

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

CENTRAL OFFICE

WEDNESDAY, AUGUST 27, 2014

The meeting will begin at 6:30 p.m., for the possible purpose of considering a motion to enter executive session to discuss a student settlement agreement and a personnel matter. 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- Business Meeting of August 6, 2014 Page #3
 - 2. Treasurer’s Report- July, 2014 Page #10
 - 3. Student Settlement Agreement Page #28
 - 4. Parents’ Bill of Rights Page #31

- D. Communications and Announcements

- E. Public Commentary (Agenda Items Only)

- F. Items for Discussion/Action

- G. Board Consent Agenda – Curriculum and Instruction
 - 1. CSE/SCSE Minutes Page #48
 - 2. CPSE Minutes Page #52
 - 3. 504 Recommendations Page #53

- H. Board Consent Agenda – Personnel
 - 1. Retirements/Leaves of Absences Page #54
 - 2. Recalls
 - 3. New Instructional Appointments
 - 4. Non-Instructional New Appointments
 - 5. Long Term Substitutes
 - 6. Additional Work
 - 7. Extra Duty Assignments
 - 8. Salary Schedule Changes/Adjustments
 - 9. Tenure Recommendations
 - 10. Substitutes

I. Board Consent Agenda – Business	Page #59
1. Donations from B.J.’s Wholesale Club to Kreamer St. of \$1000 and \$1500 in school supplies	Page #61
2. Donation of \$50 to the Katie Kokis Scholarship fund from Dorothy Hulse	Page #62
3. Donation of \$20,000 from The Knapp/Swezey Foundation, Inc. to help fund The Dancing Classrooms Program	Page #63
4. Discards from the Middle School Technology Department	Page #65
5. Discards from Central Administration	Page #66
6. Education Services Contract’s with:	Page #66
• UCP of Greater Suffolk, Inc.	Page #74
• Eden II School for Autistic Children, Inc.	Page #82
• Maryhaven Center of Hope	Page #82
• School for Language and Communication Development	Page #82
7. Consultant Services Agreement with Richard W. Johnson, PT	Page #86
J. Public Commentary (Non-Agenda Items)	Page #94
K. Closing Remarks by Board Members	
L. Adjournment	

**BUSINESS MEETING PAGE 016 AUGUST 6, 2014
SOUTH COUNTRY CENTRAL SCHOOL DISTRICT
BOARD OF EDUCATION
MINUTES**

A. CALL TO ORDER

Board President, Chris Picini, called Board President Chris Picini called a Business Meeting of the Board of Education to order at 6:30 p.m. The meeting took place at the District Office, 189 Dunton Ave, E. Patchogue, NY.

Board of Education Members Present

Rocco DeVito	Chris Picini
Lisa Di Santo Grossman (arrived 6:40 pm)	Rob Powell
Carol Herrmann	Danielle Skelly
Antoinette Huffine	Allison Stines

Board of Education Members Absent: Julio Morales.

Others Present: Superintendent Dr. Joseph Giani, Nelson Briggs, Charles Delargy, Margaret Evers, Robert McIntyre, Brian Ginty.

EXECUTIVE SESSION

A motion (Herrmann / Huffine) to convene to Executive Session to discuss the Head Start lease agreement, capital project legal negotiations update, CSEA negotiations, and central office employee salary and contract negotiations at 6:30 pm.

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

Public session reconvened at 7:50 pm. Trustee Grossman led all in the Pledge of Allegiance.

B. EMERGENCY EVACUATION PROCEDURES / 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 / Powell) to approve the following:

1. Minutes- Business Meeting of June 18, 2014

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

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

2. Minutes- Annual Reorganization Meeting of July 2, 2014

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

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

3. Minutes- Business Meeting of July 2, 2014

VOTE: Motion carries. 6-Yes, 0-No, 2-Abstain (DeVito, Huffine), Absent (Morales).

BUSINESS MEETING PAGE 017 AUGUST 6, 2014

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

4. NYSSBA New School Board Member Academy
5. Treasurer's Report- June, 2014
6. Claims Report- January, April, May & June, 2014

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

D. COMMUNICATIONS AND ANNOUNCEMENTS

Dr. Giani

- Thanks to Maintenance and Custodial staff for their work in preparing the Board meeting room.
- Congratulations to Hailey Wagner – 2014 US Lacrosse, High School, Academic, All American student.
- Thanks to the South Country Education Foundation Fundraiser for their wonderful support of our schools.
- Many staff training programs were held over the summer, including the RTI Model, Reading Resources and Credit Recovery Training.
- The Elementary Summer Reading Intervention Program has 82 students attending and will run for 3 weeks.
- Sixth Grade Orientation will be held on August 28th at the Middle School.

Board of Education

- Thanked the South Country Education Foundation for sponsoring a wide array of wonderful programs.
- Thanks to all on the Health and Safety Committee for their hard work on the Discipline / Eligibility Policy.
- Plans being made to solicit HS students involved as peer tutors with the Boys and Girls Club.
- Thanks to Trustee Huffine for her work with the Boys and Girls Club

E. PUBLIC COMMENTARY (AGENDA ITEMS ONLY)

John Rogers(resident): Commented on the Bellport Land Use Plan, of which he was a part of.

F. ITEMS FOR DISCUSSION/ACTION

7. Greater Bellport Land Use Plan

A Public Hearing was recently held at the Town of Brookhaven. Board members discussed their concerns of the possible impact the plan could have on our District and directed a letter be sent to the Town requesting that the District be informed and included in the process.

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

1. 2014-15 School Calendar Amendment

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

2. Board Advisory Committee Membership

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

3. Resolution in Support of Berger Commission Approach to Reforming Allocation of School Aid in NYS
Whereas, all New York State public school students have a state constitutional right, upheld by the Court of Appeals in its 2006 ruling on the Campaign for Fiscal Equity (CFE) suit, to a "sound, basic education", and

BUSINESS MEETING PAGE 018 AUGUST 6, 2014

Whereas, the State of New York has "frozen" implementation of the Foundation Aid formula it agreed to execute to satisfy the Court of Appeals decision rendered in the CFE suit, and

Whereas, a comparative study of our nation's fifty state school funding systems ranks New York State second nationally, with a letter grade of A for *Funding Adequacy*, but condemns our state's flawed and inequitable approach to allocation of school aid with a letter grade of F, and a bottom-tier national ranking of 42nd in *Funding Distribution*, and

Whereas, the State of New York has shifted a significantly larger share of the costs of PK -12 education back onto local tax payers over the past decade, thus disproportionately hurting low property wealth school districts, and the students attending those districts, and

Whereas, New York State has enacted Local Property Tax Levy Cap legislation that virtually assures that existing per pupil funding disparities will widen each year, and

Whereas, the costs of resolving New York's school funding equity problem are, based on past state legislative performance, highly likely to continue to increase in every year that school funding allocation decisions remain in the hands of the state legislature, and

Whereas, New York's highly politicized system for allocating school funds places great pressure upon even the most conscientious state legislator to act in a selfish manner for the benefit of residents of their own legislative district even in violation of the state constitution's guarantee, upheld by the Court of Appeals, that ALL children receive a "sound, basic education" with the consequence being that students of other legislative districts and regions have their educational opportunities curtailed,

Therefore, the School Board of the South Country Central School District, calls for the immediate establishment of a non-political *School Funding Equity Commission* that follows the model used by New York State when it established the Berger Commission to resolve the politically sensitive issue of hospital closure and repurposing,

Specifically, our Board of Education endorses the plan calling for the following actions to occur:

1. Education funding allocation decisions be de-coupled from the legislature by empowering a team of nationally recognized school finance experts to design a new school finance system that is research based and fair to all New York students and school districts,
2. That this team of nationally recognized school finance experts be charged to operate independently of political influence, and design a system for allocating school funds that is equitable, predictable, sufficient, transparent and readily comprehensible by New York residents,
3. That the recommendation of this *School Funding Equity Commission* become law at a date certain unless that recommendation were to be specifically turned down by a vote of both houses of the legislature,
4. That the *School Funding Equity Commission* be charged to develop a plan with a three year phase-in to cushion districts from any dislocation a new funding system might impose, and
5. That after six years (three year phase-in and three years operation) a similar *Commission* be charged to review the impact of the new funding approach and make recommendations for improvements.

BUSINESS MEETING PAGE 019 AUGUST 6, 2014

4. Elimination of GEA in NYS 2015-16 Budget Adoption

Whereas: The NY State Gap Elimination Adjustment (GEA) was implemented in 2010 as a one-time reduction in education aid to help NY State balance its budget and the GEA has continued in every budget since then:

Whereas: The GEA since its inception has reduced state aid to the South Country Central School District by \$26,386,043

Whereas: The reduction in aid associated with the GEA has resulted in a cost shift to the local property tax payer in the South Country Central School District; and

Whereas: This cost shift has resulted in unsustainable measures being implemented to balance the South Country Central Schools budget, including the reduction and elimination of school programs, personnel, and services, and the reductions of school district reserve funds;

Whereas: Efforts by the South Country Central Schools to sustain programs and services and contain budgets are simultaneously constrained by Property Tax Cap Legislation, unfunded and underfunded mandates, state mandated increases in pension costs, and mandated implementation of Common Core Learning Standards and teacher/principal performance reviews; and

Whereas: State Funding is constitutionally mandated and essential to meet all mandates and obligations to maintain the quality of education in the South Country Central Schools; and

Whereas: New York State touts recent aid increases as generous support to schools, although overall, school districts are receiving very little additional aid when compared to 2008-09; and

Whereas: Some school districts have even experienced state aid decreases from 2008-09 to 2014-15;

Resolved, That the South Country Central Schools Board of Education calls upon the New York State Legislature to end Gap Elimination Adjustments when they adopt New York State's 2015-16 Annual Budget

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

5. **A motion (Herrmann / DeVito) to adopt the Progressive Discipline, Standards of Intervention and Code of Conduct Policy, with the amendments recommended by Trustee Stines:**

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

BUSINESS MEETING PAGE 020 AUGUST 6, 2014

6. **A motion (DeVito / Huffine) to adopt the Co-Curricular & Extra-Curricular Eligibility Policy:**
VOTE: Motion carries unanimously. 8-Yes, 0-No, Absent (Morales).

G. BOARD CONSENT AGENDA – CURRICULUM AND INSTRUCTION

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

1. CSE/SCSE Minutes
2. CPSE Minutes

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

H. BOARD CONSENT AGENDA – PERSONNEL

A motion (DeVito/Herrmann) to approve the following personnel agenda items, H1, H2, H3, H5, H6 and H8:

1. Resignations
2. New Instructional Appointments
3. Non-Instructional New Appointments
5. Extra Duty Assignments
6. Salary Schedule Change/Adjustments
8. Appointment Instructional Stipend

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

A motion (DeVito / Herrmann) to approve the following personnel agenda items, H9.1 to 9.6 and 9.10 to 9.12:

9. Salary Schedule Changes/Adjustments

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

A motion (Herrmann / Skelly) to approve the following personnel agenda items, H1 to 10.161 and H10.163 to H10.237:

10. Substitutes.

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

A motion (Herrmann / Skelly) to approve the personnel agenda item, H10.162:

10. Substitutes.

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

Personnel agenda item H7 will be discussed in Executive Session.

I. BOARD CONSENT AGENDA – BUSINESS

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

1. Budget Transfer
2. Agreement with Frontline Technologies (Aesop)
3. MOA with CSEA re: School Health Aide- 12 Month to 10 Month
4. Consultant Service Agreements with:
 - a. Reddy Consulting Services, Inc.
 - b. South Oaks Comprehensive Behavioral Health Continuum
 - c. Therapy Center for Children
 - d. New York Therapy Placement Services, Inc.
 - e. All About Kids

BUSINESS MEETING PAGE 021 AUGUST 6, 2014

5. Education Services Contracts with:
 - a. Patchogue-Medford UFSD
 - b. Cleary School for the Deaf
6. Contracts with Syntax for Website Maintenance and Webhosting
7. Bid winner from RFP #2014-03 – Managed Print Services
8. Discards from:
 - a. Frank P. Long Intermediate
 - b. Technology (FPL)
 - c. Brookhaven Elementary
 - d. Bellport High School
 - e. Special Education Department

9. Meal Program Pricing Resolution

RESOLVED, upon the recommendation of the Superintendent of Schools, the Board of Education approves the prices of the 2014-2015 school breakfast and lunch program as follows:

	<u>K-5 Buildings</u>		<u>Middle School & High School</u>
Breakfast	\$.75	Breakfast	\$.75
Lunch	\$1.85	Lunch	\$2.00
Reduced Breakfast & Lunch	\$.25	Reduced Breakfast & Lunch	\$.25
Milk	\$.50	Milk	\$.50

10. Universal Pre-Kindergarten Provider for 2014-2015 School Year

WHEREAS, on July 7th, 2014 the South Country Central School District solicited proposals from qualified provider(s) for the operation of the District's Universal Pre-Kindergarten Program for the 2014-2015 school year;

WHEREAS, three (3) proposals were received by the District in response to its request for proposals and opened on the 25th day of July, 2014;

RESOLVED, upon the recommendation of the Superintendent of Schools, the Board of Education approves the Bellport Methodist Church proposal with respect to the provision of Universal Pre- Kindergarten services for the 2014-2015 school year to a maximum of 32 students in an amount not to exceed \$62,400, calculated at a per pupil rate of \$1,950.00 per enrolled student.

FURTHER RESOLVED, upon the recommendation of the Superintendent of Schools, the Board of Education approves the contract with Bellport Methodist Church with respect to the provision of Universal Pre-Kindergarten services for the 2014-2015 school year and authorizes the President of said Board to execute the same on behalf of the District.

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

A motion was made (Huffine / Grossman) to rescind the appointment of Personnel Agenda Item #H3.1, approved at the July 2, 2014 Business Meeting, noting that the reason for doing so was lack of information provided to the Board:

VOTE: *Motion fails.* 1-Yes (Huffine), 6-No, 1-Abstain (Grossman), Absent (Morales).

J. PUBLIC COMMENTARY (NON-AGENDA ITEMS)

None.

BUSINESS MEETING PAGE 022 AUGUST 6, 2014

K. CLOSING REMARKS BY BOARD MEMBERS

- Concerns that Board adheres to Open Meeting Law.
- Request for District Organizational Chart
- Process for evaluation of Superintendent.
- South Haven School plan.
- Improving communication - Connect Ed.

EXECUTIVE SESSION

A motion (Herrmann / DeVito) to convene to Executive Session to discuss central office employee salaries and personnel matters at 10:15 pm.

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

Public session reconvened at 11:20 pm.

Trustee Huffine left the meeting at 11:20 pm.

A motion (Stines / DeVito) to approve Personnel Agenda Item # H7:

7. Extra Duty Assignments.

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

L. ADJOURNMENT

A motion (Skelly / Stines) to adjourn the meeting at 11:22 pm.

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

Respectfully submitted,

Nancy Poulos

Nancy Poulos
District Clerk

Attachments

SOUTH COUNTRY CENTRAL SCHOOL DISTRICT

FINANCIAL REPORTS-Unaudited
July 2014

TABLE OF CONTENTS

	<u>Page</u>
Treasurer's Report – July 2014	1
Revenue Status Report	3
Appropriation Status Report	4
Budget Transfers	14
Cap. One Collateral Reconciliation	15
Flushing Bank Collateral Reconciliation	17

Charles Delany
8-18-14

South Country CSD

Treasurer's Report

7.01.14 - 7.31.14

Christine M Johnson
8/18/14

ACCOUNT & LOCATION	PREVIOUS BALANCE	RECEIPTS	DISBURSE	NEW DISTRICT BALANCE	BANK STATEMENT BALANCE	OUTSTANDING CHECKS / (DIT)	NET BALANCE
GENERAL FUND ACCOUNTS							
GENERAL FUND-MMA	19,874,481.85	0.00	9,500,000.00	10,374,481.85	10,374,481.85	0.00	10,374,481.85
GEN.FUND-FLUSHING INV	10,367,895.70	2,642.01	0.00	10,370,537.71	10,370,537.71	0.00	10,370,537.71
GENERAL FUND-CAP ONE	456,361.77	10,227,364.77	10,658,164.51	25,562.03	4,898,542.10	4,872,980.07	25,562.03
TOTAL GENERAL FUND ACCOUNT				\$ 20,770,581.59			
TRUST & AGENCY ACCOUNTS							
PAYROLL-CAP ONE	58,714.86	731,851.16	387,892.83	402,673.19	432,017.12	29,343.93	402,673.19
TRUST & AGENCY-CAP ONE	115,407.38	1,146,403.19	1,213,842.77	47,967.80	237,121.03	189,153.23	47,967.80
TOTAL AGENCY				\$ 450,640.99			
SPECIAL AID ACCOUNTS							
FEDERAL-CAP ONE	179,909.07	100,000.00	166,575.97	\$ 113,333.10	145,009.75	31,676.65	113,333.10
CAFETERIA ACCOUNTS							
CAFETERIA-CAP ONE	439,486.43	490.55	135,506.20	\$ 304,470.78	304,831.78	361.00	304,470.78
CAPITAL ACCOUNTS							
CAPITAL CHKG-CAP ONE	1,109,786.33	0.00	0.00	1,109,786.33	1,109,786.33	0.00	1,109,786.33
CAP. EXCEL CHKG-CAP	933,257.52	0.00	193,936.73	739,320.79	739,320.79	0.00	739,320.79
CAP. SOLAR CHKG-CAP	275,016.89	0.00	3,305.93	271,710.96	1,735,731.65	1,464,020.69	271,710.96
TOTAL CAPITAL FUND				\$ 2,120,818.08			
Total Cash Balances				\$ 23,759,844.54			
***ALL BANK RECONCILIATIONS ARE AVAILABLE FOR INSPECTION IN THE BUSINESS OFFICE							

SUMMARY OF TREASURER'S MONTHLY REPORTS CONTINUED:

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

GENERAL FUND

NYS ACH	144,019.00
GENERAL FUND MA	9,500,000.00
TUITION	70,677.70
LI CHILD & FAMILY	5,655.51
BOCES	457,551.60
TRUST & AGENCY	2,055.40
MEDICAID	2,732.86
PILOT	0.00
MISC	27,983.31
DRIVERS ED	8,897.50
INTEREST	7,791.89

10,227,364.77

PAYROLL

TRUST & AGENCY	731,851.16
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731,851.16

TRUST & AGENCY

GENERAL FUND	1,045,297.56
FEDERAL	96,055.02
CAFETERIA	4,657.02
MISC	393.59

1,146,403.19

CAFETERIA

MEAL PAY PLUS	490.55
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490.55

FEDERAL CHECKING

GENERAL	100,000.00
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100,000.00

GENERAL FUND-MMA/C

0.00

0.00

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

ACCOUNT	ACCOUNT NAME	BUDGET	ADJUSTMENTS	REVISED BUDGET	REVENUE EARNED	UNEARNED REVENUE
A 1001.000	REAL PROPERTY TAX ITEMS	49,647,943.05	0.00	49,647,943.05	0.00	49,647,943.05
A 1081.000	OTH. PAYMTS IN LIEU OF TA	6,334,945.00	0.00	6,334,945.00	0.00	6,334,945.00
A 1085.000	STAR	6,593,596.95	0.00	6,593,596.95	0.00	6,593,596.95
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	7,587.50	51,912.50
A 2230.000	DAY SCHOOL TUIT-OTH DIST.	205,000.00	0.00	205,000.00	0.00	205,000.00
A 2280.000	HEALTH SERVICES FOR OTH D	62,000.00	0.00	62,000.00	0.00	62,000.00
A 2401.000	INTERST AND EARNINGS	95,000.00	0.00	95,000.00	2,642.01	92,357.99
A 2410.000	RENTAL OF REAL PROPERTY,I	64,960.00	0.00	64,960.00	5,655.51	59,304.49
A 2445.000	ELECTION RENTAL-LIBRARY V	8,000.00	0.00	8,000.00	0.00	8,000.00
A 2680.000	INSURANCE RECOVERIES	5,000.00	0.00	5,000.00	0.00	5,000.00
A 2690.000	OTHER COMPENSATION FOR LO	0.00	0.00	0.00	303.96	(303.96)
A 2700.000	REIMB OF MEDICARE PART D	180,000.00	0.00	180,000.00	0.00	180,000.00
A 2701.000	REFUND PRIOR YR E-RATE	92,000.00	0.00	92,000.00	0.00	92,000.00
A 2702.000	REFUND OF PRIOR YEAR EXPE	175,000.00	0.00	175,000.00	0.00	175,000.00
A 2770.000	OTHER UNCLASSIFIED REV.(S	184,242.00	0.00	184,242.00	5,215.96	179,026.04
A 3101.000	BASIC FORMULA STATE AID	33,036,905.00	0.00	33,036,905.00	0.00	33,036,905.00
A 3102.000	LOTTERY AID (SECT 3609A E	5,800,000.00	0.00	5,800,000.00	0.00	5,800,000.00
A 3103.000	BOCES AID (SECT 3609A ED	912,878.00	0.00	912,878.00	0.00	912,878.00
A 3105.000	EXCESS COST AID	9,971,755.00	0.00	9,971,755.00	0.00	9,971,755.00
A 3260.000	TEXTBOOK AID (INCL TXTBK/	289,136.00	0.00	289,136.00	0.00	289,136.00
A 3260.001	HARDWARE & TECHNOLOGY	58,202.00	0.00	58,202.00	0.00	58,202.00
A 3262.000	COMPUTER SOFTWARE AID	68,000.00	0.00	68,000.00	0.00	68,000.00
A 3263.000	LIBRARY A/V LOAN PROGRAM	30,000.00	0.00	30,000.00	0.00	30,000.00
A 3289.000	OTHER STATE AID/HOMELESS	300,000.00	0.00	300,000.00	0.00	300,000.00
A 4601.000	MEDIC.ASS'T-SCH AGE-SCH Y	140,000.00	0.00	140,000.00	0.00	140,000.00
A 5740.000	CAPITAL NOTES	2,000,000.00	0.00	2,000,000.00	0.00	2,000,000.00
A 8021.000	FUND BALANCE OR(DEFICIT)7	5,594,613.00	0.00	5,594,613.00	0.00	5,594,613.00
FUND A TOTAL		122,033,676.00	0.00	122,033,676.00	21,404.94	122,012,271.06

Report Completed 11:13 AM

APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/14 - 07/31/14 (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	0.00	1,832.00	1,168.00
A 1010.490-00	BOCES - SVCS BOARD OF ED	1,000.00	0.00	1,000.00	0.00	1,000.00	0.00
A 1010.501-00	SUPPLIES - BD OF ED	900.00	0.00	900.00	0.00	71.10	828.90
A 1010....BOARD OF EDUCATION	*	4,900.00	0.00	4,900.00	0.00	2,903.10	1,996.90
A 1040.160-00	SAL DISTRICT CLERK DW	74,339.00	0.00	74,339.00	3,987.54	0.00	70,351.46
A 1040.501-00	SUPPLIES - DISTRICT CLERK	900.00	0.00	900.00	0.00	0.00	900.00
A 1040....DISTRICT CLERK	*	75,239.00	0.00	75,239.00	3,987.54	0.00	71,251.46
A 1060.433-00	RENTAL OF MACHINES - ELECTION	7,500.00	0.00	7,500.00	0.00	0.00	7,500.00
A 1060.449-00	SAL - ELECTIONS	8,000.00	0.00	8,000.00	0.00	0.00	8,000.00
A 1060.472-00	ADVERTISING - ELECTIONS	8,000.00	0.00	8,000.00	0.00	0.00	8,000.00
A 1060.490-00	BOCES - ELECTIONS VTR REGIS	17,000.00	0.00	17,000.00	0.00	17,000.00	0.00
A 1060.501-00	SUPPLIES - ELECTIONS	6,750.00	0.00	6,750.00	0.00	0.00	6,750.00
A 1060....DISTRICT MEETING	*	47,250.00	0.00	47,250.00	0.00	17,000.00	30,250.00
A 10....BOARD OF EDUCATION	**	127,389.00	0.00	127,389.00	3,987.54	19,903.10	103,498.36
A 1240.150-00	SAL SUPERINTENDENT DW	250,000.00	0.00	250,000.00	11,854.42	0.00	238,145.58
A 1240.160-00	SAL CLER OFFICE OF SUPT OF SCHOO	75,354.00	0.00	75,354.00	4,041.98	0.00	71,312.02
A 1240.400-00	CONTRACT SERVICES	0.00	400.00	400.00	204.00	0.00	196.00
A 1240.475-00	CONFERENCE EXPENSE - SUPT OF SCH	3,000.00	0.00	3,000.00	0.00	75.00	2,925.00
A 1240.501-00	SUPPLIES - SUPT OF SCHOOLS	5,000.00	0.00	5,000.00	0.00	703.93	4,296.07
A 1240....CHIEF SCHOOL ADMINISTRATOR	*	333,354.00	400.00	333,754.00	16,100.40	778.93	316,874.67
A 12....CENTRAL ADMINISTRATION	**	333,354.00	400.00	333,754.00	16,100.40	778.93	316,874.67
A 1310.150-00	SAL ASST SUPT BUSINESS DW	200,850.00	0.00	200,850.00	10,773.56	0.00	190,076.44
A 1310.160-00	SAL BUSINESS OFFICE STAFF DW	296,222.00	0.00	296,222.00	15,812.40	0.00	280,409.60
A 1310.200-00	EQUIPMENT	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
A 1310.400-00	CONTRACT SVCS - BUSINESS OFFICE	50,000.00	0.00	50,000.00	8,556.90	22,343.10	19,100.00
A 1310.472-00	ADVERTISING - BUSINESS OFFICE	2,500.00	0.00	2,500.00	72.46	527.54	1,900.00
A 1310.475-00	CONFERENCES	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
A 1310.490-00	BOCES - BUSINESS ADMIN	51,250.00	0.00	51,250.00	768.20	50,481.80	0.00
A 1310.501-00	SUPPLIES - BUSINESS OFFICE	45,000.00	(540.39)	44,459.61	0.00	5,222.11	39,237.50
A 1310....BUSINESS ADMINISTRATION	*	648,822.00	(540.39)	648,281.61	35,983.52	78,574.55	533,723.54
A 1320.445-00	AUDITOR (EXTERNAL)	54,500.00	0.00	54,500.00	0.00	54,500.00	0.00
A 1320.446-00	AUDITOR (INTERNAL)	65,000.00	0.00	65,000.00	0.00	63,600.00	1,400.00
A 1320.447-00	AUDITOR (CLAIMS)	16,065.00	0.00	16,065.00	0.00	16,000.00	65.00
A 1320....AUDITING	*	135,565.00	0.00	135,565.00	0.00	134,100.00	1,465.00
A 1325.160-00	SAL DISTRICT TREASURER DW	61,800.00	0.00	61,800.00	3,315.10	0.00	58,484.90
A 1325....TREASURER	*	61,800.00	0.00	61,800.00	3,315.10	0.00	58,484.90
A 1345.160-00	SAL PURCHASING AGENT DW	47,509.00	0.00	47,509.00	2,413.80	0.00	45,095.20
A 1345.490-00	BOCES - PURCHASING SVC	8,902.00	0.00	8,902.00	0.00	8,902.00	0.00
A 1345....PURCHASING	*	56,411.00	0.00	56,411.00	2,413.80	8,902.00	45,095.20
A 13....FINANCE	**	902,598.00	(540.39)	902,057.61	41,712.42	221,576.55	638,768.64
A 1420.441-00	LEGAL RETAIN GEN COUNSEL	51,000.00	0.00	51,000.00	0.00	51,000.00	0.00
A 1420.442-00	LEGAL OTHER NON-RETAIN GEN	210,000.00	0.00	210,000.00	0.00	175,000.00	35,000.00

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

ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 1420.443-00	LEGAL NEGOTIATIONS RETAINER	34,500.00	0.00	34,500.00	0.00	34,500.00	0.00
A 1420.444-00	LEGAL NEGOTIATIONS HOURLY	55,000.00	0.00	55,000.00	0.00	0.00	55,000.00
A 1420.445-00	LEGAL BOND COUNSEL	13,000.00	0.00	13,000.00	0.00	13,000.00	0.00
A 1420....LEGAL	*	363,500.00	0.00	363,500.00	0.00	273,500.00	90,000.00
A 1430.150-00	SAL ASST SUPT PERSONNEL	185,658.00	0.00	185,658.00	9,958.66	0.00	175,699.34
A 1430.160-00	SAL CLER STAFF PERSONNEL DW	187,170.00	0.00	187,170.00	11,762.35	0.00	175,407.65
A 1430.200-00	EQUIPMENT - PERSONNEL	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
A 1430.475-00	CONF TRVL ASST SUPT HR	500.00	0.00	500.00	0.00	0.00	500.00
A 1430.490-00	BOCES - SUBS RECRUIT NIS HR	55,000.00	0.00	55,000.00	700.00	43,300.00	11,000.00
A 1430.501-00	SUPPLIES - PERSONNEL	4,500.00	0.00	4,500.00	0.00	847.04	3,652.96
A 1430....PERSONNEL	*	433,828.00	0.00	433,828.00	22,421.01	44,147.04	367,259.95
A 1480.449-00	CONTR SVCS NWSLTR CLNDR PRINT	15,000.00	0.00	15,000.00	0.00	4,597.00	10,403.00
A 1480.473-00	POSTAGE - PUBLIC INFO	25,000.00	0.00	25,000.00	0.00	0.00	25,000.00
A 1480....PUBLIC INFORMATION & SERVICES	*	40,000.00	0.00	40,000.00	0.00	4,597.00	35,403.00
A 14....STAFF	**	837,328.00	0.00	837,328.00	22,421.01	322,244.04	492,662.95
A 1620.160-00	SAL HOUSEKEEPING CENTRAL	2,407,768.00	0.00	2,407,768.00	106,374.96	0.00	2,301,393.04
A 1620.160-06	SAL - CENSUS ENUMERATOR	19,000.00	0.00	19,000.00	532.00	0.00	18,468.00
A 1620.161-00	SAL - SECURITY DW	650,000.00	0.00	650,000.00	16,739.50	0.00	633,260.50
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	1,948.69	0.00	40,276.31
A 1620.164-00	SAL SCHOOL CUSTODIAL SUPERVISOR	69,013.00	0.00	69,013.00	3,701.85	0.00	65,311.15
A 1620.165-00	SAL SUB-CUSTODIAL DW	200,000.00	0.00	200,000.00	8,739.50	0.00	191,260.50
A 1620.190-00	SAL OVERTIME OPERATIONS	150,000.00	0.00	150,000.00	2,529.56	0.00	147,470.44
A 1620.200-00	EQUIPMENT - B&G	94,250.00	0.00	94,250.00	1,032.43	22,717.57	70,500.00
A 1620.449-00	CONTRACT SVC BUILDINGS & GROUNDS	565,000.00	0.00	565,000.00	19,890.33	437,682.77	107,426.90
A 1620.454-00	FUEL OIL	130,000.00	0.00	130,000.00	0.00	100,000.00	30,000.00
A 1620.455-00	WATER SERVICE	23,000.00	0.00	23,000.00	0.00	23,000.00	0.00
A 1620.469-00	CARTAGE	75,000.00	0.00	75,000.00	4,856.90	59,643.10	10,500.00
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	0.00	550,000.00	0.00
A 1620.477-00	ELECTRIC	975,000.00	0.00	975,000.00	0.00	975,000.00	0.00
A 1620.478-00	TELEPHONE SERVICE	50,000.00	0.00	50,000.00	1,138.81	19,233.27	29,627.92
A 1620.490-00	BOCES - OP OF PLANT HLT SFTY	7,500.00	0.00	7,500.00	0.00	7,500.00	0.00
A 1620.501-00	MAINTENANCE SUPPLIES - B&G	3,000.00	0.00	3,000.00	0.00	80.00	2,920.00
A 1620.540-00	CUSTODIAL SUPPLIES - DW	250,000.00	0.00	250,000.00	4,387.24	176,239.08	69,373.68
A 1620.550-00	GLASS REPAIR SUPPLIES	7,500.00	0.00	7,500.00	0.00	6,000.00	1,500.00
A 1620.560-00	UNIFORMS BUILDINGS & GROUNDS	22,000.00	0.00	22,000.00	0.00	18,000.00	4,000.00
A 1620.570-00	AUTO PARTS BUILDINGS & GROUNDS	15,000.00	0.00	15,000.00	0.00	7,000.00	8,000.00
A 1620.571-00	GASOLINE - BUILDINGS & GROUNDS	30,000.00	0.00	30,000.00	0.00	30,000.00	0.00
A 1620.572-00	OIL AND LUBRICANTS BUILDINGS & G	2,500.00	0.00	2,500.00	0.00	500.00	2,000.00
A 1620.573-00	TIRES BUILDINGS & GROUNDS	5,000.00	0.00	5,000.00	0.00	5,000.00	0.00

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

ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 1620....OPERATION OF PLANT		6,367,756.00	0.00	6,367,756.00	171,871.77	2,437,595.79	3,758,288.44
A 1621.160-00	SAL MAINTAINERS DW	292,074.00	0.00	292,074.00	13,130.40	0.00	278,943.60
A 1621....MAINTENANCE OF PLANT		292,074.00	0.00	292,074.00	13,130.40	0.00	278,943.60
A 1670.160-00	Courier - Central Mailing	45,973.00	0.00	45,973.00	2,465.99	0.00	43,507.01
A 1670.473-00	POSTAGE CENT MAILING DW	65,000.00	0.00	65,000.00	291.53	62,708.47	2,000.00
A 1670.501-00	DUPLICATING SUPPLIES - DW	6,000.00	0.00	6,000.00	0.00	0.00	6,000.00
A 1670....CENTRAL PRINTING & MAILING		116,973.00	0.00	116,973.00	2,757.52	62,708.47	51,507.01
A 1680.160-00	SAL DATA PROCESS & TECHNOLOGY DW	247,820.00	0.00	247,820.00	9,538.25	0.00	238,281.75
A 1680.200-00	EQPT - DATA PROCESSING	100,000.00	0.00	100,000.00	0.00	0.00	100,000.00
A 1680.449-00	CABLEVISION - INTERNET	142,000.00	0.00	142,000.00	0.00	92,400.00	49,600.00
A 1680.490-00	BOCES - CTRL DATA PROCESSING	775,000.00	0.00	775,000.00	633.03	774,366.97	0.00
A 1680.490-06	BOCES DW COPY MACHINES	229,172.00	0.00	229,172.00	0.00	229,172.00	0.00
A 1680.501-00	SUPPLIES DATA PROCESSING	50,000.00	0.00	50,000.00	29.20	5,739.04	44,231.76
A 1680....CENTRAL DATA PROCESSING		1,543,992.00	0.00	1,543,992.00	10,200.48	1,101,678.01	432,113.51
A 16....CENTRAL SERVICES		8,320,795.00	0.00	8,320,795.00	197,960.17	3,601,982.27	4,520,852.56
A 1910.422-00	LIABILITY INSURANCE	446,119.00	0.00	446,119.00	424,921.00	0.00	21,198.00
A 1910.424-00	OTHER INSURANCE	175,000.00	0.00	175,000.00	2,904.00	137,608.50	34,487.50
A 1910....UNALLOCATED INSURANCE		621,119.00	0.00	621,119.00	427,825.00	137,608.50	55,685.50
A 1920.479-00	SCHOOL ASSOCIATION DUES	20,000.00	(400.00)	19,600.00	500.00	5,631.25	13,468.75
A 1920....SCHOOL ASSOCIATION DUES		20,000.00	(400.00)	19,600.00	500.00	5,631.25	13,468.75
A 1981.490-00	BOCES - ADMIN & FACILITY FEES	545,377.00	0.00	545,377.00	45,448.00	499,929.00	0.00
A 1981....BOCES ADMINISTRATIVE COSTS		545,377.00	0.00	545,377.00	45,448.00	499,929.00	0.00
A 19....SPECIAL ITEMS		1,186,496.00	(400.00)	1,186,096.00	473,773.00	643,168.75	69,154.25
A 1....BOARD OF EDUCATION		11,707,960.00	(540.39)	11,707,419.61	755,954.54	4,809,653.64	6,141,811.43
A 2010.150-00	SAL ASST SUPT CURRICULUM DW	175,000.00	0.00	175,000.00	11,900.00	0.00	163,100.00
A 2010.160-00	SAL CLER ASST SUPT CURR DW	60,537.00	0.00	60,537.00	3,247.20	0.00	57,289.80
A 2010.475-00	CONFERENCE - ASST SUPT CURR	0.00	2,500.00	2,500.00	222.00	0.00	2,278.00
A 2010.480-00	DW TEXTBOOK ADOPTION	142,071.00	0.00	142,071.00	0.00	0.00	142,071.00
A 2010.490-00	BOCES - PROG COORD & SUPV	80,000.00	(2,500.00)	77,500.00	0.00	77,500.00	0.00
A 2010.501-00	SUPPLIES - ASST SUPT CURR	20,000.00	0.00	20,000.00	0.00	0.00	20,000.00
A 2010....CURRICULUM DEVEL & SUPERVISION		477,608.00	0.00	477,608.00	15,369.20	77,500.00	384,738.80
A 2020.150-00	PERSONNEL SERVICE CERTIFI	1,944,005.00	0.00	1,944,005.00	91,433.72	0.00	1,852,571.28
A 2020.160-00	PERSONNEL SERVICE CLASSIF	782,384.00	0.00	782,384.00	29,883.57	0.00	752,500.43
A 2020.161-00-6400	SAL CLER CENT REGISTR DW	43,878.00	0.00	43,878.00	2,353.61	0.00	41,524.39
A 2020.161-06	CLERICAL SUB DW	45,000.00	0.00	45,000.00	143.00	0.00	44,857.00
A 2020.190-00	CLERICAL OVERTIME DW	10,000.00	0.00	10,000.00	583.55	0.00	9,416.45
A 2020.200-01	PRINCIPALS EQUIPT BKHVN	3,788.00	0.00	3,788.00	0.00	1,624.99	2,163.01
A 2020.200-02	PRINCIPALS EQUIP VC	4,575.00	0.00	4,575.00	0.00	0.00	4,575.00
A 2020.200-03	PRINCIPALS EQUIP FPL	910.00	0.00	910.00	0.00	499.87	410.13
A 2020.200-07	PRINCIPALS EQUIP HS	9,411.00	0.00	9,411.00	0.00	0.00	9,411.00
A 2020.433-00	RENT MAINT COPY MCHN DW	15,000.00	0.00	15,000.00	0.00	10,000.00	5,000.00
A 2020.474-00	Mileage / Travel - DW	5,000.00	0.00	5,000.00	0.00	0.00	5,000.00

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

ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 2020.501-01	OFFICE SUPPLIES - BKHVN	14,005.00	0.00	14,005.00	0.00	8,075.49	5,929.51
A 2020.501-02	OFFICE SUPPLIES - V W CRITZ	19,282.00	0.00	19,282.00	0.00	8,629.76	10,652.24
A 2020.501-03	OFFICE SUPPLIES - FPL	5,772.00	0.00	5,772.00	0.00	1,035.16	4,736.84
A 2020.501-04	OFFICE SUPPLIES - MS	15,115.00	0.00	15,115.00	0.00	7,184.77	7,930.23
A 2020.501-05	OFFICE SUPPLIES - KREAMER	11,000.00	0.00	11,000.00	0.00	11,420.08	(420.08)
A 2020.501-07	OFFICE SUPPLIES - HS	46,288.00	0.00	46,288.00	0.00	28,971.79	17,316.21
A 2020.526-01	PROFESSIONAL LITERATURE BK	73.00	0.00	73.00	0.00	0.00	73.00
A 2020.526-02	PROFESSIONAL LITERATURE CR	1,681.00	0.00	1,681.00	0.00	0.00	1,681.00
A 2020.526-03	PROFESSIONAL LITERATURE FPL	1,291.00	0.00	1,291.00	0.00	359.00	932.00
A 2020.526-04	PROFESSIONAL LITERATURE MS	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
A 2020.526-05	PROFESSIONAL LITERATURE KR	500.00	0.00	500.00	0.00	324.00	176.00
A 2020.526-07	PROFESSIONAL LITERATURE HS	1,589.00	0.00	1,589.00	0.00	0.00	1,589.00
A 2020....SUPERVISION-REGULAR SCHOOL *		2,981,547.00	0.00	2,981,547.00	124,397.45	78,124.91	2,779,024.64
A 2021.150-00	SALARIES DEPT CHAIRS DW	74,810.00	0.00	74,810.00	3,898.10	0.00	70,911.90
A 2021.... *		74,810.00	0.00	74,810.00	3,898.10	0.00	70,911.90
A 2070.400-00	New Tchr Orient - Trans	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
A 2070.490-00	BOCES - INSVC STAFF DEV TRAINING	500.00	0.00	500.00	0.00	500.00	0.00
A 2070....INSERVICE TRAINING-INSTRUCTION *		2,500.00	0.00	2,500.00	0.00	500.00	2,000.00
A 20....ADMIN & IMPROVEMENT **		3,536,465.00	0.00	3,536,465.00	143,664.75	156,124.91	3,236,675.34
A 2110.120-01	SAL TCH K-3 BKHVN	4,040,314.00	0.00	4,040,314.00	0.00	0.00	4,040,314.00
A 2110.120-02	SAL TCH K-3 VC	2,482,414.00	0.00	2,482,414.00	0.00	0.00	2,482,414.00
A 2110.120-03	SAL TCH GR 4 AND GR 5 FPL	3,559,182.00	0.00	3,559,182.00	0.00	0.00	3,559,182.00
A 2110.120-03-4006	SAL ENRICHMT FPL	28,000.00	0.00	28,000.00	0.00	0.00	28,000.00
A 2110.120-04	SAL TCH GR 6 MS	1,464,962.00	0.00	1,464,962.00	0.00	0.00	1,464,962.00
A 2110.120-05	SAL TCH K-3 KS	2,196,267.00	0.00	2,196,267.00	0.00	0.00	2,196,267.00
A 2110.121-00	SAL TCH ELEM HOME TEACHING DW	15,000.00	0.00	15,000.00	184.00	0.00	14,816.00
A 2110.130-00	SAL TCH ADDTL PREP SEC DW	25,000.00	0.00	25,000.00	0.00	0.00	25,000.00
A 2110.130-04	SAL TCH GR 7 AND GR 8 MS	3,058,449.00	0.00	3,058,449.00	0.00	0.00	3,058,449.00
A 2110.130-07	SAL TCH 9-12 HS	6,070,253.00	0.00	6,070,253.00	2,748.00	0.00	6,067,505.00
A 2110.131-00	SAL TCH SEC HOME TEACHING DW	125,000.00	0.00	125,000.00	12,719.00	0.00	112,281.00
A 2110.132-04	SAL TCH AS DET - BMS	6,000.00	0.00	6,000.00	0.00	0.00	6,000.00
A 2110.140-00	SUBSTITUTES DW	750,000.00	0.00	750,000.00	16,166.36	0.00	733,833.64
A 2110.151-00	SAL TCH ASSISTS	539,626.00	0.00	539,626.00	0.00	0.00	539,626.00
A 2110.160-00	MONITOR AND CAFETERIA AID	320,261.00	0.00	320,261.00	0.00	0.00	320,261.00
A 2110.164-00	TEACHER AIDES DW	85,000.00	0.00	85,000.00	1,038.02	0.00	83,961.98
A 2110.200-01	EQUIPMENT PURCHASE-BROOKH	515.00	0.00	515.00	0.00	0.00	515.00
A 2110.200-03	EQUIPMENT PURCHASE-FPL	3,454.00	0.00	3,454.00	0.00	3,444.74	9.26
A 2110.200-04	EQUIPMENT PURCHASE-MIDDLE	4,760.00	0.00	4,760.00	0.00	2,006.25	2,753.75
A 2110.200-05	EQUIPMENT PURCHASE-KREAME	935.00	0.00	935.00	0.00	0.00	935.00
A 2110.200-07	EQUIPMENT PURCHASE-SENIOR	28,493.00	0.00	28,493.00	0.00	2,782.31	25,710.69
A 2110.410-06	HOME TUTORING GEN ED CONT	20,000.00	0.00	20,000.00	0.00	0.00	20,000.00
A 2110.435-00	GRADUATION EXPENSES	17,500.00	0.00	17,500.00	0.00	0.00	17,500.00

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

ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 2110.449-02	ASSEMBLY PROGRAMS CRITZ	3,653.00	0.00	3,653.00	0.00	0.00	3,653.00
A 2110.470-00	FOSTER TUITION REG SCHOOL	150,000.00	0.00	150,000.00	0.00	0.00	150,000.00
A 2110.473-00	PAYMENT TO CHARTER SCHOOLS	275,000.00	0.00	275,000.00	0.00	32,401.98	242,598.02
A 2110.474-00	Mileage / Travel INST DW	3,500.00	0.00	3,500.00	0.00	500.00	3,000.00
A 2110.480-03	TEXTBOOKS FRANK P. LONG	14,970.00	0.00	14,970.00	0.00	0.00	14,970.00
A 2110.480-04	TEXTBOOKS MS	74,900.00	0.00	74,900.00	0.00	0.00	74,900.00
A 2110.480-07	TEXTBOOKS HS	71,186.00	0.00	71,186.00	0.00	5,515.45	65,670.55
A 2110.484-03	RESOURCE BOOKS FPL	32,136.00	0.00	32,136.00	0.00	444.68	31,691.32
A 2110.484-04	RESOURCE BOOKS MS	32,100.00	0.00	32,100.00	0.00	13,003.98	19,096.02
A 2110.484-07	RESOURCE BOOKS HS	25,878.00	0.00	25,878.00	0.00	1,077.60	24,800.40
A 2110.490-00	BOCES - INSTRUCT SVCS	100,650.00	0.00	100,650.00	0.00	100,650.00	0.00
A 2110.501-01	SUPP ALL OTHER BKHVN	52,640.00	0.00	52,640.00	0.00	36,662.50	15,977.50
A 2110.501-02	INSTRUCTIONAL SUPPLIES CRITZ	22,760.00	0.00	22,760.00	0.00	10,334.45	12,425.55
A 2110.501-03	INSTRUCTIONAL SUPPLIES FPL	32,251.00	0.00	32,251.00	0.00	22,694.68	9,556.32
A 2110.501-04	INSTRUCTIONAL SUPPLIES MS	73,145.00	0.00	73,145.00	0.00	37,107.15	36,037.85
A 2110.501-05	SUPP INSTR ALL OTHER KS	34,800.00	540.39	35,340.39	0.00	11,172.96	24,167.43
A 2110.501-07	INSTRUCTIONAL SUPPLIES HS	60,857.00	0.00	60,857.00	0.00	42,345.39	18,511.61
A 2110....TEACHING-REGULAR SCHOOL *		25,901,811.00	540.39	25,902,351.39	32,855.38	322,144.12	25,547,351.89
A 2130.120-00	SAL TCH ELEMENTARY ART	350,739.00	0.00	350,739.00	2,575.10	0.00	348,163.90
A 2130.130-00	SAL TCH SECONDARY ART	827,373.00	0.00	827,373.00	0.00	0.00	827,373.00
A 2130.200-00	ART EQUIPMENT	7,118.00	0.00	7,118.00	0.00	417.00	6,701.00
A 2130.476-00	MEMBERSHIPS & CONFERENCES-ART	2,350.00	0.00	2,350.00	0.00	0.00	2,350.00
A 2130.479-00	CONTRACT SERVICES	5,000.00	0.00	5,000.00	0.00	510.00	4,490.00
A 2130.501-00	ART SUPPLIES	58,190.00	0.00	58,190.00	0.00	24,307.42	33,882.58
A 2130.... *		1,250,770.00	0.00	1,250,770.00	2,575.10	25,234.42	1,222,960.48
A 2138.120-00	SAL TCH ELEMENTARY MUSIC	581,482.00	0.00	581,482.00	0.00	0.00	581,482.00
A 2138.130-00	SAL TCH SECONDARY MUSIC	955,725.00	0.00	955,725.00	0.00	0.00	955,725.00
A 2138.150-00	SUPERVISION OF STUDENTS	12,180.00	0.00	12,180.00	170.00	0.00	12,010.00
A 2138.200-00	MUSIC EQUIPMENT	40,430.00	0.00	40,430.00	0.00	12,740.47	27,689.53
A 2138.449-00	MUSIC ASSEMBLIES	5,500.00	0.00	5,500.00	0.00	0.00	5,500.00
A 2138.476-00	MEMBERSHIPS & PARTICIPATION FEES	7,960.00	0.00	7,960.00	900.00	0.00	7,060.00
A 2138.479-00	CONTRACT SERVICES	28,350.00	0.00	28,350.00	0.00	11,250.00	17,100.00
A 2138.501-00	MUSIC SUPPLIES	35,000.00	0.00	35,000.00	0.00	15,475.70	19,524.30
A 2138.... *		1,666,627.00	0.00	1,666,627.00	1,070.00	39,466.17	1,626,090.83
A 2140.150-07	SALARIES (INSTR DRIVERS ED)	8,000.00	0.00	8,000.00	0.00	0.00	8,000.00
A 2140.160-07	SALARIES (CLERICAL-DRIVERS ED)	3,500.00	0.00	3,500.00	0.00	0.00	3,500.00
A 2140.160-07-1400	SALARIES(CLERICAL-DRIVERS ED.	0.00	0.00	0.00	1,615.50	0.00	(1,615.50)
A 2140.400-07	CONTRACTED SVCS (DRIVERS ED)	45,000.00	0.00	45,000.00	5,808.00	0.00	39,192.00
A 2140.501-07	INSTR SUPPLIES (DRIVERS ED)	6,000.00	0.00	6,000.00	0.00	0.00	6,000.00
A 2140.... *		62,500.00	0.00	62,500.00	7,423.50	0.00	55,076.50

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

ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 21.....TEACHING		28,881,708.00	540.39	28,882,248.39	43,923.98	386,844.71	28,451,479.70
A 2250.120-00	SAL SP ED-ELEMENTARY	2,484,984.00	0.00	2,484,984.00	481.82	0.00	2,484,502.18
A 2250.130-00	SAL SP ED-SECONDARY	3,116,383.00	0.00	3,116,383.00	0.00	0.00	3,116,383.00
A 2250.150-00	SAL SUPV SP ED DW	291,250.00	0.00	291,250.00	14,822.46	0.00	276,427.54
A 2250.151-00	SAL -SP ED TA	1,283,179.00	0.00	1,283,179.00	1,950.00	0.00	1,281,229.00
A 2250.160-00	SAL CLER SP ED DW	195,112.00	0.00	195,112.00	12,768.37	0.00	182,343.63
A 2250.161-00	SAL SP ED 1:1 AIDES	757,435.00	0.00	757,435.00	111.26	0.00	757,323.74
A 2250.200-00	EQUIPMENT-REPAIR	1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
A 2250.201-00	EQUIPMENT	15,000.00	0.00	15,000.00	0.00	566.00	14,434.00
A 2250.401-00	CONTRACT SERVICES	1,100,000.00	0.00	1,100,000.00	0.00	0.00	1,100,000.00
A 2250.441-00	LEGAL	10,000.00	0.00	10,000.00	0.00	0.00	10,000.00
A 2250.470-00	HANDICAPPED TUITION	1,060,900.00	0.00	1,060,900.00	0.00	0.00	1,060,900.00
A 2250.471-00	Foster Tuition - Sp Ed	400,000.00	0.00	400,000.00	0.00	0.00	400,000.00
A 2250.472-00	Summer Special Ed. Services / Tu	375,000.00	0.00	375,000.00	0.00	0.00	375,000.00
A 2250.474-00	MILEAGE/TRAVEL	13,000.00	0.00	13,000.00	0.00	0.00	13,000.00
A 2250.480-00	TEXTBOOKS-SP ED	14,300.00	0.00	14,300.00	0.00	0.00	14,300.00
A 2250.490-00	BOCES - SPECIAL ED SERVICES	7,355,000.00	0.00	7,355,000.00	12,054.50	7,342,945.50	0.00
A 2250.491-00	BOCES-OCC ED	550,000.00	0.00	550,000.00	0.00	550,000.00	0.00
A 2250.501-00	SUPPLIES-SP ED	25,000.00	0.00	25,000.00	0.00	209.00	24,791.00
A 2250.....PROGRAMS-STUDENTS W/ DISABIL		19,048,043.00	0.00	19,048,043.00	42,188.41	7,893,720.50	11,112,134.09
A 2280.150-04	SAL TCH CAREER & OCC ED MS	530,220.00	0.00	530,220.00	0.00	0.00	530,220.00
A 2280.150-07	SAL TCH CAREER & OCC ED HS	328,160.00	0.00	328,160.00	0.00	0.00	328,160.00
A 2280.490-00	BOCES - CAREER & OCC ED	255,000.00	0.00	255,000.00	0.00	255,000.00	0.00
A 2280.....OCCUPATIONAL EDUCATION		1,113,380.00	0.00	1,113,380.00	0.00	255,000.00	858,380.00
A 22.....SPECIAL APPORTIONMENT PROGRAMS		20,161,423.00	0.00	20,161,423.00	42,188.41	8,148,720.50	11,970,514.09
A 2330.150-00	SUMMER SCHOOL INSTRUCTION	145,000.00	0.00	145,000.00	9,797.30	0.00	135,202.70
A 2330.160-00	SUMMER SCHOOL NON INSTRUCTIONAL	23,000.00	0.00	23,000.00	0.00	0.00	23,000.00
A 2330.490-00	BOCES - SPECIAL SCHOOLS REG YR	30,000.00	0.00	30,000.00	0.00	30,000.00	0.00
A 2330.....TEACHING-SPECIAL SCHOOLS		198,000.00	0.00	198,000.00	9,797.30	30,000.00	158,202.70
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		219,250.00	0.00	219,250.00	9,797.30	51,250.00	158,202.70
A 2610.150-00	SALARY (LIBRARIAN)	560,066.00	0.00	560,066.00	0.00	0.00	560,066.00
A 2610.490-00	BOCES - LIBRARY & AV SVCS	75,000.00	0.00	75,000.00	0.00	75,000.00	0.00
A 2610.501-02	LIBRARY SUPPLIES CRITZ	0.00	0.00	0.00	0.00	499.61	(499.61)
A 2610.501-03	LIBRARY SUPPLIES FPL	998.00	0.00	998.00	0.00	997.97	0.03
A 2610.501-04	LIBRARY SUPPLIES MS	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
A 2610.501-05	LIBRARY SUPPLIES-KS	800.00	0.00	800.00	0.00	798.71	1.29
A 2610.501-07	LIBRARY SUPPLIES-BHS	7,091.00	0.00	7,091.00	0.00	0.00	7,091.00
A 2610.514-03	AUDIO VISUAL MATERIAL FPL	1,300.00	0.00	1,300.00	0.00	1,300.00	0.00
A 2610.514-04	AUDIO VISUAL MATERIAL MS	5,000.00	0.00	5,000.00	0.00	0.00	5,000.00
A 2610.514-05	AUDIO VISUAL MATERIAL KS	1,000.00	0.00	1,000.00	0.00	1,000.00	0.00

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

ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 2610.514-07	AUDIO VISUAL MATERIAL HS	7,778.00	0.00	7,778.00	0.00	0.00	7,778.00
A 2610.521-01	LIBRARY BOOKS BKHVN	6,000.00	0.00	6,000.00	0.00	0.00	6,000.00
A 2610.521-02	LIBRARY BOOKS CRITZ	6,000.00	0.00	6,000.00	0.00	6,000.00	0.00
A 2610.521-03	LIBRARY BOOKS FPL	7,000.00	0.00	7,000.00	0.00	7,000.00	0.00
A 2610.521-04	LIBRARY BOOKS MS	3,000.00	0.00	3,000.00	0.00	0.00	3,000.00
A 2610.521-05	LIBRARY BOOKS-KS	8,000.00	0.00	8,000.00	0.00	8,000.00	0.00
A 2610.521-07	LIBRARY BOOKS HS	26,000.00	0.00	26,000.00	0.00	0.00	26,000.00
A 2610.524-01	SUBSCRIPTIONS BKHVN	6,057.00	0.00	6,057.00	0.00	6,056.17	0.83
A 2610.524-02	SUBSCRIPTIONS-V W CRITZ	245.00	0.00	245.00	0.00	223.50	21.50
A 2610.524-03	SUBSCRIPTIONS FPL	2,980.00	0.00	2,980.00	0.00	2,957.07	22.93
A 2610.524-04	SUBSCRIPTIONS MS	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
A 2610.524-05	SUBSCRIPTIONS KS	2,760.00	0.00	2,760.00	0.00	2,755.13	4.87
A 2610.524-07	SUBSCRIPTIONS SENIOR HIGH	4,850.00	0.00	4,850.00	0.00	0.00	4,850.00
A 2610....SCHOOL LIBRARY & AUDIOVISUAL *		733,925.00	0.00	733,925.00	0.00	112,588.16	621,336.84
A 2630.160-00	SAL NETWORK	191,979.00	0.00	191,979.00	4,922.32	0.00	187,056.68
A 2630.220-00	STATE AIDED COMPUTER HARDWARE	120,000.00	0.00	120,000.00	0.00	30,521.52	89,478.48
A 2630.460-00	COMPUTER SOFTWARE	130,000.00	0.00	130,000.00	0.00	26,918.77	103,081.23
A 2630....COMPUTER ASSISTED INSTRUCTION *		441,979.00	0.00	441,979.00	4,922.32	57,440.29	379,616.39
A 26....INSTRUCTIONAL MEDIA **		1,175,904.00	0.00	1,175,904.00	4,922.32	170,028.45	1,000,953.23
A 2805.160-07	SAL CLER ATT HS	47,776.00	0.00	47,776.00	2,562.69	0.00	45,213.31
A 2805....ATTENDANCE-REGULAR SCHOOL *		47,776.00	0.00	47,776.00	2,562.69	0.00	45,213.31
A 2810.150-00	SAL-GUIDANCE COUNCELOR	566,687.00	0.00	566,687.00	0.00	0.00	566,687.00
A 2810.151-00	SAL TCH GUIDANCE SUMMER	27,000.00	0.00	27,000.00	0.00	0.00	27,000.00
A 2810.160-00	PERSONNEL SERVICE CLASSIF	148,828.00	0.00	148,828.00	7,983.09	0.00	140,844.91
A 2810.474-00	TRAVEL GUIDANCE	800.00	0.00	800.00	0.00	0.00	800.00
A 2810.476-00	MEMBERSHIPS & PARTICIPATION FEES	400.00	0.00	400.00	0.00	0.00	400.00
A 2810.501-00	SUPPLIES	9,477.00	0.00	9,477.00	0.00	0.00	9,477.00
A 2810....GUIDANCE-REGULAR SCHOOL *		753,192.00	0.00	753,192.00	7,983.09	0.00	745,208.91
A 2815.160-00	PERSONNEL SERVICE-CLASSIF	296,346.00	0.00	296,346.00	3,115.14	0.00	293,230.86
A 2815.161-00	SAL CLERICAL-NURSE	38,472.00	0.00	38,472.00	2,063.63	0.00	36,408.37
A 2815.401-06	SCHOOL PHYSICIAN BY CONTRACT	40,000.00	0.00	40,000.00	0.00	0.00	40,000.00
A 2815.448-00	HEALTH SVCS PAY OTHER DISTRICTS	300,000.00	0.00	300,000.00	0.00	0.00	300,000.00
A 2815.501-00	SUPP HEALTH SVCS DW	7,500.00	0.00	7,500.00	0.00	505.00	6,995.00
A 2815.501-01	SUPP HEALTH SVCS BKHVN	1,250.00	0.00	1,250.00	0.00	1,201.85	48.15
A 2815.501-02	SUPP HEALTH SVCS CRITZ	1,000.00	0.00	1,000.00	0.00	846.80	153.20
A 2815.501-03	SUPP HEALTH SVCS FPL	1,250.00	0.00	1,250.00	0.00	1,096.16	153.84
A 2815.501-04	SUPP HEALTH SVCS MS	1,500.00	0.00	1,500.00	0.00	1,297.06	202.94
A 2815.501-05	SUPP HEALTH SVCS KS	1,000.00	0.00	1,000.00	0.00	899.34	100.66
A 2815.501-07	SUPP HEALTH SVCS HS	1,500.00	0.00	1,500.00	0.00	1,498.73	1.27
A 2815....HEALTH SERVICES-REGULAR SCHOOL *		689,818.00	0.00	689,818.00	5,178.77	7,344.94	677,294.29
A 2820.150-00	SAL PSYCHOLOGIST DW	808,226.00	0.00	808,226.00	0.00	0.00	808,226.00
A 2820.449-00	CONTRACTED SERVICES	25,000.00	0.00	25,000.00	0.00	0.00	25,000.00



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

ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 2820.501-00	SUPP TESTING PSYCH SVCS DW	15,000.00	0.00	15,000.00	0.00	0.00	15,000.00
A 2820....PSYCHOLOGICAL SRVC-REG SCHOOL *		848,226.00	0.00	848,226.00	0.00	0.00	848,226.00
A 2825.150-00	SOCIAL WORKER	762,058.00	0.00	762,058.00	0.00	0.00	762,058.00
A 2825.490-00	BOCES-SOCIAL WRKS DW	292,224.00	0.00	292,224.00	0.00	292,224.00	0.00
A 2825....SOCIAL WORK SRVC-REG SCHOOL *		1,054,282.00	0.00	1,054,282.00	0.00	292,224.00	762,058.00
A 2850.150-00	SAL CO-CURR CHAPERONES CLUBS ETC	346,985.00	0.00	346,985.00	4,765.50	0.00	342,219.50
A 2850.151-00	SAL TCH INTRAMURALS DW	20,300.00	0.00	20,300.00	0.00	0.00	20,300.00
A 2850.401-04	CONTR SVCS SET DSGN, CSTMES, ETC	3,553.00	0.00	3,553.00	0.00	0.00	3,553.00
A 2850.401-07	CONTR SVCS SET DSGN, CSTMES, ETC	10,627.00	0.00	10,627.00	2,175.00	0.00	8,452.00
A 2850.449-07	Clipper Publishing	14,000.00	0.00	14,000.00	0.00	0.00	14,000.00
A 2850....CO-CURRICULAR ACTIV-REG SCHL *		395,465.00	0.00	395,465.00	6,940.50	0.00	388,524.50
A 2855.120-00	SAL TCH-PE-ELEMENTARY	844,099.00	0.00	844,099.00	0.00	0.00	844,099.00
A 2855.130-00	SAL TCH-PE-SECONDARY	834,626.00	0.00	834,626.00	0.00	0.00	834,626.00
A 2855.150-00	SAL-DIRECTOR OF ATHLETICS	145,472.00	0.00	145,472.00	7,807.55	0.00	137,664.45
A 2855.151-00	SAL SPORTS TIME, FILM, EMT, ETC.	37,300.00	0.00	37,300.00	212.00	0.00	37,088.00
A 2855.155-00	COACHES SALARIES	397,902.00	0.00	397,902.00	4,385.00	0.00	393,517.00
A 2855.156-00	ATHLETIC TRAINER	45,000.00	0.00	45,000.00	2,413.80	0.00	42,586.20
A 2855.160-07	SAL CLERICAL ATHLETIC DIRECTOR H	48,976.00	0.00	48,976.00	2,627.06	0.00	46,348.94
A 2855.200-00	EQUIPMENT	22,500.00	0.00	22,500.00	0.00	2,887.95	19,612.05
A 2855.449-00	OFFICIAL FEES	121,000.00	0.00	121,000.00	15,570.30	74,429.70	31,000.00
A 2855.463-00	CONTRACT SERVICES	32,000.00	0.00	32,000.00	2,760.76	23,025.00	6,214.24
A 2855.476-00	REGISTRATION, TRAVEL, CONFERENCE	16,200.00	0.00	16,200.00	0.00	1,452.00	14,748.00
A 2855.501-00	SUPPLIES	76,950.00	0.00	76,950.00	0.00	39,387.33	37,562.67
A 2855.502-00	AWARDS	6,500.00	0.00	6,500.00	0.00	1,200.00	5,300.00
A 2855....INTERSCHOL ATHLETICS-REG SCHL *		2,628,525.00	0.00	2,628,525.00	35,776.47	142,381.98	2,450,366.55
A 28....PUPIL SERVICES **		6,417,284.00	0.00	6,417,284.00	58,441.52	441,950.92	5,916,891.56
A 2....ADMIN & IMPROVEMENT ***		60,392,034.00	540.39	60,392,574.39	302,938.28	9,354,919.49	50,734,716.62
A 5510.161-00	SAL-BUS MONITORS	265,525.00	0.00	265,525.00	430.74	0.00	265,094.26
A 5510.400-00	CONTRACT SVCS	75,000.00	0.00	75,000.00	0.00	0.00	75,000.00
A 5510.440-00	COMPUTERIZED TRANSPORTATI	7,000.00	0.00	7,000.00	0.00	0.00	7,000.00
A 5510....DISTRICT TRANSPORT-MEDICAID *		347,525.00	0.00	347,525.00	430.74	0.00	347,094.26
A 5530.434-00	LEASE OF BUILDING	37,455.00	0.00	37,455.00	0.00	0.00	37,455.00
A 5530....GARAGE BUILDING *		37,455.00	0.00	37,455.00	0.00	0.00	37,455.00
A 5540.400-00	CONTRACT TRANS - REG SCHOOL	7,154,028.00	0.00	7,154,028.00	208,295.30	6,940,000.00	5,732.70
A 5540.401-00	Add'l Coverage - Reg School	30,000.00	0.00	30,000.00	0.00	0.00	30,000.00
A 5540....CONTRACT TRANSPORT-MEDICAID *		7,184,028.00	0.00	7,184,028.00	208,295.30	6,940,000.00	35,732.70
A 5545.401-00	ATHLETICS TRANS BY CONTRACT	231,750.00	0.00	231,750.00	0.00	0.00	231,750.00
A 5545.402-00	FIELD TRIPS	1,200.00	0.00	1,200.00	0.00	0.00	1,200.00
A 5545.403-00	FIELD TRIPS (MUSIC)	12,000.00	0.00	12,000.00	0.00	0.00	12,000.00
A 5545.404-00	FIELD TRIPS (MATH)	4,000.00	0.00	4,000.00	0.00	0.00	4,000.00



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

ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 5545....	*	248,950.00	0.00	248,950.00	0.00	0.00	248,950.00
A 5546.400-01	TRANS STUDENT TRIPS - BRKHVN	3,000.00	0.00	3,000.00	0.00	0.00	3,000.00
A 5546.400-02	TRANS STUDENT TRIPS - CRITZ	3,000.00	0.00	3,000.00	0.00	0.00	3,000.00
A 5546.400-03	TRANS STUDENT TRIPS - FPL	3,000.00	0.00	3,000.00	0.00	0.00	3,000.00
A 5546.400-04	TRANS STUDENT TRIPS - BMS	5,500.00	0.00	5,500.00	0.00	0.00	5,500.00
A 5546.400-05	TRANS STUDENT TRIPS - KS	3,000.00	0.00	3,000.00	0.00	0.00	3,000.00
A 5546.400-07	TRANS STUDENT TRIPS HS	5,500.00	0.00	5,500.00	0.00	0.00	5,500.00
A 5546.499-00-4400	FIELD TRIPS	10,000.00	0.00	10,000.00	0.00	10,000.00	0.00
A 5546....	*	33,000.00	0.00	33,000.00	0.00	10,000.00	23,000.00
A 55....PUPIL TRANSPORTATION	**	7,850,958.00	0.00	7,850,958.00	208,726.04	6,950,000.00	692,231.96
A 5....	***	7,850,958.00	0.00	7,850,958.00	208,726.04	6,950,000.00	692,231.96
A 9010.800-00	EMPLOYEES RETIREMENT	1,435,908.00	0.00	1,435,908.00	0.00	1,435,908.00	0.00
A 9010....STATE RETIREMENT	*	1,435,908.00	0.00	1,435,908.00	0.00	1,435,908.00	0.00
A 9020.800-00	TEACHER RETIREMENT	7,595,685.00	0.00	7,595,685.00	0.00	7,595,685.00	0.00
A 9020....TEACHERS' RETIREMENT	*	7,595,685.00	0.00	7,595,685.00	0.00	7,595,685.00	0.00
A 9030.800-00	SOCIAL SECURITY	4,104,459.00	0.00	4,104,459.00	76,510.64	3,938,480.36	89,468.00
A 9030....SOCIAL SECURITY	*	4,104,459.00	0.00	4,104,459.00	76,510.64	3,938,480.36	89,468.00
A 9040.800-00	WORKERS' COMPENSATION	525,000.00	0.00	525,000.00	80,285.30	442,013.70	2,701.00
A 9040....WORKERS' COMPENSATION	*	525,000.00	0.00	525,000.00	80,285.30	442,013.70	2,701.00
A 9045.800-00	LIFE INSURANCE	71,500.00	0.00	71,500.00	20,047.85	51,258.15	194.00
A 9045....LIFE INSURANCE	*	71,500.00	0.00	71,500.00	20,047.85	51,258.15	194.00
A 9050.800-00	UNEMPLOYMENT INSURANCE	250,000.00	0.00	250,000.00	1,250.00	248,750.00	0.00
A 9050....UNEMPLOYMENT INSURANCE	*	250,000.00	0.00	250,000.00	1,250.00	248,750.00	0.00
A 9055.800-00	DISABILITY INSURANCE	53,000.00	0.00	53,000.00	0.00	53,000.00	0.00
A 9055....DISABILITY INSURANCE	*	53,000.00	0.00	53,000.00	0.00	53,000.00	0.00
A 9060.800-00	HEALTH INSURANCE	13,625,517.00	0.00	13,625,517.00	1,008,944.60	12,616,372.40	200.00
A 9060.801-00	MEDICARE REIMBURSEMENTS	750,000.00	0.00	750,000.00	0.00	0.00	750,000.00
A 9060.802-00	HEALTH INS OPT OUT	1,022,546.00	0.00	1,022,546.00	0.00	0.00	1,022,546.00
A 9060.803-00	BTAA Health Reimbursement	55,000.00	0.00	55,000.00	527.50	54,472.50	0.00
A 9060....HOSPITAL, MEDICAL & DENTAL INS	*	15,453,063.00	0.00	15,453,063.00	1,009,472.10	12,670,844.90	1,772,746.00
A 9070.800-00	DENTAL INSURANCE	610,000.00	0.00	610,000.00	0.00	610,000.00	0.00
A 9070....UNION WELFARE BENEFITS	*	610,000.00	0.00	610,000.00	0.00	610,000.00	0.00
A 9080.800-00	BTA SICK LV BUYOUT FOR TDA	75,000.00	0.00	75,000.00	0.00	0.00	75,000.00
A 9080....	*	75,000.00	0.00	75,000.00	0.00	0.00	75,000.00
A 9089.800-00	TUITION REIMBURSEMENT	3,000.00	0.00	3,000.00	0.00	0.00	3,000.00
A 9089....OTHER	*	3,000.00	0.00	3,000.00	0.00	0.00	3,000.00
A 9090.800-00	TERMINAL LEAVE PAYOUTS & SL BUYB	300,000.00	0.00	300,000.00	15,471.60	0.00	284,528.40
A 9090....	*	300,000.00	0.00	300,000.00	15,471.60	0.00	284,528.40
A 90....EMPLOYEE BENEFITS	**	30,476,615.00	0.00	30,476,615.00	1,203,037.49	27,045,940.11	2,227,637.40
A 9711.600-00	SERIAL BONDS PRINCIPAL	6,150,000.00	0.00	6,150,000.00	1,925,000.00	4,225,000.00	0.00
A 9711.700-00	SERIAL BONDS INTEREST	3,616,109.00	0.00	3,616,109.00	796,646.88	2,819,462.12	0.00



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

ACCOUNT	DESCRIPTION		ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 9711....		*	9,766,109.00	0.00	9,766,109.00	2,721,646.88	7,044,462.12	0.00
A 9760.700-00	TAX ANTICIPATION NOTE INT		250,000.00	0.00	250,000.00	0.00	250,000.00	0.00
A 9760....DEBT SERVICE-TAX ANTICIP NOT		*	250,000.00	0.00	250,000.00	0.00	250,000.00	0.00
A 97....		**	10,016,109.00	0.00	10,016,109.00	2,721,646.88	7,294,462.12	0.00
A 9901.950-00	TRANSFER TO SPECIAL AID F		90,000.00	0.00	90,000.00	0.00	0.00	90,000.00
A 9901....TRANSFER TO SPECIAL AID		*	90,000.00	0.00	90,000.00	0.00	0.00	90,000.00
A 9950.900-00	TRANSFER TO CAPITAL FUNDS		1,500,000.00	0.00	1,500,000.00	0.00	0.00	1,500,000.00
A 9950....TRANSFER TO CAPITAL		*	1,500,000.00	0.00	1,500,000.00	0.00	0.00	1,500,000.00
A 99....INTERFUND TRANSFERS		**	1,590,000.00	0.00	1,590,000.00	0.00	0.00	1,590,000.00
A 9....EMPLOYEE BENEFITS		***	42,082,724.00	0.00	42,082,724.00	3,924,684.37	34,340,402.23	3,817,637.40
GRAND TOTALS			122,033,676.00	0.00	122,033,676.00	5,192,303.23	55,454,975.36	61,386,397.41

Report Completed 11:14 AM

BUDGET TRANSFER QUERY FUND RANGE: A - V

REF#	DATE	TRANSFER EXPLANATION	ACCOUNT	DEBITS	CREDITS
845	07/01/14	ADD'L SUPPLIES REQ BEYOND ALLOTMENT			
			A 1310.501-00	540.39	0.00
			A 2110.501-05	0.00	540.39
846	07/02/14	TO ADJUST BUDGET FOR CONF. SUPT CURR			
			A 2010.490-00	2,500.00	0.00
			A 2010.475-00	0.00	2,500.00
847	07/14/14	TO ADJUST BUDGET CODE FOR SURVEY MONKEY			
			A 1920.479-00	400.00	0.00
			A 1240.400-00	0.00	400.00
			SCHEDULE TOTAL	3,440.39	3,440.39
BUDGET TRANSFER COUNT - 3					

Report Completed 11:14 AM



SOUTH COUNTRY CENTRAL SCHOOL DISTRICT
 CAPITAL ONE COLLATERAL RECONCILIATION
 JULY 2014

	<u>07.31.14</u>
CAPONE GENERAL FUND MMA	\$10,374,481.85
CAPONE GENERAL FUND CHECKING	\$4,898,541.10
CAPONE PAYROLL CHECKING	\$432,017.12
CAPONE TRUST & AGENCY CHECKING	\$237,121.03
CAPONE FEDERAL CHECKING	\$145,009.75
CAPONE CAFETERIA CHECKING	\$304,831.78
CAPONE CAPITAL CHECKING	\$1,109,786.33
CAPONE EXCEL CHECKING	\$739,320.79
CAPONE SOLAR CHECKING	\$1,735,731.65
TOTAL BALANCES	\$ 19,976,841.40
LESS: FDIC INSURANCE	\$ 250,000.00
	\$ 19,726,841.40
COLLATERAL PERCENTAGE	<u>105.00%</u>
105% OF DEPOSITS	\$ 20,713,183.47
MARKET VALUE	\$ 20,825,753.78

(17)

JPMORGAN CHASE BANK

COLLATERAL MANAGEMENT SUMMARY REPORT

DATE : 8/04/14
PAGE : 1

FLUSHING BK: SOUTH COUNTRY CSD - JEML FBN27

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 516-261-1150.

Custody A/c : ██████████ Escrow A/c : FLUSHING BK/SOUTH COUNTRY CSD - ██████████ Currency : USD

Date	Margin % Applied	Required Value For Deposits	Market Value of Securities	Total Collateral Value With Applied Valuation Factors	Over/Under Collateralised %
7/02/14	105.00%	10,623,790.48	10,623,790.58	10,623,790.58	.00000%
7/03/14	105.00%	10,623,790.48	10,623,790.48	10,623,790.48	.00000%
7/04/14	105.00%	10,623,790.48	10,623,790.48	10,623,790.48	.00000%
7/07/14	105.00%	10,623,790.48	10,623,790.52	10,623,790.52	.00000%
7/08/14	105.00%	10,623,790.48	10,623,790.50	10,623,790.50	.00000%
7/09/14	105.00%	10,623,790.48	10,623,790.51	10,623,790.51	.00000%
7/10/14	105.00%	10,623,790.48	10,623,790.52	10,623,790.52	.00000%
7/11/14	105.00%	10,623,790.48	10,623,790.51	10,623,790.51	.00000%
7/14/14	105.00%	10,623,790.48	10,623,790.53	10,623,790.53	.00000%
7/15/14	105.00%	10,623,790.48	10,623,790.51	10,623,790.51	.00000%
7/16/14	105.00%	10,623,790.48	10,624,222.73	10,624,222.73	.00406%
7/17/14	105.00%	10,623,790.48	10,623,861.90	10,623,861.90	.00067%
7/18/14	105.00%	10,623,790.48	10,623,790.52	10,623,790.52	.00000%
7/21/14	105.00%	10,623,790.48	10,623,790.50	10,623,790.50	.00000%
7/22/14	105.00%	10,623,790.48	10,624,060.48	10,624,060.48	.00254%
7/23/14	105.00%	10,623,790.48	10,623,790.50	10,623,790.50	.00000%
7/24/14	105.00%	10,623,790.48	10,623,790.48	10,623,790.48	.00000%
7/25/14	105.00%	10,623,790.48	10,623,790.48	10,623,790.48	.00000%
7/28/14	105.00%	10,623,790.48	10,623,790.48	10,623,790.48	.00000%
7/29/14	105.00%	10,623,790.48	10,623,790.48	10,623,790.48	.00000%
7/30/14	105.00%	10,623,790.48	10,623,790.51	10,623,790.51	.00000%
7/31/14	105.00%	10,623,790.48	10,623,790.49	10,623,790.49	.00000%
8/01/14	105.00%	10,626,564.59	10,626,564.66	10,626,564.66	.00000%

Balance per Bank c 7/31/14 * 10,370.537 ⁷¹

*** END OF FACSIMILE TRANSMISSION ***



BNY MELLON

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

Date: 07/01/14 - 07/31/14

000483 XBGS001

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

RE: ACCT ██████████

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
07/02/14	07/01/14	27,136,441.31	28,493,263.72	105.000	1
07/03/14	07/02/14	26,713,146.19	28,048,803.59	105.000	1
07/07/14	07/03/14	26,764,619.76	28,102,851.05	105.000	4
07/08/14	07/07/14	25,449,357.76	26,721,826.23	105.000	1
07/09/14	07/08/14	25,436,728.16	26,708,564.82	105.000	1
07/10/14	07/09/14	25,390,330.32	26,659,847.40	105.000	1
07/11/14	07/10/14	25,330,556.32	26,597,084.50	105.000	1
07/14/14	07/11/14	25,353,093.94	26,620,749.03	105.000	3
07/15/14	07/14/14	22,614,802.37	23,745,543.32	105.000	1
07/16/14	07/15/14	22,608,725.88	23,739,162.55	105.000	1
07/17/14	07/16/14	22,602,600.84	23,732,731.09	105.000	1
07/18/14	07/17/14	22,640,567.20	23,772,595.99	105.000	1
07/21/14	07/18/14	22,312,948.73	23,428,596.38	105.000	3
07/22/14	07/21/14	22,013,406.79	23,114,077.59	105.000	1
07/23/14	07/22/14	20,749,921.13	21,787,417.41	105.000	1
07/24/14	07/23/14	19,993,387.63	20,993,057.97	105.000	1
07/25/14	07/24/14	19,955,090.27	20,952,845.07	105.000	1
07/28/14	07/25/14	19,952,152.35	20,949,760.65	105.000	3
07/29/14	07/28/14	19,923,263.68	20,919,427.37	105.000	1
07/30/14	07/29/14	19,906,744.37	20,902,081.71	105.000	1
07/31/14	07/30/14	19,903,983.60	20,899,183.45	105.000	1
08/01/14	07/31/14	19,834,050.52	<u>20,825,753.78</u>	105.000	1

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PARENTS' BILL OF RIGHTS FOR DATA PRIVACY AND SECURITY

To satisfy their responsibilities regarding the provision of education to students in pre-kindergarten through grade twelve, "educational agencies" (as defined below) in the State of New York collect and maintain certain personally identifiable information from the education records of their students. As part of the Common Core Implementation Reform Act, Education Law §2-d requires that each educational agency in the State of New York must develop a Parents' Bill of Rights for Data Privacy and Security (Parents' Bill of Rights). The Parents' Bill of Rights must be published on the website of each educational agency, and must be included with every contract the educational agency enters into with a "third party contractor" (as defined below) where the third party contractor receives student data, or certain protected teacher/principal data related to Annual Professional Performance Reviews that is designated as confidential pursuant to Education Law §3012-c ("APPR data").

The purpose of the Parents' Bill of Rights is to inform parents (which also include legal guardians or persons in parental relation to a student, but generally not the parents of a student who is age eighteen or over) of the legal requirements regarding privacy, security and use of student data. In addition to the federal Family Educational Rights and Privacy Act (FERPA), Education Law §2-d provides important new protections for student data, and new remedies for breaches of the responsibility to maintain the security and confidentiality of such data.

A. What are the essential parents' rights under the Family Educational Rights and Privacy Act (FERPA) relating to personally identifiable information in their child's student records?

The rights of parents under FERPA are summarized in the Model Notification of Rights prepared by the United States Department of Education for use by schools in providing annual notification of rights to parents. It can be accessed at <http://www2.ed.gov/policy/gen/guid/fpco/ferpa/lea-officials.html>, and a copy is attached to this Parents' Bill of Rights. Complete student records are maintained by schools and school districts, and not at the New York State Education Department (NYSED). Further, NYSED would need to establish and implement a means to verify a parent's identity and right of access to records before processing a request for records to the school or school district. Therefore, requests to access student records will be most efficiently managed at the school or school district level.

Parents' rights under FERPA include:

1. The right to inspect and review the student's education records within 45 days after the day the school or school district receives a request for access.
2. The right to request amendment of the student's education records that the parent or eligible student believes are inaccurate, misleading, or otherwise in violation of the student's privacy rights under FERPA. Complete student records are maintained by schools and school districts and not at NYSED, which is the secondary repository of

data, and NYSED make amendments to school or school district records. Schools and school districts are in the best position to make corrections to students' education records.

3. The right to provide written consent before the school discloses personally identifiable information (PII) from the student's education records, except to the extent that FERPA authorizes disclosure without consent (including but not limited to disclosure under specified conditions to: (i) school officials within the school or school district with legitimate educational interests; (ii) officials of another school for purposes of enrollment or transfer; (iii) third party contractors providing services to, or performing functions for an educational agency; (iv) authorized representatives of the U. S. Comptroller General, the U. S. Attorney General, the U.S. Secretary of Education, or State and local educational authorities, such as NYSED; (iv) (v) organizations conducting studies for or on behalf of educational agencies) and (vi) the public where the school or school district has designated certain student data as "directory information" (described below). The attached FERPA Model Notification of Rights more fully describes the exceptions to the consent requirement under FERPA).
4. Where a school or school district has a policy of releasing "directory information" from student records, the parent has a right to refuse to let the school or school district designate any all of such information as directory information. Directory information, as defined in federal regulations, includes: the student's name, address, telephone number, email address, photograph, date and place of birth, major field of study, grade level, enrollment status, dates of attendance, participation in officially recognized activities and sports, weight and height of members of athletic teams, degrees, honors and awards received and the most recent educational agency or institution attended. Where disclosure without consent is otherwise authorized under FERPA, however, a parent's refusal to permit disclosure of directory information does not prevent disclosure pursuant to such separate authorization.
5. The right to file a complaint with the U.S. Department of Education concerning alleged failures by the School to comply with the requirements of FERPA.

B. What are parents' rights under the Personal Privacy Protection Law (PPPL), Article 6-A of the Public Officers Law relating to records held by State agencies?

The PPPL (Public Officers Law §§91-99) applies to all records of State agencies and is not specific to student records or to parents. It does not apply to school districts or other local educational agencies. It imposes duties on State agencies to have procedures in place to protect from disclosure of "personal information," defined as information which because of a name, number, symbol, mark or other identifier, can be used to identify a "data subject" (in this case the student or the student's parent). Like FERPA, the PPPL confers a right on the data subject (student or the student's parent) to access to State agency records relating to them and requires State agencies to have procedures for correction or amendment of records.

A more detailed description of the PPPL is available from the Committee on Open Government of the New York Department of State. Guidance on what you should know about the PPPL can be accessed at <http://www.dos.ny.gov/coog/shldno1.html>. The Committee on Open Government's address is Committee on Open Government, Department of State, One Commerce Plaza, 99 Washington Avenue, suite 650, Albany, NY 12231, their email address is coog@dos.ny.gov, and their telephone number is (518) 474-2518.

C. Parents' Rights Under Education Law §2-d relating to Unauthorized Release of Personally Identifiable Information

1. What "educational agencies" are included in the requirements of Education Law §2-d?

- The New York State Education Department ("NYSED");
- Each public school district;
- Each Board of Cooperative Educational Services or BOCES; and
- All schools that are:
 - a public elementary or secondary school;
 - a universal pre-kindergarten program authorized pursuant to Education Law §3602-e;
 - an approved provider of preschool special education services;
 - any other publicly funded pre-kindergarten program;
 - a school serving children in a special act school district as defined in Education Law 4001; or
 - certain schools for the education of students with disabilities - an approved private school, a state-supported school subject to the provisions of Education Law Article 85, or a state-operated school subject to Education Law Article 87 or 88.

2. What kind of student data is subject to the confidentiality and security requirements of Education Law §2-d?

The law applies to personally identifiable information contained in student records of an educational agency listed above. The term "student" refers to any person attending or seeking to enroll in an educational agency, and the term "personally identifiable information" ("PII") uses the definition provided in FERPA. Under FERPA, personally identifiable information or PII includes, but is not limited to:

- (a) The student's name;
- (b) The name of the student's parent or other family members;
- (c) The address of the student or student's family;
- (d) A personal identifier, such as the student's social security number, student number, or biometric record;
- (e) Other indirect identifiers, such as the student's date of birth, place of birth, and Mother's Maiden Name¹;

¹ Please note that NYSED does not collect certain information defined in FERPA, such as students' social security numbers, biometric records, mother's maiden name (unless used as the mother's legal name).

(f) Other information that, alone or in combination, is linked or linkable to a specific student that would allow a reasonable person in the school community, who does not have personal knowledge of the relevant circumstances, to identify the student with reasonable certainty; or

(g) Information requested by a person who the educational agency or institution reasonably believes knows the identity of the student to whom the education record relates.

3. What kind of student data is *not* subject to the confidentiality and security requirements of Education Law §2-d?

The confidentiality and privacy provisions of Education Law §2-d and FERPA extend only to PII, and not to student data that is not personally identifiable. Therefore, de-identified data (e.g., data regarding students that uses random identifiers), aggregated data (e.g., data reported at the school district level) or anonymized data that could not be used to identify a particular student is not considered to be PII and is not within the purview of Education Law §2-d or within the scope of this Parents' Bill of Rights.

4. What are my rights under Education Law § 2-d as a parent regarding my student's PII?

Education Law §2-d ensures that, in addition to all of the protections and rights of parents under the federal FERPA law, certain rights will also be provided under the Education Law. These rights include, but are not limited to, the following elements:

(A) A student's PII cannot be sold or released by the educational agency for any commercial or marketing purposes.

○ PII may be used for purposes of a contract that provides payment to a vendor for providing services to an educational agency as permitted by law.

○ However, sale of PII to a third party solely for commercial purposes or receipt of payment by an educational agency, or disclosure of PII that is not related to a service being provided to the educational agency, is strictly prohibited.

(B) Parents have the right to inspect and review the complete contents of their child's education record including any student data stored or maintained by an educational agency.

○ This right of inspection is consistent with the requirements of FERPA. In addition to the right of inspection of the educational record, Education Law §2-d provides a specific right for parents to inspect or receive copies of any data in the student's educational record.

○ NYSED will develop policies for annual notification by educational agencies to parents regarding the right to request student data. Such policies will specify a reasonable time for the educational agency to comply with such requests.

- The policies will also require security measures when providing student data to parents, to ensure that only authorized individuals receive such data. A parent may be asked for information or verifications reasonably necessary to ensure that he or she is in fact the student's parent and is authorized to receive such information pursuant to law.
- (C) State and federal laws protect the confidentiality of PII, and safeguards associated with industry standards and best practices, including, but not limited to, encryption, firewalls, and password protection, must be in place when data is stored or transferred.

Education Law §2-d also specifically provides certain limitations on the collection of data by educational agencies, including, but not limited to:

- (A) A mandate that, except as otherwise specifically authorized by law, NYSED shall only collect PII relating to an educational purpose;
- (B) NYSED may only require districts to submit PII, including data on disability status and student suspensions, where such release is required by law or otherwise authorized under FERPA and/or the New York State Personal Privacy Law; and
- (C) Except as required by law or in the case of educational enrollment data, school districts shall not report to NYSED student data regarding juvenile delinquency records, criminal records, medical and health records or student biometric information.
- (D) Parents may access the NYSED Student Data Elements List, a complete list of all student data elements collected by NYSED, at <http://www.p12.nysed.gov/irs/sirs/documentation/NYSEDstudentData.xlsx>, or may obtain a copy of this list by writing to the Office of Information & Reporting Services, New York State Education Department, Room 863 EBA, 89 Washington Avenue, Albany, NY 12234; and
- (E) Parents have the right to file complaints with an educational agency about possible breaches of student data by that educational agency's third party contractors or their employees, officers, or assignees, or with NYSED. Complaints to NYSED should be directed in writing to the Chief Privacy Officer, New York State Education Department, 89 Washington Avenue, Albany NY 12234, email to CPO@mail.nysed.gov. The complaint process is under development and will be established through regulations to be proposed by NYSED's Chief Privacy Officer, who has not yet been appointed.
 - Specifically, the Commissioner of Education, after consultation with the Chief Privacy Officer, will promulgate regulations establishing procedures for the submission of complaints from parents, classroom teachers or building principals, or other staff of an educational agency, making allegations of improper disclosure of student data and/or teacher or principal APPR data by a third party contractor or its officers, employees or assignees.

- o When appointed, the Chief Privacy Officer of NYSED will also provide a procedure within NYSED whereby parents, students, teachers, superintendents, school board members, principals, and other persons or entities may request information pertaining to student data or teacher or principal APPR data in a timely and efficient manner.

5. Must additional elements be included in the Parents' Bill of Rights.?

Yes. For purposes of further ensuring confidentiality and security of student data, as an appendix to the Parents' Bill of Rights each contract an educational agency enters into with a third party contractor shall include the following supplemental information:

- (A) the exclusive purposes for which the student data, or teacher or principal data, will be used;
- (B) how the third party contractor will ensure that the subcontractors, persons or entities that the third party contractor will share the student data or teacher or principal data with, if any, will abide by data protection and security requirements;
- (C) when the agreement with the third party contractor expires and what happens to the student data or teacher or principal data upon expiration of the agreement;
- (D) if and how a parent, student, eligible student, teacher or principal may challenge the accuracy of the student data or teacher or principal data that is collected; and
- (E) where the student data or teacher or principal data will be stored (described in such a manner as to protect data security), and the security protections taken to ensure such data will be protected, including whether such data will be encrypted.
 - a. In addition, the Chief Privacy Officer, with input from parents and other education and expert stakeholders, is required to develop additional elements of the Parents' Bill of Rights to be prescribed in Regulations of the Commissioner.

6. What protections are required to be in place if an educational agency contracts with a third party contractor to provide services, and the contract requires the disclosure of PII to the third party contractor?

Education Law §2-d provides very specific protections for contracts with "third party contractors", defined as any person or entity, other than an educational agency, that receives student data or teacher or principal data from an educational agency pursuant to a contract or other written agreement for purposes of providing services to such educational agency. The term "third party contractor" also includes an educational partnership organization that receives student and/or teacher or principal APPR data from a school district to carry out its responsibilities pursuant to Education Law §211-e, and a not-for-profit corporation or other non-profit organization, which are not themselves covered by the definition of an "educational agency."

Services of a third party contractor covered under Education Law §2-d include, but not limited to, data management or storage services, conducting studies for or on behalf of the educational agency, or audit or evaluation of publicly funded programs.

When an educational agency enters into a contract with a third party contractor, under which the third party contractor will receive student data, the contract or agreement must include a data security and privacy plan that outlines how all state, federal, and local data security and privacy contract requirements will be implemented over the life of the contract, consistent with the educational agency's policy on data security and privacy. However, the standards for an educational agency's policy on data security and privacy must be prescribed in Regulations of the Commissioner that have not yet been promulgated. A signed copy of the Parents' Bill of Rights must be included, as well as a requirement that any officers or employees of the third party contractor and its assignees who have access to student data or teacher or principal data have received or will receive training on the federal and state law governing confidentiality of such data prior to receiving access.

Each third party contractor that enters into a contract or other written agreement with an educational agency under which the third party contractor will receive student data or teacher or principal data shall:

- limit internal access to education records to those individuals that are determined to have legitimate educational interests
- not use the education records for any other purposes than those explicitly authorized in its contract;
- except for authorized representatives of the third party contractor to the extent they are carrying out the contract, not disclose any PII to any other party (i) without the prior written consent of the parent or eligible student; or (ii) unless required by statute or court order and the party provides a notice of the disclosure to NYSED, district board of education, or institution that provided the information no later than the time the information is disclosed, unless providing notice of the disclosure is expressly prohibited by the statute or court order;
- maintain reasonable administrative, technical and physical safeguards to protect the security, confidentiality and integrity of PII in its custody; and
- use encryption technology to protect data while in motion or in its custody from unauthorized disclosure.

7. What steps can and must be taken in the event of a breach of confidentiality or security?

Upon receipt of a complaint or other information indicating that a third party contractor may have improperly disclosed student data, or teacher or principal APPR data, NYSED's Chief Privacy Officer is authorized to investigate, visit, examine and inspect the third party contractor's facilities and records and obtain documentation from, or require the testimony of,

any party relating to the alleged improper disclosure of student data or teacher or principal APPR data.

Where there is a breach and unauthorized release of PII by a by a third party contractor or its assignees (e.g., a subcontractor): (i) the third party contractor must notify the educational agency of the breach in the most expedient way possible and without unreasonable delay; (ii) the educational agency must notify the parent in the most expedient way possible and without unreasonable delay; and (iii) the third party contractor may be subject to certain penalties including, but not limited to, a monetary fine; mandatory training regarding federal and state law governing the confidentiality of student data, or teacher or principal APPR data; and preclusion from accessing any student data, or teacher or principal APPR data, from an educational agency for a fixed period up to five years.

8. Data Security and Privacy Standards

Upon appointment, NYSED's Chief Privacy Officer will be required to develop, with input from experts, standards for educational agency data security and privacy policies. The Commissioner will then promulgate regulations implementing these data security and privacy standards.

9. No Private Right of Action

Please note that Education Law §2-d explicitly states that it does not create a private right of action against NYSED or any other educational agency, such as a school, school district or BOCES.

ATTACHMENT

Model Notification of Rights under FERPA for Elementary and Secondary Schools

The Family Educational Rights and Privacy Act (FERPA) affords parents and students who are 18 years of age or older ("eligible students") certain rights with respect to the student's education records. These rights are:

1. The right to inspect and review the student's education records within 45 days after the day the [Name of school ("School")] receives a request for access.

Parents or eligible students should submit to the school principal [or appropriate school official] a written request that identifies the records they wish to inspect. The school official will make arrangements for access and notify the parent or eligible student of the time and place where the records may be inspected.

2. The right to request the amendment of the student's education records that the parent or eligible student believes are inaccurate, misleading, or otherwise in violation of the student's privacy rights under FERPA.

Parents or eligible students who wish to ask the [School] to amend a record should write the school principal [or appropriate school official], clearly identify the part of the record they want changed, and specify why it should be changed. If the school decides not to amend the record as requested by the parent or eligible student, the school will notify the parent or eligible student of the decision and of their right to a hearing regarding the request for amendment. Additional information regarding the hearing procedures will be provided to the parent or eligible student when notified of the right to a hearing.

3. The right to provide written consent before the school discloses personally identifiable information (PII) from the student's education records, except to the extent that FERPA authorizes disclosure without consent.

One exception, which permits disclosure without consent, is disclosure to school officials with legitimate educational interests. A school official is a person employed by the school as an administrator, supervisor, instructor, or support staff member (including health or medical staff and law enforcement unit personnel) or a person serving on the school board. A school official also may include a volunteer or contractor outside of the school who performs an institutional service of function for which the school would otherwise use its own employees and who is under the direct control of the school with respect to the use and maintenance of PII from education records, such as an attorney, auditor, medical consultant, or therapist; a parent or student volunteering to serve on an official committee, such as a disciplinary or grievance committee; or a parent, student, or other volunteer assisting another school official in performing his or her tasks. A school official has a legitimate educational

interest if the official needs to review an education record in order to fulfill his or her professional responsibility.

[Optional] Upon request, the school discloses education records without consent to officials of another school district in which a student seeks or intends to enroll, or is already enrolled if the disclosure is for purposes of the student's enrollment or transfer. [NOTE: FERPA requires a school district to make a reasonable attempt to notify the parent or student of the records request unless it states in its annual notification that it intends to forward records on request.]

4. The right to file a complaint with the U.S. Department of Education concerning alleged failures by the [School] to comply with the requirements of FERPA. The name and address of the Office that administers FERPA are:

Family Policy Compliance Office
U.S. Department of Education
400 Maryland Avenue, SW
Washington, DC 20202

[NOTE: In addition, a school may want to include its directory information public notice, as required by §99.37 of the regulations, with its annual notification of rights under FERPA.]

[Optional] See the list below of the disclosures that elementary and secondary schools may make without consent.

FERPA permits the disclosure of PII from students' education records, without consent of the parent or eligible student, if the disclosure meets certain conditions found in §99.31 of the FERPA regulations. Except for disclosures to school officials, disclosures related to some judicial orders or lawfully issued subpoenas, disclosures of directory information, and disclosures to the parent or eligible student, §99.32 of the FERPA regulations requires the school to record the disclosure. Parents and eligible students have a right to inspect and review the record of disclosures. A school may disclose PII from the education records of a student without obtaining prior written consent of the parents or the eligible student –

- To other school officials, including teachers, within the educational agency or institution whom the school has determined to have legitimate educational interests. This includes contractors, consultants, volunteers, or other parties to whom the school has outsourced institutional services or functions, provided that the conditions listed in §99.31(a)(1)(i)(B)(1) - (a)(1)(i)(B)(2) are met. (§99.31(a)(1))
- To officials of another school, school system, or institution of postsecondary education where the student seeks or intends to enroll, or where the student is already enrolled if the disclosure is for purposes related to the student's enrollment or transfer, subject to the requirements of §99.34. (§99.31(a)(2))
- To authorized representatives of the U. S. Comptroller General, the U. S. Attorney General, the U.S. Secretary of Education, or State and local educational authorities,

such as the State educational agency in the parent or eligible student's State (SEA). Disclosures under this provision may be made, subject to the requirements of §99.35, in connection with an audit or evaluation of Federal- or State-supported education programs, or for the enforcement of or compliance with Federal legal requirements that relate to those programs. These entities may make further disclosures of PII to outside entities that are designated by them as their authorized representatives to conduct any audit, evaluation, or enforcement or compliance activity on their behalf. (§§99.31(a)(3) and 99.35)

- In connection with financial aid for which the student has applied or which the student has received, if the information is necessary to determine eligibility for the aid, determine the amount of the aid, determine the conditions of the aid, or enforce the terms and conditions of the aid. (§99.31(a)(4))
- To State and local officials or authorities to whom information is specifically allowed to be reported or disclosed by a State statute that concerns the juvenile justice system and the system's ability to effectively serve, prior to adjudication, the student whose records were released, subject to §99.38. (§99.31(a)(5))
- To organizations conducting studies for, or on behalf of, the school, in order to: (a) develop, validate, or administer predictive tests; (b) administer student aid programs; or (c) improve instruction. (§99.31(a)(6))
- To accrediting organizations to carry out their accrediting functions. (§99.31(a)(7))
- To parents of an eligible student if the student is a dependent for IRS tax purposes. (§99.31(a)(8))
- To comply with a judicial order or lawfully issued subpoena. (§99.31(a)(9))
- To appropriate officials in connection with a health or safety emergency, subject to §99.36. (§99.31(a)(10))
- Information the school has designated as "directory information" under §99.37. (§99.31(a)(11))

RESOLUTION

BE IT RESOLVED, that the board of education adopts a Parents' Bill of Rights for Data Privacy and Security in the form attached hereto and authorizes the Superintendent of Schools to amend this Bill of Rights as may be required by any regulations or guidance that may be issued by the New York State Education Department; and

BE IT FURTHER RESOLVED, that this Bill of Rights shall be published by the District on the District's website.

South Country Central School District



BOARD OF EDUCATION AGENDA MATERIALS

DATE OF BOARD MEETING: 8/27/2014

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

DATE MATERIAL SUBMITTED: 8/18/2014 

CATEGORY OF ITEM: Action

TITLE: *CSE, SCSE & CPSE Recommendations*

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

G.1.

CSE/SCSE	122230868	CSE/SCSE	112350013
CSE/SCSE	006701376	CSE/SCSE	070100004
CSE/SCSE	006701936	CSE/SCSE	060590000
CSE/SCSE	070580000	CSE/SCSE	061360002
CSE/SCSE	006801242	CSE/SCSE	052580000
CSE/SCSE	006801151	CSE/SCSE	052240003
CSE/SCSE	102450012	CSE/SCSE	072700004
CSE/SCSE	006701421	CSE/SCSE	006701912
CSE/SCSE	007600858	CSE/SCSE	007601029
CSE/SCSE	007601327	CSE/SCSE	006801257
CSE/SCSE	006801358	CSE/SCSE	062280004
CSE/SCSE	110480002	CSE/SCSE	006702384
CSE/SCSE	122230855	CSE/SCSE	102310001
CSE/SCSE	006801620	CSE/SCSE	052520011
CSE/SCSE	122230168	CSE/SCSE	006702554
CSE/SCSE	122230968	CSE/SCSE	006702730
CSE/SCSE	060300000	CSE/SCSE	122231041
CSE/SCSE	052720004	CSE/SCSE	072610003
CSE/SCSE	052840003	CSE/SCSE	060590001
CSE/SCSE	102450011	CSE/SCSE	070170003
CSE/SCSE	051660011	CSE/SCSE	051580015
CSE/SCSE	052070000	CSE/SCSE	121210001
CSE/SCSE	006701348	CSE/SCSE	006801592
CSE/SCSE	062980001	CSE/SCSE	082630001
CSE/SCSE	006801566	CSE/SCSE	007601406
CSE/SCSE	053560002	CSE/SCSE	110820009
CSE/SCSE	006801477	CSE/SCSE	113420001
CSE/SCSE	073030004	CSE/SCSE	122230387
CSE/SCSE	006702356	CSE/SCSE	006801595

South Country Central School District



CSE/SCSE	006702340	CSE/SCSE	110820013
CSE/SCSE	092510004	CSE/SCSE	122230137
CSE/SCSE	122230212	CSE/SCSE	006701426
CSE/SCSE	122231366	CSE/SCSE	112220000
CSE/SCSE	052560010	CSE/SCSE	111300000
CSE/SCSE	006800852	CSE/SCSE	081840000
CSE/SCSE	121740007	CSE/SCSE	122231349
CSE/SCSE	004901670	CSE/SCSE	122230417
CSE/SCSE	100190001	CSE/SCSE	122230786
CSE/SCSE	092290004	CSE/SCSE	122230456
CSE/SCSE	112440007	CSE/SCSE	121350011
CSE/SCSE	073030004	CSE/SCSE	006801242
CSE/SCSE	112310001	CSE/SCSE	061730007
CSE/SCSE	071780007	CSE/SCSE	072670000
CSE/SCSE	007601346	CSE/SCSE	083260001
CSE/SCSE	122231261	CSE/SCSE	122230573
CSE/SCSE	006701896	CSE/SCSE	052910001
CSE/SCSE	072220001	CSE/SCSE	006801477
CSE/SCSE	110820008	CSE/SCSE	062080006
CSE/SCSE	122231260	CSE/SCSE	006702682
CSE/SCSE	092310004	CSE/SCSE	006801428
CSE/SCSE	006702240	CSE/SCSE	122080008
CSE/SCSE	122230415	CSE/SCSE	110890001
CSE/SCSE	111150000	CSE/SCSE	122230295
CSE/SCSE	111670001	CSE/SCSE	122231011
CSE/SCSE	062980001	CSE/SCSE	112350013
CSE/SCSE	101590001	CSE/SCSE	093450001
CSE/SCSE	081830006	CSE/SCSE	093170000
CSE/SCSE	122231192	CSE/SCSE	111290000
CSE/SCSE	120960000	CSE/SCSE	111010001
CSE/SCSE	12231012	CSE/SCSE	121090003
CSE/SCSE	122230083	CSE/SCSE	101170008
CSE/SCSE	091750002	CSE/SCSE	102860000
CSE/SCSE	061640001	CSE/SCSE	052450008
CSE/SCSE	006702830	CSE/SCSE	006701958
CSE/SCSE	052450004	CSE/SCSE	006801309
CSE/SCSE	102780001	CSE/SCSE	102780002
CSE/SCSE	061360002	CSE/SCSE	053560000
CSE/SCSE	081190004	CSE/SCSE	007601422
CSE/SCSE	072430001	CSE/SCSE	122230758

South Country Central School District



CSE/SCSE	120930001	CSE/SCSE	006701696
CSE/SCSE	073190000	CSE/SCSE	007600881
CSE/SCSE	072700004	CSE/SCSE	006701376
CSE/SCSE	007601326	CSE/SCSE	007600858
CSE/SCSE	052490010	CSE/SCSE	006801566
CSE/SCSE	081090008	CSE/SCSE	091060000
CSE/SCSE	006702340	CSE/SCSE	006801506
CSE/SCSE	053560002	CSE/SCSE	122231139
CSE/SCSE	006702104	CSE/SCSE	062120008
CSE/SCSE	006701407	CSE/SCSE	092570002
CSE/SCSE	006801595	CSE/SCSE	006800801
CSE/SCSE	052030000	CSE/SCSE	007601467
CSE/SCSE	007601363	CSE/SCSE	007601365
CSE/SCSE	007601153	CSE/SCSE	052580000
CSE/SCSE	006702598	CSE/SCSE	102450012
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CSE/SCSE	122231117	CSE/SCSE	122230689
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CSE/SCSE	006701900	CSE/SCSE	006702695
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CSE/SCSE	062540002	CSE/SCSE	081050001
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CSE/SCSE	007601468	CSE/SCSE	006801037
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CSE/SCSE	122230387	CSE/SCSE	113420001
CSE/SCSE	006801358	CSE/SCSE	006801570
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CSE/SCSE	120090001	CSE/SCSE	061780002
CSE/SCSE	052580001	CSE/SCSE	071500001
CSE/SCSE	083010004	CSE/SCSE	060400010
CSE/SCSE	006701777	CSE/SCSE	006702475
CSE/SCSE	092390009	CSE/SCSE	006702171
CSE/SCSE	052520002	CSE/SCSE	122231038

South Country Central School District



CSE/SCSE	110820012	CSE/SCSE	092390008
CSE/SCSE	122230757	CSE/SCSE	070740008
CSE/SCSE	006702356	CSE/SCSE	006702812
CSE/SCSE	051520000	CSE/SCSE	051680014
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CSE/SCSE	111570011	CSE/SCSE	083380001
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CSE/SCSE	006801050	CSE/SCSE	121100000
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CSE/SCSE	121790000	CSE/SCSE	060940019
CSE/SCSE	051460008	CSE/SCSE	060400006
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CSE/SCSE	071930004	CSE/SCSE	090680002
CSE/SCSE	006702384	CSE/SCSE	110480002
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CSE/SCSE	071370002	CSE/SCSE	080370000
CSE/SCSE	112220001	CSE/SCSE	063000002
CSE/SCSE	072420023	CSE/SCSE	060760002
CSE/SCSE	070780008	CSE/SCSE	120960001
CSE/SCSE	006702501	CSE/SCSE	122231060
CSE/SCSE	006702525	CSE/SCSE	051450018
CSE/SCSE	102020002	CSE/SCSE	112370000

G.2.

South Country Central School District



CPSE	122231271	CPSE	122231453
CPSE	122231281	CPSE	122231324
CPSE	122231355		
<u>G.3.</u>			
504	101800000	504	122060010
504	006702751	504	060970007
504	053550000	504	062160002

South Country Central School District



BOARD OF EDUCATION AGENDA MATERIALS

DATE OF BOARD MEETING: August 27, 2014

OFFICE OF ORIGIN: Student Support Services

DATE MATERIAL SUBMITTED: August 18, 2014

CATEGORY OF ITEM: Action

TITLE: CSE/SCSE Recommendations

STAFF RECOMMENDATION:

Date:	Location:	# of Students
08/14/14	Bellport Middle School	1
08/13/14	Bellport High School	7
08/12/14	Bellport High School	9
08/11/14	Bellport High School	8
08/08/14	Verne W. Critz Elementary	1
08/07/14	Bellport High School	6
08/07/14	Bellport Middle School	1
08/07/14	Kreamer Street Elementary	1
08/06/14	Bellport High School	8
08/06/14	BOCES	2
08/05/14	Bellport High School	7
08/05/14	Kreamer Street Elementary	1
08/04/14	Bellport High School	9
07/28/14	Brookhaven Elementary	1
07/25/14	Bellport High School	2
07/17/14	Frank P. Long Intermediate	1

Date:	Location:	# of Students
07/09/14	Student Support Services	1
06/27/14	BOCES	1
06/26/14	Bellport High School	1
06/26/14	BOCES	1
06/24/14	Frank P. Long Intermediate	1
06/24/14	Verne W. Critz Elementary	1
06/23/14	Verne W. Critz Elementary	1
06/20/14	BOCES	1
06/20/14	Brookhaven Elementary	1
06/19/14	BOCES	1
06/19/14	Brookhaven Elementary	1
06/18/14	Brookhaven Elementary	2
06/18/14	Verne W. Critz Elementary	1
06/17/14	Brookhaven Elementary	1
06/13/14	Bellport High School	3
06/12/14	BOCES	3
06/11/14	Bellport High School	1
06/11/14	BOCES	2
06/10/14	Brookhaven Elementary	1
05/30/14	Bellport High School	4
05/30/14	Brookhaven Elementary	1
05/29/14	Bellport High School	1
05/29/14	Verne W. Critz Elementary	1
05/28/14	Bellport High School	4
05/28/14	Brookhaven Elementary	1
05/27/14	Brookhaven Elementary	1
05/23/14	Verne W. Critz Elementary	4
05/23/14	Brookhaven Elementary	1
05/22/14	Bellport High School	2
05/22/14	Verne W. Critz Elementary	1
05/21/14	Frank P. Long Intermediate	2
05/20/14	Verne W. Critz Elementary	2
05/19/14	Verne W. Critz Elementary	4

Date:	Location:	# of Students
05/16/14	Verne W. Critz Elementary	2
05/15/14	Bellport Middle School	2
05/14/14	Verne W. Critz Elementary	1
05/13/14	Bellport High School	6
05/13/14	Verne W. Critz Elementary	1
05/13/14	Brookhaven Elementary	1
05/12/14	Bellport High School	1
05/09/14	Bellport High School	4
05/09/14	Verne W. Critz Elementary	2
05/08/14	Bellport High School	5
05/07/14	Bellport High School	1
05/06/14	Bellport High School	3
05/06/14	Frank P. Long Intermediate	1
05/06/14	Verne W. Critz Elementary	1
05/05/14	Bellport High School	3
05/05/14	Frank P. Long Intermediate	1
05/02/14	BOCES	2
05/02/14	Bellport High School	5
05/01/14	Bellport High School	5
04/30/14	Bellport High School	2
04/29/14	Bellport High School	6
04/29/14	BOCES	1
04/28/14	Bellport High School	3
04/28/14	BOCES	2
04/28/14	Bellport Middle School	3
04/25/14	Bellport High School	3
04/24/14	Bellport High School	5
04/23/14	BOCES	2
04/22/14	Bellport High School	4
04/22/14	BOCES	2
04/21/14	Bellport High School	4
04/21/14	BOCES	4
04/14/14	Bellport Middle School	5

Date:	Location:	# of Students
04/08/14	Bellport High School	4
04/08/14	Bellport Middle School	6
04/07/14	Bellport High School	1
04/07/14	Bellport Middle School	5
04/07/14	Brookhaven Elementary	1
04/04/14	Brookhaven Elementary	1
04/03/14	Bellport High School	1
04/02/14	Bellport High School	3
04/01/14	Bellport High School	3
03/31/14	Bellport Middle School	5
03/28/14	Bellport Middle School	2
03/28/14	Brookhaven Elementary	2
03/27/14	Bellport Middle School	7
03/26/14	Bellport Middle School	3
03/26/14	Brookhaven Elementary	1
03/25/14	Bellport High School	2
03/25/14	Bellport Middle School	6
03/24/14	Bellport High School	5
03/24/14	Bellport Middle School	1
03/21/14	Bellport High School	4
03/21/14	Kreamer Street Elementary	2
03/19/14	Bellport High School	1
03/18/14	Bellport High School	4
03/18/14	Bellport Middle School	7
03/18/14	Verne W. Critz Elementary	1
03/17/14	Bellport Middle School	2
03/14/14	Bellport Middle School	3
03/04/14	Bellport High School	1

BACKGROUND RATIONALE: Recommendation of the CSE/SCSE

Not an official record; subject to change

South Country Central School District



BOARD OF EDUCATION AGENDA MATERIALS

DATE OF BOARD MEETING: 8/27/14

OFFICE OF ORIGIN: Student Support Services, Southaven School

DATE MATERIAL SUBMITTED: 8/14/14

CATEGORY OF ITEM: Action

TITLE: CPSE Recommendations

STAFF RECOMMENDATION:

Date of CPSE meeting	No. of Students
7/16/14	1
7/22/14	1
8/01/14	1
8/05/14	1
8/12/14	1

BACKGROUND RATIONALE: Recommendations of the CPSE

Not an official record; subject to change

South Country Central School District



BOARD OF EDUCATION AGENDA MATERIALS

DATE OF BOARD MEETING: August 27, 2014

OFFICE OF ORIGIN: Student Support Services

DATE MATERIAL SUBMITTED: August 18, 2014

CATEGORY OF ITEM: Action

TITLE: Section 504 Recommendations

SECTION 504 RECOMMENDATIONS:

Date:	Location:	# of Students
06/13/14	Verne W Critz Elementary	1
06/11/14	Verne W. Critz Elementary	1
05/23/14	Bellport High School	1
05/23/14	Bellport Meddle School	1
05/22/14	Bellport Middle School	1
05/19/14	Bellport Middle School	1

BACKGROUND RATIONALE: Recommendation of the CSE/SCSE

Not an official record; subject to change

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: August 20, 2014
Subject: Human Resources Personnel Changes August 27, 2014

Administration recommends approval of the following changes in Personnel:

H.1 Approve Retirements/Leave of Absences

Resignations					
<i>No.</i>	<i>Unit</i>	<i>Name</i>	<i>Assignment</i>	<i>Effective Date</i>	<i>Reason</i>
1.1	BTA		Teacher-School Social Worker/BRK	08/31/14	Accepted a position in another District
1.2	BTAA		Special Education Aide/FPL	08/06/14	Moving out of State
1.3	BTAA		School Monitor/FPL	08/21/14	Accepted another job opportunity
1.4	BTAA		Teaching Assistant/BRK	08/17/14	Accepted another job opportunity
1.5	CSEA		Clerk Typist/CO	08/31/14	Accepted nursing position
Leave of Absence					
<i>No.</i>	<i>Unit</i>	<i>Name</i>	<i>Assignment</i>	<i>Effective Date</i>	<i>Reason</i>
1.6	CSEA		Clerk Typist/SSS	09/02/14-11/21/14	FMLA
1.7	BTA		Teacher-Elementary/FPL	09/01/14-01/30/15	Child rearing
1.8	BTA		Teacher-English/BHS	09/01/14-06/30/15	Medical

H.2 Approve Recalls

<i>No.</i>	<i>Unit</i>	<i>Name</i>	<i>Assignment</i>	<i>Effective Date</i>	<i>Reason</i>
2.1	BTA		Teacher-Art/BHS	09/01/14	Enrollment
2.2	BTA		Teacher-Business/BHS	09/01/14	Enrollment
2.3	BTA		Teacher-Social Studies/BHS	09/01/14	Enrollment

H.3 Approve New Instructional Appointments

Probationary						
<i>No.</i>	<i>Unit</i>	<i>Name</i>	<i>Assignment</i>	<i>Effective Date</i>	<i>Certification</i>	<i>Salary</i>
3.1	BTA		Teacher-Elementary/Special Education	09/01/14-09/01/17	Elementary/Special Ed	TBD
3.2	BTA		Teacher-Elementary/Special Education	09/01/14-09/01/17	Elementary/Special Ed	TBD
3.3	BTA		Teacher-English/BHS	09/01/14-09/01/17	English	TBD
3.4	BTA		Teacher-English/BHS	09/01/14-09/01/17	English	TBD
3.5	BTA		Teacher-Family and Consumer Sciences/BHS	09/01/14-09/01/17	Family and Consumer Sciences	\$47,505 (B1)
3.6	BTA		Teacher-LOTE/BMS (Replacing)	09/01/14-09/01/17	LOTE	TBD
3.7	BTA		Teacher-Music/BMS (Replacing)	09/01/14-09/01/17	Music	TBD
3.8	BTA		Teacher-Reading/FPL (Replacing)	09/01/14-09/01/17	Literacy	TBD
3.9	BTA		Teacher-Reading/FPL (Replacing)	09/01/14-09/01/17	Literacy	TBD
3.10	BTA		Teacher-Technology/BHS	09/01/14-09/01/17	Technology	TBD

H.4 Approve Non-Instructional New Appointments

Full-time						
<i>No.</i>	<i>Unit</i>	<i>Name</i>	<i>Assignment</i>	<i>Effective Date</i>	<i>Salary</i>	<i>Replacing</i>
4.1	BTAA		School Monitor/BRK	09/01/14	\$13.22/hr.	
4.2	BTAA		School Monitor/BRK	09/01/14	\$13.22/hr.	
4.3	BTAA		School Monitor/FPL	09/01/14	\$13.22/hr.	

H.5 Approve Long-Term Substitutes

Full-Time Substitutes						
<i>No.</i>	<i>Unit</i>	<i>Name</i>	<i>Assignment</i>	<i>Effective Date</i>	<i>Salary</i>	<i>Replacing</i>
5.1	BTA		Teacher-Elementary/Bilingual (Spanish)/BRK	09/01/14-06/30/15	TBD (With Benefits)	
5.2	BTA		Teacher-Elementary/FPL	09/01/14-TBD	\$63,180 (M4) (With Benefits)	

Full-Time Substitutes Cont'd

No.	Unit	Name	Assignment	Effective Date	Salary	Replacing
5.3	BTA		Teacher-Elementary/FPL	09/01/14-TBD	TBD (No Benefits)	
5.4	BTA		Teacher-Mathematics/BMS	09/01/14-06/30/15	\$55,343 (M1) (With Benefits)	
5.5	BTA		Teacher-English/BHS	09/01/14-06/30/15	TBD (With Benefits)	

Part-time Substitutes

No.	Unit	Name	Assignment	Effective Date	Salary	Replacing
5.6	BTA		ESL Teacher .6 FTE/BHS	09/01/14-06/30/15	TBD (With Benefits)	New

Building Substitutes

No.	Unit	Name	Assignment	Effective Date	Salary
5.7	NC		Building Substitute/BHS	09/02/14-06/26/15	\$115.00/day
5.8	NC		Building Substitute/BHS	09/02/14-06/26/15	\$115.00/day
5.9	NC		Building Substitute/BHS	09/02/14-06/26/15	\$115.00/day
5.10	NC		Building Substitute/BMS	09/02/14-06/26/15	\$115.00/day
5.11	NC		Building Substitute/BMS	09/02/14-06/26/15	\$115.00/day
5.12	NC		Building Substitute/BMS	09/02/14-06/26/15	\$115.00/day
5.13	NC		Building Substitute/FPL	09/02/14-06/26/15	\$115.00/day
5.14	NC		Building Substitute/FPL	09/02/14-06/26/15	\$115.00/day
5.15	NC		Building Substitute/BRK	09/02/14-06/26/15	\$115.00/day
5.16	NC		Building Substitute/BRK	09/02/14-06/26/15	\$115.00/day
5.17	NC		Building Substitute/VWC	09/02/14-06/26/15	\$115.00/day
5.18	NC		Building Substitute/VWC	09/02/14-06/26/15	\$115.00/day
5.19	NC		Building Substitute/KRM	09/02/14-06/26/15	\$115.00/day
5.20	NC		Building Substitute/KRM	09/02/14-06/26/15	\$115.00/day

H.6 Approve Additional Work

Credit Recovery/Suspension After School Program

No.	Unit	Name	Assignment	Effective Date	Salary
6.1	BTA		Art - Two hours a week (Friday) as needed	09/03/14-06/26/15	\$58.00/hr.
6.2	BTA		English - Two hours a day, two days a week (Monday/Wednesday)	09/03/14-06/26/15	\$58.00/hr.
6.3	BTA		Health/PE - Two hours a week (Friday) as needed	09/03/14-06/26/15	\$58.00/hr.
6.4	BTA		Math - Two hours a day, two days a week (Tuesday/Thursday)	09/03/14-06/26/15	\$58.00/hr.
6.5	BTA		Science - Two hours a day, two days a week (Tuesday/Thursday)	09/03/14-06/26/15	\$58.00/hr.
6.6	BTA		Social Studies - Two hours a day, two days a week (Monday/Wednesday)	09/03/14-06/26/15	\$58.00/hr.
6.7	BTA		Special Education - Two hours a day, five days per week (Monday-Friday)	09/03/14-06/26/15	\$58.00/hr.
6.8	BTA		Special Education - Two hours a day, five days per week (Monday-Friday)	09/03/14-06/26/15	\$58.00/hr.
6.9	BTA		World Language - Two hours a week (Friday) as needed	09/03/14-06/26/15	\$58.00/hr.
6.10	BTA		Substitute - Two hours per day (Monday-Friday) as needed	09/03/14-06/26/15	\$58.00/hr.
6.11	BTA		Substitute - Two hours per day (Monday-Friday) as needed	09/03/14-06/26/15	\$58.00/hr.

Curriculum Writing

Funded by Title IIA Grant

No.	Unit	Name	Assignment	Effective Date	Salary
6.12	BTA		Social Studies - New: Global I-Grade 9. Not to exceed 8 hours	08/07/14-08/28/14	\$50.00/hr.
6.13	BTA		Social Studies - New: Global I-Grade 9. Not to exceed 8 hours	08/07/14-08/28/14	\$50.00/hr.
6.14	BTA		Social Studies - New: Global I-Grade 9. Not to exceed 8 hours	08/07/14-08/28/14	\$50.00/hr.
6.15	BTA		Math - New: Geometry CC. Not to exceed 6 hours total	08/07/14-08/28/14	\$50.00/hr.
6.16	BTA		Math - New: Geometry CC. Not to exceed 6 hours total	08/07/14-08/28/14	\$50.00/hr.
6.17	BTA		Math - New: Geometry CC. Not to exceed 6 hours total	08/07/14-08/28/14	\$50.00/hr.
6.18	BTA		Special Education - Life Skills. Not to Exceed 4 hours total	08/07/14-08/28/14	\$50.00/hr.
6.19	BTA		Special Education - New: Human Relations/Career Finance. Not to exceed 4 hours total	08/07/14-08/28/14	\$50.00/hr.
6.20	BTA		English - Grade 9 to align curriculum to CC standards. Not to exceed 8 hours total	08/07/14-08/28/14	\$50.00/hr.
6.21	BTA		English - Grade 9 to align curriculum to CC standards. Not to exceed 8 hours total	08/07/14-08/28/14	\$50.00/hr.
6.22	BTA		English - Grade 10 to align curriculum to CC standards. Not to exceed 8 hours total	08/07/14-08/28/14	\$50.00/hr.
6.23	BTA		English - Grade 10 to align curriculum to CC standards. Not to exceed 8 hours total	08/07/14-08/28/14	\$50.00/hr.
6.24	BTA		English - Grades 7 & 8 to align curriculum to CC standards. Not to exceed 3 hours total	08/07/14-08/28/14	\$50.00/hr.
6.25	BTA		English - Grades 7 & 8 to align curriculum to CC standards. Not to exceed 3 hours total	08/07/14-08/28/14	\$50.00/hr.
6.26	BTA		Kindergarten - Elementary/ELA Readers/Writers Workshop Units of Study. Not to exceed 10 hours total	08/07/14-08/28/14	\$50.00/hr.
6.27	BTA		Grade 1 - Elementary/ELA Readers/Writers Workshop Units of Study. Not to exceed 10 hours total	08/07/14-08/28/14	\$50.00/hr.
6.28	BTA		Grade 2 - Elementary/ELA Readers/Writers Workshop Units of Study. Not to exceed 10 hours total	08/07/14-08/28/14	\$50.00/hr.
6.29	BTA		Grade 3 - Elementary/ELA Readers/Writers Workshop Units of Study. Not to exceed 10 hours total	08/07/14-08/28/14	\$50.00/hr.

Curriculum Writing Cont'd

Funded by Title IIA Grant

No.	Unit	Name	Assignment	Effective Date	Salary
6.30	BTA		Grade 4 - Elementary/ELA Readers/Writers Workshop Units of Study. Not to exceed 10 hours total	08/07/14-08/28/14	\$50.00/hr.
6.31	BTA		Grade 5 - Elementary/ELA Readers/Writers Workshop Units of Study. Not to exceed 10 hours total	08/07/14-08/28/14	\$50.00/hr.
6th Grade Material Preparation					
No.	Unit	Name	Assignment	Effective Date	Salary
6.32	BTA		Not to exceed a total of 7 hours	08/07/14-08/29/14	\$50.00/hr.
6.33	BTA		Not to exceed a total of 7 hours	08/07/14-08/29/14	\$50.00/hr.
6.34	BTA		Not to exceed a total of 7 hours	08/07/14-08/29/14	\$50.00/hr.
6.35	BTA		Not to exceed a total of 7 hours	08/07/14-08/29/14	\$50.00/hr.
STLE 3 Grant					
No.	Unit	Name	Assignment	Effective Date	Salary
6.36	NC		Mentor for Teacher Leaders & Coaches (Elementary)	09/01/14-06/30/15	\$7,500.00

H.7 Approve Extra Duty Assignments

Interscholastic-BHS					
No.	Unit	Name	Assignment	Effective Date	Stipend
7.1	BTA		Girls' Cheerleading Grades 7 & 8/Co-Coach		\$1,851 (split)
7.2	BTA		Girls' Cheerleading Grades 7 & 8/Co-Coach		\$1,851 (split)

H.8 Approve Salary Schedule Changes/Adjustments

No.	Unit	Name	Building	Effective Date	From	To
8.1	BTA		BHS	09/01/14	\$81,470 (M45/8)	\$84,081 (M60/8)
8.2	BTA		BHS	09/01/14	\$65,795 (M/5)	\$68,407 (M15/5)
8.3	BTA		BHS	09/01/14	\$84,081 (M30/10)	\$86,695 (M45/10)
8.4	BTA		BHS	05/01/14	\$80,266 (M30/9)	\$82,838 (M45/9)
8.5	BTA		BHS	09/01/14	\$73,632 (M60/4)	\$76,245 (M75/4)
8.6	BTA		BMS	09/01/14	\$81,470 (M45/8)	\$84,081 (M60/8)
8.7	BTA		KRM	09/01/14	\$89,309 (M60/10)	\$91,919 (M75/10)

H.9 Approve Tenure Recommendations

No.	Unit	Name	Building	Effective Date	Certification
9.1	BTAA		BRK	10/24/14	Teaching Assistant

H.10 Approve Substitutes

No.	Unit	Name	Assignment	Effective Date	Rate of Pay
10.1	NC		Guard Substitute-DSW	09/01/14-06/30/15	\$19.00/hr.
10.2	NC		Guard Substitute-DSW	09/01/14-06/30/15	\$19.00/hr.
10.3	NC		Guard Substitute-DSW	09/01/14-06/30/15	\$19.00/hr.
10.4	NC		Substitute Teacher (Certified)-DSW	09/03/14-06/26/15	\$95.00/day
10.5	NC		Substitute Teacher (Certified)-DSW	09/03/14-06/26/15	\$95.00/day
10.6	NC		Substitute Teacher (Certified)-DSW	09/03/14-06/26/15	\$95.00/day
10.7	NC		Substitute Teacher (Certified)-DSW	09/03/14-06/26/15	\$95.00/day
10.8	NC		Substitute Teacher (Certified)-DSW	09/03/14-06/26/15	\$95.00/day
10.9	NC		Substitute Teacher (Certified)-DSW	09/03/14-06/26/15	\$95.00/day
10.10	NC		Substitute Teacher (Certified)-DSW	09/03/14-06/26/15	\$95.00/day

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

South Country Central School District



BOARD OF EDUCATION AGENDA MATERIALS

DATE OF BOARD MEETING: August 27, 2014

OFFICE OF ORIGIN: Business Office

DATE MATERIAL SUBMITTED: August 18, 2014

CATEGORY OF ITEM: Action

1. Donations from B.J.'s Wholesale Club to Kreamer St. of \$1000 and \$1500 in school supplies
2. Donation of \$50 to the Katie Kokis Scholarship fund from Dorothy Hulse
3. Donation of \$20,000 from The Knapp/Swezey Foundation, Inc. to help fund The Dancing Classrooms Program
4. Discards from the Middle School Technology Department
5. Discards from Central Administration
6. Education Services Contract's with:
 - UCP of Greater Suffolk, Inc.
 - Eden II School for Autistic Children, Inc.
 - Maryhaven Center of Hope
 - School for Language and Communication Development
7. Consultant Services Agreement with Richard W. Johnson, PT



WESTBOROUGH MA 01581

CHECK VOUCHER

ACCT. DEPT.

D

10076922

INVOICE NO.	DATE	DOCUMENT NO.	GROSS AMOUNT	DISCOUNT	NET AMOUNT
1000	07/02/2014	1911314761	1,000.00	0.00	1,000.00

CHK HL. CDE	CHECK NO.	DATE	VENDOR NO.	PAYEE NAME	TOTAL AMOUNT
L	10076922	07/03/2014	40014476	KREAMER ST ELEMENTARY SCHOOL	1,000.00

DETACH BEFORE POSTING

THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK AND INVISIBLE FIBERS

BJ's WHOLESALE CLUB INC.
P.O. BOX 5231
WESTBOROUGH, MA 01581



52-153/112 (ME)

07/03/2014	0010076922
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Pay ***ONE THOUSAND DOLLARS***

Pay Amount \$1,000.00***

void after 90 days

Pay to the
order of

KREAMER ST ELEMENTARY SCHOOL
37 KREAMER ST
BELLPORT NY 11713

Authorized Signature





Adopt-A-School

Partners in educational Excellence since 1996

Sean Clark
Principal
Kreamer Street Elementary School
37 Kreamer Street
Bellport, NY 11713

Dear Mr. Clark,

You are a valued neighbor, and BJ's is proud to select your school as our Grand Opening Adopt-A-School partner for our new Bellport BJ's Club! A check for \$1000 is included in this letter. We hope you are able to use it to support discretionary programs such as field trips, special events, reading enhancement programs, supply purchases at the local BJ's Club and other educational needs within your school.

You will also receive a free BJ's Business Membership for 1 year, which can be activated at your local Club at any time.

Additionally, we will be donating \$1500 in school supplies from the wish list you provided us. These will be presented to you at the Community Celebration and we would love you to take them with you to ensure a great start to the new school year. Please ensure you have a reliable source of transportation to assist in getting them to the school.

We are grateful to be your partner this year. Please accept our sincere wishes for an outstanding school year.

Sincerely,

A handwritten signature in black ink that reads 'Morgan Armitage'.

Morgan Armitage
Community Relations Home Office Representative – Zone 4
marmitage@bjs.com
(774) 512-5470

Please add this check for \$50
to the Katie Koks soccer
scholarship fund.

Thank you
Dorothy Hulse

THE KNAPP/SWEZEY FOUNDATION, INC.

P.O. Box 2549 • Patchogue, New York 11772

July 3, 2014

Mrs. Stefanie Rucinski
Principal
Frank P. Long Intermediate School
South Country Central School District
599 Brookhaven Avenue
Bellport, NY 11713

Dear Mrs. Rucinski:

On behalf of The Knapp Swezey Foundation, I am pleased to enclose their donation in the amount of \$20,000 to support the Dancing Classrooms program at Frank P. Long Intermediate School.

The Foundation is pleased to continue supporting this program. It is their hope that the enclosed funding will help the 5th graders have a rewarding dancing experience, as we know so many students have done in the past.

We look forward to learning of your future success.

Sincerely yours,



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 known)	<u>Room #</u>	<u>Building</u>
20092206	1	Computer	Dell	Optiplex 745	Missing			145	MS
20092589	1	Computer	Dell	Optiplex 755	6HS1VF1			145	MS
None	1	Computer	Dell	Optiplex 260	GLSM621			145	MS
None	1	Computer	Dell	Optiplex 260	BLSM621			145	MS
None	1	Computer	Dell	Optiplex 260	447L521			145	MS
None	1	Computer	Dell	Optiplex 270	J5KCN51			145	MS
None	1	Computer	Dell	Optiplex 270	9H7BJ41			145	MS
None	1	Computer	Dell	Optiplex 745	DDB35D1			145	MS
None	1	Computer	Dell	Optiplex 745	8KB23F1			145	MS
20104585	1	Scanner	HP	G3110	CN084A51TW054T			145	MS
20102061	1	Monitor	AOC	919vws	AQGA5HA005381			145	MS
20101741	1	Monitor	AOC	e936swa	S32A4HA174616			145	MS
20102058	1	Monitor	AOC	919ws	AQGA5HA005374			145	MS
None	1	Monitor	Dell	70072-12	CN0TP2196418078202HC			145	MS
2472	1	Monitor	Dell	1708FPt	CN0KU789716187A8A434			145	MS
20102040	1	Monitor	AOC	919ws	AQGA5HA004624			145	MS
20100030	1	Monitor	HP	LA1905WG	CNC0190TZK			145	MS
2450	1	Monitor	Dell	1708FPt	CN0KU789716187A8AABW			145	MS
2462	1	Monitor	Dell	1708FPt	CN0KU789716187A8AAC4			145	MS
2466	1	Monitor	Dell	1708FPt	CN0KU789716187A8A973			145	MS

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 known)	<u>Room #</u>	<u>Building</u>
20104449	1	Printer	Lexmark	e260dn	72LR2Z2			145	MS
2937	1	Printer	Lexmark	e250	622R364			145	MS
None	1	Printer	HP	p1005	VND3X15060			145	MS
20092342	1	Computer	Dell	Optiplex 745	3JB23F1			145	MS
20092023	1	Computer	Dell	Optiplex 745	Missing Label			145	MS
None	1	Laptop	Dell	Inspiron 4000	CF8L501			145	MS
20092180	1	Computer	Dell	Optiplex 745	B9B35D1			205	MS
20092167	1	Computer	Dell	Optiplex 745	J9B35D1			205	MS
20092673	1	Computer	Dell	Optiplex 745	CGB23F1			205	MS
20140089	1	Projector	CTX	EzPro 610	A811012P0BCAA1108			205	MS
1800	1	Projector	CTX	EzPro 611	A811012P0BCAA1106			205	MS
1794	1	Projector	CTX	EzPro 612	A811012P0BCAA1063			205	MS
20092193	1	Projector	InFocus	IN24EP	AVHC71402598			205	MS
20102072	1	Monitor	AOC	919wa	AQGA5HA005391			205	MS
2381	1	Printer	Lexmark	e250	6218NPN			205	MS

Briggs, MaryBeth

From: Delargy, Charles
Sent: Tuesday, July 29, 2014 2:11 PM
To: Delaney, John
Cc: Briggs, MaryBeth
Subject: RE: TV and VCR

Just need to include on the excess list.....

From: Delaney, John
Sent: Tuesday, July 29, 2014 1:48 PM
To: Delargy, Charles
Subject: TV and VCR

I would like to get authorization to discard the TV and VCR that was in the boardroom closet. They are approximately 34 years old .

Thanks

John

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

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

This Agreement is entered into this _____ day of July, 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 UCP of Greater Suffolk, Inc. (hereinafter "SCHOOL"), having its principal place of business for the purpose of this Agreement at 250 Marcus Blvd., Hauppague, New York 11788.

W I T N E S S E T H

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

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

NOW, THEREFORE, the parties mutually agree as follows:

A. TERM

The term of this Agreement shall be from July 1, 2014 through June 30, 2015, inclusive, unless terminated early as provided for in this Agreement. It is understood that the DISTRICT is under no obligation to renew this Agreement upon its expiration.

B. SERVICES AND RESPONSIBILITIES:

1. During the term of this Agreement, the services to be provided by the SCHOOL shall include, but not be limited to the following:
 - Instructional Services
 - Special Education and Related Services as set forth in each student's Individualized Education Plan (IEP).
2. The SCHOOL shall provide the services set forth in this Agreement to those student(s) referred by the DISTRICT in writing.

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

11. The SCHOOL will work cooperatively with the DISTRICT's Committee on Special Education (CSE) and Committee on Pre-School Special Education (CPSE). The SCHOOL shall make relevant personnel available to participate in meetings of the DISTRICT's Committee on Special Education (CSE), where appropriate, upon reasonable prior notice to the SCHOOL of such meetings.
12. The SCHOOL shall maintain records, logs and/or reports in accordance with all applicable laws, regulations, requirements of the New York State Education Department or Health Department. The DISTRICT shall have the right to examine any or all records or accounts maintained and/or created by the SCHOOL in connection with this Agreement, and upon request shall be entitled to copies of same.
13. Both parties to this Agreement understand that they may receive and/or come into contact with protected health information as defined by the Health Insurance Portability and Accountability Act of 1996 (HIPAA). The parties hereby acknowledge their respective responsibilities pursuant to HIPAA and shall comply with said Regulations, if applicable.
14. Both parties, their employees, and/or agents agree that all information obtained in connection with the services performed pursuant to this Agreement is deemed confidential information. Both parties, their employees, and/or agents shall not use, publish, discuss, disclose or communicate the contents of such information, directly or indirectly with third parties, except as provided for in this Agreement. Both parties further agree that any information received by either party's employees and/or agents in connection with this Agreement which concerns the personal, financial, or other affairs of the parties, their employees, agents, and/or students will be treated as confidential and will not be revealed to any other persons, firms, organizations, or third parties. In addition, both parties agree that information concerning any student covered by the terms of this Agreement shall not be released except as provided for by applicable law, rule, or regulation, including but not limited to the Family Educational Rights and Privacy Act (FERPA).
15. The DISTRICT shall obtain whatever releases, prescriptions, or other legal documents that are necessary for the SCHOOL to provide services pursuant to this Agreement.
16. The DISTRICT shall obtain releases or other legal documents necessary for the SCHOOL to render full reports concerning the education and progress of the student(s) to the DISTRICT at the same time that such reports are made to the parent(s) of student(s) covered by the terms of this Agreement.
17. Upon reasonable prior written notice, the SCHOOL shall be subject to visitation by the DISTRICT and/or its designated representatives during the normal business hours of the SCHOOL.

18. In the event that the parent or person in parental relation to a student(s) receiving services pursuant to this Agreement files a request for an impartial hearing or administrative complaint or initiates litigation in connection with such services, the SCHOOL shall promptly give written notice of same to the DISTRICT.

19. Insurance

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

C. COMPENSATION:

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

4. The DISTRICT shall give the SCHOOL notice of any invoice disputes within twenty (20) days of its receipt of the invoice, and reserves the right to withhold payment pending the resolution of the dispute.

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
189 Dunton Avenue
East Patchogue, New York 11772

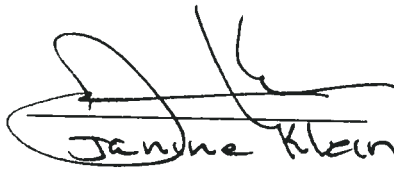
To School: 250 Marcus Blvd.
Hauppague, New York 11788

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

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

SCHOOL

DISTRICT

By: 
Janine Klein
CFO

By: _____
President, Board of Education

UNITED CEREBRAL PALSY ASSOCIATION OF GREATER SUFFOLK, INC.

Student List 2014-2015 School Term

Schedule A

South Country Central School District

[REDACTED] STUDENT A
[REDACTED] STUDENT B

**SOUTH COUNTRY CENTRAL SCHOOL DISTRICT
ADMINISTRATIVE OFFICES
189 DUNTON AVENUE
EAST PATCHOGUE, NEW YORK 11772**

CONSULTANT SERVICES CONTRACT

This Agreement is entered into this _____ day of _____, 2014 by and between the Board of Education of the SOUTH COUNTRY CENTRAL School District (hereinafter "DISTRICT"), having its principal place of business for the purpose of this Agreement at 189 Dunton Avenue, East Patchogue, New York 11772 and EDEN II SCHOOL FOR AUTISTIC CHILDREN, INC. (hereinafter "CONSULTANT"), having its principal place of business for the purpose of this Agreement at ~~270 Washington Avenue, Plainview, NY 11803.~~

600 Newbridge Rd, East Meadow, NY 11554 (ER)

A. TERM

The term of this Agreement shall be from July 1, 2014 through June 30, 2015 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. CONSULTANT agrees to provide those services set forth within the attached Schedules, incorporated by reference herein and made a part of this Agreement, as needed and at the request of the District.
2. The CONSULTANT shall provide the services set forth in this Agreement to those student(s) referred by the DISTRICT in writing.
3. All services provided by CONSULTANT to students under this Agreement shall be in accordance with each student's Individualized Education Plan (IEP), as it may be modified from time to time. Prompt written notice shall be given by the DISTRICT to the CONSULTANT upon any modification of a student's IEP.
4. CONSULTANT shall perform all services under this Agreement in accordance with all applicable Federal, State and local laws, rules, and regulations, as well as the established policy guidance from the New York State Education Department.
5. CONSULTANT shall comply with all applicable provisions of the Safe Schools Against Violence in Education (SAVE) Act, including, but not limited to background checks and fingerprinting of all staff directly providing services to students.
6. CONSULTANT represents that all services under this Agreement shall be provided by qualified individuals of good character, and in good professional standing. CONSULTANT represents that no individuals providing services under

this Agreement are currently charged, nor in the past have been charged with any relevant criminal or professional misconduct or incompetence.

7. At the DISTRICT'S request, CONSULTANT shall provide copies of required licenses/certifications of all professionals providing services to student(s) under this Agreement. In the event that the required license/certification of any agent or employee of CONSULTANT providing services under this Agreement is revoked, terminated, suspended, or otherwise impaired, CONSULTANT shall immediately notify the DISTRICT in accordance with the requirements for all notices pursuant to this Agreement set forth below.
8. CONSULTANT shall observe and comply with all applicable DISTRICT Policies and Regulations while on the grounds of the DISTRICT or providing services pursuant to this Agreement, provided that a copy of the DISTRICT's Policies and Regulations have been provided to the CONSULTANT in writing.
9. CONSULTANT shall provide all services pursuant to this Agreement in a competent, professional and timely manner.
10. CONSULTANT will work cooperatively with the Committee on Special Education (CSE), the Committee on Pre-School Special Education (CPSE), the DISTRICT'S administrative staff and medical staff. The CONSULTANT shall make relevant personnel available to participate in meetings of the DISTRICT'S CSE or CPSE when appropriate, upon reasonable prior notice to the CONSULTANT of such meetings.
11. CONSULTANT shall maintain records, logs and/or reports in accordance with all applicable laws, regulations, requirements of the New York State Education Department or Health Department and DISTRICT policies and procedures (that have been provided to the CONSULTANT in writing) in force during the term of this Agreement. The DISTRICT shall have the right to examine any or all records or accounts maintained and/or created by the CONSULTANT in connection with this Agreement, and upon reasonable notice shall be entitled to copies of same.
12. Both parties to this Agreement understand that they may receive and/or come into contact with protected health information as defined by the Health Insurance Portability and Accountability Act of 1996 (HIPAA). The parties hereby acknowledge their respective responsibilities pursuant to HIPAA and shall comply with said Regulations, if applicable.
13. Both parties, their employees, and/or agents agree that all information obtained in connection with the services performed pursuant to this Agreement is deemed confidential information. Both parties, their employees, and/or agents shall not use, publish, discuss, disclose or communicate the contents of such information, directly or indirectly with third parties, except as provided for in this Agreement. Both parties further agree that any information received by either party's

employees and/or agents in connection with this Agreement which concerns the personal, financial, or other affairs of the parties, their employees, agents, and/or students will be treated as confidential and will not be revealed to any other persons, firms, organizations, or third parties. In addition, both parties agree that information concerning any student covered by the terms of this Agreement shall not be released except as provided for by applicable law, rule, or regulation, including but not limited to the Family Educational Rights and Privacy Act (FERPA).

14. CONSULTANT shall make reasonable attempts to provide substitute coverage in the event of the absence of the regularly scheduled service provider. The services of the substitute provider shall be in accordance with all terms and conditions of this Agreement.
15. In the event that the parent or person in parental relation to a student(s) receiving services pursuant to this Agreement initiates litigation in connection with such services, CONSULTANT, upon becoming aware of such litigation, shall promptly give written notice of same to the DISTRICT.
16. Insurance:
 - a. CONSULTANT, at its sole expense, shall procure and maintain such policies of commercial general liability, malpractice and other insurance as shall be necessary to insure the CONSULTANT and the DISTRICT, including the Board of Education, employees and volunteers, as additional insured, against any claim for liability, personal injury, or death occasioned directly or indirectly by CONSULTANT in connection with the performance of CONSULTANT'S responsibilities under this Agreement; each such policy shall provide a minimum coverage of One Million Dollars (\$1,000,000.00) per occurrence subject to an annual aggregate of Three Million Dollars (\$3,000,000).
 - b. The insurance is to be underwritten by a licensed and/or admitted New York State Insurer with a minimum Bests rating of A-minus.
 - c. In the event any of the aforementioned insurance policies are cancelled or not renewed, the CONSULTANT shall notify the District in writing within thirty (30) days of such cancellation or non-renewal.
 - d. Upon the execution of this Agreement, CONSULTANT will supply the DISTRICT with a Certificate of Insurance including the DISTRICT, Board of Education, Employees and Volunteers as Additional Insured, a copy of the Declaration pages of the policies, and a copy of the additional insured endorsement.

C. COMPENSATION:

1. The DISTRICT shall pay CONSULTANT in accordance with the attached Schedules.
2. The CONSULTANT shall submit invoices for payment on a monthly basis. All invoices shall include the services provided, the total hours, the dates that the invoice covers, and the total amount due for the period specified. The DISTRICT shall pay CONSULTANT within thirty (30) days of the DISTRICT'S receipt of such invoice.
3. In the event that a scheduled session is cancelled by the CONSULTANT, the DISTRICT shall not be billed for that session. If however a scheduled session is cancelled by the DISTRICT, the DISTRICT will be billed for that session unless the DISTRICT provides the CONSULTANT with reasonable notice of the cancellation.
4. The DISTRICT shall give the CONSULTANT notice of any invoice disputes within twenty (20) days of its receipt of the invoice, and reserves the right to withhold the disputed amount pending the resolution of the dispute.
5. Neither CONSULTANT nor any of its personnel shall share or accept any fee or gratuity for services provided pursuant to this Agreement except as expressly set forth in this Agreement.

D. MISCELLANEOUS

1. Termination:
 - a. Either the CONSULTANT or the DISTRICT may terminate this Agreement upon thirty (30) days prior written notice to the other party. Such notice shall be given in accordance with the requirements for all notices pursuant to this Agreement set forth below.
 - b. The parties agree that 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 in breach of this Agreement.
 - c. In the event the CONSULTANT or the DISTRICT terminates this Agreement with or without cause, such termination of the Agreement shall not discharge the parties' existing obligations to each other as of the effective date of termination.
2. Independent Contractor:

- a. The CONSULTANT and its staff will be engaged as an Independent Contractor(s), and therefore be solely responsible for the payment of federal and state income taxes applicable to this Agreement.
 - b. Neither CONSULTANT nor any of its employees, agents, or assigns will be eligible for any employee benefits whatsoever relative to this contract including, but not limited to, Social Security, New York State Worker's Compensation, unemployment insurance, New York State Employee's Retirement System, health or dental insurance, or malpractice insurance, or the like.
 - c. The DISTRICT, if required by Federal or State requirements, will submit a Form 1099 and IT 2102.1 respectively at year-end to the Federal Government for all individuals having a gross income exceeding \$600, which thereupon will be reported for income tax purposes.
3. The DISTRICT reserves the right to reasonably reject any of the CONSULTANT'S staff, which the DISTRICT, at its sole discretion, may deem unqualified. The DISTRICT will provide notice to the CONSULTANT in writing immediately upon rejection of a member of the CONSULTANT'S staff. The DISTRICT acknowledges that replacement of the rejected member of the CONSULTANT'S staff may result in a delay in the provision of services to the extent that a suitable replacement cannot be identified and/or secured.
4. Defense / Indemnification
 - a. CONSULTANT agrees to defend, indemnify and hold harmless the DISTRICT, its officers, directors, agents, or employees against all claims, demands, actions, lawsuits, costs, damages and expenses, including attorneys' fees, judgments, fines and amounts arising from any willful act, omission, error, recklessness or negligence of the CONSULTANT, its officers, directors, agents or employees in connection with the performance of services pursuant to this Agreement. The obligations pursuant to this provision shall survive the termination of this Agreement.
 - b. DISTRICT agrees to defend, indemnify and hold harmless the CONSULTANT, its officers, directors, agents, or employees against all claims, demands, actions, lawsuits, costs, damages and expenses, including attorneys' fees, judgments, fines and amounts arising from any willful act, omission, error, recklessness or negligence of the DISTRICT, its officers, directors, agents or employees in connection with the performance of services pursuant to this Agreement. The obligations pursuant to this provision shall survive the termination of this Agreement.

5. All notices which are required or permitted under this Agreement shall be in writing, and shall be deemed to have been given if delivered personally or sent by registered or certified mail, addressed as follows:

To District: South Country Central School District
 189 Dunton Avenue
 East Patchogue, New York 11772


To Consultant: Eden II/ Genesis Programs
 600 Newbridge Road
 East Meadow, NY 11554

6. It is expressly understood that this Agreement shall not be assigned or transferred without prior written consent of the other party.
7. The failure of either party to enforce any provision of this Agreement shall not be construed as a waiver or limitation of that party's right to subsequently enforce every provision of this Agreement.
8. Should any provision of this Agreement, for any reason, be declared invalid and/or unenforceable, such decision shall not effect the validity of the remaining provisions of this Agreement. Such remaining provisions shall remain in full force and effect as if this Agreement had been executed with the invalid provision(s) eliminated.
9. This Agreement and the rights and obligations of the parties hereunder shall be construed in accordance with, and governed by, the laws and regulations of the State of New York and applicable Federal laws and regulations. Any dispute arising under this Agreement shall be litigated in the Courts of Nassau County, New York.
10. This Agreement, is the complete and exclusive statement of the Agreement between the parties, and supersedes all prior or contemporaneous, oral or written: agreements, proposals, understandings, representations, conditions, or covenants between the parties relating to the subject matter of the Agreement.
11. This Agreement may not be changed orally, but only by an Agreement, in writing, signed by authorized representatives of both parties.
12. This Agreement, and any amendments to this Agreement, will not be in effect until agreed to in writing and signed by authorized representatives of both parties.
13. The DISTRICT shall not knowingly hire or solicit for employment an employee of CONSULTANT, who was employed by the CONSULTANT on or after July 1, 2009, for a period of six (6) months after the termination of this Agreement, without the express written consent of the CONSULTANT'S Executive Director.

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

CONSULTANT

DISTRICT

By: 

Joanne Eberenscher
Executive Director

By: _____

162556

Eden II / Genesis Programs

Submitted by: Dr. Mary McDonald, Director of Genesis Outreach Autism Center

Proposal for: Related Educational & Consultation Services for FY 2014-2015

Page Four

Eden II/Genesis Programs provides services that are data-based driven for over 35 years. Eden II/Genesis Outreach Autism staff has extensive knowledge and leadership in the collection and analysis of data to determine the effectiveness of the programs designed for students with autism.

PART II – QUOTATIONS

A. Cost

Eden II/Genesis Programs Consulting Service rates for FY 2014-2015, are as follows:

SERVICES	RATES
Autism/Behavioral Consultation	145
Home Consultation	145
Home/School Coordination	145
Parent Training	145
Behavior Intervention Supervision	105
In-Home Special Education Teacher	84
Behavior Intervention Services	52
Counseling	145
Speech Therapy	110
Social Skills – Individual/ Group Sessions	110
Speech Clinic	See Schedule
Evaluations	See Schedule
Assessments	See Schedule
Vocational Evaluations	750
Job Coach	52
Job Developer	84
Programmatic Consultation & Staff Development Services	See Schedule
Social/ Vocational Preparation Program	See Schedules
Behavior Assessment and Intervention Clinic	See Schedule

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

SPECIAL EDUCATION SERVICES CONTRACT

This Agreement is entered into this _____ day of July, 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, 2014 through June 30, 2015 inclusive, unless terminated early as provided for in this Agreement. It is understood the DISTRICT is under no obligation to renew this Agreement upon its expiration.

B. SERVICES AND RESPONSIBILITIES:

1. During the term of this Agreement, the services to be provided by the 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.

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

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

SCHEDULE A

Student(s) to whom services shall be provided pursuant to this AGREEMENT:

Name of Student(s)	Date of Birth
[REDACTED]	[REDACTED]

**SOUTH COUNTRY CENTRAL SCHOOL DISTRICT
Administrative Offices
189 Dunton Avenue
East Patchogue, NY 11772**

EDUCATIONAL SERVICES CONTRACT

This Agreement is entered into this _____ day of June, 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 SCHOOL FOR LANGUAGE AND COMMUNICATION DEVELOPMENT (hereinafter "CONSULTANT"), having its principal place of business for the purpose of this Agreement at 100 Glen Cove Avenue, Glen Cove New York 11542.

W I T N E S S E T H

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

WHEREAS, the SCHOOL is a private, not-for-profit institution licensed and qualified within the State of New York and authorized to provide special education and related services to students with disabilities;

NOW, THEREFORE, the parties mutually agree as follows:

A. TERM

The term of this Agreement shall be from July 1, 2014 through June 30, 2015 inclusive, unless terminated early as provided for in this Agreement. It is understood that the DISTRICT is under no obligation to renew this Agreement upon its expiration.

B. SERVICES AND RESPONSIBILITIES:

1. During the term of this Agreement, SCHOOL shall provide educational services, including adequate instruction, related services, and a facility for the provision of the same, in accordance with Part 200 of the Regulations of the Commissioner of Education.
2. The SCHOOL shall provide the services set forth in this Agreement to those student(s) referred by the DISTRICT in writing and at the times, frequency, and for the period therein specified. Payment for students added or removed shall be prorated for the period during which services were rendered.

3. If applicable, all services provided by SCHOOL to students under this Agreement shall be in accordance with each student's Individualized Education Plan (IEP), as it may be modified from time to time. Prompt written notice shall be given by the DISTRICT to the SCHOOL upon any modification of a student's IEP. The DISTRICT shall obtain whatever releases, prescriptions or other legal documents are necessary for the SCHOOL to perform its services pursuant to this Agreement.
4. SCHOOL shall perform all services under this Agreement in accordance with all applicable Federal, State and local laws, rules, and regulations, as well as established policy guidance from the New York State Education Department, including those related to the discipline of students with disabilities.
5. 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. SCHOOL represents that all services under this Agreement shall be provided by qualified individuals of good character, and in good professional standing. SCHOOL shall be responsible for orientation and training of its own staff. SCHOOL represents that no individuals providing services under this Agreement are currently charged, nor in the past have been charged with any relevant criminal or professional misconduct or incompetence.
7. At the DISTRICT'S request, SCHOOL shall provide copies of required licenses/certifications of all professionals providing services to student(s) under this Agreement. In the event that the required license/certification of any agent or employee of SCHOOL providing services under this Agreement is revoked, terminated, suspended, or otherwise impaired, SCHOOL shall immediately notify the DISTRICT in accordance with the requirements for all notices pursuant to this Agreement set forth below.
8. SCHOOL shall observe and comply with all applicable DISTRICT Policies and Regulations while on the grounds of the DISTRICT or providing services pursuant to this Agreement.
9. SCHOOL shall provide all services pursuant to this Agreement in a competent, professional, and timely manner.
10. SCHOOL will work cooperatively with the Committee on Special Education (CSE), the Committee on Pre-School Special Education (CPSE), the DISTRICT'S administrative staff, and medical staff. The SCHOOL shall make relevant personnel available to participate in meetings of the DISTRICT'S CSE or

CPSE when appropriate, upon reasonable prior notice to the SCHOOL of such meetings.

11. SCHOOL shall maintain records, logs, and/or reports in accordance with all applicable laws, regulations, requirements of the New York State Education Department or Health Department and DISTRICT policies and procedures in force during the term of this Agreement. The DISTRICT shall have the right to examine any or all records or accounts maintained and/or created by the SCHOOL in connection with this Agreement, and upon request shall be entitled to copies of same.
12. Both parties to this Agreement understand that they may receive and/or come into contact with protected health information as defined by the Health Insurance Portability and Accountability Act of 1996 (HIPAA). The parties hereby acknowledge their respective responsibilities pursuant to HIPAA and shall comply with said Regulations, if applicable.
13. Both parties, their employees, and/or agents agree that all information obtained in connection with the services performed pursuant to this Agreement is deemed confidential information. Both parties, their employees, and/or agents shall not use, publish, discuss, disclose or communicate the contents of such information, directly or indirectly with third parties, except as provided for in this Agreement. Both parties further agree that any information received by either party's employees and/or agents in connection with this Agreement which concerns the personal, financial, or other affairs of the parties, their employees, agents, and/or students will be treated as confidential and will not be revealed to any other persons, firms, organizations, or third parties. In addition, both parties agree that information concerning any student covered by the terms of this Agreement shall not be released except as provided for by applicable law, rule, or regulation, including but not limited to the Family Educational Rights and Privacy Act (FERPA).
14. In the event that the parent or person in parental relation to a student(s) receiving services pursuant to this Agreement initiates litigation in connection with such services, SCHOOL shall promptly give written notice of same to the DISTRICT.
15. The DISTRICT reserves the right to reject any of the SCHOOL'S staff, which the DISTRICT, at its sole discretion, may deem unqualified.
16. SCHOOL shall maintain its status as an approved school for the education of children with disabilities. Failure to do so shall render this agreement void. The DISTRICT shall not be responsible for services rendered during any period in which SCHOOL has failed to maintain its status.
17. SCHOOL shall maintain monthly attendance records which shall be submitted to the District quarterly. In the event a student is absent from instruction for a period

of (5) consecutive days or more, the student's record shall indicate the reason for said absences. Authorized absences include sickness, family emergency, or the death of an immediate family member. SCHOOL shall notify the District immediately in the event the student has an unauthorized absence of (1) day or more. SCHOOL shall not discharge a student without prior authorization of the DISTRICT.

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

C. INSURANCE:

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

D. COMPENSATION:

1. The SCHOOL shall be entitled to recover tuition from the DISTRICT for each student receiving services pursuant to this Agreement in accordance with the tuition rate established by the Commissioner of Education.
2. The SCHOOL shall submit invoices for payment on a monthly basis. All invoices shall include the services provided, the total hours, the dates that the invoice covers, and the total amount due for the period specified. The DISTRICT shall pay SCHOOL within thirty (30) days of the DISTRICT'S receipt of such invoice.

3. The DISTRICT shall give the SCHOOL notice of any invoice disputes within twenty (20) days of its receipt of the invoice, and reserves the right to withhold payment pending the resolution of the dispute.
4. Neither SCHOOL nor any of its personnel shall share or accept any fee or gratuity for services provided pursuant to this Agreement except as expressly set forth in this Agreement.
5. SCHOOL shall bear the cost of all expenses incurred as the result of doing business, including, but not limited to all fees, fines, licenses, bonds or taxes as well as the cost of all tools, vehicles or other equipment necessary for the implementation of services pursuant to this agreement.
6. The DISTRICT shall not incur any charges should SCHOOL, its employees and/or agents fail to attend a session for any reason whatsoever. Should a student be absent or unable to attend a session, for any reason whatsoever, the DISTRICT shall not be responsible for payment of the fee associated with such services. The DISTRICT will endeavor to notify SCHOOL of a student's absence whenever practicable.

E. MISCELLANEOUS

1. Termination:
 - a. Either the SCHOOL or the DISTRICT may terminate this Agreement upon thirty (30) days prior written notice to the other party. Such notice shall be given in accordance with the requirements for all notices pursuant to this Agreement set forth below.
 - b. The parties agree that SCHOOL'S failure to comply with any terms or conditions of this Agreement will provide a basis for the DISTRICT to immediately terminate this Agreement without any further liability to SCHOOL.
 - c. In the event the SCHOOL or the DISTRICT terminates this Agreement with or without cause, such termination shall not discharge the parties' existing obligations to each other as of the effective date of termination.
2. Independent Contractor:
 - a. SCHOOL will be engaged as an Independent Contractor, and therefore be solely responsible for the payment of federal and state income taxes applicable to this Agreement.
 - b. Neither SCHOOL nor any of its employees, agents, or assigns will be eligible for any employee benefits whatsoever relative to this contract

including, but not limited to, Social Security, New York State Worker's Compensation, unemployment insurance, New York State Employee's Retirement System, health or dental insurance, or malpractice insurance, or the like.

- c. The DISTRICT, if required by Federal or State requirements, will submit a Form 1099 and IT 2102.1 respectively at year-end to the Federal Government for all individuals having a gross income exceeding \$600, which thereupon will be reported for income tax purposes.

3. Defense / Indemnification:

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

4. Notices:

- a. All notices which are required or permitted under this Agreement shall be in writing, and shall be deemed to have been given if delivered personally or sent by registered or certified mail, addressed as follows:

TO DISTRICT:

Superintendent of Schools
South Country Central School District
189 Dunton Avenue
East Patchogue, New York 11772

TO CONSULTANT:

School for Language and Communication Development
100 Glen Cove Avenue
Glen Cove New York 11542

- 5. It is expressly understood that this Agreement shall not be assigned or transferred without prior written consent of the other party.
- 6. The failure of either party to enforce any provision of this Agreement shall not be construed as a waiver or limitation of that party's right to subsequently enforce every provision of this Agreement.

7. Should any provision of this Agreement, for any reason, be declared invalid and/or unenforceable, such decision shall not effect the validity of the remaining provisions of this Agreement. Such remaining provisions shall remain in full force and effect as if this Agreement had been executed with the invalid provision(s) eliminated.
8. This Agreement and the rights and obligations of the parties hereunder shall be construed in accordance with, and governed by, the laws and regulations of the State of New York and applicable Federal laws and regulations. Any dispute arising under this Agreement shall be litigated in the Courts of Nassau County, New York.
9. This Agreement, is the complete and exclusive statement of the Agreement between the parties, and supersedes all prior or contemporaneous, oral or written: agreements, proposals, understandings, representations, conditions or covenants between the parties relating to the subject matter of the Agreement.
10. This Agreement may not be changed orally, but only by an Agreement, in writing, signed by authorized representatives of both parties.
11. This Agreement, and any amendments to this Agreement, will not be in effect until agreed to in writing and signed by authorized representatives of both parties.

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

SCHOOL

DISTRICT


By: Finance Director

By:

SCHEDULE A

Student(s) to whom services shall be provided pursuant to this Agreement:

Name:	Date of Birth:

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

CONSULTANT SERVICES AGREEMENT

This Agreement is entered into this 24 day of July, 2014 by and between the BOARD OF EDUCATION of the SOUTH COUNTRY CENTRAL SCHOOL DISTRICT (hereinafter "DISTRICT"), having its principal place of business for the purpose of this Agreement at 189 Dunton Avenue, East Patchogue, New York 11772 and RICHARD W. JOHNSON, PT (hereinafter "CONSULTANT"), having its principal place of business for the purpose of this Agreement at 12 Technology Drive, Unit 2, East Setauket, New York 11733.

A. TERM:

1. The term of this Agreement shall be from July 1, 2014 through June 30, 2015 inclusive, unless terminated early as provided for in this Agreement. It is understood that the DISTRICT is under no obligation to renew this Agreement upon its expiration.

B. SERVICES AND RESPONSIBILITIES:

1. During the term of this Agreement, CONSULTANT shall provide professional staff to perform Occupational and Physical Therapy services as needed.
2. The CONSULTANT shall provide the services set forth in this Agreement to those student(s) referred by the DISTRICT in writing.
3. All services provided by CONSULTANT to students under this Agreement shall be in accordance with each student's Individualized Education Plan (IEP), as it may be modified from time to time. Prompt written notice shall be given by the DISTRICT to the CONSULTANT upon any modification of a student's IEP. The DISTRICT shall obtain whatever releases, prescriptions or other legal documents are necessary for the CONSULTANT to perform its services pursuant to this Agreement.
4. CONSULTANT shall perform all services under this Agreement in accordance with all applicable Federal, State and local laws, rules, and regulations, as well as established policy guidance from the New York State Education Department.
5. CONSULTANT shall comply with all applicable provisions of the Safe Schools Against Violence in Education (SAVE) Act, including, but not limited to background checks and fingerprinting of all staff directly providing services to students. All persons providing services to the DISTRICT pursuant to this Agreement must receive clearance for employment by the New York State Education Department prior to the provision of such services.

6. CONSULTANT represents that all services under this Agreement shall be provided by qualified individuals of good character, and in good professional standing. CONSULTANT represents that no individuals providing services under this Agreement are currently charged, nor in the past have been charged with any relevant criminal or professional misconduct or incompetence.
7. At the DISTRICT'S request, CONSULTANT shall provide copies of required licenses/certifications of all professionals providing services to student(s) under this Agreement. In the event that the required license/certification of any agent or employee of CONSULTANT providing services under this Agreement is revoked, terminated, suspended, or otherwise impaired, CONSULTANT shall immediately notify the DISTRICT in accordance with the requirements for all notices pursuant to this Agreement set forth below.
8. CONSULTANT shall observe and comply with all applicable DISTRICT Policies and Regulations while on the grounds of the DISTRICT or providing services pursuant to this Agreement.
9. CONSULTANT shall provide all services pursuant to this Agreement in a competent, professional, and timely manner.
10. CONSULTANT will work cooperatively with the Committee on Special Education (CSE), the Committee on Pre-School Special Education (CPSE), the DISTRICT'S administrative staff and medical staff. The CONSULTANT shall make relevant personnel available to participate in meetings of the DISTRICT'S CSE or CPSE when appropriate, upon reasonable prior notice to the CONSULTANT of such meetings.
11. CONSULTANT shall maintain records, logs and/or reports in accordance with all applicable laws, regulations, requirements of the New York State Education Department or Health Department and DISTRICT policies and procedures in force during the term of this Agreement. The DISTRICT shall have the right to examine any or all records or accounts maintained and/or created by the CONSULTANT in connection with this Agreement, and upon request shall be entitled to copies of same.
12. Both parties to this Agreement understand that they may receive and/or come into contact with protected health information as defined by the Health Insurance Portability and Accountability Act of 1996 (HIPAA). The parties hereby acknowledge their respective responsibilities pursuant to HIPAA and shall comply with said Regulations, if applicable.
13. Both parties, their employees, and/or agents agree that all information obtained in connection with the services performed pursuant to this Agreement is deemed confidential information. Both parties, their employees, and/or agents shall not use, publish, discuss, disclose or communicate the contents of such information, directly or indirectly with third parties, except as provided for in this Agreement. Both parties further agree that any information received by either party's

employees and/or agents in connection with this Agreement which concerns the personal, financial, or other affairs of the parties, their employees, agents, and/or students will be treated as confidential and will not be revealed to any other persons, firms, organizations, or third parties. In addition, both parties agree that information concerning any student covered by the terms of this Agreement shall not be released except as provided for by applicable law, rule, or regulation, including but not limited to the Family Educational Rights and Privacy Act (FERPA).

14. CONSULTANT shall attempt to provide substitute coverage in the event of the absence of the regularly scheduled service provider. The services of the substitute provider shall be in accordance with all terms and conditions of this Agreement.
15. In the event that the parent or person in parental relation to a student(s) receiving services pursuant to this Agreement initiates litigation in connection with such services, CONSULTANT shall promptly give written notice of same to the DISTRICT.
16. The DISTRICT reserves the right to reject any of the CONSULTANT'S staff, which the DISTRICT, at its sole discretion, may deem unqualified.

C. INSURANCE:

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

D. COMPENSATION:

1. The DISTRICT shall pay CONSULTANT \$45 per 30 minute session (individual).
2. A session includes screening, evaluation, consultation, team and/ or CSE meeting, and treatment.
3. The CONSULTANT shall submit invoices for payment on a monthly basis. All invoices shall include the services provided, the total hours, the dates that the invoice covers, and the total amount due for the period specified. The DISTRICT shall pay CONSULTANT within thirty (30) days of the DISTRICT'S receipt of such invoice. CONSULTANT shall abide by the DISTRICT calendar. DISTRICT shall not be liable for work performed under this Agreement when class is not otherwise in session. DISTRICT shall not incur any additional expense for the preparation of progress reports or other related assessment materials, other than a full evaluation.
4. The DISTRICT shall not incur any charges should CONSULTANT, its employees and/ or agents fail to attend a session for any reason whatsoever. Should a student be absent or unable to attend a session, for any reason whatsoever, the DISTRICT shall not be responsible for payment of the fee associated with such services provided the DISTRICT provides reasonable notice of the same. The DISTRICT will endeavor to notify CONSULTANT of a student's absence whenever practicable.
5. The DISTRICT shall give the CONSULTANT notice of any invoice disputes within twenty (20) days of its receipt of the invoice, and reserves the right to withhold payment pending the resolution of the dispute.
6. Neither CONSULTANT nor any of its personnel shall share or accept any fee or gratuity for services provided pursuant to this Agreement except as expressly set forth in this Agreement.
7. CONSULTANT shall bear the cost of all expenses incurred as the result of doing business, including, but not limited to all fees, fines, licenses, bonds or taxes as well as the cost of all tools, vehicles or other equipment necessary for the implementation of services pursuant to this agreement.

E. MISCELLANEOUS

1. Termination:
 - a. Either the CONSULTANT or the DISTRICT may terminate this Agreement upon thirty (30) days prior written notice to the other party. Such notice shall be given in accordance with the requirements for all notices pursuant to this Agreement set forth below.
 - b. The parties agree that CONSULTANT'S failure to comply with any terms or conditions of this Agreement will provide a basis for the DISTRICT to

immediately terminate this Agreement without any further liability to CONSULTANT.

- c. In the event the CONSULTANT or the DISTRICT terminates this Agreement with or without cause, such termination shall not discharge the parties' existing obligations to each other as of the effective date of termination.

2. Independent Contractor:

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

3. Defense / Indemnification:

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

4. Notices

- a. All notices which are required or permitted under this Agreement shall be in writing, and shall be deemed to have been given if delivered personally or sent by registered or certified mail, addressed as follows:

To District: Superintendent of Schools
 South Country Central School District
 189 Dunton Avenue
 East Patchogue, New York 11772

To Consultant: Richard W. Johnson, PT
12 Technology Drive, Unit 2
East Setauket, New York 11733

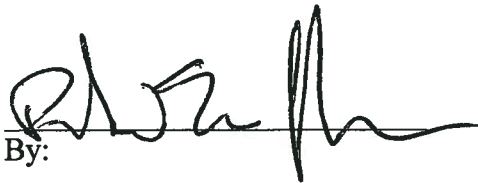
5. It is expressly understood that this Agreement shall not be assigned or transferred without prior written consent of the other party.
6. The failure of either party to enforce any provision of this Agreement shall not be construed as a waiver or limitation of that party's right to subsequently enforce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

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

CONSULTANT

DISTRICT

By:



By:
