superintendent of Schools
From: Nelson C. Briggs, Assistant Superintendent for Human Resources
Date: June 11, 2014
Subject: Human Resources Personnel Changes June 18, 2014

Administration recommends approval of the following changes in Personnel:

H.1 Approve Excessed/Resignations

Excessed					
<i>No.</i>	<i>Unit</i>	<i>Name</i>	<i>Assignment</i>	<i>Building</i>	<i>Effective Date</i>
1.1	BTAA		Teacher-Art	BHS	06/30/14
1.2	BTAA		Teacher-Physical Education	BHS	06/30/14
1.3	BTAA		Teacher-English	BHS	06/30/14
1.4	BTAA		Teacher-Technology	BHS	06/30/14
1.5	BTAA		Teacher-Social Studies	SHS	06/30/14
1.6	BTAA		Teacher -Business	BMS	06/30/14
1.7	BTAA		Teacher-Math	BMS	06/30/14
1.8	BTAA		Teacher-Elementary	BRK	06/30/14
1.9	BTAA		Teaching Assistant	BRK	06/30/14
1.10	BTAA		Teaching Assistant	BRK	06/30/14
1.11	BTAA		Teaching Assistant	BRK	06/30/14
1.12	BTAA		Teaching Assistant	BRK	06/30/14
1.13	BTAA		Teaching Assistant	KRM	06/30/14
1.14	BTAA		Teaching Assistant	KRM	06/30/14
1.15	BTAA		Teaching Assistant	KRM	06/30/14
1.16	BTAA		Teaching Assistant	KRM	06/30/14
1.17	BTAA		Teaching Assistant	KRM	06/30/14
1.18	BTAA		Teaching Assistant	KRM	06/30/14
1.19	BTAA		Teaching Assistant	FPL	06/30/14
1.20	BTAA		Teaching Assistant	FPL	06/30/14
1.21	BTAA		Teaching Assistant	FPL	06/30/14
1.22	BTAA		Teaching Assistant	FPL	06/30/14
1.23	BTAA		Teaching Assistant	FPL	06/30/14
1.24	BTAA		Teaching Assistant	BMS	06/30/14
1.25	BTAA		Teaching Assistant	BMS	06/30/14
1.26	BTAA		Teaching Assistant	BMS	06/30/14
1.27	BTAA		Teaching Assistant	BMS	06/30/14
1.28	BTAA		Teaching Assistant	BMS	06/30/14
1.29	BTAA		Teaching Assistant	BHS	06/30/14
1.30	CSEA		School Health Aide	BHS	06/30/14
Resignations					
<i>No.</i>	<i>Unit</i>	<i>Name</i>	<i>Assignment</i>	<i>Effective Date</i>	<i>Reason</i>
1.31	BTAA		Teaching Assistant-KRM	6/27/2014	Personal

H.2 Approve New Instructional Appointments

Probationary						
No.	Unit	Name	Assignment	Effective Date	Certification	Salary
2.1	SCAA		Director of Special Education & Student Support Services	TBD	Director of Special Education & Student Support Services	TBD
2.2	BTA		Teacher-LOTE-BMS	9/1/14-9/1/16	LOTE	\$57,954.00 (M2)
Teachers on Special Assignment (TOSA)						
<i>To oversee effectiveness of the Pre-School Special Education Program</i>						
Funding General & 611 Grant						
No.	Unit	Name	Assignment	Effective Date	Certification	Salary
2.3	BTA		Teacher	07/01/14-6/30/15	TBD	TBD
<i>To monitor the progress of all students with disabilities assigned to out-of-district placement</i>						
611 Grant						
No.	Unit	Name	Assignment	Effective Date	Certification	Salary
2.4	BTA	TBD	Teacher	07/01/14-6/30/15	TBD	TBD

H.3 Approve Non-Instructional New Appointments

Full-time						
No.	Unit	Name	Assignment	Effective Date	Salary	Replacing
3.1	CSEA		Athletic Trainer	07/01/14	\$45,000.00	New Position

H.4 Approve Additional Work

No.	Unit	Name	Assignment	Effective Date	Rate of Pay
4.1	NC		Interim Director of Student Support Services - Transitional Services, not to exceed a total of 30 days	07/01/14-06/30/15	\$650/day
4.2	NC		Interim Assistant Superintendent for Curriculum, Instruction & Technology- Transitional Services, not to exceed a total of 30 days	07/01/14-06/30/15	\$700/day
4.3	NC		Youth Summer Coordinator-Not to exceed 60 hours.	07/1/14-08/30/14	\$40.00/hr.
Guidance Counselors-Summer Service					
No.	Unit	Name	Assignment	Effective Date	Rate of Pay
4.4	BTA		Not to exceed a total of 119 hours-BHS/BMS	06/30/14-08/29/14	\$70.84/hr.
4.5	BTA		Not to exceed a total of 28 hours-BMS	06/30/14-08/29/14	\$80.84/hr.
4.6	BTA		Not to exceed a total of 28 hours-BMS	06/30/14-08/29/14	\$44.76/hr.
4.7	BTA		Not to exceed a total of 68 hours-BHS	06/30/14-08/29/14	\$64.99/hr.
4.8	BTA		Not to exceed a total of 68 hours-BHS	06/30/14-08/29/14	\$68.83/hr.
4.9	BTA		Not to exceed a total of 68 hours-BHS	06/30/14-08/29/14	\$40.78/hr.
4.10	BTA		Not to exceed a total of 68 hours-BHS	06/30/14-08/29/14	\$42.62/hr.
Updates to Special Education Extended School Year (ESY)					
<i>Adjusted Hours Per Day</i>					
No.	Unit	Name	Assignment	Effective Date	Salary
4.11	BTA		Teacher-Special Education (12:1:1) - Up to 3.5 hours per day, five days per week	07/7/14-08/15/14	\$59.00/hr.
4.12	BTA		Teacher-Special Education (12:1:1) - Up to 3.5 hours per day, five days per week	07/7/14-08/15/14	\$59.00/hr.
4.13	BTA		Teacher-Special Education (12:1:1) - Up to 3.5 hours per day, five days per week	07/7/14-08/15/14	\$59.00/hr.
4.14	BTA		Teacher-Special Education (12:1:1) - Up to 3.5 hours per day, five days per week	07/7/14-08/15/14	\$59.00/hr.
4.15	BTA		Teacher-Special Education (12:1:1) - Up to 3.5 hours per day, five days per week	07/7/14-08/15/14	\$59.00/hr.
4.16	BTA		Teacher-Special Education (8:1:3) - Up to 6 hours per day, five days per week	07/7/14-08/15/14	\$56.22/hr.
4.17	BTA		Teacher-Special Education (8:1:3) - Up to 6 hours per day, five days per week	07/7/14-08/15/14	\$56.22/hr.

Updates to Special Education Extended School Year (ESY) Cont'd

Adjusted Hours Per Day

<i>No.</i>	<i>Unit</i>	<i>Name</i>	<i>Assignment</i>	<i>Effective Date</i>	<i>Salary</i>
4.18	BTA		Teacher-Special Education (8:1:3) - Up to 6 hours per day, five days per week	07/7/14-08/15/14	\$56.22/hr.
4.19	BTA		Teacher-Special Education (8:1:3) - Up to 6 hours per day, five days per week	07/7/14-08/15/14	\$56.22/hr.
<i>No.</i>	<i>Unit</i>	<i>Name</i>	<i>Assignment</i>	<i>Effective Date</i>	<i>Salary</i>
4.20	CSEA		School Nurse - Up to three hours per day, five days per week. <i>Shared position 1 of 3 - not to exceed a combined total of 30 days.</i>	07/7/14-08/15/14	\$34.08/hr.
4.21	CSEA		School Nurse - Up to three hours per day, five days per week. <i>Shared position 2 of 3 - not to exceed a combined total of 30 days.</i>	07/7/14-08/15/14	\$40.03/hr.
4.22	CSEA		School Nurse - Up to three hours per day, five days per week. <i>Shared position 3 of 3 - not to exceed a combined total of 30 days.</i>	07/7/14-08/15/14	\$39.25/hr.
4.23	BTA		Teacher-Special Education (ELA)-Up to 90 minutes per day, five days per week	07/7/14-08/15/14	N/A
4.24	BTAA		Teaching Assistant (12:1:1) - Up to 3 hours per day, five days per week	07/7/14-08/15/14	N/A
4.25	BTA		Teacher-Special Education (ELA)-Up to 90 minutes per day, five days per week <i>(Replacing J. Messina)</i>	07/7/14-08/15/14	\$33.43/hr.
4.26	BTAA		Teaching Assistant (12:1:1) - Up to 3 hours per day, five days per week <i>(Replacing G. Melendez)</i>	07/7/14-08/15/14	\$20.98/hr.
4.27	BTA		Teacher-Speech Therapist (4 of 4) - Up to a maximum of 25 hours	07/1/14-08/30/14	\$90.20/hr.

General Education Summer School

<i>No.</i>	<i>Unit</i>	<i>Name</i>	<i>Assignment</i>	<i>Effective Date</i>	<i>Rate of Pay</i>
4.28	BTA		Teacher-ELA Gr. 7-One session (58 hours per session-pending enrollment)	07/7/14-08/15/14	\$3,159/Session
4.29	BTA		Teacher-ELA Gr. 8-Two sessions (58 hours per session-pending enrollment)	07/7/14-08/15/14	\$3,159/Session
4.30	BTA		Teacher-English Gr. 9-One session (58 hours per session-pending enrollment)	07/7/14-08/15/14	\$3,159/Session
4.31	BTA		Teacher-English Gr. 10-One session (58 hours per session-pending enrollment)	07/7/14-08/15/14	\$3,159/Session
4.32	BTA		Teacher-English Gr. 11-One session (58 hours per session-pending enrollment)	07/7/14-08/15/14	\$3,159/Session
4.33	BTA		Teacher-English Gr. 12-One session (58 hours per session-pending enrollment)	07/7/14-08/15/14	\$3,159/Session
4.34	BTA		Teacher-Math Gr. 7-Two sessions (58 hours per session-pending enrollment)	07/7/14-08/15/14	\$3,159/Session
4.35	BTA		Teacher-Math Gr. 8-Two sessions (58 hours per session-pending enrollment)	07/7/14-08/15/14	\$3,159/Session
4.36	BTA		Teacher-Math/Intro to Algebra-One session (58 hours per session-pending enrollment)	07/7/14-08/15/14	\$3,159/Session
4.37	BTA		Teacher-Math/Algebra 1-Two sessions (58 hours per session-pending enrollment)	07/7/14-08/15/14	\$3,159/Session
4.38	BTA		Teacher-Math/Geometry-Two sessions (58 hours per session-pending enrollment)	07/7/14-08/15/14	\$3,159/Session
4.39	BTA		Teacher-Math/College Prep Algebra/Business-One session (58 hours per session-pending enrollment)	07/7/14-08/15/14	\$3,159/Session
4.40	BTA		Teacher-Social Studies/Global Gr. 9-One session (58 hours per session-pending enrollment)	07/7/14-08/15/14	\$3,159/Session
4.41	BTA		Teacher-Social Studies/Global Gr. 10-One session (58 hours per session-pending enrollment)	07/7/14-08/15/14	\$3,159/Session
4.42	BTA		Teacher-Social Studies/US History-One session (58 hours per session-pending enrollment)	07/7/14-08/15/14	\$3,159/Session
4.43	BTA		Teacher-Social Studies/Economics-One session (58 hours per session-pending enrollment)	07/7/14-08/15/14	\$3,159/Session
4.44	BTA		Teacher-Social Studies/Government-One session (58 hours per session-pending enrollment)	07/7/14-08/15/14	\$3,159/Session

General Education Summer School Cont'd

<i>No.</i>	<i>Unit</i>	<i>Name</i>	<i>Assignment</i>	<i>Effective Date</i>	<i>Rate of Pay</i>
4.45	BTA		Teacher-Physical Education/Health-One session of each (58 hours per session-pending enrollment)	07/7/14-08/15/14	\$3,159/Session
4.46	BTA		Teacher-Science/Earth Science-One session (58 hours per session-pending enrollment)	07/7/14-08/15/14	\$3,159/Session
4.47	BTA		Teacher-Science/Living Environment-One session (58 hours per session-pending enrollment)	07/7/14-08/15/14	\$3,159/Session
4.48	BTA		Teacher-School Media Specialist-One session (58 hours per session-pending enrollment)	07/7/14-08/15/14	\$3,159/Session
4.49	BTA		Teacher-Special Education-Two sessions (58 hours per session-pending enrollment)	07/7/14-08/15/14	\$3,159/Session
4.50	BTA		Teacher-Special Education-Two sessions (58 hours per session-pending enrollment)	07/7/14-08/15/14	\$3,159/Session
4.51	BTA		Teacher-Science-Two prepare & score Earth Science performance Test, Part D-Not to exceed 35 hours	07/7/14-08/15/14	\$54.45/Hour
4.52	BTA		Teacher -To proctor and grade Regents and RCT exams. Not to exceed 20 hours	07/7/14-08/15/14	\$26.00/Hr.
4.53	BTA		Teacher -To proctor and grade Regents and RCT exams. Not to exceed 20 hours	07/7/14-08/15/14	\$26.00/Hr.
4.54	BTA		Teacher -To proctor and grade Regents and RCT exams. Not to exceed 20 hours	07/7/14-08/15/14	\$26.00/Hr.
4.55	BTA		Teacher -To proctor and grade Regents and RCT exams. Not to exceed 20 hours	07/7/14-08/15/14	\$26.00/Hr.
4.56	BTA		Teacher -To proctor and grade Regents and RCT exams. Not to exceed 20 hours	07/7/14-08/15/14	\$26.00/Hr.
4.57	BTA		Teacher -To proctor and grade Regents and RCT exams. Not to exceed 20 hours	07/7/14-08/15/14	\$26.00/Hr.
4.58	BTA		Teacher -To proctor and grade Regents and RCT exams. Not to exceed 20 hours	07/7/14-08/15/14	\$26.00/Hr.
4.59	BTA		Teacher -To proctor and grade Regents and RCT exams. Not to exceed 20 hours	07/7/14-08/15/14	\$26.00/Hr.
4.60	BTA		Teacher -To proctor and grade Regents and RCT exams. Not to exceed 20 hours	07/7/14-08/15/14	\$26.00/Hr.
4.61	BTA		Teacher -To proctor and grade Regents and RCT exams. Not to exceed 20 hours	07/7/14-08/15/14	\$26.00/Hr.
4.62	BTA		Teacher -To proctor and grade Regents and RCT exams. Not to exceed 20 hours	07/7/14-08/15/14	\$26.00/Hr.
4.63	BTA		Teacher -To proctor and grade Regents and RCT exams. Not to exceed 20 hours	07/7/14-08/15/14	\$26.00/Hr.
4.64	BTA		Teacher -To proctor and grade Regents and RCT exams. Not to exceed 20 hours	07/7/14-08/15/14	\$26.00/Hr.
4.65	BTA		Teacher -To proctor and grade Regents and RCT exams. Not to exceed 20 hours	07/7/14-08/15/14	\$26.00/Hr.
4.66	BTA		Teacher -To proctor and grade Regents and RCT exams. Not to exceed 20 hours	07/7/14-08/15/14	\$26.00/Hr.
4.67	BTA		Teacher -To proctor and grade Regents and RCT exams. Not to exceed 20 hours	07/7/14-08/15/14	\$26.00/Hr.
4.68	BTA		Teacher -To proctor and grade Regents and RCT exams. Not to exceed 20 hours	07/7/14-08/15/14	\$26.00/Hr.
4.69	BTA		Teacher -To proctor and grade Regents and RCT exams. Not to exceed 20 hours	07/7/14-08/15/14	\$26.00/Hr.
4.70	BTA		Teacher -To proctor and grade Regents and RCT exams. Not to exceed 20 hours	07/7/14-08/15/14	\$26.00/Hr.
4.71	BTA		Teacher -To proctor and grade Regents and RCT exams. Not to exceed 20 hours	07/7/14-08/15/14	\$26.00/Hr.
4.72	BTA		Substitute Teacher-As needed	07/7/14-08/15/14	\$54.46/Hr.
4.73	BTA		Substitute Teacher-As needed	07/7/14-08/15/14	\$54.46/Hr.
4.74	BTA		Substitute Teacher-As needed	07/7/14-08/15/14	\$54.46/Hr.
4.75	BTA		Substitute Teacher-As needed	07/7/14-08/15/14	\$54.46/Hr.
4.76	BTA		Substitute Teacher-As needed	07/7/14-08/15/14	\$54.46/Hr.

General Education Summer School Cont'd

No.	Unit	Name	Assignment	Effective Date	Rate of Pay
4.77	CSEA		School Nurse - Up to four hours per day, four days per week. <i>Shared position 1 of 3 - not to exceed a combined total of 25 days.</i>	07/7/14-08/15/14	\$34.08/hr.
4.78	CSEA		School Nurse - Up to four hours per day, four days per week. <i>Shared position 2 of 3 - not to exceed a combined total of 25 days.</i>	07/7/14-08/15/14	\$40.03/hr.
4.79	CSEA		School Nurse - Up to four hours per day, four days per week. <i>Shared position 3 of 3 - not to exceed a combined total of 25 days.</i>	07/7/14-08/15/14	\$39.25/hr.

Regents Review

No.	Unit	Name	Assignment	Effective Date	Rate of Pay
4.80	BTA		Teacher-Science -3 days-1 hour daily. Not to exceed 3 hours total. Pending enrollment	08/5/14-08/12/14	\$60.00/Hr.
4.81	BTA		Teacher-Social Studies -3 days-1 hour daily. Not to exceed 3 hours total. Pending enrollment	08/5/14-08/12/14	\$60.00/Hr.
4.82	BTA		Teacher-Math-3 days-1 hour daily. Not to exceed 3 hours total. Pending enrollment	08/5/14-08/12/14	\$60.00/Hr.
4.83	BTA		Teacher-English-3 days-1 hour daily. Not to exceed 3 hours total. Pending enrollment	08/5/14-08/12/14	\$60.00/Hr.
4.84	BTA		Teacher-Special Education-3 days-1 hour daily. Not to exceed 3 hours total. Pending enrollment	08/5/14-08/12/14	\$60.00/Hr.

RCT Review/Prep Classes

Funded By IDEA 611 Grant

No.	Unit	Name	Assignment	Effective Date	Rate of Pay
4.85	BTA		Teacher-Special Education-Two days, 1.75 hours total review courses	08/5/14-08/12/14	\$60.00/Hr.
4.86	BTA		Teacher-Special Education-Two days, 1.75 hours total review courses	08/5/14-08/12/14	\$60.00/Hr.
4.87	BTA		Teacher-Special Education-Two days, 1.75 hours total review courses	08/5/14-08/12/14	\$60.00/Hr.
4.88	BTA		Teacher-Special Education-Two days, 1.75 hours total review courses	08/5/14-08/12/14	\$60.00/Hr.

Summer Work

Funded By IDEA 611 Grant

No.	Unit	Name	Assignment	Effective Date	Rate of Pay
4.89	NC		Clerk Typist. Five days per week-SSS	07/01/14-08/30/14	\$13.00/hr.
4.90	NC		Clerk Typist. Five days per week-SSS	07/01/14-08/30/14	\$13.00/hr.
4.91	NC		Clerk Typist. Five days per week-SSS	07/01/14-08/30/14	\$13.00/hr.
4.92	NC		Clerk Typist. Five days per week-ESY/BMS	07/01/14-08/30/14	\$13.00/hr.

Driver Education Program

Funded By Program

No.	Unit	Name	Assignment	Effective Date	Rate of Pay
4.93	NC		Instructor	07/1/14-06/30/15	\$55.00/hr.
4.94	NC		Coordinator for Summer/Fall-Not to exceed 60 hours	07/1/14-12/30/14	\$54.65/hr.

Translation Services

Funded by Title III Grant

No.	Unit	Name	Assignment	Effective Date	Rate of Pay
4.95	NC		Translation Services-DSW	07/01/14-6/30/15	\$50.00/hour
4.96	NC		Translation Services-DSW	07/01/14-6/30/15	\$50.00/hour
4.97	NC		Translation Services-DSW	07/01/14-6/30/15	\$50.00/hour
4.98	NC		Translation Services-DSW	07/01/14-6/30/15	\$50.00/hour
4.99	NC		Translation Services-DSW	07/01/14-6/30/15	\$50.00/hour
4.100	NC		Translation Services-DSW	07/01/14-6/30/15	\$50.00/hour
4.101	NC		Translation Services-DSW	07/01/14-6/30/15	\$50.00/hour
4.102	NC		Translation Services-DSW	07/01/14-6/30/15	\$50.00/hour
4.103	NC		Translation Services-DSW	07/01/14-6/30/15	\$50.00/hour
4.104	NC		Translation Services-DSW	07/01/14-6/30/15	\$50.00/hour

Other Work					
<i>No.</i>	<i>Unit</i>	<i>Name</i>	<i>Assignment</i>	<i>Effective Date</i>	<i>Rate of Pay</i>
4.105	NC		Chain Crew-BHS	07/01/14-12/30/14	\$106.00/event
4.106	NC		Clock/Timekeeper Scorekeeper-BHS	07/01/14-06/30/15	\$106.00/event
4.107	NC		Clock/Timekeeper Scorekeeper-BHS	07/01/14-06/30/15	\$106.00/event
4.108	NC		Film Crew-BHS	07/01/14-06/30/15	\$106.00/event
4.109	NC		Census Enumerator-DSW	07/01/14-06/30/15	\$19.00/hr.
4.110	NC		Census Enumerator-DSW	07/01/14-06/30/15	\$19.00/hr.

H.5 Approve Salary Schedule Changes/Adjustments

<i>No.</i>	<i>Name</i>	<i>Building</i>	<i>Effective Date</i>	<i>From</i>	<i>To</i>
5.1		BMS	6/1/14	\$51,951 (B3)	\$59,673 (M3)
5.2		BHS	6/1/14	\$59,673 (M3)	\$62,246 (M15)

H.6 Approve Extra Duty Assignments

Interscholastic-BHS				
<i>No.</i>	<i>Unit</i>	<i>Name</i>	<i>Assignment</i>	<i>Stipend</i>
6.1	BTA		Boys Baseball JV (Spring)	\$4,925
6.2	BTA		Boys Baseball Varsity Head (Spring)	\$6,533
6.3	BTA		Boys Baseball Varsity Assistant (Spring)	\$5,031
6.4	BTA		Boys Basketball JV (Winter)	\$4,925
6.5	BTA		Boys Basketball Varsity (Winter)	\$7,164
6.6	BTA		Boys' Bowling Varsity	\$3,947
6.7	BTA		Boys Cross Country Varsity (Fall)	\$5,605
6.8	BTA		Boys Football JV - 1 of 3 positions (Fall)	\$5,134
6.9	BTA		Boys Football JV - 2 of 3 positions (Fall)	\$5,134
6.10	BTA		Boys Football JV - 3 of 3 positions (Fall)	\$5,134
6.11	BTA		Boys Football Varsity Assistant - 1 of 4 positions (Fall)	\$5,451
6.12	BTA		Boys Football Varsity Assistant - 2 of 4 positions (Fall)	\$5,451
6.13	BTA		Boys Football Varsity Assistant - 3 of 4 positions (Fall)	\$5,451
6.14	BTA		Boys Football Varsity Assistant - 4 of 4 positions (Fall)	\$5,451
6.15	BTA		Boys Football Varsity Head (Fall)	\$7,702
6.16	BTA		Boys Golf Varsity (Fall)	\$3,947
6.17	BTA		Boys Golf JV (Fall)	\$2,883
6.18	BTA		Boys Lacrosse JV (Spring)	\$4,925
6.19	BTA		Boys Lacrosse Varsity Assistant (Spring)	\$5,031
6.20	BTA		Boys Lacrosse Varsity Head (Spring)	\$6,533
6.21	BTA		Boys Soccer JV (Fall)	\$4,275
6.22	BTA		Boys Soccer Varsity (Fall)	\$5,886
6.23	BTA		Boys Tennis JV (Spring)	\$2,883
6.24	BTA		Boys Tennis Varsity (Spring)	\$4,384
6.25	BTA		Boys Track Assistant Varsity (Spring)	\$4,451
6.26	BTA		Boys Track Varsity (Spring)	\$6,533
6.27	BTA		Boys Track Varsity Assistant (Winter)	\$4,451
6.28	BTA		Boys Track Varsity (Winter)	\$6,533
6.29	BTA		Boys Wrestling JV (Winter)	\$4,925
6.30	BTA		Boys Wrestling Varsity (Winter)	\$7,163
6.31	BTA		Girls' Clipperette Drill Team (Dance Team)	\$8,139
6.32	BTA		Girls' Basketball JV (Winter)	\$4,925
6.33	BTA		Girls Basketball Varsity (Winter)	\$7,164
6.34	BTA		Girls' Bowling Varsity	\$3,947
6.35	BTA		Girls Cheerleading JV	\$5,938
6.36	BTA		Girls Cheerleading Varsity	\$8,261
6.37	BTA		Girls Cross Country Varsity (Fall)	\$5,605
6.38	BTA		Girls Golf Varsity (Spring)	\$3,947
6.39	BTA		Girls Lacrosse JV (Spring)	\$4,925
6.40	BTA		Girls Lacrosse Varsity Assistant (Spring)	\$5,031

Interscholastic-BHS Cont'd

<i>No.</i>	<i>Unit</i>	<i>Name</i>	<i>Assignment</i>	<i>Stipend</i>
6.41	BTA		Girls Lacrosse Varsity Head (Spring)	\$6,533
6.42	BTA		Girls Soccer JV (Fall)	\$4,275
6.43	BTA		Girls Soccer Varsity (Fall)	\$5,886
6.44	BTA		Girls Softball JV (Spring)	\$4,925
6.45	BTA		Girls Softball Varsity (Spring)	\$6,533
6.46	BTA		Girls Tennis JV (Fall)	\$2,883
6.47	BTA		Girls Tennis Varsity (Fall)	\$4,384
6.48	BTA		Girls Track Varsity Assistant (Winter)	\$4,451
6.49	BTA		Girls Track Varsity Assistant (Spring)	\$4,451
6.50	BTA		Girls Track Varsity Head (Winter)	\$6,533
6.51	BTA		Girls Track Varsity Head (Spring)	\$6,533
6.52	BTA		Girls Volleyball JV (Fall)	\$4,925
6.53	BTA		Girls Volleyball Varsity (Fall)	\$7,164

Interscholastic-BMS

<i>No.</i>	<i>Unit</i>	<i>Name</i>	<i>Assignment</i>	<i>Stipend</i>
6.54	BTA		Boys' Basketball Grade 7-8 - 1 of 2 positions (Winter)	\$3,422
6.55	BTA		Boys' Basketball Grade 7-8 - 2 of 2 positions (Winter)	\$3,422
6.56	BTA		Boys Football Grade 7 - 1 of 2 positions (Fall)	\$3,938
6.57	BTA		Boys Football Grade 7 - 2 of 2 positions (Fall)	\$3,938
6.58	BTA		Boys Football Grade 8 - 1 of 2 positions (Fall)	\$3,938
6.59	BTA		Boys' Football Grade 8 - 2 of 2 positions (Fall)	\$3,938
6.60	BTA		Boys Lacrosse Grades 7 & 8 (Spring)	\$2,988
6.61	BTA		Boys Soccer Grades 7 & 8 (Fall)	\$3,317
6.62	BTA		Boys Track 7th & 8th Grades - 1 of 3 positions (Spring)	\$2,988
6.63	BTA		Boys Wrestling Grades 7 & 8 - 1 of 2 positions (Winter)	\$3,422
6.64	BTA		Boys Wrestling Grades 7 & 8 - 2 of 2 positions (Winter)	\$3,422
6.65	BTA		Girls' Basketball Grades 7 & 8 -1 of 2 positions (Winter)	\$3,422
6.66	BTA		Girls' Basketball Grades 7 & 8 - 2 of 2 positions (Winter)	\$3,422
6.67	BTA		Girls Cross Country Grades 7 & 8 (Fall)	\$3,192
6.68	BTA		Girls' Cheerleading Grades 7 & 8	\$3,702
6.69	BTA		Girls' Lacrosse Grades 7-8 (Spring)	\$2,988
6.70	BTA		Girls Soccer Grades 7 & 8 (Fall)	\$3,317
6.71	BTA		Girls Softball Grades 7-8 (Spring)	\$2,988
6.72	BTA		Girls Track Grades 7 & 8 - 2 of 3 positions (Spring)	\$2,988
6.73	BTA		Girls Volleyball Grades 7 & 8 - 1 of 2 positions (Winter)	\$3,422
6.74	BTA		Girls Volleyball Grades 7 & 8 - 2 of 2 positions (Winter)	\$3,422
6.75	BTA		Track - Grades 7 & 8 - 3 of 3 positions (Spring)	\$2,988

Clubs-BHS

<i>No.</i>	<i>Unit</i>	<i>Name</i>	<i>Assignment</i>	<i>Stipend</i>
6.76	BTA		Academic Decathlon Club	\$1,714
6.77	BTA		Advertising & Publicity	\$2,780
6.78	BTA		Athletes Helping Athlete - 1 of 2 positions	\$1,714
6.79	BTA		Central Treasurer (Clubs/Activities)	\$3,600
6.80	BTA		Chamber Choir	\$3,600
6.81	BTA		Chamber Strings	\$3,600
6.82	BTA		Clarinet Choir	\$3,600
6.83	BTA		Class Advisor - 9th Grade - 1 of 2 positions	\$2,150
6.84	BTA		Class Advisor - 9th Grade - 2 of 2 positions	\$2,150
6.85	BTA		Class Advisor - 10th Grade - 1 of 2 positions	\$2,150
6.86	BTA		Class Advisor - 10th Grade - 2 of 2 positions	\$2,150
6.87	BTA		Class Advisor - 11th Grade - 1 of 2 positions	\$2,150
6.88	BTA		Class Advisor - 11th Grade - 2 of 2 positions	\$2,150
6.89	BTA		Class Advisor - 12th Grade - 1 of 2 positions	\$2,150
6.90	BTA		Class Advisor - 12th Grade - 2 of 2 positions	\$2,150
6.91	BTA		Clipper	\$3,600

Clubs-BHS Cont'd

<i>No.</i>	<i>Unit</i>	<i>Name</i>	<i>Assignment</i>	<i>Stipend</i>
6.92	BTA		Computer Club	\$1,714
6.93	BTA		DECA/FBLA	\$1,714
6.94	BTA		Drama - Costumes	\$2,150
6.95	BTA		Drama - Director	\$2,780
6.96	BTA		Drama - Producer	\$2,780
6.97	BTA		Drama - Set Construction	\$2,150
6.98	BTA		Drama - Set Design	\$2,150
6.99	BTA		Drama - Sound	\$1,085
6.100	BTA		Drama/Musical/Variety-Posters Club	\$1,085
6.101	BTA		Drama-Lighting	\$1,085
6.102	BTA		Fathom (Literacy Club)	\$3,600
6.103	BTA		Flute Choir	\$3,600
6.104	BTA		French Club Honor Society	\$1,714
6.105	BTA		Future Teachers Club	\$1,714
6.106	BTA		History Club/ <i>Co-Advisor</i>	\$857 (split)
6.107	BTA		History Club/ <i>Co-Advisor</i>	\$857 (split)
6.108	BTA		Italian Club Honor Society	\$1,714
6.109	BTA		Jazz Ensemble	\$3,600
6.110	BTA		Key Club/ <i>Co-Advisor</i>	\$857 (split)
6.111	BTA		Key Club/ <i>Co-Advisor</i>	\$857 (split)
6.112	BTA		Log	\$3,600
6.113	BTA		Math Honor Society	\$2,150
6.114	BTA		Music Honor Society	\$2,150
6.115	BTA		Musical - Orchestra Director	\$2,150
6.116	BTA		Musical - Accompanist	\$2,150
6.117	BTA		Musical - Choreographer	\$2,150
6.118	BTA		Musical - Costumes	\$2,150
6.119	BTA		Musical - Director	\$2,780
6.120	BTA		Musical - Lighting	\$1,085
6.121	BTA		Musical - Producer	\$2,780
6.122	BTA		Musical - Set Design	\$2,150
6.123	BTA		Musical - Set Construction	\$2,150
6.124	BTA		Musical - Sound	\$1,085
6.125	BTA		Musical - Vocal Director	\$2,780
6.126	BTA		National Honor Society	\$2,150
6.127	BTA		Peer Facilitator (Peer Mediation)	\$1,714
6.128	BTA		Percussion Ensemble	\$3,600
6.129	BTA		SADD	\$1,714
6.130	BTA		School Store	\$2,150
6.131	BTA		Science Bowl	\$1,714
6.132	BTA		Science Honor Society	\$2,150
6.133	BTA		SEQ/ <i>Co-Advisor</i>	\$857 (split)
6.134	BTA		SEQ/ <i>Co-Advisor</i>	\$857 (split)
6.135	BTA		Spanish Club/Honor Society	\$1,714
6.136	BTA		Student Council	\$2,780
6.137	BTA		Variety - Accompanist/ Conductor	\$2,150
6.138	BTA		Variety - Choreographer	\$2,150
6.139	BTA		Variety - Costume/Make-Up	\$1,504
6.140	BTA		Variety - Director	\$2,780
6.141	BTA		Variety - Lighting	\$1,085
6.142	BTA		Variety - Producer	\$2,780
6.143	BTA		Variety - Script Writer	\$1,292
6.144	BTA		Variety - Set Construction	\$1,714
6.145	BTA		Variety - Set Design	\$1,714
6.146	BTA		Variety - Sound	\$1,085

Clubs-BHS Cont'd				
<i>No.</i>	<i>Unit</i>	<i>Name</i>	<i>Assignment</i>	<i>Stipend</i>
6.147	BTA		Variety - Vocal Director	\$2,780
6.148	BTA		Weightlifting Club - Semester 1 - 9/1/14-1/23/15	\$2,780
6.149	BTA		Weightlifting Club - Semester 2 - 1/26/15-6/12/15	\$2,780
6.150	BTA		Weightlifting Program - Summer - 7/1/14-8/31/14	\$2,096
6.151	BTA		Writing Club/Inkwell	\$74

Clubs-BMS				
<i>No.</i>	<i>Unit</i>	<i>Name</i>	<i>Assignment</i>	<i>Stipend</i>
6.152	BTA		Art Club	\$1,714
6.153	BTA		Club/Activity Treasurer	\$2,150
6.154	BTA		History Club	\$1,714
6.155	BTA		International Club - 1 of 2 positions	\$1,504
6.156	BTA		International Club - 2 of 2 positions	\$1,504
6.157	BTA		Jazz Ensemble Advisor	\$2,150
6.158	BTA		Junior Honor Society/Co-Advisor	\$1075 (split)
6.159	BTA		Junior Honor Society/Co-Advisor	\$1075 (split)
6.160	BTA		Math Club	\$1,714
6.161	BTA		Musical - Accompanist	\$2,150
6.162	BTA		Musical - Choreographer	\$2,150
6.163	BTA		Musical - Costume Design	\$2,150
6.164	BTA		Musical - Director	\$2,780
6.165	BTA		Musical - Lighting	\$1,714
6.166	BTA		Musical - Set Construction	\$1,714
6.167	BTA		Musical - Set Design	\$1,714
6.168	BTA		Musical-Producer	\$2,780
6.169	BTA		Musical-Sound Design	\$1,027
6.170	BTA		Newspaper Advisor - The Barge	\$2,150
6.171	BTA		Peer Mediation/Co-Advisor	\$752 (split)
6.172	BTA		Peer Mediation/Co-Advisor	\$752 (split)
6.173	BTA		Science Club/Co-Advisor	\$857 (split)
6.174	BTA		Science Club/Co-Advisor	\$857 (split)
6.175	BTA		South Country Singers	\$1,504
6.176	BTA		Sportsday - 1 of 2 positions	\$227
6.177	BTA		Student Council	\$1,714
6.178	BTA		Vocal Director	\$2,780
6.179	BTA		Yearbook	\$2,150

Clubs-FPL				
<i>No.</i>	<i>Unit</i>	<i>Name</i>	<i>Assignment</i>	<i>Stipend</i>
6.180	BTA		Student Council	\$2,150

H.7 Approve Appointment Instructional Stipend

<i>No.</i>	<i>Unit</i>	<i>Name</i>	<i>Assignment</i>	<i>Effective Dates</i>	<i>Stipend</i>
7.1	BTA		Chairperson - Art - Grades K-12	07/01/14-06/30/15	\$7,481.00
7.2	BTA		Chairperson - Music - Grades K-12	07/01/14-06/30/15	\$7,481.00
7.3	BTA		Chairperson - English - Grades 7 - 12	07/01/14-06/30/15	\$7,481.00
7.4	BTA		Chairperson - LOTE - Grades 7 - 12	07/01/14-06/30/15	\$7,481.00
7.5	BTA		Chairperson - Math - Grades 7 - 12	07/01/14-06/30/15	\$7,481.00
7.6	BTA		Chairperson - Science - Grades 7 - 12	07/01/14-06/30/15	\$7,481.00
7.7	BTA		Chairperson - Social Studies - Grades 7 - 12	07/01/14-06/30/15	\$7,481.00
7.8	BTA		Chairperson - Guidance - Grades 7 - 12	07/01/14-06/30/15	\$7,481.00
7.9	BTA		Chairperson - Special Education - Grades 7 - 12	07/01/14-06/30/15	\$7,481.00
Funded by General & 611 Grant					
7.10	BTA		Chairperson - Special Education - Grades K - 6	07/01/14-06/30/15	\$7,481.00

LEGEND

Schools/Buildings

BHS = Bellport High School
BMS = Bellport Middle School
FPL = Frank P. Long Intermediate
BRK = Brookhaven Elementary
VWC = Verne W. Critz Elementary
SHS = South Haven School
SSS = Student Support Services
DSW = District Wide

Unit/Group

BTA = Teachers
BTAA = TA/Aides/Monitors
SCAA = Directors/Principals/AP
SEC = Security
CSEA = Clerical/B&G/Nurses
STU = Student Worker
VOL = Volunteer
NC = Non Contractual

TAB #5

South Country Central School District



BOARD OF EDUCATION AGENDA MATERIALS

DATE OF BOARD MEETING: June 18, 2014

OFFICE OF ORIGIN: Business Office

DATE MATERIAL SUBMITTED: June 9, 2014

CATEGORY OF ITEM: Action

1. Health Services Agreement with Port Jefferson UFSD
2. Items for discard from Kreamer Street Elementary
3. Scholarship donation of \$250 from Capital One Bank
4. Cross Contract with Western Suffolk BOCES for Guidance Support Services
5. Eastern Suffolk BOCES Shared Service Agreement 2014-2015 School Year
6. Tax Anticipation Note Resolution
7. Vision Services Contracts:
 - a. Amityville Union Free School District
 - b. Port Jefferson Union Free School District
 - c. Sayville Public Schools
8. Education Services Contracts:
 - a. Cleary School for the Deaf
 - b. Maryhaven Center of Hope
 - c. Our Lady of Peace Academy
9. Donation of \$540.39 to Kreamer Street Elementary from the Stop & Shop A+ School Rewards Program

Not an official record; subject to change

HEALTH AND WELFARE SERVICE AGREEMENT

THIS AGREEMENT is made this 1st day of September, 2013, by and between the BOARD OF EDUCATION, PORT JEFFERSON SCHOOL DISTRICT (hereinafter referred to as the party of the first part having its principal place of business at 550 SCRAGGY HILL RD, PORT JEFFERSON, NY 11777, and the BOARD OF EDUCATION OF THE SOUTH COUNTRY CSD (“hereinafter referred to as the “SCHOOL DISTRICT RECEIVING SERVICES”) as the party of the second part, having its principal place of business at 189 DUNTON AVE, EAST PATCHOGUE, NY 11772,

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

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

1. **DEFINITIONS:** For the purposes of this Agreement,
 - a. “SCHOOL DISTRICT PROVIDING SERVICES” shall mean the School District in which the nonpublic school which has requested health and welfare services is located.
 - b. “SCHOOL DISTRICT RECEIVING SERVICES” shall mean the School District that is contracting for health and welfare services for its resident students who attend a nonpublic school located with the PORT JEFFERSON UFSD.
2. This Agreement shall take effect on the 1st day of September 2013 the period of September 1, 2013 through June 30, 2014, and terminate on June 30, 2014 unless terminated earlier in accordance with the terms set forth herein.
3. If requested by a nonpublic school located within the PORT JEFFERSON UFSD, such School District shall provide health and welfare services to the pupils who attend such non-public school equivalent to the health and welfare services that it provides to the public school pupils enrolled in the PORT JEFFERSON UFSD. Such services shall consist of, but not limited to the following:
 - a. Nurse Services
 - b. Physician/Dental Services
 - c. School Speech Correction Services*
 - d. School Psychological Services*
 - e. School Social Work Services
 - f. Examinations for Participants in Athletics
 - g. Notification of Parents Regarding Defect and Follow-Up
 - h. Visions and Hearing Tests
 - i. First Aid Supplies and Health Record Forms
 - j. Provision of Medical Equipment such as Audiometers and Mechanical Vision Testers Required by School Nurse/Physician

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

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

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

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

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

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

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

6. In full consideration for the services to be rendered by the PORT JEFFERSON USFD to the SCHOOL DISTRICT RECEIVING THE SERVICES for the period of this Agreement, upon

presentation of an invoice by the PORT JEFFERSON UFSD evidencing the allocation of such costs in accordance with the terms set forth herein, the SCHOOL DISTRICT RECEIVING SERVICES will pay the PORT JEFFERSON UFSD at the rate of \$784.14 per student for the period of September 2013 through June 2014.

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

8. The SCHOOL DISTRICT RECEIVING SERVICES shall obtain whatever releases or other legal documents that are necessary in order that the PORT JEFFERSON UFSD may render full and complete performance of the obligations set forth in this Agreement. It is understood and agreed by the parties to this Agreement that the full responsibility for obtaining such clearances rests on the SCHOOL DISTRICT RECEIVING THE SERVICES.

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

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

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

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

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

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

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

15.

PORT JEFFERSON UFSD
550 SCRAGGY HILL ROAD
PORT JEFFERSON, NY 11777
ATTENTION: BUSINESS OFFICIAL

SOUTH COUNTRY CSD
189 DUNTON AVE
EAST PATCHOGUE, NY 11772
ATTENTION: BUSINESS OFFICIAL

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

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

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

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

20. The undersigned representative of the PORT JEFFERSON UFSD hereby represents and warrants that the undersigned is an officer, director, or agent of the PORT JEFFERSON UFSD with full legal rights, power, and authority to enter into this agreement on behalf of the PORT JEFFERSON UFSD and bind the PORT JEFFERSON UFSD with respect to the obligations enforceable against the PORT JEFFERSON UFSD in accordance with terms.

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

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

By: 
SUPERINTENDENT OF SCHOOLS
PORT JEFFERSON UFSD

Date: 5/15/14

By: _____
SUPERINTENDENT OF SCHOOLS
SOUTH COUNTRY CSD

Date:

By Kathleen Brennan
PRESIDENT OF THE BOARD OF EDUCATION
PORT JEFFERSON UFSD

Date: 5/16/14

By: _____
PRESIDENT OF THE BOARD OF EDUCATION
SOUTH COUNTRY CSD

Date:

PORT JEFFERSON UFSD

BUSINESS OFFICE

550 SCRAGGY HILL ROAD

PORT JEFFERSON, NY 11777

INVOICE**1188**

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

Remit To
Port Jefferson UFSD 550 Scraggy Hill Road Port Jefferson, NY 11777 ATTN: Business Office

Invoice Date :
05/01/14Terms :
Net Due in 30 Days

Items/Services	Cost Basis	Quantity	Unit Price	Amount
HEALTH SERVICES - PRIVATE SCH 2013/2014 HEALTH SERVICES PLEASE SEE ATTACHED ROSTER	STU	2.000	784.14	1,568.28
HEALTH SERVICES BILLING			TOTAL DUE :	1,568.28

[Detach here and send with payment]

SOUTH COUNTRY SCHOOL DISTRICT 189 DUNTON AVENUE EAST PATCHOGUE, NY 11772	Customer No. 372 Invoice No. 1188 Invoice Date 05/01/14 Terms : Net Due in 30 Days Total Due : \$1,568.28
Mail Payments To : Port Jefferson UFSD 550 Scraggy Hill Road Port Jefferson, NY 11777 ATTN: Business Office	Amount Enclosed:

PORT JEFFERSON UNION FREE SCHOOL DISTRICT
550 SCRAGGY HILL ROAD
PORT JEFFERSON, NY 11777

HEALTH SERVICES RATE CALCULATION
2013-2014

	FTE	%		
Pupil Personnel Director	1.00	40%	\$	58,400.00
Clerical Services	1.00	100%	\$	43,548.00
School Nursing Services	3.00	100%	\$	170,574.00
Psychologists	2.00	100%	\$	170,851.00
Speech Correctionists	3.00	100%	\$	234,850.00
Drug Free School Counselor	0.50	100%	\$	46,729.50
Social Worker	0.50	100%	\$	<u>46,729.50</u>
Total Salaries				\$ 771,682.00
Fringe Benefits	36%		\$	275,802.92

Physician	\$	18,075.00
Equipment	\$	-
Supplies	\$	6,288.30
Contractual Services	\$	<u>77.94</u>
	\$	<u>24,441.24</u>

Total Costs \$ 1,071,926.16

Enrollment from 2012/13 BEDS data

Port Jefferson Enrollment	1,218.00
Our Lady of Wisdom Enrollment	<u>149.00</u>
Total Students Receiving Health Services	1,367.00

COST PER STUDENT \$ 784.14

✓
AMB

Briggs, MaryBeth

From: Cioffaletti, Sara
Sent: Tuesday, May 20, 2014 7:41 PM
To: Briggs, MaryBeth
Subject: FW: discards for BOE agenda
Attachments: Copy of equipment discard 2014.xls

FYI:

From: Clark9, Sean
Sent: Tuesday, May 20, 2014 4:47 PM
To: Cioffaletti, Sara
Subject: discards for BOE agenda

Attached is a list of discards for the next available BOE agenda

Schedule A

<u>Asset Number</u>	<u>Qty</u>	<u>Asset Description</u>	<u>Manufacturer</u>	<u>Model</u>	<u>Serial Number</u>	<u>Acquisition Date</u> (if known)	<u>Original Cost</u> (if	<u>Room #</u>	<u>Building</u>
	1	Television	RCA	32V520	GO54CF02V			Library	Kreamer
	1	DVD Player	Panasonic	DVD S25	VB3KA018307			Library	Kreamer
	1	VCR	Panasonic	V4520	EOSA23345			Library	Kreamer
	1	TV Cart	Bretford					Library	Kreamer
	1	Television	Zenith	C32A38	65150809059			Library	Kreamer
	1	TV Cart	Luxor					Library	Kreamer
	1	VCR	Panasonic	PVQ920	F9SA12708			Library	Kreamer
	1	DVD Player	Panasonic	DVD S 25	VB3KA018305			Library	Kreamer
	1	VCR/DVD player	Zenith	3850R	606015280			Library	Kreamer
	1	CD/Tape recorder	EIKI	7070A	E164292			Library	Kreamer
	1	Cable box	Scientific Atlanta	Explorer4200	SABKPCGPM			Library	Kreamer

TO: South Country CSD Board of Education

FROM: Chris Belford
Kreamer Street Elementary School Library

DATE: May 13, 2014

RE: Library Book Discards

Attached is a list of damaged and outdated books that I would like to remove from the Kreamer Library collection and distribute to our students and staff. In the past, I have given each student a book to take home to keep and have distributed books that are no longer viable for check out to classroom teachers. Please inform me as to whether I have your approval to do so again.

Thank you.

Library Weeding Log

Kreamer Street Elementary

From: 9/2/2013 To: 3/24/2014

3/24/2014 - Copies Removed: 36

America's might (Removed: 1)

Author: Stone, Lynn M. LCCN: 2002-4214 Published: 2003
Call Number Barcode Price Acquired Removed By
355 STO 3XPCG00041729Q \$17.95 1/2/2004 cbelford
Was Available -- Deleted

An annoying ABC (Removed: 1)

Author: Bottner, Barbara. LCCN: 2011-11843 Published: 2011
Call Number Barcode Price Acquired Removed By
E BOT 3XPCG00046934T \$15.34 7/20/2012 cbelford
Was Available -- Deleted

Are you my mother? (Removed: 1)

Author: Eastman, P. D. (Philip D.) ISBN: 978-0-375-81599-7 Published: 2005
Call Number Barcode Price Acquired Removed By
E EAS 3XPCG00030246I \$10.00 6/7/2010 cbelford
Was Available -- Deleted

A bad case of stripes (Removed: 1)

Author: Shannon, David, 1959- ISBN: 978-0-439-59838-5 Published: 2004
Call Number Barcode Price Acquired Removed By
E SHA 3XPCG00045341K \$11.26 11/9/2009 cbelford
Was Available -- Deleted

Bob (Removed: 1)

Author: Pearson, Tracey Campbell. LCCN: 2001-40439 Published: 2002
Call Number Barcode Price Acquired Removed By
E PEA 3XPCG00041476P \$13.60 10/14/2003 cbelford
Was Available -- Deleted

Butterflies (Removed: 1)

Author: Feldman, Thea. ISBN: 978-0-7534-6748-0 (trade) Published: 2012
Call Number Barcode Price Acquired Removed By
595.78 FEL 3XPCG00046994Z \$11.09 7/20/2012 cbelford
Was Available -- Deleted

Cat the cat, who is that? (Removed: 1)

Author: Willems, Mo. LCCN: 2008-46187 Published: 2010
Call Number Barcode Price Acquired Removed By
E WIL 3XPCG00045658V \$9.34 7/28/2010 cbelford
Was Available -- Deleted

Diary of a fly (Removed: 1)

Author: Cronin, Doreen. LCCN: 2006-36064 Published: 2007
Call Number Barcode Price Acquired Removed By
E CRO 3XPCG00043932O \$13.59 11/21/2007 cbelford
Was Available -- Deleted

Diary of a wimpy kid : Greg Heffley's journal (Removed: 1)

Author: Kinney, Jeff. LCCN: 2006-31847 Published: 2007
Call Number Barcode Price Acquired Removed By

Library Weeding Log

Kreamer Street Elementary

From: 9/2/2013 To: 3/24/2014

3/24/2014 - Copies Removed: 36

F KIN 3XPCG00046399Y \$15.86 7/19/2011 cbelford
Was Available -- Deleted

Dirt bikes (Removed: 1)

Author: Tieck, Sarah, 1976- LCCN: 2009-1755 Published: 2010
Call Number Barcode Price Acquired Removed By
629.227 TIE 3XPCG00045702L \$18.95 7/28/2010 cbelford
Was Available -- Deleted

Dr. Carbles is losing his marbles! (Removed: 1)

Author: Gutman, Dan. ISBN: 978-0-06-123477-4 (pbk.) Published: 2007
Call Number Barcode Price Acquired Removed By
F GUT 3XPCG00044970R \$9.26 7/27/2009 cbelford
Was Available -- Deleted

Drawing vehicles (Removed: 1)

Author: Cook, Trevor, 1948- LCCN: 2010-27762 Published: 2011
Call Number Barcode Price Acquired Removed By
745.5 COO 3XPCG00030908N 1/23/2012 cbelford
Was Available -- Deleted

Hello, bumblebee bat (Removed: 1)

Author: Lunde, Darrin P. LCCN: 2006-20952 Published: 2007
Call Number Barcode Price Acquired Removed By
599.4 LUN 3XPCG00044286R \$13.56 7/14/2008 cbelford
Was Available -- Deleted

Homes on the move (Removed: 1)

Author: Barber, Nicola. LCCN: 2007-30183 Published: 2008
Call Number Barcode Price Acquired Removed By
643 BAR 3XPCG00044708Q \$19.95 10/31/2008 cbelford
Was Available -- Deleted

How do dinosaurs say good night? (Removed: 1)

Author: Yolen, Jane. LCCN: 98-56134 Published: 2000
Call Number Barcode Price Acquired Removed By
E YOL 3XPCG00040619N \$13.56 2/19/2001 cbelford
Was Available -- Deleted

I am invited to a party! (Removed: 1)

Author: Willems, Mo. ISBN: 978-1-42310687-6 Published: 2007
Call Number Barcode Price Acquired Removed By
E WIL 3XPCG00047166R \$12.51 7/20/2012 cbelford
Was Available -- Deleted

I love my new toy! (Removed: 1)

Author: Willems, Mo. ISBN: 978-1-42310961-7 (trade) Published: 2008
Call Number Barcode Price Acquired Removed By
E WIL 3XPCG00030181G \$9.00 5/24/2010 cbelford
Was Available -- Deleted

Library Weeding Log

Kreamer Street Elementary

From: 9/2/2013 To: 3/24/2014

3/24/2014 - Copies Removed: 36

I spy with my little eye (Removed: 1)

Author: Gibbs, Edward. LCCN: 2010-39167 Published: 2011

Call Number	Barcode	Price	Acquired	Removed By
E GIB	3XPCG00047171N	\$12.79	7/20/2012	cbelford

Was Available -- Deleted

Interrupting chicken (Removed: 1)

Author: Stein, David Ezra. LCCN: 2009-17523 Published: 2010

Call Number	Barcode	Price	Acquired	Removed By
E STE	3XPCG00030315F	\$15.00	5/16/2011	cbelford

Was Available -- Deleted

Is my hamster wild? : the secret lives of hamsters, gerbils & guinea pigs (Removed: 1)

Author: Newcomb, Rain. LCCN: 2007-44312 Published: 2008

Call Number	Barcode	Price	Acquired	Removed By
636.935 NEW	3XPCG00044313I	\$8.46	7/14/2008	cbelford

Was Available -- Deleted

Ladybugs (Removed: 1)

Author: Gibbons, Gail. LCCN: 2011-14700 Published: 2012

Call Number	Barcode	Price	Acquired	Removed By
595.76 GIB	3XPCG00047775X	\$16.21	7/18/2013	cbelford

Was Available -- Deleted

The meanest doll in the world (Removed: 1)

Author: Martin, Ann M., 1955- LCCN: 2003-44958 Published: 2003

Call Number	Barcode	Price	Acquired	Removed By
F MAR	3XPCG00042749T	\$13.59	8/22/2005	cbelford

Was Available -- Deleted

Myrtle (Removed: 1)

Author: Pearson, Tracey Campbell. LCCN: 2003-44059 Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
E PEA	3XPCG00042530H	\$12.75	12/6/2004	cbelford

Was Available -- Deleted

Night of the living dummy (Removed: 1)

Author: Stine, R. L. ISBN: 978-0-545-03517-0 (pbk.) Published: 2008

Call Number	Barcode	Price	Acquired	Removed By
F STI	3XPCG00045175P	\$10.86	7/27/2009	cbelford

Was Available -- Deleted

Officer Buckle and Gloria (Removed: 1)

Author: Rathmann, Peggy. LCCN: 93-43887 Published: 1995

Call Number	Barcode	Price	Acquired	Removed By
E RAT	3XPCG00043071I	\$14.44	11/28/2005	cbelford

Was Available -- Deleted

Pete the cat : rocking in my school shoes (Removed: 1)

Author: Litwin, Eric. LCCN: 2009-53455 Published: 2011

Call Number	Barcode	Price	Acquired	Removed By
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Library Weeding Log

Kreamer Street Elementary

From: 9/2/2013 To: 3/24/2014

3/24/2014 - Copies Removed: 36

E LIT 3XPCG00047280O \$14.49 7/20/2012 cbelford
Was Available -- Deleted

Pez payaso (Removed: 1)

Author: Lindeen, Carol, 1976- LCCN: 2006-27847 Published: 2007
Call Number Barcode Price Acquired Removed By
597 LIN 3XPCG00045192O \$15.99 7/27/2009 cbelford
Was Available -- Deleted

The pigeon wants a puppy! (Removed: 1)

Author: Willems, Mo. LCCN: 2008-762 Published: 2008
Call Number Barcode Price Acquired Removed By
E WIL 3XPCG00030305E \$12.74 5/16/2011 cbelford
Was Available -- Deleted

The pilgrims of Plimoth (Removed: 1)

Author: Sewall, Marcia. LCCN: 86-3362 Published: 1986
Call Number Barcode Price Acquired Removed By
974.4 SEW 3XPCG00007362L \$13.74 10/5/1999 cbelford
Was Available -- Deleted

Shiver me letters : a pirate ABC (Removed: 1)

Author: Sobel, June. LCCN: 2005-8902 Published: 2006
Call Number Barcode Price Acquired Removed By
E SOB 3XPCG00044479V \$13.60 7/14/2008 cbelford
Was Available -- Deleted

Song and dance man (Removed: 1)

Author: Ackerman, Karen, 1951- LCCN: 87-3200 Published: 1988
Call Number Barcode Price Acquired Removed By
E ACK 3XPCG00001016B \$14.95 10/5/1999 cbelford
Was Available -- Deleted

Spiders = : Arañas (Removed: 1)

Author: Khu, Jannell. LCCN: 2003-10273 Published: 2004
Call Number Barcode Price Acquired Removed By
595.4 KHU 3XPCG00032588T \$16.00 5/15/2006 cbelford
Was Available -- Deleted

There's a wocket in my pocket! (Removed: 1)

Author: Seuss, Dr. LCCN: 74-5516 Published: 1974
Call Number Barcode Price Acquired Removed By
E SEU 3XPCG00032874R \$9.00 5/30/2007 cbelford
Was Available -- Deleted

Thump, quack, moo : a whacky adventure (Removed: 1)

Author: Cronin, Doreen. LCCN: 2007-44075 Published: 2008
Call Number Barcode Price Acquired Removed By
E CRO 3XPCG00030321C \$10.00 5/16/2011 cbelford
Was Available -- Deleted

Library Weeding Log

Kreamer Street Elementary

From: 9/2/2013 To: 3/24/2014

3/24/2014 - Copies Removed: 36

Time to sleep Sheep the Sheep! (Removed: 1)

Author: Willems, Mo. LCCN: 2009-30823 Published: 2010

Call Number	Barcode	Price	Acquired	Removed By
E WIL	3XPCG00046773U	\$9.34	7/19/2011	cbelford

Was Available -- Deleted

Two eggs, please (Removed: 1)

Author: Weeks, Sarah. LCCN: 2002-5291 Published: 2003

Call Number	Barcode	Price	Acquired	Removed By
E WEE	3XPCG00042376P	\$13.56	8/26/2004	cbelford

Was Available -- Deleted

1/13/2014 - Copies Removed: 1

Pig-Boy : a trickster tale from Hawai'i (Removed: 1)

Author: McDermott, Gerald. LCCN: 2006-35426 Published: 2009

Call Number	Barcode	Price	Acquired	Removed By
398.2 MCD	3XPCG00045959Z	\$13.60	7/28/2010	cbelford

Was Lost on 11/15/2013 by Brown, Tat'yana Anastasia Shannette (Student: P122230197) -- Deleted

12/16/2013 - Copies Removed: 2

The Easter party (Removed: 1)

Author: Su, Lucy, 1948- ISBN: 1-84507-018-6 (hc.) Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
E SU	3XPCG00042651L	\$12.70	8/22/2005	cbelford

Was Checked Out to Kaufman, Sofia Anne (Student: P122230779) Due 12/16/2013 -- Deleted

The tall tale of Paul Bunyan : the graphic novel (Removed: 1)

Author: Powell, Martin, 1959- LCCN: 2009-29329 Published: 2010

Call Number	Barcode	Price	Acquired	Removed By
741.5 POW	3XPCG00047962V	\$18.04	7/18/2013	cbelford

Was Checked Out to Kaufman, Sofia Anne (Student: P122230779) Due 12/16/2013 -- Deleted

11/19/2013 - Copies Removed: 1

Diary of a wimpy kid : dog days (Removed: 1)

Author: Kinney, Jeff. LCCN: 2009-24953 Published: 2009

Call Number	Barcode	Price	Acquired	Removed By
F KIN	3XPCG00047070L	\$16.01	7/20/2012	cbelford

Was Available -- Deleted

10/17/2013 - Copies Removed: 1

Archie (Removed: 1)

Author: Gordon, Domenica More. LCCN: 2012-9329 Published: 2012

Call Number	Barcode	Price	Acquired	Removed By
E GOR	3XPCG00047562R	\$15.34	7/18/2013	cbelford

Was Available -- Deleted

9/27/2013 - Copies Removed: 1

Library Weeding Log

Kreamer Street Elementary

From: 9/2/2013 To: 3/24/2014

9/27/2013 - Copies Removed: 1

The blob that ate everyone (Removed: 1)

Author: Stine, R. L.

ISBN: 978-0-439-79619-4 (pbk.)

Published: 1997

Call Number

Barcode

Price

Acquired

Removed By

F STI

3XPCG00044907R \$9.96

7/27/2009

cbelford

Was Checked Out to Kuegel, Emma Odette (Student: P102210000) Due 9/26/2013 -- Deleted

From: 9/2/2013 To: 3/24/2014 Total Copies Removed: 42

Deleted: 42, Transferred: 0, Weeded: 0

Library Weeding Log

Kreamer Street Elementary

From: 5/12/2014 To: 5/14/2014

5/13/2014 - Copies Removed: 179

10, 9, 8 polar animals! : a counting backward book (Removed: 1)

Author: Davis, Rebecca Fjelland.	LCCN: 2005-34932	Published: 2007		
Call Number	Barcode	Price	Acquired	Removed By
513.2 DAV	3XPCG00043883T	\$17.95	7/30/2007	cbelford
Was Available -- Weeded				

The 39 apartments of Ludwig van Beethoven (Removed: 1)

Author: Winter, Jonah.	LCCN: 2005-31232	Published: 2006		
Call Number	Barcode	Price	Acquired	Removed By
E WIN	3XPCG00043884U	\$19.42	7/30/2007	cbelford
Was Available -- Weeded				

Abyssinian cats (Removed: 1)

Author: Perkins, Wendy, 1957-	LCCN: 2007-17790	Published: 2008		
Call Number	Barcode	Price	Acquired	Removed By
636.8 PER	3XPCG00044634O	\$12.95	10/31/2008	cbelford
Was Available -- Deleted				

American Revolution (Removed: 1)

Author: Murray, Stuart, 1948-	LCCN: 2005-277502	Published: 2005		
Call Number	Barcode	Price	Acquired	Removed By
973.3 MUR	3XPCG00042881Q	\$19.99	11/28/2005	cbelford
Was Available -- Deleted				

Anansi and the moss-covered rock (Removed: 1)

Author: Kimmel, Eric A.	LCCN: 87-31766	Published: 1988		
Call Number	Barcode	Price	Acquired	Removed By
398.2 KIM	3XPCG00032916O	\$10.00	2/11/2000	cbelford
Was Available -- Deleted				

Anansi and the talking melon (Removed: 1)

Author: Kimmel, Eric A.	LCCN: 93-4239	Published: 1994		
Call Number	Barcode	Price	Acquired	Removed By
398.24 KIM	3XPCG00030311B	\$15.00	12/7/1999	cbelford
Was Available -- Deleted				

Anansi goes fishing (Removed: 1)

Author: Kimmel, Eric A.	LCCN: 91-17813	Published: 1992		
Call Number	Barcode	Price	Acquired	Removed By
398.24 KIM	3XPCG00042406J	\$16.10	12/6/2004	cbelford
Was Available -- Deleted				

Ankylosaurus and other armored and plated herbivores (Removed: 1)

Author: West, David, 1956-	LCCN: 2010-18107	Published: 2011		
Call Number	Barcode	Price	Acquired	Removed By
567.915 WES	3XPCG00030294L	\$15.00	2/2/2011	cbelford
Was Available -- Deleted				

Asteroids (Removed: 1)

Author: Vogt, Gregory.	LCCN: 2001-3052	Published: 2002		
Call Number	Barcode	Price	Acquired	Removed By

Library Weeding Log

Kreamer Street Elementary

From: 5/12/2014 To: 5/14/2014

5/13/2014 - Copies Removed: 179

523.44 VOG 3XPCG00042095N \$14.95 8/26/2004 cbelford
Was Available -- Weeded

Bear snores on (Removed: 1)

Author: Wilson, Karma. LCCN: 00-28371 Published: 2002
Call Number Barcode Price Acquired Removed By
E WIL 3XPCG00041139L \$13.60 8/22/2002 cbelford
Was Available -- Weeded

Beyoncé (Removed: 1)

Author: Tieck, Sarah, 1976- LCCN: 2008-10462 Published: 2009
Call Number Barcode Price Acquired Removed By
B KNOWLES 3XPCG00044897Z \$17.95 7/27/2009 cbelford
Was Available -- Deleted

Big Blue (Removed: 1)

Author: Gill, Shelley. LCCN: 2002-10534 Published: 2003
Call Number Barcode Price Acquired Removed By
E GIL 3XPCG00032829R \$13.56 4/16/2007 cbelford
Was Available -- Weeded

Big snakes : hunters of the night (Removed: 1)

Author: Landau, Elaine. LCCN: 2006-26517 Published: 2008
Call Number Barcode Price Acquired Removed By
597.96 LAN 3XPCG00044167P \$16.95 7/14/2008 cbelford
Was Available -- Deleted

Birds (Removed: 1)

Author: Brinkley, Edward. LCCN: 99-87130 Published: 2000
Call Number Barcode Price Acquired Removed By
598 BRI 3XPCG00031932L \$17.00 1/16/2003 cbelford
Was Available -- Deleted

Birman cats (Removed: 1)

Author: Miller, Connie Colwell, 1976- LCCN: 2007-51271 Published: 2009
Call Number Barcode Price Acquired Removed By
636.8 MIL 3XPCG00045639U \$13.99 7/28/2010 cbelford
Was Available -- Deleted

The black book of colors (Removed: 2)

Author: Cottin, Menena. ISBN: 978-0-88899-873-6 (trade) Published: 2008
Call Number Barcode Price Acquired Removed By
E COT 3XPCG00044901L \$15.26 9/24/2012 cbelford
Was Available -- Weeded
E COT 3XPCG00044902M \$15.26 7/27/2009 cbelford
Was Available -- Weeded

Boxer (Removed: 1)

Author: George, Charles, 1949- LCCN: 2010-35029 Published: 2010
Call Number Barcode Price Acquired Removed By

Library Weeding Log

Kreamer Street Elementary

From: 5/12/2014 To: 5/14/2014

5/13/2014 - Copies Removed: 179

636.73 GEO 3XPCG00030270F \$10.00 1/31/2011 cbelford
Was Available -- Deleted

Brachiosaurus and other long-necked herbivores (Removed: 1)

Author: West, David, 1956- LCCN: 2010-9748 Published: 2011
Call Number Barcode Price Acquired Removed By
567.913 WES 3XPCG00030297O \$15.00 2/2/2011 cbelford
Was Available -- Deleted

Bull shark (Removed: 1)

Author: Nuzzolo, Deborah. LCCN: 2007-51310 Published: 2009
Call Number Barcode Price Acquired Removed By
597.3 NUZ 3XPCG00046333M \$17.99 7/19/2011 cbelford
Was Available -- Deleted

Bunny and the Easter eggs (Removed: 1)

Author: Evans, Paul, 1950- ISBN: 1-931650-22-5 Published: 2003
Call Number Barcode Price Acquired Removed By
E EVA 3XPCG00042620H \$16.15 8/22/2005 cbelford
Was Available -- Weeded

Cangrejos (Removed: 1)

Author: Rake, Jody Sullivan. LCCN: 2008-1450 Published: 2009
Call Number Barcode Price Acquired Removed By
595.3 RAK 3XPCG00044921N \$15.99 7/27/2009 cbelford
Was Available -- Deleted

Caring for your cat (Removed: 1)

Author: Shores, Erika L., 1976- LCCN: 2005-35851 Published: 2007
Call Number Barcode Price Acquired Removed By
636.8 SHO 3XPCG00043504J \$15.95 7/30/2007 cbelford
Was Available -- Deleted

Caring for your rabbit (Removed: 1)

Author: Maass, Sarah. LCCN: 2005-36374 Published: 2007
Call Number Barcode Price Acquired Removed By
636.932 MAA 3XPCG00044656S \$15.95 10/31/2008 cbelford
Was Available -- Deleted

Cats (Removed: 1)

Author: Goddard, Jolyon. ISBN: 978-0-7172-8038-4 (lib. Published: 2009
bdg.)
Call Number Barcode Price Acquired Removed By
636.8 GOD 3XPCG00030117F \$15.00 3/31/2010 cbelford
Was Available -- Deleted

Cheetahs : spotted speedsters (Removed: 1)

Author: Sullivan, Jody. LCCN: 2001-8149 Published: 2003
Call Number Barcode Price Acquired Removed By
599.75 SUL 3XPCG00041783Q \$14.95 1/2/2004 cbelford
Was Available -- Deleted

Library Weeding Log

Kreamer Street Elementary

From: 5/12/2014 To: 5/14/2014

5/13/2014 - Copies Removed: 179

Chicago Bulls (Removed: 1)

Author: Goodman, Michael E. LCCN: 96-53021 Published: 1998

Call Number	Barcode	Price	Acquired	Removed By
796.323 GOO	3XPCG00040417J	\$16.95	11/22/2000	cbelford

Was Available -- Deleted

Civil War (Removed: 1)

Author: Stanchak, John E. ISBN: 978-0-7566-7268-3 (lib. bdg.) Published: 2011

Call Number	Barcode	Price	Acquired	Removed By
973.7 STA	3XPCG00046365R	\$19.99	7/19/2011	cbelford

Was Available -- Deleted

Clarence the copy cat (Removed: 1)

Author: Lakin, Patricia, 1944- LCCN: 2001-28538 Published: 2002

Call Number	Barcode	Price	Acquired	Removed By
E LAK	3XPCG00041299S	\$19.42	12/23/2002	cbelford

Was Available -- Weeded

Cool pro wrestling facts (Removed: 1)

Author: Kaelberer, Angie Peterson. LCCN: 2010-28900 Published: 2011

Call Number	Barcode	Price	Acquired	Removed By
796.812 KAE	3XPCG00046380O	\$17.99	7/19/2011	cbelford

Was Available -- Deleted

Corals (Removed: 1)

Author: Lindeen, Carol, 1976- LCCN: 2004-11097 Published: 2005

Call Number	Barcode	Price	Acquired	Removed By
593.6 LIN	3XPCG00043520H	\$14.95	7/30/2007	cbelford

Was Available -- Deleted

Counting pets by twos (Removed: 1)

Author: Davis, Rebecca Fjelland. LCCN: 2005-38065 Published: 2007

Call Number	Barcode	Price	Acquired	Removed By
513.2 DAV	3XPCG00043521I	\$17.95	7/30/2007	cbelford

Was Available -- Deleted

Crafty garden spiders (Removed: 1)

Author: White, Nancy, 1942- LCCN: 2008-16622 Published: 2009

Call Number	Barcode	Price	Acquired	Removed By
595.4 WHI	3XPCG00044661O	\$15.96	10/31/2008	cbelford

Was Available -- Deleted

Delfines (Removed: 1)

Author: Lindeen, Carol, 1976- LCCN: 2008-1449 Published: 2009

Call Number	Barcode	Price	Acquired	Removed By
599.53 LIN	3XPCG00044956V	\$15.99	7/27/2009	cbelford

Was Available -- Deleted

Library Weeding Log

Kreamer Street Elementary

From: 5/12/2014 To: 5/14/2014

5/13/2014 - Copies Removed: 179

Dewey : there's a cat in the library! (Removed: 1)

Author: Myron, Vicki. LCCN: 2009-10217 Published: 2009

Call Number	Barcode	Price	Acquired	Removed By
636.8 MYR	3XPCG00030206E	\$17.00	5/26/2010	cbelford

Was Available -- Weeded

Diary of a wimpy kid : Greg Heffley's journal (Removed: 2)

Author: Kinney, Jeff. LCCN: 2006-31847 Published: 2007

Call Number	Barcode	Price	Acquired	Removed By
F KIN	3XPCG00030320B	\$15.86	1/13/2012	cbelford
F KIN	3XPCG00047065P	\$16.01	7/20/2012	cbelford

Was Available -- Deleted

Was Available -- Deleted

Diary of a wimpy kid : Rodrick rules (Removed: 3)

Author: Kinney, Jeff. LCCN: 2007-32296 Published: 2008

Call Number	Barcode	Price	Acquired	Removed By
F KIN	3XPCG00030360F	\$15.86	1/13/2012	cbelford
F KIN	3XPCG00046397W	\$15.86	7/19/2011	cbelford
F KIN	3XPCG00047061L	\$16.01	7/20/2012	cbelford

Was Available -- Deleted

Was Available -- Deleted

Was Available -- Deleted

Diary of a wimpy kid : the last straw (Removed: 4)

Author: Kinney, Jeff. LCCN: 2008-60022 Published: 2009

Call Number	Barcode	Price	Acquired	Removed By
F KIN	3XPCG00030316G	\$15.86	1/13/2012	cbelford
F KIN	3XPCG00030460G	\$10.00	3/14/2013	cbelford
F KIN	3XPCG00046398X	\$15.86	7/19/2011	cbelford
F KIN	3XPCG00047062M	\$16.01	7/20/2012	cbelford

Was Checked Out to Wilson, Connor Anthony (Student: P100950006) Due 5/1/2014 -- Deleted

Was Available -- Deleted

Was Available -- Deleted

Was Available -- Deleted

Diary of a wimpy kid : the third wheel (Removed: 1)

Author: Kinney, Jeff. ISBN: 978-1-41970584-7 (trade) Published: 2012

Call Number	Barcode	Price	Acquired	Removed By
F KIN	3XPCG00030371H	\$10.00	11/15/2012	cbelford

Was Available -- Deleted

Ding dong ding dong (Removed: 1)

Author: Palatini, Margie. LCCN: 98-39548 Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
E PAL	3XPCG00040032C	\$13.59	11/18/1999	cbelford

Was Available -- Weeded

Library Weeding Log

Kreamer Street Elementary

From: 5/12/2014 To: 5/14/2014

5/13/2014 - Copies Removed: 179

Dinosaurs (Removed: 1)

Author: Turnbull, Stephanie. ISBN: 978-0-7945-1334-4 (trade bdg.) Published: 2006

Call Number	Barcode	Price	Acquired	Removed By
567.9 TUR	3XPCG00043540J	\$4.24	7/30/2007	cbelford

Was Available -- Deleted

Dinosaurs before dark (Removed: 1)

Author: Osborne, Mary Pope. LCCN: 91-51106 Published: 1992

Call Number	Barcode	Price	Acquired	Removed By
F OSB	3XPCG00042940M	\$12.95	11/28/2005	cbelford

Was Available -- Deleted

Diving dolphin (Removed: 1)

Author: Wallace, Karen. LCCN: 2001-267057 Published: 2001

Call Number	Barcode	Price	Acquired	Removed By
599.53 WAL	3XPCG00041516K	\$10.96	10/14/2003	cbelford

Was Available -- Weeded

Dolphins and porpoises (Removed: 1)

Author: Brust, Beth Wagner. ISBN: 1-888153-94-6 Published: 2003

Call Number	Barcode	Price	Acquired	Removed By
599.53 BRU	3XPCG00042138L	\$13.56	8/26/2004	cbelford

Was Available -- Weeded

Dolphins at daybreak (Removed: 1)

Author: Osborne, Mary Pope. LCCN: 96-30943 Published: 1997

Call Number	Barcode	Price	Acquired	Removed By
F OSB	3XPCG00042942O	\$12.95	11/28/2005	cbelford

Was Available -- Deleted

Dolphins : fins, flippers, and flukes (Removed: 1)

Author: Richardson, Adele, 1966- LCCN: 00-10181 Published: 2001

Call Number	Barcode	Price	Acquired	Removed By
599.53 RIC	3XPCG00041805L	\$14.95	1/2/2004	cbelford

Was Available -- Weeded

Don't let the pigeon stay up late! (Removed: 1)

Author: Willems, Mo. LCCN: 2005-52821 Published: 2006

Call Number	Barcode	Price	Acquired	Removed By
E WIL	3XPCG00030327I	\$10.96	5/16/2011	cbelford

Was Available -- Weeded

Dragsters (Removed: 1)

Author: Adamson, Thomas K., 1970- LCCN: 2010-25022 Published: 2011

Call Number	Barcode	Price	Acquired	Removed By
629.228 ADA	3XPCG00046412K	\$17.99	7/19/2011	cbelford

Was Available -- Deleted

Library Weeding Log

Kreamer Street Elementary

From: 5/12/2014 To: 5/14/2014

5/13/2014 - Copies Removed: 179

Earthquake in the early morning (Removed: 1)

Author: Osborne, Mary Pope.	LCCN: 00-45701	Published: 2001		
Call Number	Barcode	Price	Acquired	Removed By
F OSB	3XPCG00040956R	\$12.95	1/23/2002	cbelford
Was Available -- Deleted				

Elephants = : Los elefantes (Removed: 1)

Author: Macken, JoAnn Early, 1953-	LCCN: 2004-302007	Published: 2004		
Call Number	Barcode	Price	Acquired	Removed By
599.67 MAC	3XPCG00032459Q	\$19.33	1/3/2006	cbelford
Was Available -- Deleted				

Extreme dinosaurs (Removed: 1)

Author: Rey, Luis (Luis V.)	LCCN: 00-11898	Published: 2001		
Call Number	Barcode	Price	Acquired	Removed By
567.9 REY	3XPCG00040960M	\$14.41	1/23/2002	cbelford
Was Available -- Deleted				

Fantastic Four. Come out and fight like a (Molecule) Man (Removed: 1)

Author: Parker, Jeff, 1966-	LCCN: 2007-20253	Published: 2008		
Call Number	Barcode	Price	Acquired	Removed By
741.5 PAR	3XPCG00044935S	\$14.95	7/27/2009	cbelford
Was Available -- Deleted				

Fantastic Four : Doom, where's my car?! (Removed: 1)

Author: Parker, Jeff, 1966-	LCCN: 2007-20247	Published: 2008		
Call Number	Barcode	Price	Acquired	Removed By
741.5 PAR	3XPCG00044969Z	\$14.95	7/27/2009	cbelford
Was Available -- Deleted				

Fantastic Four : the master of sound (Removed: 1)

Author: Parker, Jeff, 1966-	LCCN: 2007-20241	Published: 2008		
Call Number	Barcode	Price	Acquired	Removed By
741.5 PAR	3XPCG00045111F	\$14.95	7/27/2009	cbelford
Was Available -- Deleted				

Find the polar animal (Removed: 1)

Author: Foley, Cate.	LCCN: 00-24581	Published: 2000		
Call Number	Barcode	Price	Acquired	Removed By
591 FOL	3XPCG00041172I	\$10.12	8/22/2002	cbelford
Was Available -- Deleted				

Find the snake (Removed: 1)

Author: Foley, Cate.	LCCN: 00-20923	Published: 2000		
Call Number	Barcode	Price	Acquired	Removed By
597.96 FOL	3XPCG00041173J	\$5.00	6/9/2009	cbelford
Was Available -- Deleted				

Fine feathered friends (Removed: 1)

Author: Rabe, Tish.	LCCN: 97-53103	Published: 1998		
Call Number	Barcode	Price	Acquired	Removed By

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Kreamer Street Elementary

From: 5/12/2014 To: 5/14/2014

5/13/2014 - Copies Removed: 179

598 RAB 3XPCG00046442N \$12.46 7/19/2011 cbelford
Was Available -- Deleted

Fire trucks in action (Removed: 1)

Author: Schuh, Mari C., 1975- LCCN: 2008-26956 Published: 2009
Call Number Barcode Price Acquired Removed By
628.9 SCH 3XPCG00046446R \$17.99 7/19/2011 cbelford
Was Available -- Deleted

Fireboats in action (Removed: 1)

Author: Schuh, Mari C., 1975- LCCN: 2008-26957 Published: 2009
Call Number Barcode Price Acquired Removed By
628.9 SCH 3XPCG00046447S \$17.99 7/19/2011 cbelford
Was Available -- Weeded

Flowers (Removed: 1)

Author: Pascoe, Elaine. LCCN: 2002-151824 Published: 2003
Call Number Barcode Price Acquired Removed By
575.6 PAS 3XPCG00042461K \$18.96 12/6/2004 cbelford
Was Available -- Weeded

Flowers and showers : a spring counting book (Removed: 1)

Author: Davis, Rebecca Fjelland. LCCN: 2005-19118 Published: 2006
Call Number Barcode Price Acquired Removed By
513.2 DAV 3XPCG00043588V \$17.95 7/30/2007 cbelford
Was Available -- Weeded

Football and falling leaves : a fall counting book (Removed: 1)

Author: Davis, Rebecca Fjelland. LCCN: 2005-19036 Published: 2006
Call Number Barcode Price Acquired Removed By
513.2 DAV 3XPCG00043594S \$17.95 7/30/2007 cbelford
Was Available -- Deleted

Freight trains (Removed: 1)

Author: Brady, Peter, 1944- LCCN: 95-47766 Published: 1996
Call Number Barcode Price Acquired Removed By
625.1 BRA 3XPCG00041842M \$14.95 1/2/2004 cbelford
Was Available -- Deleted

Frogs (Removed: 1)

Author: Murray, Peter, 1952 Sept. 29- LCCN: 92-32499 Published: 1993
Call Number Barcode Price Acquired Removed By
597.8 MUR T 30275 12/10/1999 cbelford
Was Available -- Deleted

The gingerbread boy (Removed: 1)

Author: Egelski, Richard. LCCN: 95-50026 Published: 1997
Call Number Barcode Price Acquired Removed By
398.21 EGI 3XPCG00044696W \$14.44 10/31/2008 cbelford
Was Available -- Weeded

Library Weeding Log

Kreamer Street Elementary

From: 5/12/2014 To: 5/14/2014

5/13/2014 - Copies Removed: 179

The Gingerbread Cowboy (Removed: 1)

Author: Squires, Janet.	LCCN: 2005-13915	Published: 2006		
Call Number	Barcode	Price	Acquired	Removed By
398.21 SQU	3XPCG00045003F	\$17.89	7/27/2009	cbelford
Was Available -- Deleted				

Great white shark (Removed: 1)

Author: Nuzzolo, Deborah.	LCCN: 2007-51312	Published: 2009		
Call Number	Barcode	Price	Acquired	Removed By
597.3 NUZ	3XPCG00046479X	\$17.99	7/19/2011	cbelford
Was Available -- Deleted				

Growing up with tamales / Los tamales de Ana / por Gwendolyn Zepeda ; ilus (Removed: 1)

Author: Zepeda, Gwendolyn.	LCCN: 2007-61477	Published: 2008		
Call Number	Barcode	Price	Acquired	Removed By
E ZEP	3XPCG00044705N	\$13.56	10/31/2008	cbelford
Was Available -- Weeded				

Hammerhead shark (Removed: 1)

Author: Nuzzolo, Deborah.	LCCN: 2007-51245	Published: 2009		
Call Number	Barcode	Price	Acquired	Removed By
597.3 NUZ	3XPCG00046485U	\$17.99	7/19/2011	cbelford
Was Available -- Deleted				

Hamsters (Removed: 1)

Author: Gray, Leon, 1974-	ISBN: 978-0-7172-8045-2 (lib. bdg.)	Published: 2009		
Call Number	Barcode	Price	Acquired	Removed By
636.935 GRA	3XPCG00030159L	\$15.00	4/7/2010	cbelford
Was Available -- Deleted				

Harley-Davidson motorcycles (Removed: 1)

Author: David, Jack, 1968-	LCCN: 2007-14198	Published: 2008		
Call Number	Barcode	Price	Acquired	Removed By
629.227 DAV	3XPCG00045012F	\$13.96	7/27/2009	cbelford
Was Available -- Deleted				

Hippos (Removed: 1)

Author: Markert, Jenny.	LCCN: 92-29743	Published: 1993		
Call Number	Barcode	Price	Acquired	Removed By
599.63 MAR	T 30272		12/9/1999	cbelford
Was Available -- Deleted				

Holly Claus : the Christmas princess (Removed: 1)

Author: Ryan, Brittney.	LCCN: 2007-18372	Published: 2007		
Call Number	Barcode	Price	Acquired	Removed By
E RYA	3XPCG00043964T	\$18.89	11/21/2007	cbelford
Was Available -- Weeded				

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From: 5/12/2014 To: 5/14/2014

5/13/2014 - Copies Removed: 179

Hurricane! (Removed: 1)

Author: Lakin, Patricia, 1944- LCCN: 99-54839 Published: 2000
Call Number Barcode Price Acquired Removed By
E LAK 3XPCG00040622H \$16.43 2/19/2001 cbelford
Was Available -- Weeded

I can play soccer (Removed: 1)

Author: Eckart, Edana. LCCN: 2001-53936 Published: 2002
Call Number Barcode Price Acquired Removed By
796.334 ECK 3XPCG00041875S \$10.88 1/2/2004 cbelford
Was Available -- Weeded

In-line skating in action (Removed: 1)

Author: Crossingham, John, 1974- LCCN: 2002-14296 Published: 2003
Call Number Barcode Price Acquired Removed By
796.21 CRO 3XPCG00041342H \$15.96 12/23/2002 cbelford
Was Available -- Deleted

Indianapolis Colts (Removed: 1)

Author: Kelley, K. C. LCCN: 2009-9070 Published: 2010
Call Number Barcode Price Acquired Removed By
796.332 KEL 3XPCG00045803N \$17.95 7/28/2010 cbelford
Was Available -- Deleted

Junie B., first grader (at last!) (Removed: 1)

Author: Park, Barbara. LCCN: 2001-19076 Published: 2001
Call Number Barcode Price Acquired Removed By
E PAR 3XPCG00044722M \$15.10 10/31/2008 cbelford
Was Available -- Deleted

Junie B., first grader : cheater pants (Removed: 1)

Author: Park, Barbara. LCCN: 2002-153808 Published: 2003
Call Number Barcode Price Acquired Removed By
E PAR 3XPCG00043979Z \$15.10 11/21/2007 cbelford
Was Available -- Deleted

Junie B. Jones and a little monkey business (Removed: 1)

Author: Park, Barbara. LCCN: 92-56706 Published: 1993
Call Number Barcode Price Acquired Removed By
E PAR 3XPCG00043983U \$12.95 11/21/2007 cbelford
Was Available -- Deleted

Junie B. Jones and the stupid smelly bus (Removed: 1)

Author: Park, Barbara. LCCN: 91-51104 Published: 1992
Call Number Barcode Price Acquired Removed By
E PAR 3XPCG00043985W \$12.95 11/21/2007 cbelford
Was Available -- Deleted

Junie B. Jones and the yucky blucky fruitcake (Removed: 1)

Author: Park, Barbara. LCCN: 94-40891 Published: 1995
Call Number Barcode Price Acquired Removed By

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E PAR 3XPCG00043988Z \$12.95 11/21/2007 cbelford
Was Available -- Deleted

Junie B. Jones has a peep in her pocket (Removed: 1)

Author: Park, Barbara. ISBN: 0-375-80040-9 (trade) Published: 2000
Call Number Barcode Price Acquired Removed By
E PAR 3XPCG00043989- \$12.95 11/21/2007 cbelford
Was Available -- Deleted

Junie B. Jones is a beauty shop guy (Removed: 1)

Author: Park, Barbara. LCCN: 97-49197 Published: 1998
Call Number Barcode Price Acquired Removed By
E PAR 3XPCG00043991T \$12.95 11/21/2007 cbelford
Was Available -- Deleted

Junie B. Jones is (almost) a flower girl (Removed: 1)

Author: Park, Barbara. LCCN: 99-17611 Published: 1999
Call Number Barcode Price Acquired Removed By
E PAR 3XPCG00044322I \$12.95 7/14/2008 cbelford
Was Available -- Deleted

Kiana's Iditarod (Removed: 1)

Author: Gill, Shelley. LCCN: 85-158333 Published: 1984
Call Number Barcode Price Acquired Removed By
E GIL 3XPCG00031137I 11/23/1999 cbelford
Was Available -- Weeded

The knight at dawn (Removed: 1)

Author: Osborne, Mary Pope. LCCN: 92-13705 Published: 1993
Call Number Barcode Price Acquired Removed By
F OSB 3XPCG00040999Y \$12.95 1/23/2002 cbelford
Was Available -- Deleted

Learn to sign the fun way : let your fingers do the talking with games, pu (Removed: 1)

Author: Warner, Penny. LCCN: 2001-21084 Published: 2001
Call Number Barcode Price Acquired Removed By
419 WAR 3XPCG00041004C \$12.71 1/23/2002 cbelford
Was Available -- Weeded

The lion who saw himself in the water (Removed: 1)

Author: Shah, Idries, 1924-1996. ISBN: 1-883536-31-6 Published: 2003
Call Number Barcode Price Acquired Removed By
398.24 SHA 3XPCG00032510E \$18.00 1/26/2006 cbelford
Was Available -- Deleted

The little school bus (Removed: 1)

Author: Roth, Carol. LCCN: 2002-71417 Published: 2002
Call Number Barcode Price Acquired Removed By
E ROT 3XPCG00041601F \$16.74 10/14/2003 cbelford
Was Available -- Weeded

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Lucky song (Removed: 1)

Author: Williams, Vera B. LCCN: 96-7151 Published: 1997

Call Number	Barcode	Price	Acquired	Removed By
E WIL	T 30113	\$16.25	12/6/1999	cbelford

Was Available -- Weeded

Mako shark (Removed: 1)

Author: Nuzzolo, Deborah. LCCN: 2007-51335 Published: 2009

Call Number	Barcode	Price	Acquired	Removed By
597.3 NUZ	3XPCG00046600J	\$17.99	7/19/2011	cbelford

Was Available -- Deleted

Mammoth magic : story (Removed: 1)

Author: Gill, Shelley. LCCN: 86-90425 Published: 1991

Call Number	Barcode	Price	Acquired	Removed By
E GIL	3XPCG00032845P	\$15.00	11/23/1999	cbelford

Was Available -- Weeded

Manx cats (Removed: 1)

Author: Perkins, Wendy. LCCN: 2007-17794 Published: 2008

Call Number	Barcode	Price	Acquired	Removed By
636.8 PER	3XPCG00045862S	\$13.99	7/28/2010	cbelford

Was Available -- Deleted

Mars (Removed: 1)

Author: Kipp, Steven L. ISBN: 0-7368-0520-6 Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
523.43 KIP	3XPCG00042248N	\$14.95	8/26/2004	cbelford

Was Available -- Weeded

McDuff's new friend (Removed: 1)

Author: Wells, Rosemary. LCCN: 97-33232 Published: 1998

Call Number	Barcode	Price	Acquired	Removed By
[E] WEL	T 30246		12/7/1999	cbelford

Was Available -- Weeded

Mercury (Removed: 1)

Author: Kipp, Steven L. ISBN: 978-0-7368-8888-2 (pbk.) Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
523.41 KIP	3XPCG00042250G	\$14.95	8/26/2004	cbelford

Was Available -- Weeded

Meredith's mixed-up magic (Removed: 1)

Author: Lachner, Dorothea. LCCN: 00-35161 Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
E LAC	3XPCG00040641I	\$17.15	2/19/2001	cbelford

Was Available -- Weeded

Military trucks (Removed: 1)

Author: Budd, E. S. LCCN: 2001-339 Published: 2002

Call Number	Barcode	Price	Acquired	Removed By
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623.7 BUD 3XPCG00041937R \$14.95 1/2/2004 cbelford
Was Available -- Deleted

More or less : a rain forest counting book (Removed: 1)

Author: Davis, Rebecca Fjelland. LCCN: 2006-7560 Published: 2007
Call Number Barcode Price Acquired Removed By
513.2 DAV 3XPCG00043719R \$17.95 7/30/2007 cbelford
Was Available -- Weeded

Motorcycles (Removed: 1)

Author: Riggs, Kate. LCCN: 2006-18257 Published: 2008
Call Number Barcode Price Acquired Removed By
629.227 RIG 3XPCG00045138O \$16.98 7/27/2009 cbelford
Was Available -- Deleted

Mummies in the morning (Removed: 1)

Author: Osborne, Mary Pope. LCCN: 92-50665 Published: 1993
Call Number Barcode Price Acquired Removed By
F OSB 3XPCG00040644L \$12.95 2/19/2001 cbelford
Was Available -- Deleted

The mummy (Removed: 1)

Author: Woog, Adam, 1953- LCCN: 2004-7517 Published: 2005
Call Number Barcode Price Acquired Removed By
791.43 WOO 3XPCG00042528O \$18.96 12/6/2004 cbelford
Was Available -- Deleted

Muscle cars (Removed: 1)

Author: Bailey, Katharine, 1980- LCCN: 2006-14364 Published: 2007
Call Number Barcode Price Acquired Removed By
629.222 BAI 3XPCG00043723M \$18.90 7/30/2007 cbelford
Was Available -- Deleted

My first guinea pig and other small pets (Removed: 1)

Author: Bozzo, Linda. LCCN: 2006-14970 Published: 2008
Call Number Barcode Price Acquired Removed By
636.088 BOZ 3XPCG00044403I \$16.95 7/14/2008 cbelford
Was Available -- Deleted

Neptune (Removed: 1)

Author: Vogt, Gregory. LCCN: 99-86979 Published: 2000
Call Number Barcode Price Acquired Removed By
523.48 VOG 3XPCG00042269Q \$14.95 8/26/2004 cbelford
Was Available -- Weeded

New Jersey Nets (Removed: 1)

Author: Harris, Jack C. LCCN: 96-51047 Published: 1998
Call Number Barcode Price Acquired Removed By
796.323 HAR 3XPCG00040496Q \$16.95 11/22/2000 cbelford
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New York Giants (Removed: 1)

Author: Kelley, K. C.	LCCN: 2009-9067	Published: 2010		
Call Number	Barcode	Price	Acquired	Removed By
796.332 KEL	3XPCG00045920N	\$17.95	7/28/2010	cbelford

Was Available -- Deleted

New York Knicks (Removed: 1)

Author: Goodman, Michael E.	LCCN: 96-51064	Published: 1998		
Call Number	Barcode	Price	Acquired	Removed By
796.323 GOO	3XPCG00040499T	\$16.95	11/22/2000	cbelford

Was Available -- Deleted

Nocturnal animals (Removed: 1)

Author: Wexo, John Bonnett.	ISBN: 0-937934-99-2	Published: 2001		
Call Number	Barcode	Price	Acquired	Removed By
591.5 WEX	3XPCG00042275N	\$13.56	8/26/2004	cbelford

Was Available -- Deleted

Nurse shark (Removed: 1)

Author: Nuzzolo, Deborah.	LCCN: 2008-22011	Published: 2009		
Call Number	Barcode	Price	Acquired	Removed By
597.3 NUZ	3XPCG00046655T	\$17.99	7/19/2011	cbelford

Was Available -- Deleted

Oceans (Removed: 1)

Author: Williams, Andy.	LCCN: 2002-11422	Published: 2002		
Call Number	Barcode	Price	Acquired	Removed By
578.77 WIL	3XPCG00041965S	\$16.95	1/2/2004	cbelford

Was Available -- Weeded

Octopuses (Removed: 1)

Author: Lindeen, Carol, 1976-	LCCN: 2004-11098	Published: 2005		
Call Number	Barcode	Price	Acquired	Removed By
594 LIN	3XPCG00043728R	\$14.95	7/30/2007	cbelford

Was Available -- Deleted

The one and only Sam : a story explaining idioms for children with Asperge (Removed: 1)

Author: Stalker, Aileen.	LCCN: 2009-24447	Published: 2010		
Call Number	Barcode	Price	Acquired	Removed By
618.92 STA	3XPCG00045936U	\$15.26	7/28/2010	cbelford

Was Available -- Deleted

Parrotfish (Removed: 1)

Author: Sullivan, Jody.	LCCN: 2004-26902	Published: 2006		
Call Number	Barcode	Price	Acquired	Removed By
597 SUL	3XPCG00043731L	\$14.95	7/30/2007	cbelford

Was Available -- Deleted

Persian cats (Removed: 1)

Author: Perkins, Wendy, 1957-	LCCN: 2007-17795	Published: 2008		
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636.8 PER 3XPCG00045957X \$13.99 7/28/2010 cbelford
Was Available -- Deleted

Pio peep! : traditional Spanish nursery rhymes (Removed: 1)

Author: selected by Alma Flor Ada & F. LCCN: 2001-51641 Published: 2003
Isabel Campoy ; English adaptations by
Alice Schertle ; illustrated by Viví Escrivá.

Call Number	Barcode	Price	Acquired	Removed By
398.8 ADA	3XPCG00032502F	\$10.00	1/26/2006	cbelford

Was Available -- Deleted

Plant clones (Removed: 1)

Author: Pascoe, Elaine. LCCN: 2003-11043 Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
575.4 PAS	3XPCG00042537O	\$18.96	12/6/2004	cbelford

Was Available -- Deleted

Pteranodon (Removed: 1)

Author: Cohen, Daniel, 1936- LCCN: 00-21733 Published: 2001

Call Number	Barcode	Price	Acquired	Removed By
567.918 COH	3XPCG00040655N	\$12.95	2/19/2001	cbelford

Was Available -- Deleted

Sailors of the U.S. Navy (Removed: 1)

Author: Reed, Jennifer, 1967- LCCN: 2008-26971 Published: 2009

Call Number	Barcode	Price	Acquired	Removed By
359.3 REE	3XPCG00045466S	\$15.99	11/9/2009	cbelford

Was Available -- Deleted

Santa Claus : the world's number one toy expert (Removed: 1)

Author: Frazee, Marla. LCCN: 2004-5228 Published: 2005

Call Number	Barcode	Price	Acquired	Removed By
E FRA	3XPCG00043097Q	\$13.60	11/28/2005	cbelford

Was Available -- Deleted

Saturn (Removed: 1)

Author: Vogt, Gregory. LCCN: 99-86980 Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
523.46 VOG	3XPCG00042319M	\$14.95	8/26/2004	cbelford

Was Available -- Weeded

Sea anemones (Removed: 1)

Author: Sullivan, Jody. LCCN: 2004-26904 Published: 2006

Call Number	Barcode	Price	Acquired	Removed By
593.6 SUL	3XPCG00032902J	\$14.00	5/30/2007	cbelford

Was Available -- Deleted

The search for Antarctic dinosaurs (Removed: 1)

Author: Walker, Sally M. LCCN: 2006-28779 Published: 2008

Call Number	Barcode	Price	Acquired	Removed By
567.9 WAL	3XPCG00043777V	\$18.95	7/30/2007	cbelford

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Sharks (Removed: 1)

Author: Sexton, Colleen A., 1967- LCCN: 2007-15096 Published: 2008
Call Number Barcode Price Acquired Removed By
597.3 SEX 3XPCG00044475R \$13.96 7/14/2008 cbelford
Was Available -- Weeded

Shih tzu (Removed: 1)

Author: George, Charles, 1949- LCCN: 2010-35037 Published: 2010
Call Number Barcode Price Acquired Removed By
636.76 GEO 3XPCG00030949S \$10.00 2/1/2011 cbelford
Was Available -- Deleted

Sitka Rose (Removed: 1)

Author: Gill, Shelley. LCCN: 2004-3303 Published: 2005
Call Number Barcode Price Acquired Removed By
E GIL 3XPCG00032852N \$15.00 4/25/2007 cbelford
Was Available -- Weeded

Skateboarding (Removed: 1)

Author: Klingel, Cynthia Fitterer. LCCN: 99-57721 Published: 2001
Call Number Barcode Price Acquired Removed By
796.22 KLI 3XPCG00040522G \$14.95 11/22/2000 cbelford
Was Available -- Deleted

Skates and rays (Removed: 1)

Author: Sjonger, Rebecca. LCCN: 2005-19992 Published: 2006
Call Number Barcode Price Acquired Removed By
597.3 SJO 3XPCG00043782R \$18.90 7/30/2007 cbelford
Was Available -- Deleted

Snowplows (Removed: 1)

Author: DeGezelle, Terri, 1955- LCCN: 2005-21606 Published: 2006
Call Number Barcode Price Acquired Removed By
629.225 DEG 3XPCG00043784T \$14.95 7/30/2007 cbelford
Was Available -- Deleted

Soccer (Removed: 1)

Author: Hornby, Hugh. ISBN: 0-7566-1092-3 Published: 2005
Call Number Barcode Price Acquired Removed By
796.334 HOR 3XPCG00043106H \$19.99 11/28/2005 cbelford
Was Available -- Deleted

Star wars, the clone wars : Jedi adventures (Removed: 1)

Author: Scott, Heather. ISBN: 978-0-7566-4527-4 (pbk.) Published: 2009
Call Number Barcode Price Acquired Removed By
791.43 SCO 3XPCG00045239Q \$12.74 7/27/2009 cbelford
Was Available -- Deleted

Star wars, the clone wars : Jedi in training (Removed: 1)

Author: Scott, Heather. ISBN: 978-0-7566-5199-2 (pbk.) Published: 2009
Call Number Barcode Price Acquired Removed By

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791.43 SCO 3XPCG00045052J \$12.74 7/27/2009 cbelford
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Star wars, the clone wars : Yoda in action! (Removed: 1)

Author: Scott, Heather. ISBN: 978-0-7566-4514-4 (pbk.) Published: 2009
Call Number Barcode Price Acquired Removed By
791.43 SCO 3XPCG00045240I \$12.74 7/27/2009 cbelford
Was Available -- Deleted

Stars (Removed: 1)

Author: Tomecek, Steve. LCCN: 2001-7551 Published: 2003
Call Number Barcode Price Acquired Removed By
523.8 TOM 3XPCG00032164J \$17.00 6/3/2004 cbelford
Was Available -- Deleted

Sun (Removed: 1)

Author: Tomecek, Steve. LCCN: 00-12759 Published: 2001
Call Number Barcode Price Acquired Removed By
523.7 TOM 3XPCG00032163I \$17.00 6/3/2004 cbelford
Was Available -- Deleted

Surfer of the century : the life of Duke Kahanamoku (Removed: 1)

Author: Crowe, Ellie. LCCN: 2006-36562 Published: 2007
Call Number Barcode Price Acquired Removed By
B KAHANAMOKU 3XPCG00044500G \$18.95 7/14/2008 cbelford
Was Available -- Weeded

Sweet rides (Removed: 1)

Author: Bailey, Katharine, 1980- LCCN: 2006-14366 Published: 2007
Call Number Barcode Price Acquired Removed By
629.222 BAI 3XPCG00043804M \$18.90 7/30/2007 cbelford
Was Available -- Deleted

Swimmer (Removed: 1)

Author: Gill, Shelley. ISBN: 0-934007-23-3 Published: 1995
Call Number Barcode Price Acquired Removed By
E GIL 3XPCG00031102A 11/23/1999 cbelford
Was Available -- Weeded

T is for touchdown : a football alphabet (Removed: 1)

Author: Herzog, Brad. LCCN: 2004-6108 Published: 2004
Call Number Barcode Price Acquired Removed By
796.332 3XPCG00030108F \$17.00 5/12/2005 cbelford
Was Available -- Deleted

Terrible tyrannosaurs (Removed: 1)

Author: Zoehfeld, Kathleen Weidner. LCCN: 99-32925 Published: 2001
Call Number Barcode Price Acquired Removed By
567.912 ZOE 3XPCG00040874Q \$15.89 8/6/2001 cbelford
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The Three Bears' Halloween (Removed: 1)

Author: Duval, Kathy. LCCN: 2006-12120 Published: 2007

Call Number	Barcode	Price	Acquired	Removed By
E DUV	3XPCG00044780Q	\$16.10	10/31/2008	cbelford

Was Available -- Weeded

Tiger shark (Removed: 1)

Author: Nuzzolo, Deborah. LCCN: 2007-51337 Published: 2009

Call Number	Barcode	Price	Acquired	Removed By
597.3 NUZ	3XPCG00046771S	\$17.99	7/19/2011	cbelford

Was Available -- Deleted

Today is Monday (Removed: 1)

Author: Carle, Eric. LCCN: 91-45866 Published: 1993

Call Number	Barcode	Price	Acquired	Removed By
782.4 CAR	3XPCG00006761N	\$14.95	10/5/1999	cbelford

Was Available -- Deleted

Train (Removed: 1)

Author: Coiley, John. LCCN: 92-4711 Published: 1992

Call Number	Barcode	Price	Acquired	Removed By
625.1 COL	3XPCG00032817O	\$10.00	12/10/1999	cbelford

Was Available -- Deleted

Triceratops (Removed: 1)

Author: Mattern, Joanne, 1963- LCCN: 2006-29989 Published: 2007

Call Number	Barcode	Price	Acquired	Removed By
567.915 MAT	3XPCG00043821L	\$14.95	7/30/2007	cbelford

Was Available -- Deleted

Trick-or-treat, smell my feet! (Removed: 1)

Author: Desimini, Lisa. LCCN: 2004-14823 Published: 2005

Call Number	Barcode	Price	Acquired	Removed By
E DES	3XPCG00043411G	\$14.40	8/10/2006	cbelford

Was Available -- Weeded

The twelve days of Christmas (Removed: 1)

Author: illustrated by Jan Brett. LCCN: 85-46056 Published: 1986

Call Number	Barcode	Price	Acquired	Removed By
784.4 TWE	3XPCG00032986V	\$10.00	12/13/1999	cbelford

Was Available -- Deleted

Uranus (Removed: 1)

Author: Vogt, Gregory. LCCN: 99-46832 Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
523.47 VOG	3XPCG00042378R	\$14.95	8/26/2004	cbelford

Was Available -- Weeded

The U.S. Navy (Removed: 1)

Author: Reed, Jennifer, 1967- LCCN: 2008-1754 Published: 2009

Call Number	Barcode	Price	Acquired	Removed By
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359 REE 3XPCG00046080L \$16.99 7/28/2010 cbelford
Was Available -- Deleted

Velociraptor and other raptors and small carnivores (Removed: 1)

Author: West, David, 1956- LCCN: 2010-15867 Published: 2011
Call Number Barcode Price Acquired Removed By
567.912 WES 3XPCG00030301A \$15.00 2/2/2011 cbelford
Was Available -- Deleted

Venus (Removed: 1)

Author: Kipp, Steven L. ISBN: 978-0-7368-8894-3 (pbk.) Published: 2000
Call Number Barcode Price Acquired Removed By
523.42 KIP 3XPCG00042380K \$14.95 8/26/2004 cbelford
Was Available -- Weeded

The very hungry caterpillar (Removed: 1)

Author: Carle, Eric. LCCN: 79-13202 Published: 1979
Call Number Barcode Price Acquired Removed By
E CAR 3XPCG00032599V \$20.00 9/21/2000 cbelford
Was Available -- Weeded

Viking (Removed: 1)

Author: Margeson, Susan M. LCCN: 2005-278288 Published: 2005
Call Number Barcode Price Acquired Removed By
948 MAR 3XPCG00043138M \$19.99 11/28/2005 cbelford
Was Available -- Deleted

Vintage cars, 1919-1930 (Removed: 1)

Author: Nielsen, L. Michelle. LCCN: 2006-14367 Published: 2007
Call Number Barcode Price Acquired Removed By
629.222 NIE 3XPCG00030459O \$18.90 10/4/2007 cbelford
Was Available -- Deleted

Whale (Removed: 1)

Author: Papastavrou, Vassili. ISBN: 0-7566-0738-8 Published: 2004
Call Number Barcode Price Acquired Removed By
599.5 PAP 3XPCG00030796S \$13.59 11/18/2010 cbelford
Was Available -- Deleted

Whale shark (Removed: 1)

Author: Nuzzolo, Deborah. LCCN: 2007-51314 Published: 2009
Call Number Barcode Price Acquired Removed By
597.3 NUZ 3XPCG00046823Q \$17.99 7/19/2011 cbelford
Was Available -- Deleted

Whales (Removed: 1)

Author: Lindeen, Carol, 1976- LCCN: 2003-25613 Published: 2005
Call Number Barcode Price Acquired Removed By
599.5 LIN 3XPCG00043850N \$14.95 7/30/2007 cbelford
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Whales (Removed: 1)

Author: Rustad, Martha E. H. (Martha Elizabeth Hillman), 1975- LCCN: 00-9865 Published: 2001

Call Number	Barcode	Price	Acquired	Removed By
599.5 RUS	3XPCG00042061G	\$11.95	1/2/2004	cbelford

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Whales = : Ballenas (Removed: 1)

Author: Ruffin, Frances E. LCCN: 2003-10271 Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
599.5 RUF	3XPCG00032508L	\$16.00	1/19/2006	cbelford

Was Available -- Deleted

What is a fish? (Removed: 1)

Author: Schaefer, Lola M., 1950- LCCN: 00-9670 Published: 2001

Call Number	Barcode	Price	Acquired	Removed By
597 SCH	3XPCG00042848T	\$11.95	8/22/2005	cbelford

Was Available -- Deleted

What is a reptile? (Removed: 1)

Author: Kalman, Bobbie. LCCN: 98-37548 Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
597.9 KAL	3XPCG00043866U	\$18.90	7/30/2007	cbelford

Was Available -- Deleted

When I lived with bats (Removed: 1)

Author: McNulty, Faith. LCCN: 98-6548 Published: 1998

Call Number	Barcode	Price	Acquired	Removed By
599.4 MCN	3XPCG00040102A	\$7.25	11/18/1999	cbelford

Was Available -- Weeded

When mammoths walked the earth (Removed: 1)

Author: Arnold, Caroline. LCCN: 2001-47192 Published: 2002

Call Number	Barcode	Price	Acquired	Removed By
569 ARN	3XPCG00041440G	\$13.60	12/23/2002	cbelford

Was Available -- Deleted

When morning comes (Removed: 1)

Author: Hirschi, Ron. LCCN: 98-88218 Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
591.5 HIR	3XPCG00041275M	\$13.56	8/22/2002	cbelford

Was Available -- Deleted

Where did all the dinosaurs go? (Removed: 1)

Author: Roberts, Russell, 1953- LCCN: 2005-9691 Published: 2006

Call Number	Barcode	Price	Acquired	Removed By
567.9 ROB	3XPCG00043872R	\$16.95	7/30/2007	cbelford

Was Available -- Deleted

Library Weeding Log

Kreamer Street Elementary

From: 5/12/2014 To: 5/14/2014

5/13/2014 - Copies Removed: 179

Where the sidewalk ends : the poems & drawings (Removed: 1)

Author: Silverstein, Shel. ISBN: 0-06-057234-5 (trade) Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
811 SIL	3XPCG00043459S	\$18.89	9/15/2006	cbelford

Was Available -- Weeded

The white-tailed deer (Removed: 1)

Author: Zwaschka, Michael. LCCN: 96-48685 Published: 1997

Call Number	Barcode	Price	Acquired	Removed By
599.65 ZWA	3XPCG00041276N	\$15.95	8/22/2002	cbelford

Was Available -- Deleted

The whole night through : a lullaby (Removed: 1)

Author: Frampton, David. LCCN: 99-41338 Published: 2001

Call Number	Barcode	Price	Acquired	Removed By
E FRA	3XPCG00030797T	\$15.89	1/23/2002	cbelford

Was Available -- Weeded

A woolly mammoth journey (Removed: 1)

Author: Miller, Debbie S. LCCN: 99-42428 Published: 2001

Call Number	Barcode	Price	Acquired	Removed By
569 MIL	3XPCG00041104D	\$13.56	1/23/2002	cbelford

Was Available -- Deleted

The young baseball player (Removed: 1)

Author: Smyth, Ian. LCCN: 97-41728 Published: 1998

Call Number	Barcode	Price	Acquired	Removed By
796.357 SMY	3XPCG00032837Q	\$10.00	10/29/1999	cbelford

Was Available -- Deleted

The young ice skater (Removed: 1)

Author: Morrissey, Peter, 1953- LCCN: 98-11936 Published: 1998

Call Number	Barcode	Price	Acquired	Removed By
796.91 MOR	3XPCG00032495Q		10/29/1999	cbelford

Was Available -- Deleted

Zoo animals 1, 2, 3 (Removed: 1)

Author: Davis, Rebecca Fjelland. LCCN: 2006-7372 Published: 2007

Call Number	Barcode	Price	Acquired	Removed By
513.2 DAV	3XPCG00043882S	\$17.95	7/30/2007	cbelford

Was Available -- Deleted

From: 5/12/2014 To: 5/14/2014 Total Copies Removed: 179

Deleted: 130, Transferred: 0, Weeded: 49

The Center For Learning Technology _____

31 Lee Avenue
 Wheatley Heights, NY 11798
 631-595-6856 phone
 631-623-4915 fax

South Country School District

The following proposal has been prepared by Western Suffolk BOCES in conjunction with district personnel and vendor representatives. Please certify that this proposal accurately reflects the needs of your district.

Yes, this proposal is correct for the South Country School District

Please modify as indicated below (mark necessary modifications on spreadsheet below):

Name *[Signature]*
 Signature *[Signature]*

Title GUIDANCE
 Date 6/9/14

For Western Suffolk BOCES

Name Elyse Eusano Instructional Technology at Western Suffolk BOCES

Signature *[Signature]* Date 5/9/14

1330	Naviance for High School subscription July 1, 2014 - June 30, 2015 Bellport High	\$ 1.80	\$ 2,394.00
1	Method Test Prep SAT/ACT Bundle subscription July 1, 2014 - June 30, 2015 Bellport High	\$ 2,449.80	\$ 2,449.80
1	Guidance Direct Basic Membership	\$ 960.00	\$ 960.00
7	Guidance Direct Counselor Account	\$ 90.00	\$ 630.00
1	Yearly Membership in Guidance Support Services (COSER A501) * Not included in coordination fee	\$ 1,400.00	\$ 1,400.00
		Sub Total	\$ 7,833.80
		Coordination Fee	\$ 643.38
		Total	\$ 8,477.18
Please have your District Superintendent or their designee sign this proposal where indicated above.			
By signing and returning this project South Country has acknowledged the above.			

P.K.

COSER DETAILS
 A501.017 \$1,400.00
 A501.018 \$7,077.18



Second Supervisory District – Suffolk County
 507 Deer Park Road, PO Box 8007
 Huntington Station, NY 11746-9007
 Phone: 631/549-4900 Fax: 631/623-4996



PART I: To be completed by district requesting cross contract

School District requesting service: South Country Central SD School year: 2014-2015

Address: 189 Dunton Ave, East Patchogue, NY Zip: 11772

Name of Program requested: Guidance Support Services (membership) CO-SER # A 501.017

Name of Participant (if applicable): _____ Option: _____

Start Date: July 1, 2014 End Date (if known): June 30, 2015

Potential BOCES Provider: WS BOCES Estimated Cost: \$1400.00

 School Superintendent Signature Date _____

FORWARD TO LOCAL BOCES DISTRICT SUPERINTENDENT

PART II: To be completed by local BOCES District Superintendent

It is requested that cross-contract arrangements be made with _____
 BOCES to provide the service listed above.

 Local BOCES District Superintendent Signature Date _____

Local BOCES name and address: _____

 Zip: _____

FORWARD TO DISTRICT SUPERINTENDENT OF BOCES REQUESTED TO PROVIDE SERVICE

PART III: To be completed by BOCES District Superintendent providing cross-contracted service

Service Title _____ CO-SER # _____

Activity Code # _____ Estimated Charge: _____

 District Superintendent Signature of providing BOCES Date: _____

After approval, distribute completed and signed copies of this form to:
 White: Providing BOCES Canary: Providing BOCES Program Administrator Pink: Requesting School District Goldenrod: Local BOCES



Second Supervisory District – Suffolk County
 507 Deer Park Road, PO Box 8007
 Huntington Station, NY 11746-9007
 Phone: 631/549-4900 Fax: 631/623-4996



PART I: To be completed by district requesting cross contract

School District requesting service: South Country Central SD School year: 2014-2015

Address: 189 Dunton Ave, East Patchogue, NY Zip: 11772

Name of Program requested: Guidance Support Services (Naviance) CO-SER # A 501.018

Name of Participant (if applicable): _____ Option: _____

Start Date: July 1, 2014 End Date (if known): June 30, 2015

Potential BOCES Provider: WS BOCES Estimated Cost: \$7,078.00

_____ Date _____

School Superintendent Signature

FORWARD TO LOCAL BOCES DISTRICT SUPERINTENDENT

PART II: To be completed by local BOCES District Superintendent

It is requested that cross-contract arrangements be made with _____
 BOCES to provide the service listed above.

_____ Date _____
 Local BOCES District Superintendent Signature

Local BOCES name and address: _____

_____ Zip: _____

FORWARD TO DISTRICT SUPERINTENDENT OF BOCES REQUESTED TO PROVIDE SERVICE

PART III: To be completed by BOCES District Superintendent providing cross-contracted service

Service Title _____ CO-SER # _____

Activity Code # _____ Estimated Charge: _____

_____ Date: _____

District Superintendent Signature of providing BOCES

After approval, distribute completed and signed copies of this form to:
 White: Providing BOCES Canary: Providing BOCES Program Administrator Pink: Requesting School District Goldenrod: Local BOCES

South Country Central School District



BOARD OF EDUCATION AGENDA MATERIALS

DATE OF BOARD MEETING: June 18, 2014

OFFICE OF ORIGIN: Business Office

DATE MATERIAL SUBMITTED: June 9, 2014

CATEGORY OF ITEM: Action

RESOLVED, upon the recommendation of the Superintendent of Schools, the Board of Education hereby approves the shared services contracts with Eastern Suffolk BOCES for the 2014-2015 school year at a total cost of \$9,455,629.74..

BACKGROUND RATIONALE:

Not an official record; subject to change

EASTERN SUFFOLK BOCES
201 SUNRISE HIGHWAY
PATCHOGUE, NY 11772

Contract for Cooperative Educational Services

THIS AGREEMENT made this 1st day of July, 2014 by and between the EASTERN SUFFOLK BOCES, party of the first part, and SOUTH COUNTRY CSD, party of the second part.

WITNESSETH, That whereas party of the first part has been duly authorized to provide the approved Services below and has been authorized to enter into agreements with boards of education and school trustees, under the provisions of sections 1950-51 of the Education Law.

NOW THEREFORE, The said party of the first part hereby agrees to provide to the party of the second part the following Services during the 2014-15 school year at the indicated cost:

Program/ Serial No.	Service	Basis for Current Contract			Current Fixed Cost	Initial Contract	Adjustments To Date	Current Contract	District Budget Code
		Quantity/ Share	Unit Cost	Cost Basis					
001.100	Administration	0.0000	0.0000	Actual Usage	338,161.00	338,161.00	0.00	338,161.00	A1981.49
002.100	Rental of Facilities	0.0000	0.0000	Actual Usage	207,215.00	207,215.00	0.00	207,215.00	A1981.49
101.100	Career and Technical Education	20.0000	12,587.0000	Student	0.00	251,740.00	0.00	251,740.00	A2280.49
103.110	Special Career Education 12-1-1	16.0000	22,178.0000	Annual	0.00	354,848.00	0.00	354,848.00	A2250.49
103.120	Special Career Education 8-1-1	2.0000	27,222.0000	Annual	0.00	54,444.00	0.00	54,444.00	A2250.49
103.150	SCE Individual Aide Half-Day	2.0000	25,891.0000	Annual	0.00	51,782.00	0.00	51,782.00	A2250.49
202.100	Special Education 12-1-1 (Full Day)	1.0000	48,398.0000	Student	0.00	48,398.00	0.00	48,398.00	A2250.49
202.110	Special Education 12-1-1 (Partial)	2.0000	30,007.0000	Student	0.00	60,014.00	0.00	60,014.00	A2250.49
202.205	Related Service-Counseling (Ind)	14.0000	4,536.8000	sess/stud/wk/yr	0.00	63,515.20	0.00	63,515.20	A2250.49
202.210	Related Service-Counseling (Group)	3.0000	2,251.2000	sess/stud/wk/yr	0.00	6,753.60	0.00	6,753.60	A2250.49
202.255	Related Service - Speech/Lang (Ind)	1.0000	4,536.8000	sess/stud/wk/yr	0.00	4,536.80	0.00	4,536.80	A2250.49
202.260	Related Svc- Speech/Lang (Group)	1.0000	2,251.2000	sess/stud/wk/yr	0.00	2,251.20	0.00	2,251.20	A2250.49
202.300	Evaluation - Assistive Technology	1.0000	2,083.8000	Evaluation	0.00	2,083.80	0.00	2,083.80	A2250.49
202.365	Eval.- Psycho-Ed./Reevaluation	2.0000	625.1400	Evaluation	0.00	1,250.28	0.00	1,250.28	A2250.49
202.396	Eval - Hearing	1.0000	625.1400	Evaluation	0.00	625.14	0.00	625.14	A2250.49
202.446	Eval Social History	1.0000	310.0000	Evaluation	0.00	310.00	0.00	310.00	A2250.49
203.100	Spec Ed 6-1-1 Class (Full Day)	10.0000	68,765.0000	Student	0.00	687,650.00	0.00	687,650.00	A2250.49
203.205	Related Service - Counseling (Ind)	14.0000	4,536.8000	sess/stud/wk/yr	0.00	63,515.20	0.00	63,515.20	A2250.49
203.210	Related Svc - Counseling (Group)	11.0000	2,251.2000	sess/stud/wk/yr	0.00	24,763.20	0.00	24,763.20	A2250.49
203.235	Related Svc - Occ. Therapy (Ind)	14.0000	4,536.8000	sess/stud/wk/yr	0.00	63,515.20	0.00	63,515.20	A2250.49
203.260	Related Svc - Speech/Lang (Group)	2.0000	2,251.2000	sess/stud/wk/yr	0.00	4,502.40	0.00	4,502.40	A2250.49
203.275	Related Svc - Individ. Aide (FT)	5.0000	51,782.0000	Year	0.00	258,910.00	0.00	258,910.00	A2250.49
203.279	Related Svc-Individ Aide(Parttime)	1.0000	25,891.0000	Year	0.00	25,891.00	0.00	25,891.00	A2250.49
203.297	Autism/Behavioral - Parent Training	4.0000	168.2000	Hour	0.00	672.80	0.00	672.80	A2250.49

EASTERN SUFFOLK BOCES
201 SUNRISE HIGHWAY
PATCHOGUE, NY 11772

Contract for Cooperative Educational Services

EASTERN SUFFOLK BOCES
SOUTH COUNTRY CSD

School Year 2014-15

Program/ Serial No.	Service	Basis for Current Contract			Current Fixed Cost	Initial Contract	Adjustments To Date	Current Contract	District Budget Code
		Quantity/ Share	Unit Cost	Cost Basis					
203.300	Evaluation - Assistive Technology	2.0000	2,083.8000	Evaluation	0.00	4,167.60	0.00	4,167.60	A2250.49
203.305	Evaluation - Augmentative Comm	1.0000	5,001.1200	Evaluation	0.00	5,001.12	0.00	5,001.12	A2250.49
203.335	Evaluation - Neuropsychological	4.0000	312.5700	Hour	0.00	1,250.28	0.00	1,250.28	A2250.49
203.350	Eval. - Psych. Consult./Observation	4.0000	345.9800	Hour	0.00	1,383.92	0.00	1,383.92	A2250.49
203.365	Eval.- Psycho-Ed./Reevaluation	3.0000	625.1400	Evaluation	0.00	1,875.42	0.00	1,875.42	A2250.49
203.375	Eval. - Speech/Language	1.0000	625.1400	Evaluation	0.00	625.14	0.00	625.14	A2250.49
203.446	Eval Social History	3.0000	310.0000	Evaluation	0.00	930.00	0.00	930.00	A2250.49
203.462	Evaluation- Audiological	1.0000	416.7600	Session	0.00	416.76	0.00	416.76	A2250.49
204.100	12-1-4 Class (Full Day)	3.0000	65,785.0000	Student	0.00	197,355.00	0.00	197,355.00	A2250.49
204.240	Related Svc - Occ. Therapy(Group)	6.0000	2,251.2000	Sess/Stud/Wk/Yr	0.00	13,507.20	0.00	13,507.20	A2250.49
204.250	Related Svc - PT (Grp)	15.0000	2,251.2000	Sess/Stud/Wk/Yr	0.00	33,768.00	0.00	33,768.00	A2250.49
204.260	Related Svc - Speech/Lang (Grp)	6.0000	2,251.2000	Sess/Stud/Wk/Yr	0.00	13,507.20	0.00	13,507.20	A2250.49
204.265	Rel. Svc - Vis. Imp./Mobilty (Ind)	1.0000	4,536.8000	Sess/Stud/Wk/Yr	0.00	4,536.80	0.00	4,536.80	A2250.49
204.290	Autism/Behav. - Cons./Trainings	4.0000	227.0600	Hour	0.00	908.24	0.00	908.24	A2250.49
204.305	Evaluation - Augmentative Comm	1.0000	5,001.1200	Evaluation	0.00	5,001.12	0.00	5,001.12	A2250.49
204.365	Eval.- Psycho-Ed./Reevaluation	2.0000	625.1400	Evaluation	0.00	1,250.28	0.00	1,250.28	A2250.49
204.367	Eval.- Psycho-Ed./Reeval Biligual	1.0000	1,041.9000	Evaluation	0.00	1,041.90	0.00	1,041.90	A2250.49
204.398	Eval - Psych/SB Psych Assoc/Report	1.0000	1,015.8500	Evaluation	0.00	1,015.85	0.00	1,015.85	A2250.49
204.446	Eval Social History	1.0000	310.0000	Evaluation	0.00	310.00	0.00	310.00	A2250.49
204.450	Eval/Assess Med Screen/Physical Ex	1.0000	208.3800	Unit	0.00	208.38	0.00	208.38	A2250.49
204.458	FM Auditory Trainers Consultation	2.0000	260.0000	Hour	0.00	520.00	0.00	520.00	A2250.49
204.462	Evaluation- Audiological	1.0000	416.7600	Evaluation	0.00	416.76	0.00	416.76	A2250.49
205.100	Special Education 8-1-1 (Full Day)	46.0000	60,778.0000	Student	0.00	2,795,788.00	0.00	2,795,788.00	A2250.49
205.110	Special Education 8-1-1 (Partial Da	16.0000	37,682.0000	Student	0.00	602,912.00	0.00	602,912.00	A2250.49
205.205	Related Svc - Counseling (Ind)	52.0000	4,536.8000	Sess/Stud/Wk/Yr	0.00	235,913.60	0.00	235,913.60	A2250.49
205.210	Related Svc - Counseling (Group)	2.0000	2,251.2000	Sess/Stud/Wk/Yr	0.00	4,502.40	0.00	4,502.40	A2250.49
205.225	Related Svc - Hearing Imp. (Ind)	2.0000	4,536.8000	Sess/Stud/Wk/Yr	0.00	9,073.60	0.00	9,073.60	A2250.49
205.235	Related Svc - Occ Therapy (Ind)	11.0000	4,536.8000	Sess/Stud/Wk/Yr	0.00	49,904.80	0.00	49,904.80	A2250.49
205.245	Related Svc - PT (Individual)	8.0000	4,536.8000	Sess/Stud/Wk/Yr	0.00	36,294.40	0.00	36,294.40	A2250.49
205.255	Related Svc - Speech/Lang Imp (Ind)	60.0000	4,536.8000	Sess/Stud/Wk/Yr	0.00	272,208.00	0.00	272,208.00	A2250.49
205.260	Related Svc - Speech/Lang Imp (Grp)	18.0000	2,251.2000	Sess/Stud/Wk/Yr	0.00	40,521.60	0.00	40,521.60	A2250.49
205.275	Related Svc - Individual Aide (FT)	15.0000	51,782.0000	Year	0.00	776,730.00	0.00	776,730.00	A2250.49

EASTERN SUFFOLK BOCES
201 SUNRISE HIGHWAY
PATCHOGUE, NY 11772

Contract for Cooperative Educational Services

EASTERN SUFFOLK BOCES
SOUTH COUNTRY CSD

School Year 2014-15

Program/ Serial No.	Service	Basis for Current Contract			Current Fixed Cost	Initial Contract	Adjustments To Date	Current Contract	District Budget Code
		Quantity/ Share	Unit Cost	Cost Basis					
205.278	8-1-1 Clsrm Aide Shared (8-1-1 +3)	1.0000	22,192.0000	Student/Year	0.00	22,192.00	0.00	22,192.00	A2250.49
205.279	Related Svc-Ind Aide (Parttime)	1.0000	25,891.0000	Year	0.00	25,891.00	0.00	25,891.00	A2250.49
205.283	8-1-1 Class Aide Shared (8-1-1+2)	10.5000	14,795.0000	Student/Year	0.00	155,347.50	0.00	155,347.50	A2250.49
205.290	Autism/Behav. - Cons./Trainings	2.0000	227.0600	Hour	0.00	454.12	0.00	454.12	A2250.49
205.295	A/B - Home App. Behav. Analysis	30.0000	168.2000	Hour	0.00	5,046.00	0.00	5,046.00	A2250.49
205.297	Autism/Behav. - Parent Training	50.0000	168.2000	Hour	0.00	8,410.00	0.00	8,410.00	A2250.49
205.310	Eval - Autism Sp. Diag. Eval./SB CC	1.0000	1,041.9000	Evaluation	0.00	1,041.90	0.00	1,041.90	A2250.49
205.315	Eval - Cons./Obs./SB CC	2.0000	310.0000	Hour	0.00	620.00	0.00	620.00	A2250.49
205.335	Eval - Neuropsychological	10.0000	312.5700	Hour	0.00	3,125.70	0.00	3,125.70	A2250.49
205.340	Eval - Occ. Therapy	2.0000	625.1400	Evaluation	0.00	1,250.28	0.00	1,250.28	A2250.49
205.345	Eval - Physical Therapy	1.0000	625.1400	Evaluation	0.00	625.14	0.00	625.14	A2250.49
205.365	Eval - Psycho-Ed./Reevaluation	16.0000	625.1400	Evaluation	0.00	10,002.24	0.00	10,002.24	A2250.49
205.375	Eval - Speech/Language	2.0000	625.1400	Evaluation	0.00	1,250.28	0.00	1,250.28	A2250.49
205.380	Eval - Psychiatric/SB Cody Center	2.0000	1,250.2800	Evaluation	0.00	2,500.56	0.00	2,500.56	A2250.49
205.390	Eval - Visually Impaired/Mobility	1.0000	625.1400	Evaluation	0.00	625.14	0.00	625.14	A2250.49
205.424	Related Svc - Parent Train Consult	65.0000	227.0600	Hour	0.00	14,758.90	0.00	14,758.90	A2250.49
205.434	Related Svc-Occ Therapy Consult	5.0000	113.4200	Session	0.00	567.10	0.00	567.10	A2250.49
205.446	Evaluation Social History	5.0000	310.0000	Evaluation	0.00	1,550.00	0.00	1,550.00	A2250.49
205.458	FM Auditory Trainers Consultation	50.0000	260.0000	Hour	0.00	13,000.00	0.00	13,000.00	A2250.49
312.110	Psychological - Psycho-Ed. Reeval.	10.0000	830.0000	Evaluation	0.00	8,300.00	0.00	8,300.00	A2250.49
317.100	Itinerant Hearing	22.0000	5,246.4000	Sess/Stud/Wk/Yr	0.00	115,420.80	0.00	115,420.80	A2250.49
317.125	Deaf/Hearing Imp.- Cons./Staff Sup.	22.0000	131.1600	30 Min/Session	0.00	2,885.52	0.00	2,885.52	A2250.49
317.438	Earmolds Pair	5.0000	266.5800	Pair	0.00	1,332.90	0.00	1,332.90	A2250.49
317.442	Itin FM Auditory Train/Works/Consul	10.0000	260.0000	Hour	0.00	2,600.00	0.00	2,600.00	A2250.49
321.448	Assistive Technology Consult	10.0000	442.8100	Hour	0.00	4,428.10	0.00	4,428.10	A2250.49
322.110	Shared Coordinator .4 FTE	1.0000	60,900.0000	Annual	0.00	60,900.00	0.00	60,900.00	A2110.49
323.290	Physical Therapy - Consultation	4.0000	113.2100	30 Min/Session	0.00	452.84	0.00	452.84	A2250.49
435.130	Enrichment Pgm - Reg. Quiz Bowl	1.0000	174.0000	District	0.00	174.00	0.00	174.00	A2330.49

EASTERN SUFFOLK BOCES
201 SUNRISE HIGHWAY
PATCHOGUE, NY 11772

Contract for Cooperative Educational Services

EASTERN SUFFOLK BOCES SOUTH COUNTRY CSD	School Year 2014-15
--	---------------------

Program/ Serial No.	Service	Basis for Current Contract			Current Fixed Cost	Initial Contract	Adjustments To Date	Current Contract	District Budget Code
		Quantity/ Share	Unit Cost	Cost Basis					
440.120	Enrichment Pgm - Conf. for Kids	1.0000	645.0000	Service	0.00	645.00	0.00	645.00	A2330.49
508.100	Library Automation								
508.100.130	Library Auto (2001 - 5000 Enroll)	1.0000	2,272.0000	Per District	0.00	2,272.00	0.00	2,272.00	A2610.49
508.200	Follett, Follett Destiny & OPALS	0.0000	0.0000	Actual Usage	11,880.00	11,880.00	0.00	11,880.00	A2610.49
514.470	School Data Bk Svc -Inclusive Svc	4,569.0000	8.0300	Student	0.00	36,689.07	0.00	36,689.07	A1680.49
514.520	NYS Req. Report per stud-PS/PK-12	4,569.0000	3.3700	Student	0.00	15,397.53	0.00	15,397.53	A1680.49
514.530	NYS Required Reporting	4,569.0000	0.5900	Student	0.00	2,695.71	0.00	2,695.71	A1680.49
516.210	Lib. Svc/Media-Virtual Ref. Collect								
516.210.109	Virtual Ref. Collect 3-12 Online	3,398.0000	9.0000	Student	0.00	30,582.00	0.00	30,582.00	A2610.49
516.220	Library Services - Supp. Databases	0.0000	0.0000	Actual Usage	31,708.00	31,708.00	0.00	31,708.00	A2610.49
516.300	Library Svc/Media Part. (50% disc)								
516.300.130	Lib/Med 2001-5000 stud. (50% disc)	1.0000	1,136.0000	Per District	0.00	1,136.00	0.00	1,136.00	A2610.49
525.110	Student Assistance Service	0.0000	0.0000	Actual Usage	262,156.00	262,156.00	0.00	262,156.00	A2830.49
531.200	My Learning Plan (MLP)								
531.200.120	MLP - Cont. Annual Lic. Instruct.	430.0000	25.0000	User	0.00	10,750.00	0.00	10,750.00	A2010.49
531.200.130	MLP - Cont. Ann. Lic. Non-Instruc	30.0000	15.0000	User	0.00	450.00	0.00	450.00	A2010.49
531.500	NYSED Ldr Train. for Gr 3-8 Assess.	0.0000	0.0000	Actual Usage	750.00	750.00	0.00	750.00	A2010.49
531.510	Scoring for NYSED Gr 3-8 & NYSESLAT	0.0000	0.0000	Actual Usage	1,246.98	1,246.98	0.00	1,246.98	A2010.49
531.540	NYS Alt. Assess. Task Writing	0.0000	0.0000	Actual Usage	450.00	450.00	0.00	450.00	A2010.49
531.550	NYS Alt. Assess. Collegial Review	0.0000	0.0000	Actual Usage	270.00	270.00	0.00	270.00	A2010.49
601.040	IEP Direct								
601.040.190	IEP Dir. Maint. Fee > 200 Stdnts	1.0000	6,340.0000	Annual	0.00	6,340.00	0.00	6,340.00	A2250.49
601.040.210	IEP Dir Per Student Maint Fee >99	659.0000	7.5500	Student	0.00	4,975.45	0.00	4,975.45	A2250.49
601.040.230	IEP Dir. Maint. Coord Fee - 10%	0.0000	0.0000	Actual Usage	1,131.55	1,131.55	0.00	1,131.55	A2250.49
601.040.270	IEP Dir. Annual BOCES Sup >200	1.0000	8,323.1700	Annual	0.00	8,323.17	0.00	8,323.17	A2250.49
601.060	NYSE Directors								
601.060.140	NYSE 200 or more students	1.0000	1,685.0000	Annual	0.00	1,685.00	0.00	1,685.00	A2250.49

EASTERN SUFFOLK BOCES
201 SUNRISE HIGHWAY
PATCHOGUE, NY 11772

Contract for Cooperative Educational Services

EASTERN SUFFOLK BOCES	School Year 2014-15
SOUTH COUNTRY CSD	

Program/ Serial No.	Service	Basis for Current Contract			Current Fixed Cost	Initial Contract	Adjustments To Date	Current Contract	District Budget Code
		Quantity/ Share	Unit Cost	Cost Basis					
601.060.150	NYSE Direct Workstations	2.0000	90.0000	Each	0.00	180.00	0.00	180.00	A2250.49
601.060.160	NYSE Mgmt Fee - 10% Cost of Svc	0.0000	0.0000	Actual Usage	186.50	186.50	0.00	186.50	A2250.49
601.060.170	NYSE Direct BOCES Annual Support	1.0000	297.6100	Annual	0.00	297.61	0.00	297.61	A2250.49
601.110	eRate-Intellipath App Processing	1.0000	306.0000	Annual	0.00	306.00	0.00	306.00	A1680.49
601.130	eRate- Document Mgmt - One Coser	1.0000	459.0000	Annual	0.00	459.00	0.00	459.00	A1680.49
601.170	Multi-yr Network Printer Contracts	0.0000	0.0000	Actual Usage	201,599.88	201,599.88	0.00	201,599.88	A1680.49
601.340	Onsite LAN/WAN Support Svcs	0.0000	0.0000	Actual Usage	275,000.00	275,000.00	0.00	275,000.00	A1680.49
601.410 Election Management Systems									
601.410.210	BOLD/EMS 2.0 Annual Licensing	0.0000	0.0000	Actual Usage	14,943.91	14,943.91	0.00	14,943.91	A1680.49
601.410.220	BOLD/Library/Bond Vote/Revote 2.0	0.0000	0.0000	Actual Usage	5,501.37	5,501.37	0.00	5,501.37	A1680.49
601.430	Edge Annual License	0.0000	0.0000	Actual Usage	1,242.00	1,242.00	0.00	1,242.00	A1680.49
601.435 Email Archiving									
601.435.120	Email Arch. Per Mailbox - Staff	700.0000	10.3500	Per Mailbox	0.00	7,245.00	0.00	7,245.00	A1680.49
601.440 Emergency Notification Systems									
601.440.120	Connect Ed Unlimited Premium	0.0000	0.0000	Actual Usage	7,831.50	7,831.50	0.00	7,831.50	A1680.49
601.440.140	Connect Ed Annual Cost	0.0000	0.0000	Actual Usage	575.00	575.00	0.00	575.00	A1680.49
601.455 Finance Manager									
601.455.160	Fin Mngr Lvl B BOCES Sup 4000-700	1.0000	13,495.0000	Annual	0.00	13,495.00	0.00	13,495.00	A1680.49
601.455.200	Fin Mngr Off-Site Bckp C 4000-699	1.0000	4,437.0000	Annual	0.00	4,437.00	0.00	4,437.00	A1680.49
601.455.230	Fin Mngr Software Annual License	0.0000	0.0000	Actual Usage	19,279.84	19,279.84	0.00	19,279.84	A1680.49
601.455.240	Fin Mngr W2/1099 Production	1,000.0000	3.2500	Per Form	0.00	3,250.00	0.00	3,250.00	A1680.49
601.710 eSchoolData									
601.710.110	eSchoolData License Fees K-12	4,569.0000	15.4500	Student	0.00	70,591.05	0.00	70,591.05	A1680.49
601.710.130	eSchoolData Mgmt Fee - 10% of svc	0.0000	0.0000	Actual Usage	7,059.11	7,059.11	0.00	7,059.11	A1680.49
601.710.140	eSchoolData K-12 BOCES Support	4,569.0000	7.8500	Student	0.00	35,866.65	0.00	35,866.65	A1680.49
601.710.900	eSchoolData - Other Services	0.0000	0.0000	Actual Usage	1.00	1.00	0.00	1.00	A1680.49
601.860 Northwest Evaluation Assoc.									
601.860.170	NWEA Management Fee - 10% of Cost	0.0000	0.0000	Actual Usage	2,789.81	2,789.81	0.00	2,789.81	A1680.49
601.860.175	NWEA MAP Assess. Suite: Grades 3-	2,026.0000	13.7700	Student	0.00	27,898.02	0.00	27,898.02	A1680.49
601.960 BARS on the Web									
601.960.110	BARS on the Web	1.0000	4,428.0000	District	0.00	4,428.00	0.00	4,428.00	A1680.49
601.990 Test Scanning and Reporting									

EASTERN SUFFOLK BOCES
201 SUNRISE HIGHWAY
PATCHOGUE, NY 11772

Contract for Cooperative Educational Services

EASTERN SUFFOLK BOCES SOUTH COUNTRY CSD	School Year 2014-15
--	---------------------

Program/ Serial No.	Service	Basis for Current Contract			Current Fixed Cost	Initial Contract	Adjustments To Date	Current Contract	District Budget Code
		Quantity/ Share	Unit Cost	Cost Basis					
601.990.100	Individual Student Report Setup F	1.0000	75.0000	District	0.00	75.00	0.00	75.00	A1680.49
601.990.160	Test Scan/Rpt NYS ELA Grades 3-8	1,987.0000	4.6900	Test	0.00	9,319.03	0.00	9,319.03	A1680.49
601.990.170	Test Scan/Rpt NYS Math Grades 3-8	1,987.0000	4.6900	Test	0.00	9,319.03	0.00	9,319.03	A1680.49
601.990.180	Test Scan/Rpt NYS Science 4 &/or	662.0000	4.6900	Test	0.00	3,104.78	0.00	3,104.78	A1680.49
601.990.300	Test Scan/Rpt NYSESLAT	274.0000	9.0000	Test	0.00	2,466.00	0.00	2,466.00	A1680.49
601.990.310	Test Scan/Rpt NYSAA	80.0000	14.6600	Test	0.00	1,172.80	0.00	1,172.80	A1680.49
601.990.320	Test Scan/Rpt Regents All Exams	3,385.0000	2.8600	Test	0.00	9,681.10	0.00	9,681.10	A1680.49
602.110	Negotiations Information Services	1.0000	4,450.0000	Annual	0.00	4,450.00	0.00	4,450.00	A1430.49
612.110	Cooperative Bidding								
612.110.110	Coop Bidding Grp A (2900+ sdnt)	1.0000	8,480.0000	Year	0.00	8,480.00	0.00	8,480.00	A1345.49
617.100	Employee Assistance Program	450.0000	40.5000	Employee	0.00	18,225.00	0.00	18,225.00	A1430.49
623.110	Nonpublic Textbk Distr - Admin Fee	350.0000	62.0000	Student	0.00	21,700.00	0.00	21,700.00	A2110.49
623.120	Nonpublic Txtbk Dist. -Textbook Fee	350.0000	199.0000	Per Student Est	0.00	69,650.00	0.00	69,650.00	A2110.49
633.120	Health Ins. Coord. Svc.-Suffolk	527.0000	11.0400	Employee/Year	0.00	5,818.08	0.00	5,818.08	A1310.49
644.110	Intellipath - Line Charges (ESB)	0.0000	0.0000	Annual	1,224.00	1,224.00	0.00	1,224.00	A1310.49
644.150	Verizon Phone Charges	0.0000	0.0000	Actual Usage	1.00	1.00	0.00	1.00	A1310.49
665.490	State Aid Planning - Questar III	0.0000	0.0000	Service	1.00	1.00	0.00	1.00	A1310.49
690.490	On-Line Application Service-Putnam	0.0000	0.0000	Actual Usage	1.00	1.00	0.00	1.00	A1430.49

**EASTERN SUFFOLK BOCES
201 SUNRISE HIGHWAY
PATCHOGUE, NY 11772**

EASTERN SUFFOLK BOCES
SOUTH COUNTRY CSD School Year 2014-15

Summary:

<u>Total of Service Costs - All Funds:</u>	8,910,253.74	(Except 001/002)
<u>Capital Costs:</u>	207,215.00	(CoSer 002)
<u>Adm. & Clerical Costs:</u>	338,161.00	(CoSer 001)
<u>Total Contract Costs:</u>	9,455,629.74	

The party of the second part hereby agrees to pay the total contract cost to the party of the first part according to the following schedule:
10 Times per year

This contract shall not be valid or binding until it is approved by the Commissioner of Education.
IN WITNESS WHEREOF, the parties have set their hands the day and year above written.

EASTERN SUFFOLK BOCES

201 SUNRISE HIGHWAY, PATCHOGUE, NY, 11772-

Signature, President and/or Clerk, BOCES (Party of the First Part) (Post Office Address)

SOUTH COUNTRY CSD

189 DUNTON AVE ., EAST PATCHOGUE, NY, 11772-

Signature, President and/or Clerk, Board of Education (As Authorized) (Party of the Second Part) (Post Office Address)

South Country Central School District



BOARD OF EDUCATION AGENDA MATERIALS

DATE OF BOARD MEETING: June 18, 2014

OFFICE OF ORIGIN: Business Office

DATE MATERIAL SUBMITTED: June 9, 2014

CATEGORY OF ITEM: Action

**TAX ANTICIPATION NOTE RESOLUTION OF SOUTH
COUNTRY CENTRAL SCHOOL DISTRICT AT
BROOKHAVEN, NEW YORK, ADOPTED JUNE 18, 2014,
AUTHORIZING THE ISSUANCE OF NOT TO EXCEED
\$25,000,000 TAX ANTICIPATION NOTES IN
ANTICIPATION OF THE RECEIPT OF TAXES TO BE
LEVIED FOR THE FISCAL YEAR ENDING JUNE 30, 2015**

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 \$25,000,000, 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").

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, 2014 and ending June 30, 2015, 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.

South Country Central School District



(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.



PHONE: 212-820-9300
FAX: 212-514-8425

ONE CHASE MANHATTAN PLAZA
NEW YORK, NY 10005
WWW.HAWKINS.COM

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PORTLAND

(212) 820-9406

May 1, 2014

South Country Central School District at Brookhaven
Tax Anticipation Note Resolution for 2014-2015
(Our File Designation: 6933/36680)

Mr. Charles M. Delargy
Assistant Superintendent for Business
South Country Central School District at Brookhaven
189 North Dunton Avenue
East Patchogue, New York 11772

Dear Charles:

via e-mail: cdelargy@southcountry.org

Following receipt today of your Tax Anticipation Note Resolution Request Form, I have prepared and send along, *by e-mail only*, a draft Extract of Minutes of the meeting of the Board of Education to be held on June 18, 2014, which minutes include the complete form of resolution authorizing the issuance of **not to exceed \$25,000,000** Tax Anticipation Notes for the **2014-2015** fiscal year. The resolution requires a majority vote of the full voting strength of the Board of Education.

Also enclosed you will find an Incumbency Certificate pertaining to the Officers of the District and Members of the Board of Education who will be serving in the **2014-2015** fiscal year, to be completed by the District Clerk after the Reorganization Meeting in July.

Kindly obtain and forward to me a certified copy of the completed Extract of Minutes for inclusion in our record of proceedings *as soon as possible* following the June 18th Meeting, as well as a completed Incumbency Certificate *when available* following your Reorganization Meeting in July.

With kindest regards, I am

Very truly yours,

Martin A. Geiger

MAG:jgc
Enclosures

BOARD OF EDUCATION

PRESIDENT
Chris Picini

VICE PRESIDENT
Carol Herrmann

Victor Correa
Rocco DeVito
Lisa Di Santo Grossman
Jeannette Mistler
Julio Morales
Rob Powell
Barbara Schatzman

*South Country
Central School District*

TOWN OF BROOKHAVEN - COUNTY OF SUFFOLK

ADMINISTRATIVE OFFICES

189 DUNTON AVENUE
EAST PATCHOGUE, NEW YORK 11772
(631) 730-1510
FAX: (631) 286-6394
www.southcountry.org

**SUPERINTENDENT OF
SCHOOLS**

Dr. Joseph Giani



INSTRUCTIONAL SERVICES CONTRACT

This agreement made this _____ day of _____, 2013 between SOUTH COUNTRY CENTRAL SCHOOL DISTRICT, 189 Dunton Avenue, East Patchogue, New York, party of the first part, and AMITYVILLE UNION FREE SCHOOL DISTRICT, 150 Park Avenue, Amityville, New York 11701, 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. **One student** shall be instructed in the school operated by the party of the second part beginning July 1, 2013 and shall be taught therein for a period ending June 30, 2014. 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
AMITYVILLE UNION FREE SCHOOL DISTRICT

BOARD OF EDUCATION

PRESIDENT
Chris Picini

VICE PRESIDENT
Carol Herrmann

Victor Correa
Rocco DeVito
Lisa Di Santo Grossman
Jeannette Mistler
Julio Morales
Rob Powell
Barbara Schatzman

*South Country
Central School District*

TOWN OF BROOKHAVEN - COUNTY OF SUFFOLK

ADMINISTRATIVE OFFICES

189 DUNTON AVENUE
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**SUPERINTENDENT OF
SCHOOLS**

Dr. Joseph Giani



INSTRUCTIONAL SERVICES CONTRACT

This agreement made this _____ day of _____, 2013 between SOUTH COUNTRY CENTRAL SCHOOL DISTRICT, 189 Dunton Avenue, East Patchogue, New York, party of the first part, and PORT JEFFERSON UNION FREE SCHOOL DISTRICT, 550 Scraggy Hill Road, Port Jefferson, New York 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. **Four students** shall be instructed in the school operated by the party of the second part beginning July 1, 2013 and shall be taught therein for a period ending June 30, 2014. 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 UNION FREE SCHOOL DISTRICT

BOARD OF EDUCATION

PRESIDENT
Chris Picini

VICE PRESIDENT
Carol Herrmann

Victor Correa
Rocco DeVito
Lisa Di Santo Grossman
Jeannette Mistler
Julio Morales
Rob Powell
Barbara Schatzman

*South Country
Central School District*

TOWN OF BROOKHAVEN - COUNTY OF SUFFOLK

ADMINISTRATIVE OFFICES

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EAST PATCHOGUE, NEW YORK 11772
(631) 730-1510
FAX: (631) 286-6394
www.southcountry.org

**SUPERINTENDENT OF
SCHOOLS**

Dr. Joseph Giani



INSTRUCTIONAL SERVICES CONTRACT

This agreement made this _____ day of _____, 2013 between SOUTH COUNTRY CENTRAL SCHOOL DISTRICT, 189 Dunton Avenue, East Patchogue, New York, party of the first part, and SAYVILLE PUBLIC SCHOOLS 99 Greenley Avenue, Sayville, New York 11782, 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. **One student** shall be instructed in the school operated by the party of the second part beginning July 1, 2013 and shall be taught therein for a period ending June 30, 2014. 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
SAYVILLE PUBLIC SCHOOLS



Julie Davis Lutz, Ph.D.
Deputy Superintendent for Educational Services
Educational Services Division
201 Sunrise Highway
Patchogue, New York 11772
Phone: (631) 687-3056
Fax: (631) 687-3048
E-mail: jlutz@esboces.org

Memorandum

To: District Contact Personnel

From: Julie Davis Lutz, Ph.D.

Date: April 11, 2013

Re: 2013-2014 Educational Services Division Program and Service Rates

Attached are the Educational Services Division Program and Service Rates for the 2013-2014 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.

JDL:mf
Atts.

Four 30min sessions per month

\$ 523.⁰⁰



\$ 261.⁰⁰/hour



2013-2014

**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> \$511.56	<u>Annual Bill</u> \$5,115.60
2	\$1,023.12	\$10,231.20
3	\$1,534.68	\$15,346.80
4	\$2,046.24	\$20,462.40
5	\$2,557.80	\$25,578.00
<u>OCCUPATIONAL AND PHYSICAL THERAPY</u>		
1	<u>Monthly Bill</u> \$441.52	<u>Annual Bill</u> \$4,415.20
2	\$883.04	\$8,830.40
3	\$1,324.56	\$13,245.60
4	\$1,766.08	\$17,660.80
5	\$2,207.60	\$22,076.00
<u>SPEECH</u>		
1	<u>Monthly Bill</u> \$433.08	<u>Annual Bill</u> \$4,330.80
2	\$866.16	\$8,661.60
3	\$1,299.24	\$12,992.40
4	\$1,732.32	\$17,323.20
5	\$2,165.40	\$21,654.00
<u>VISION</u>		
1	<u>Monthly Bill</u> \$523.20	<u>Annual Bill</u> \$5,232.00
2	\$1,046.40	\$10,464.00
3	\$1,569.60	\$15,696.00
4	\$2,092.80	\$20,928.00
5	\$2,616.00	\$26,160.00



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2014 Standard Mileage Rates

IR-2013-95, Dec. 6, 2013

WASHINGTON — The Internal Revenue Service today issued the 2014 optional standard mileage rates used to calculate the deductible costs of operating an automobile for business, charitable, medical or moving purposes.

Beginning on Jan. 1, 2014, the standard mileage rates for the use of a car (also vans, pickups or panel trucks) will be:

- 56 cents per mile for business miles driven
- 23.5 cents per mile driven for medical or moving purposes
- 14 cents per mile driven in service of charitable organizations

The business, medical, and moving expense rates decrease one-half cent from the 2013 rates. The charitable rate is based on statute.

The standard mileage rate for business is based on an annual study of the fixed and variable costs of operating an automobile. The rate for medical and moving purposes is based on the variable costs.

Taxpayers always have the option of calculating the actual costs of using their vehicle rather than using the standard mileage rates.

A taxpayer may not use the business standard mileage rate for a vehicle after using any depreciation method under the Modified Accelerated Cost Recovery System (MACRS) or after claiming a Section 179 deduction for that vehicle. In addition, the business standard mileage rate cannot be used for more than four vehicles used simultaneously.

These and other requirements for a taxpayer to use a standard mileage rate to calculate the amount of a deductible business, moving, medical, or charitable expense are in Rev. Proc. 2010-51. [Notice 2013-80](#) contains the standard mileage rates, the amount a taxpayer must use in calculating reductions to basis for depreciation taken under the business standard mileage rate, and the maximum standard automobile cost that a taxpayer may use in computing the allowance under a fixed and variable rate plan.

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Page Last Reviewed or Updated: 06-Dec-2013

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

This Agreement is entered into this _____ day of _____, 2014 by and between the Board of Education of the South Country Central School District (hereinafter the "DISTRICT"), having its principal place of business for the purpose of this Agreement at 189 Dunton Avenue, East Patchogue, New York 11772, and the Cleary School for the Deaf (hereinafter the "SCHOOL"), having its principal place of business for the purpose of this Agreement at 301 Smithtown Boulevard, Nesconset New York.

W I T N E S S E T H

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

WHEREAS, the SCHOOL is a private, non-residential school within the State of New York authorized to provide special education and related services to students with disabilities, and identified under Article 85 of the Education Law (§4201 et seq.).

NOW, THEREFORE, the parties mutually agree as follows:

A. TERM

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

B. SERVICES AND RESPONSIBILITIES:

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

4. The SCHOOL shall perform all services under this Agreement in accordance with all applicable Federal, State and local laws, rules, and regulations, as well as established policy guidance from the New York State Education Department.
5. The SCHOOL shall comply with all applicable provisions of the Safe Schools Against Violence in Education (SAVE) Act.
6. The SCHOOL represents that services under this Agreement shall be provided by qualified individuals of good character and in good professional standing. The SCHOOL represents that no individuals providing services under this Agreement are currently charged, nor in the past have been charged with any relevant criminal or professional misconduct or incompetence.
7. Upon the execution of this Agreement, the SCHOOL shall provide copies of required licenses/certifications of all professionals providing services to student(s) under this Agreement. In the event that the required license/certification of any agent or employee of the SCHOOL providing services under this Agreement is revoked, terminated, suspended, or otherwise impaired, the SCHOOL shall immediately notify the DISTRICT in accordance with the requirements for all notices pursuant to this Agreement set forth below.
8. The SCHOOL shall maintain its status as an approved special education provider. In the event that the SCHOOL fails to maintain such status, the SCHOOL shall immediately notify the DISTRICT. The DISTRICT shall not be required to pay the SCHOOL for services rendered during any period of time in which the SCHOOL fails to maintain its status as an approved special education provider, and the SCHOOL shall reimburse the DISTRICT for any payments already received for services rendered during said period of time.
9. The SCHOOL shall provide all services pursuant to this Agreement in a competent, professional and timely manner.
10. The SCHOOL will work cooperatively with the DISTRICT's Committee on Special Education (CSE) and Committee on Pre-School Special Education (CPSE). The SCHOOL shall make relevant personnel available to participate in meetings of the DISTRICT's Committee on Special Education (CSE), where appropriate, upon reasonable prior notice to the SCHOOL of such meetings.
11. The SCHOOL shall maintain records, logs and/or reports in accordance with all applicable laws, regulations, and requirements of the New York State Education Department or Health Department. The DISTRICT shall have the right to examine any or all records or accounts maintained and/or created by the SCHOOL in connection with this Agreement, and upon request shall be entitled to copies of same.
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. The DISTRICT shall obtain whatever releases, prescriptions, or other legal documents that are necessary for the SCHOOL to provide services pursuant to this Agreement.
15. The DISTRICT shall obtain releases or other legal documents necessary for the SCHOOL to render full reports concerning the education and progress of the student(s) to the DISTRICT at the same time that such reports are made to the parent(s) of student(s) covered by the terms of this Agreement.
16. Upon reasonable prior notice, the SCHOOL shall be subject to visitation by the DISTRICT and/or its designated representatives during the normal business hours of the SCHOOL.
17. In the event that the parent or person in parental relation to a student(s) receiving services pursuant to this Agreement files a request for an impartial hearing or administrative complaint or initiates litigation in connection with such services, the SCHOOL shall promptly give written notice of same to the DISTRICT.
18. Insurance
 - a. The SCHOOL, at its sole expense, shall procure and maintain such policies of commercial general liability, malpractice and other insurance as shall be necessary to insure the SCHOOL and the DISTRICT, including the Board of Education, employees and volunteers, as additional insured, against any claim for liability, personal injury, or death occasioned directly or indirectly by the SCHOOL in connection with the performance of the SCHOOL'S responsibilities under this Agreement; each such policy shall provide a minimum coverage of One Million Dollars (\$1,000,000.00) per occurrence subject to an annual aggregate of Three Million Dollars (\$3,000,000).

- b. The insurance is to be underwritten by a licensed and/or admitted New York State Insurer with a minimum Bests rating of A-minus.
- c. In the event any of the aforementioned insurance policies are cancelled or not renewed, the SCHOOL shall notify the DISTRICT in writing within thirty (30) days of such cancellation or non-renewal.
- d. Upon the execution of this Agreement, the SCHOOL will supply the DISTRICT with a Certificate of Insurance including the DISTRICT, Board of Education, Employees and Volunteers as Additional Insured, a copy of the Declaration pages of the policies, and a copy of the additional insured endorsement.

C. COMPENSATION:

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

D. MISCELLANEOUS

1. Termination

- a. Either the DISTRICT or the SCHOOL 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 either party's failure to comply with any terms or conditions of this Agreement will provide a basis for the other party to immediately terminate this Agreement without any further liability to the party which violated the Agreement.
- c. In the event the DISTRICT or the SCHOOL 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. Defense / Indemnification

- a. The SCHOOL agrees to defend, indemnify and hold harmless the DISTRICT, its officers, directors, agents, or employees against all claims, demands, actions, lawsuits, costs, damages and expenses, including attorneys' fees, judgments, fines and amounts arising from any willful act, omission, error, recklessness or negligence of the SCHOOL, its officers, directors, agents or employees in connection with the performance of services pursuant to this Agreement. The obligations pursuant to this provision shall survive the termination of this Agreement.
- b. The DISTRICT agrees to defend, indemnify and hold harmless the SCHOOL, 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. 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, New York 11772

To School: Cleary School for the Deaf
 301 Smithtown Boulevard
 Nesconset, New York 11767

4. It is expressly understood that this Agreement shall not be assigned or transferred without the prior written consent of the other party.
5. The failure of either party to enforce any provision of this Agreement shall not be construed as a waiver or limitation of that party's right to subsequently enforce every provision of this Agreement.
6. Should any provision of this Agreement, for any reason, be declared invalid and/or unenforceable, such decision shall not effect the validity of the remaining provisions of this Agreement. Such remaining provisions shall remain in full force and effect as if this Agreement had been executed with the invalid provision(s) eliminated.

7. This Agreement and the rights and obligations of the parties hereunder shall be construed in accordance with, and governed by, the laws and regulations of the State of New York and applicable Federal laws and regulations. Any dispute arising under this Agreement shall be litigated in the Courts of Suffolk County, New York.
8. This Agreement is the complete and exclusive statement of the Agreement between the parties, and supersedes all prior or contemporaneous, oral or written: agreements, proposals, understandings, representations, conditions or covenants between the parties relating to the subject matter of the Agreement.
9. This Agreement may not be changed orally, but only by an agreement, in writing, signed by authorized representatives of both parties.
10. This Agreement, and any amendments to this Agreement, will not be in effect until agreed to in writing and signed by authorized representatives of both parties.

SCHOOL

By:  _____

DISTRICT

By:
President, Board of Education

SOUTH COUNTRY CENTRAL SCHOOL DISTRICT
Administrative Offices
189 Dunton Avenue
East Patchogue, New York 11772
(631) 730-1501

COPY

SPECIAL EDUCATION SERVICES CONTRACT

This Agreement is entered into this _____ day of , 2014 by and between the Board of Education of the South Country Central School District (hereinafter the "DISTRICT"), having its principal place of business for the purpose of this Agreement at 189 Dunton Avenue, East Patchogue, New York, and Maryhaven Center of Hope (hereinafter "SCHOOL"), having its principal place of business for the purpose of this Agreement at 51 Terryville Rd., Port Jefferson Station, New York.

W I T N E S S E T H

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

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

NOW, THEREFORE, the parties mutually agree as follows:

A. **TERM**

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

B. **SERVICES AND RESPONSIBILITIES:**

1. During the term of this Agreement, the services to be provided by the SCHOOL shall include, but not be limited to the following:
 - Instructional Services
 - Special Education and Related Services as set forth in each student's Individualized Education Plan (IEP).
2. The SCHOOL shall provide the services set forth in this Agreement to those student(s) set forth in the attached Schedule "A", incorporated by reference herein and made a part of this Agreement.

3. All services provided by the SCHOOL to students under this Agreement shall be in accordance with each student's Individualized Education Program (IEP), as it may be modified from time to time. Prompt written notice shall be given by the DISTRICT to the SCHOOL upon any modification of a student's IEP.
4. The SCHOOL shall perform all services under this Agreement in accordance with all applicable Federal, State and local laws, rules, and regulations, as well as established policy guidance from the New York State Education Department.
5. The SCHOOL shall 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. The SCHOOL represents that services under this Agreement shall be provided by qualified individuals of good character and in good professional standing. The SCHOOL represents that no individuals providing services under this Agreement are currently charged, nor in the past have been charged with any relevant criminal or professional misconduct or incompetence.
7. At the DISTRICT'S request, the SCHOOL shall provide copies of required licenses/certifications of all professionals providing services to student(s) under this Agreement. In the event the required license/certification of any agent or employee of the SCHOOL providing services under this Agreement is revoked, terminated, suspended, or otherwise impaired, the SCHOOL shall immediately notify the DISTRICT in accordance with the requirements for all notices pursuant to this Agreement set forth below.
8. The SCHOOL shall maintain its status as an approved special education provider. In the event the SCHOOL fails to maintain such status, the SCHOOL shall immediately notify the DISTRICT. The DISTRICT shall not be required to pay the SCHOOL for services rendered during any period of time in which the SCHOOL fails to maintain its status as an approved special education provider, and the SCHOOL shall reimburse the DISTRICT for any payments already received for services rendered during said period of time.
9. The SCHOOL shall provide all services pursuant to this Agreement in a competent, professional and timely manner.
10. The SCHOOL will work cooperatively with the DISTRICT'S Committee on Special Education (CSE) and Committee on Pre-School Special Education (CPSE). The SCHOOL shall make relevant personnel available to participate in meetings of the DISTRICT's Committee on Special Education (CSE), where appropriate, upon reasonable prior notice to the SCHOOL of such meetings and at no additional cost to the DISTRICT.

11. The SCHOOL shall maintain records, logs and/or reports in accordance with all applicable laws, regulations, and requirements of the New York State Education Department or Health Department. The DISTRICT shall have the right to examine any or all records maintained and/or created by the SCHOOL in connection with the services provided under this Agreement, and upon request shall be entitled to copies of same at no additional cost to the DISTRICT.
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. The DISTRICT shall obtain whatever releases, prescriptions, or other legal documents that are necessary for the SCHOOL to provide services pursuant to this Agreement.
15. The DISTRICT shall obtain releases or other legal documents necessary for the SCHOOL to render full reports concerning the education and progress of the student(s) to the DISTRICT at the same time that such reports are made to the parent(s) of student(s) covered by the terms of this Agreement.
16. Upon reasonable prior written notice, the SCHOOL shall be subject to visitation by the DISTRICT and/or its designated representatives during the normal business hours of the SCHOOL.
17. In the event the parent or person in parental relation to a student(s) receiving services pursuant to this Agreement files a request for an impartial hearing or administrative complaint or otherwise initiates litigation in connection with the services provided under this Agreement, the SCHOOL shall promptly give written notice of the same to the DISTRICT.
18. Insurance

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

C. COMPENSATION:

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

D. MISCELLANEOUS

1. Termination

- a. Either the DISTRICT or the SCHOOL 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 either party's failure to comply with any terms or conditions of this Agreement will provide a basis for the other party to immediately terminate this Agreement without any further liability to the party which violated the Agreement.
- c. In the event the DISTRICT or the SCHOOL 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. Defense / Indemnification

- a. The SCHOOL agrees to defend, indemnify and hold harmless the DISTRICT, its officers, directors, agents, or employees against all claims, demands, actions, lawsuits, costs, damages and expenses, including attorneys' fees, judgments, fines and amounts arising from any willful act, omission, error, recklessness or negligence of the SCHOOL, its officers, directors, agents or employees in connection with the performance of services pursuant to this Agreement. The obligations pursuant to this provision shall survive the termination of this Agreement.
- b. The DISTRICT agrees to defend, indemnify and hold harmless the SCHOOL, 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. 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 Central School District
189 Dunton Avenue
East Patchogue, NY 11772

To School: Maryhaven Center of hope

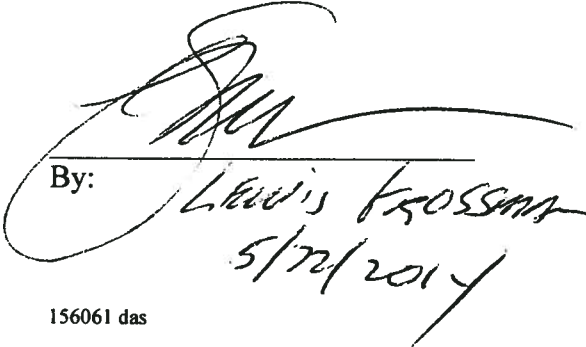
51 Terryville Road
Port Jefferson Station, NY 11776

4. It is expressly understood that this Agreement shall not be assigned or transferred without prior written consent of the other party.
5. The failure of either party to enforce any provision of this Agreement shall not be construed as a waiver or limitation of that party's right to subsequently enforce every provision of this Agreement.
6. Should any provision of this Agreement, for any reason, be declared invalid and/or unenforceable, such decision shall not effect the validity of the remaining provisions of this Agreement. Such remaining provisions shall remain in full force and effect as if this Agreement had been executed with the invalid provision(s) eliminated.
7. This Agreement and the rights and obligations of the parties hereunder shall be construed in accordance with, and governed by, the laws and regulations of the State of New York and applicable Federal laws and regulations. Any dispute arising under this Agreement shall be litigated in the Courts of Suffolk County, New York.
8. This Agreement is the complete and exclusive statement of the Agreement between the parties, and supersedes all prior or contemporaneous, oral or written: agreements, proposals, understandings, representations, conditions or covenants between the parties relating to the subject matter of the Agreement.
9. This Agreement may not be changed orally, but only by an agreement, in writing, signed by authorized representatives of both parties.
10. This Agreement, and any amendments to this Agreement, will not be in effect until agreed to in writing and signed by authorized representatives of both parties.

SCHOOL

DISTRICT

By:


Lewis Frossman

5/22/2014

156061 das

By: _____

President, Board of Education

**OUR LADY OF PEACE ACADEMY at
MONTFORT THERAPEUTIC RESIDENCE
MINISTRY FOR HOPE, INC.
P.O. Box 358
Port Jefferson, New York
Montfort100@optonline.net**

**Fr. Francis Pizzarelli, SMM, LCSW-R, ACSW, DCSW
Executive Director**

**Telephone: 631-331-9458
Fax: 631-473-5210**

May 12, 2014

Mr. Joseph L. Cipp, Jr.
Superintendent of Schools
South Country Central School District
189 Dunton Avenue
East Patchogue, NY 11772

DOB: 2/14/98

Dear Mr. Cipp:

This is to inform you that as of May 2014, Cedric Jones, a resident of your district, is being educated by Our Lady of Peace Academy at Montfort Therapeutic Residence.

Montfort Therapeutic Residence (MTR) is a voluntary agency under the auspices of the Office of Child and Family Services (OCFS); and Our Lady of Peace Academy is the school approved to provide the educational program for its residents. This student is under the age of twenty-one and does not have a high school diploma. Our records indicate that this student attended your school prior to placement with MTR. Therefore, if this student has been listed as truant or has been discharged from your rolls, please reinstate him as a student from your school system. We will be requesting educational records from the student's guidance counselor.

As per Suffolk County Family Court Order, Docket # D-20368-13 and the parent(s) has voluntarily placed the student at MTR for approximately a seven month period. As such, I am requesting that you formally authorize Our Lady of Peace Academy to provide educational services to our mutual student. He will be provided with an education essentially equivalent to that which he would receive in his home district, five days a week, six and one-half hours per day, with instruction in all of the core disciplines, as well as electives, according to New York State Learning Standards. The length of stay for this student is expected to be no more than seven months, though the residential time period may be extended by recommendation of the Treatment Team.

I have enclosed a contract which should be signed and returned to me as soon as possible. In addition, please be advised that OLPA at MTR also operates a full summer school program for those students who require additional remediation.

**OUR LADY OF PEACE ACADEMY at
MONTFORT THERAPEUTIC RESIDENCE
MINISTRY FOR HOPE, INC.**

**P.O. Box 358
Port Jefferson, New York
Montfort100@optonline.net**

**Fr. Francis Pizzarelli, SMM, LCSW-R, ACSW, DCSW
Executive Director**

**Telephone: 631-828-1489
Fax: 631-928-4466**

RE:

THIS AGREEMENT made on May 7, 2014 between Our Lady of Peace Academy at Montfort Therapeutic Residence (hereinafter called "OLPA") and the South Country Central School District (hereinafter called "Referring School District").

WITNESSETH:

WHEREAS, MTR is a licensed agency under the auspices of OCFS, and **OLPA** is the nonpublic school authorized to establish, conduct, operate, and maintain the educational program, grades seven through twelve, for children of school age who are residents of the Montfort Therapeutic Residential program; and

WHEREAS, the Board of Education of the Referring School District has determined that OLPA will provide instruction to the afore-mentioned Pupil;

NOW, THEREFORE, in consideration of the mutual covenants herein contained, the parties hereto do agree as follows:

1. **OLPA** shall provide a program of educational instruction to students pursuant to the laws of the State of New York and the Regulations of the Commissioner of Education, for this Pupil whose name appears on Addendum "A" annexed hereto and made part hereof.
2. **OLPA** shall report to the Referring School District concerning each student's educational program and progress upon termination of this Agreement, or upon request by the Referring School District.
3. **OLPA** shall make its personnel available to personnel designated by the Referring School District for purposes of educational reviews and program visitations by prior arrangement between the personnel involved.
4. The term of this agreement shall be the period within which said pupil is participating in the program at Montfort Therapeutic Residence.
5. The Referring School District shall pay tuition to OLPA at the rate of \$125.00 per pupil per day of attendance upon presentation of an invoice to it by MTR.
6. The Referring School District shall be responsible for payment for each day of service in which educational instruction is rendered to each child whose name is listed on Addendum "A" prior to termination of this Agreement. For billing purposes, days of service shall conform to the OLPA school calendar, which includes a full summer program.

7. Payment by the Referring School District shall be due within thirty (30) days of receipt of the invoice.

8. For student information, the parties acknowledge that the agreements, authorizations, and consents permitted herein are in full satisfaction of, and in compliance with, the provisions of all Local, State, and Federal laws relating to the undersigned's rights to confidentiality as set forth in 42 U.S.C. 290dd, 42 CFR Part 2, and the Health Insurance Portability & Accountability Act (HIPAA), of 1996 42 U.S.C. 132d et seq., 45 CFR Parts 160 and 164, and The Family Educational Rights and Privacy Act (FERPA), 20 U.S.C. 1232g; 34 CFR Part 99, 34 CFR 99.31, or otherwise.

9. This Agreement shall terminate immediately upon any of the following occurrences:

- a. Discharge of the Pupil from the Montfort Therapeutic Residence program.
- b. Determination by OLPA that it cannot provide an appropriate educational placement for the student pursuant to the Education Law of the State of New York and the Regulations of the Commissioner of Education.
- c. Failure by the Referring School District to abide by all of the terms and conditions of this Agreement.

10. This Agreement between OLPA and the Referring School District may not be altered, varied, or contradicted except by a similar writing executed by both parties hereto.

IN WITNESS WHEREOF, the parties hereto have signed this Agreement the day and year first written.

Our Lady of Peace Academy at
Montfort Therapeutic Residence

Date: 5-12-14

By: 
Fr. Francis Pizzarelli, Executive Director

South Country Central School District

Date: _____

By: _____
Signature

Title