

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

**CENTRAL OFFICE**

**WEDNESDAY, AUGUST 05, 2015**

The meeting will begin at 6:30 p.m., for the possible purpose of considering a motion to enter executive session to discuss the candidate for the position of Director of Guidance, the Superintendent's contract, negotiations with the BTA and CSEA, an employee disciplinary matter and a legal settlement. 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](http://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- Annual Re-Organization Meeting of July 1, 2015...pg. 3
  - 2. Minutes- Business Meeting of July 1, 2015...pg. 14
  - 3. Minutes- Special Meeting of July 7, 2015...pg. 19
  - 4. New School Board Member Academy...pg. 20
  - 5. Treasurer's Report- June, 2015...pg. 23
  - 6. Claims Report- May, 2015...pg. 45
  - 7. SCOPE'S Annual Dinner ...pg. 47
- D. Communications and Announcements
  - 1. Superintendent's Report
  - 2. Trustee and Advisory Committee Reports (if any)
- E. Public Commentary (Agenda Items Only)
- F. Items for Discussion/Action
  - 1. Second Reading of Policy- Transportation of Students #5720...pg. 48
  - 2. Second Reading of Policy- Use of School District Owned Vehicles #5721...pg. 52
  - 3. Board of Education Facility Walk Through Schedule
  - 4. Board of Education Advisory Committee Reps...pg. 56
  - 5. Board of Education School Liaison Representatives
  - 6. Eligibility Policy...pg. 59
- G. Board Consent Agenda – Curriculum and Instruction...pg. 63
  - 1. CSE/SCSE Minutes...pg. 66
  - 2. CPSE Minutes...pg. 69
  - 3. AP European History Textbook Replacement...pg. 70

- H. Board Consent Agenda – Personnel...pg. 72
  - 1. Resignations, Excess & Leave of Absence
  - 2. Instructional New Appointments
  - 3. Non-Instructional New Appointments
  - 4. Salary Schedule Changes
  - 5. Additional Work
  - 6. Extra Duty Assignments
  - 7. Responders & Guards
  - 8. Substitutes
  
- I. Board Consent Agenda – Business
  - 1. Superintendent’s Contract
  - 2. Agreement with Syntax for 2015-2016 Website Maintenance and Hosting...pg. 83
  - 3. Agreement with Dr. Mansour Banilivy, Ph.D....pg. 85
  - 4. Agreement with Maxim Staffing Solutions...pg. 91
  - 5. Agreement with Little Angels Center...pg. 99
  - 6. Addendum to Agreement with Achieve Beyond...pg. 105
  - 7. Agreement with Three Village Central School District...pg. 106
  - 8. Agreement with Eastport-South Manor Central School District...pg. 113
  - 9. Discard of Library Equipment at Frank P. Long...pg. 115
  - 10. Donation of Books to Verne W. Critz School from The Book Fairies...pg. 118
  - 11. Donation of \$50 from Target to Bellport Middle School...pg. 119
  - 12. Donation of \$1250.00 from Jennifer Schatzman for the Jennifer Mejia Scholarship...pg. 120
  - 13. Donation of \$2617.00 from the Staff Basketball Game for the Julia Nofi Scholarship...pg. 121
  - 14. Agreement with Bilinguals Inc. for Federal Part B Flow-Through Allocations...pg. 122
  - 15. Agreement with United Cerebral Palsy for Federal Part B Flow-Through Allocations...pg. 127
  - 16. Agreement with New York Therapy for Federal Part B Flow-Through Allocations...pg. 132
  - 17. Agreement with Cleary School for the Deaf for Federal Part B Flow-Through Allocations...pg. 137
  - 18. Agreement with DDI for Federal Part B Flow-Through Allocations...pg. 142
  - 19. Agreement with Just Kids Preschool for Federal Part B Flow-Through Allocations...pg. 147
  - 20. Agreement with Kids in Action Preschool for Federal Part B Flow-Through Allocations...pg. 152
  - 21. Agreement with Building Blocks for Federal Part B Flow-Through Allocations...pg. 157
  - 22. Agreement with Leeway for Federal Part B Flow-Through Allocations...pg. 162
  - 23. Agreement with Julia D. Andrus School for Federal Part B Flow-Through Allocations...pg. 167
  - 24. Agreement with Maryhaven for Federal Part B Flow-Through Allocations...pg. 172
  - 25. Agreement with Metro Therapy for Federal Part B Flow-Through Allocations...pg. 177
  - 26. Agreement with N.I.S. for Federal Part B Flow-Through Allocations...pg. 182
  - 27. Agreement with NYSARC for Federal Part B Flow-Through Allocations...pg. 187
  - 28. Agreement with Suffolk County for Federal Part B Flow-Through Allocations...pg. 192
  - 29. Revised Meal Pricing Resolution...pg. 197
  - 30. Addendum to Agreement with New York Therapy Placement Services...pg. 198
  - 31. Bid Winner or the 2015-06 Pipe Abatement and Repairs Bid...pg. 199
  - 32. Budget Transfer Request Form...pg. 200
  
- J. Public Commentary (Non-Agenda Items)
  
- K. Closing Remarks by Board Members
  
- L. Adjournment

**ANNUAL REORGANIZATION MEETING PAGE 001 JULY 1, 2015  
SOUTH COUNTRY CENTRAL SCHOOL DISTRICT  
BOARD OF EDUCATION  
MINUTES**

**1. CALL TO ORDER**

Serving as Temporary Chairperson until the election of a Board President, District Clerk Nancy Poulos called the Annual Reorganization Meeting of the Board of Education to order at 7:00 p.m. The meeting took place at the District Central Office, 189 Dunton Ave, East Patchogue, NY.

*Board of Education Members Present*

Rocco DeVito	Regina Hunt
Lisa Di Santo	Julio Morales
Carol Herrmann	Chris Picini
Antoinette Huffine	Danielle Skelly
	Allison Stines

*Others Present:* Superintendent Dr. Joseph Giani, Nelson Briggs, Sam Gergis, Cheriese Pemberton, Robert McIntyre, Tim Hogan, Travis Davey, Sara Cioffaletti, School Attorney, Greg Guercio.

*Pledge of Allegiance*

All present joined in the Pledge to the flag.

**2. OATH OF OFFICE – NEWLY ELECTED TRUSTEES**

District Clerk, Nancy Poulos, administered the Oath of Faithful Performance of Office to newly elected Trustees, Lisa Di Santo, Regina Hunt and Chris Picini.

**3. OATH OF OFFICE – ACTING SUPERINTENDENT OF SCHOOLS**

District Clerk, Nancy Poulos, administered the Oath of Faithful Performance of Office to Superintendent of Schools, Dr. Joseph Giani.

**4. ELECTION OF BOARD PRESIDENT 2014-2015**

The District Clerk called for nominations for the office of Board of Education President. Trustee Skelly nominated Trustee Chris Picini, seconded by Trustee Herrmann. Trustee Morales nominated Trustee Grossman, seconded by Trustee Huffine. Upon receiving no further nominations, the nominations were declared closed.

A roll call vote was taken on the nomination of Trustee Chris Picini for Board of Education President.

Rocco DeVito	Yes
Lisa Di Santo	No
Carol Herrmann	Yes
Antoinette Huffine	No
Regina Hunt	Yes
Julio Morales	No
Chris Picini	Yes
Danielle Skelly	Yes
Allison Stines	Yes

The nomination was approved by a majority vote and Trustee Chris Picini was declared President of the Board of Education for the 2015-2016 School Year.

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**OATH OF OFFICE – BOARD PRESIDENT**

District Clerk Nancy Poulos, administered the Oath of Faithful Performance of Office to Trustee Chris Picini, who will serve as Board of Education President for the 2015-2016 school year. Trustee Picini then presided over the remainder of the meeting.

**5. ELECTION OF BOARD VICE PRESIDENT 2015-2016**

Board President Picini called for nominations for the office of Vice President of the Board of Education. Trustee DeVito nominated Trustee Herrmann, seconded by Trustee Skelly. Upon receiving no further nominations, the nominations were declared closed.

A roll call vote was taken on the nomination of Trustee Herrmann for Board of Education Vice President.

Rocco DeVito	Yes
Lisa Di Santo	Yes
Carol Herrmann	Yes
Antoinette Huffine	No
Regina Hunt	Yes
Julio Morales	Yes
Chris Picini	Yes
Danielle Skelly	Yes
Allison Stines	Yes

The nomination was approved by a majority vote and Trustee Carol Herrmann was declared Vice President of the Board of Education for the 2015-2016 School Year.

**OATH OF OFFICE – BOARD VICE PRESIDENT**

District Clerk Nancy Poulos, administered the Oath of Faithful Performance of Office to Carol Herrmann, who will serve as Board of Education Vice President for the 2015-2016 school year.

**6. BOARD CONSENT ITEMS**

An omnibus motion (Herrmann / DeVito) to approve the following Consent items #A through DD and FF through JJ:

**A. APPOINTMENT OF OFFICERS**

The Board hereby makes the following officer appointments for the 2015-2016 school year.

Officers

Nancy Poulos	District Clerk
Sara Cioffaletti	District Clerk Pro-tem
Christine Johnson	District Treasurer
Nelson Briggs	Deputy District Treasurer

**B. Oath of Office**

School Attorney Gregory Guercio administered the Oath of Faithful Performance of Office to District Clerk Nancy Poulos. District Clerk Nancy Poulos, administered the Oath of Faithful Performance of Office to Sara Cioffaletti, Christine Johnson and Nelson Briggs.

**C. APPOINTMENTS**

Purchasing Agent	Karen Horoszewski
Deputy Purchasing Agent	Mary Beth Briggs
Attendance Officer	Nelson Briggs
Asbestos Compliance Officer	Sammy Gergis
Census Enumerator	Nelson Briggs
Civil Rights/Title IX Compliance Officer	Nelson Briggs

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Records Management Officer	Sammy Gergis
Residency Officer	Nelson Briggs
Suffolk School Employee Health Plan Management Trustee	Sammy Gergis
Section 504 Compliance Officer	Dr. Donna Martuge
Homeless Liaison Officer	Ann Haddad
District DASA Coordinator	Nelson Briggs
Bellport High School DASA Coordinator	Tim Hogan
Bellport Middle School DASA Coordinator	Travis Davey
Frank P. Long DASA Coordinator	Stefanie Rucinski
Brookhaven Elem. School DASA Coordinator	Dr. Kathleen Munisteri
Kreamer St Elem. School DASA Coordinator	Sean Clark
Verne Critz Elem. School DASA Coordinator	Brian Ginty

**CPSE Membership**

Parent of Preschool Child:

Or person in parent relationship to the student as per  
Public Law 108-446 Part 200 Section 200.1 (ii)(1)

LEA Rep./CPSE Chair

Dr. Donna Martuge, Director  
Kerry Carson, Assistant Director  
School Psychologists

CPSE Chair

Lorrie Barry

TOSA

TBD

Additional Parent Members:

*Upon written request of the parent:*

Ellen Sullivan  
Beth Ann Carroll  
Sarah Colon  
Beth Ditman  
Lovelie Lewis  
Laurent Foissett

Suffolk County:

Appropriately certified or licensed representative of  
the preschool child's residence / municipality Suffolk  
County

Regular Education Teacher of the Child:

Whenever the child is or may be participating in the  
regular education environment.

Special Education Teacher of the Child:

One special education teacher of the child, or if  
appropriate, a special education provider of the child.

For a preschool child in transition from early intervention programs and services the appropriate  
professional designated by the agency that has been charged with the responsibility for the preschool  
child as per Part CR 200.3 (a)(2)(viii).

A School Psychologist:

As per Part CR 200.3(a)(2)(vi),

Other persons having knowledge of the child:

As per Part CR 200.3(a)(2)(vii).

**CSE Membership**

Parent of Student:

A person in a parental relationship to the student as  
Per Public Law 108-446 Part CR 200 Section 200.3  
(a)(1)(i)

LEA Rep./CSE Chair:

Dr. Donna Martuge, Director  
Kerry Carson, Assistant Director  
School Psychologists  
Special Education Chairpersons  
Special Education

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Regular Education Teacher*:	At least one regular education teacher of the student whenever the student is or may be participating in the regular education environment, as per CR Part 200.3 (a) (ii)
Special Education Teacher*:	Special Education Teacher, or when appropriate, at least one Special Education provider of the student, as per CR Part 200.3 (a) (ii)
Psychologists:	Susan Alpert Lorrie Barry Brian Dalpiaz Jonathan O'Leary Dr. Emanuel Kostakos Dr. Rachel LeRoux TBD (new position 2015-2016) Stacey Weber Vicki Zseller
Additional Parent Members:  (if requested in writing by the parent, the student or by a member of the school at least 72 hours prior to the meeting).	Ellen Sullivan Beth Ann Carroll Sarah Colon Beth Ditman Lovelie Lewis Lauren Foissett
Social Workers:	As assigned per building (see list below): Jennifer Andreopoulos Kate Coppola Gabrielle Coyne Tracy Egger Jennifer Fassino Gail Freeman-Scanlon Ann Haddad Kathryn Henglein Lynette Murphy Crista Pervelis Ida Timmons (BOCES)
School Physician:	Dr. Anthony Donatelli
Other persons having knowledge of student:	As per CR 200.3(a)(1)(ix)
Student:	The student, if appropriate. 200.3(a)(x)

The South Country Central School District will appoint building-based CSE and Sub-CSEs to conduct meetings for students in out-of-district placements composed of the above members and special education staff from the program.

**Special Education Department**

Director:	Dr. Donna Martuge
Assistant Director	Kerry Carson
Out-of-District / TOSA:	TBD
Special Education Chairperson 6-12:	Laurie O'Hara
Special Education Chairperson K-5	Rebecca Bilski

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School Physician:  
School Social Workers:

Dr. Donatelli  
Jennifer Andreopoulos  
Kate Coppola  
Gabrielle Coyne  
Tracy Egger  
Jennifer Fassino  
Gail Freeman-Scanlon  
Ann Haddad  
Kathryn Henglein  
Lynette Murphy  
Crista Pervelis  
Ida Timmons (BOCES)

The Board of Education is required to establish a sufficient number of CSEs, to the extent such Committees are required, to ensure the timely evaluation and placement of students with disabilities.

The Board of Education authorizes the Director to make amendments to students' IEPs as outlined in the Part 200.4(g)(1)(2)(3) of the Regulations of the Commissioner.

**Sub-Committees on Special Education**

Education Law Section 4402 Regulations of the Commissioner Part 200.3(c)(4), the South Country Central School District will authorize Sub-Committees as established in the regulations to perform the functions of the Committee on Special Education (CSE), except when a student is considered for initial placement in:

1. a special class; or
2. a special class outside of the student's school of attendance; or
3. a school primarily serving students with disabilities in a school outside of the student's district.

The membership of each sub-committee shall include as per 200.3 (c)(2) CR, but not be limited to:

- The parent(s) of the student;
- Not less than one regular education teacher of the student whenever the student is, or may be, participating in the regular education environment;
- Not less than one of the student's special education teachers or, if appropriate, not less than one special education provider of the student;
- A representative of the school who is qualified to provide, administer, or supervise special education and who is knowledgeable about the general curriculum and who is knowledgeable about the availability of resources of the school district, who may also fulfill the requirement of subparagraph (iii) or (v) of this paragraph; the representative of the school district shall serve as the Chairperson of the Sub-Committee.
- A school psychologist, whenever a new psychological evaluation is reviewed or a change to a program option with a more intensive staff/student ratio, as set forth in section 200.6(h)(4) of the Part, is considered;
- An individual who can interpret the instructional implications of evaluation results, who may be a member appointed pursuant to subparagraphs (ii) through (v) or (vii) of this paragraph;
- Such other persons having knowledge or special expertise regarding the student, including related services personnel as appropriate, as the committee or the parent shall designate, and
- The student, if appropriate.

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The South Country Central School District will appoint building level Sub-Committees on Special Education and an Out-of-District Building Based Sub-Committee composed of the members listed below:

Upon receipt of a written request, the subcommittee shall immediately refer to the committee for its review any recommendation of the subcommittee concerning the identification, evaluation, educational placement or provision of a free appropriate public education to a student that is not acceptable to the parent or person in parental relationship to such student.

The regular education teacher of the student with a disability must, to the extent appropriate, participate in the development, review and revision of a student's IEP, including assisting in the determination of

- (1) appropriate positive behavioral intervention supports and other strategies for the student; and
- (2) supplementary aids and services, program modifications and supports for school personnel that will be provided for the student, consistent with section 200.4(d) of this Part.

\* Teacher - (Education Law) Section 4402.1 adds the pupil's teacher to the list of required members of the Committee on Special Education and the Committee on Preschool Special Education. Therefore, I recommend that the Board of Education pass a resolution making each teacher a member of the Committee on Special Education. The Regulations of the Commissioner Part 200.1(pp), Part 200.1(yy) and 200.3(a)(1)(ii) mandates that if a child with a disability is being considered for, or is in any general education curriculum, not less than one general education teacher as well as no less than one special education teacher must be present at the CSE.

Psychologists for all bilingual/monolingual Spanish and LEP students who require bilingual evaluations (via appropriately certified individuals).

At the secondary level a guidance counselor shall attend all CSE meetings.

The Board of Education must appoint and maintain a list of surrogate parents. As defined in Part 200.1 (ccc) of the Regulations of the Commissioner of Education, a surrogate parent means a person appointed to act in place of parents or guardians when a child's parents or guardians are not known, or when after reasonable efforts, the Board of Education cannot discover the whereabouts of a parent or, or the student is an unaccompanied homeless youth or ward of the State and does not have a Parent who meets the definition of this Section.

**I propose that the Board of Education appoint Mrs. Green as surrogate parent.**

Additional parent members and surrogate parents will be added when they have received the required training during the 2015-16 school year.

The Part 200 Regulations of the Commissioner of Education Part 200 was used in preparation of this document which includes all amendments through April 2012.

Note: The Individuals with Disabilities Education Act was reauthorized in December 2004. The Federal Regulations were adopted on October 13, 2006. Any updates to the Part 200 dated after February 2014 that effect the CSE or CPSE membership will be sent to the Board of Education for approval.

### **GENERAL COUNSEL- GUERCIO & GUERCIO, LLP**

- D. **RESOLVED**, that the Board hereby authorizes the President of the Board of Education to execute a General Counsel Contract between the Board of Education of the South Country Central School District and Guercio & Guercio, LLP to provide general counsel representation to the District for a period commencing July 1, 2015 through June 30, 2016.



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**LABOR COUNSEL- GUERCIO & GUERCIO, LLP**

- E. **RESOLVED**, that the Board hereby authorizes the President of the Board of Education to execute a Labor Counsel Contract between the Board of Education of the South Country Central School District and Guercio & Guercio, LLP to provide labor counsel representation services to the District for a period commencing July 1, 2015 through June 30, 2016.

**CLAIMS AUDITOR- DENISE LONGOBARDI**

- F. **RESOLVED**, that the Board hereby authorizes the President of the Board of Education to execute a Consultant Services Contract between the Board of Education of the South Country Central School District and Denise Longobardi to provide internal claims auditing services to the District for a period commencing July 1, 2015 through June 30, 2016.

**BOND COUNSEL- HAWKINS, DELAFIELD & WOOD, LLP**

- G. **RESOLVED**, that the Board hereby authorizes the President of the Board of Education to execute a Bond Counsel Agreement between the Board of Education of the South Country Central School District and Hawkins, Delafield & Wood, LLP to provide bond counsel representation services to the District for a period commencing July 1, 2015 through June 30, 2016.

**FISCAL ADVISOR- MUNISTAT SERVICES, INC.**

- H. **RESOLVED**, that the Board hereby authorizes the President of the Board of Education to execute a Service Agreement between the Board of Education of the South Country Central School District and Munistat Services, Inc. to provide financial advisory services to the District for the 2015-2016 fiscal year.

**PENSION PLAN ADMINISTRATOR- THE OMNI GROUP**

- I. **RESOLVED**, that the Board hereby authorizes the President of the Board of Education to execute a Service Agreement between the Board of Education of the South Country Central School District and The Omni Group to provide 403(b) third party administration services to the District for the 2015-2016 academic year.

**EXTERNAL AUDITOR- CULLEN & DANOWSKI, LLP**

- J. **RESOLVED**, that the Board hereby authorizes the President of the Board of Education to execute a Service Agreement between the Board of Education of the South Country Central School District and Cullen & Danowski, LLP to provide external auditor services to the District for the fiscal year ending June 30, 2016.

**INSURANCE BROKER FOR DENTAL INSURANCE- BROWN & BROWN OF NY, INC.  
d/b/a FITZHARRIS & COMPANY, INC.**

- K. **RESOLVED**, that the Board hereby authorizes the President of the Board of Education to execute a contract between the Board of Education of the South Country Central School District and Brown & Brown of NY Inc., d/b/a Fitzharris & Company, Inc. to provide dental insurance for the 2015-2016 school year.

**INSURANCE BROKER FOR WORKERS COMPENSATION-WRIGHT RISK MANAGEMENT**

- L. **RESOLVED**, that the Board hereby authorizes the President of the Board of Education to execute a contract between the Board of Education of the South Country Central School District and Wright Risk Management to provide workers compensation insurance for the 2015-2016 school year.

**INSURANCE BROKER FOR EXCESS WORKERS COMPENSATION-BROWN & BROWN OF NY, INC.**

- M. **RESOLVED**, that the Board hereby authorizes the President of the Board of Education to execute a contract between the Board of Education of the South Country Central School District and Brown & Brown of NY Inc., d/b/a Fitzharris & Company, Inc. to provide excess workers compensation insurance for the 2015-2016 school year.

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**INSURANCE BROKER FOR GROUP LIFE INSURANCE- J.J. STANIS AND COMPANY, INC.**

- N. **RESOLVED**, that the Board hereby authorizes the President of the Board of Education to execute a contract between the Board of Education of the South Country Central School District and J.J. Stanis and Company, Inc. to provide Group Life Insurance for the 2015-2016 school year.

**INSURANCE BROKER FOR FLEX BENEFIT PLAN- J.J. STANIS AND COMPANY, INC.**

- O. **RESOLVED**, that the Board hereby authorizes the President of the Board of Education to execute a contract between the Board of Education of the South Country Central School District and J.J. Stanis and Company, Inc. to provide the Flex Benefit Plan for the 2015-2016 school year.

**INSURANCE BROKER FOR MEDICAL REIMBURSEMENT - J.J. STANIS**

- P. **RESOLVED**, that the Board hereby authorizes the President of the Board of Education to execute a contract between the Board of Education of the South Country Central School District and J.J. Stanis and Company to administer the medical reimbursement plan for the 2015-2016 school year.

**Q. STUDENT ACCIDENT INSURANCE- PUPIL BENEFITS PLAN, INC.**

**RESOLVED**, that the Board hereby authorizes the President of the Board of Education to execute a contract between the Board of Education of the South Country Central School District and Pupil Benefits Plan to provide student accident insurance for the 2015-2016 school year.

**R. STUDENT ACCIDENT INSURANCE / CATASTROPHIC STUDENT ACCIDENT INSURANCE  
AIG / NATIONAL UNION FIRE**

**RESOLVED**, that the Board hereby authorizes the President of the Board of Education to execute an agreement between the South Country Central School District and AIG /National Union Fire to provide catastrophic student accident insurance for the 2015-2016 school year.

**S. INSURANCE CONSULTANT FOR COMMERCIAL AUTOMOBILE, EXCESS, CATASTROPHE  
INSURANCE, SCHOOL BOARD LIABILITY, COMMERCIAL BOILER & MACHINERY,  
COMMERCIAL GENERAL LIABILITY, COMMERCIAL INLAND MARINE AND  
COMMERCIAL PROPERTY- THE NEW YORK SCHOOLS INSURANCE RECIPROCAL (NYSIR)**

**RESOLVED**, that the Board hereby authorizes the President of the Board of Education to execute a policy renewal between the South Country Central School District and The New York Schools Insurance Reciprocal (NYSIR) for the 2015-2016 school year.

**STATE AID REVIEW- SCHOOL AID SPECIALISTS**

- T. **RESOLVED**, that the Board hereby authorizes the President of the Board of Education to execute a contract between the Board of Education of the South Country Central School District and School Aid Specialists, LLC to provide state aid review services to the District for the 2015-2016 school year.

**BOARD POLICIES, BY-LAWS, RULES, REGULATIONS AND CODE OF CONDUCT**

- W. **RESOLVED**, that the Board hereby accepts and continues policies, by-laws, rules, regulations and code of conduct adopted by the previous Board of Education (Ed. Law 1709 & 2503).

**PAYROLL CERTIFICATION**

- A. **RESOLVED**, that the Board hereby authorizes the Superintendent of Schools or the Assistant Superintendent for Business to certify payrolls (Commissioner's Regulations 170.2; Ed. Law 1720, 2523).

**SURETY BONDS**

- B. **RESOLVED**, for the 2015-2016 school year, that a bond of \$4,000,000 be approved which provides Dishonesty Coverage for any employee required by law to be individually bonded, as well as volunteer workers.

**C. AUTHORIZATION FOR GRANT APPLICATIONS**

**WHEREAS**, the nature of State, Federal, and County grant applications require approval of the Board of Education, and

**WHEREAS**, the timeliness of information and deadline requirements are not necessarily coordinated with meetings of the Board of Education, now therefore, be it

**RESOLVED**, Dr. Joseph Giani, Superintendent of Schools, is authorized to apply for any and all funding which in his judgment is appropriate for the South Country Central School District for the 2015-2016 school year, and

**BE IT FURTHER RESOLVED** that the Superintendent of Schools report such application for funding to the Board of Education at the next regular meeting following.

**D. PETTY CASH FUNDS**

**RESOLVED**, that the Board hereby establishes petty cash funds and designates respective custodians for each fund for the 2015-2016 school year, as follows:

Central Administration . . . . .	\$100.00	Dr. Joseph Giani
Bellport High School . . . . .	\$100.00	Tim Hogan
Bellport Middle School. . . . .	\$100.00	Travis Davey
Frank P. Long School . . . . .	\$100.00	Stefanie Greco-Rucinski
Brookhaven Elem. School . . . . .	\$100.00	Dr. Kathleen Munisteri
Verne W. Critz School. . . . .	\$100.00	Brian Ginty
Kreamer Street School. . . . .	\$100.00	Sean Clark

**BUDGET TRANSFERS**

**E. RESOLVED**, that the Board hereby authorizes the Superintendent of Schools to approve budget transfers up to the amount of \$5,000 in accordance with Board Policy. An amount exceeding \$5,000 shall require prior approval by the Board. All transfers must be included in the Treasurer's Monthly Report.

**BANK ACCOUNTS**

**F. RESOLVED**, that the Board hereby designates the banks listed below as official depositories for the accounts of the South Country Central School District, Town of Brookhaven, New York, for the purpose of establishing all necessary commercial banking and investment accounts for all district funds, and that the same banks be authorized to recognize the signatures of the District Treasurer, Deputy District Treasurer and President of the Board of Education (*only in the event of the absence or inability of the District Treasurer and the Deputy District Treasurer*) in the payment of funds or the transaction of business of said school district accounts for the fiscal year July 1, 2015 to June 30, 2016:

- **Bank**  
Bank of America  
Capital One  
Chase Bank  
Flushing Commercial Bank  
HSBC  
TD Bank  
The First National Bank of Long Island

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**FF. ADMINISTRATOR/FACULTY ATTENDANCE AT CONFERENCES**

**RESOLVED**, that the Board hereby authorizes the Superintendent of Schools or designee to take action on administrative and teacher requests to attend conferences, conventions and workshops within the limit of the 2015-2016 budget appropriations and in accordance with Board policy (General Municipal Law 77-b).

**GG. MILEAGE REIMBURSEMENT**

**RESOLVED**, that the Board hereby establishes mileage reimbursement at the IRS established rate for the 2015-2016 school year.

**HH. APPOINTMENT OF IMPARTIAL HEARING OFFICERS**

**RESOLVED**, the Board of Education shall arrange for the appointment of an Impartial Hearing Officer from the Impartial Hearing Officer list, in accordance with the rotational selection process established in Section 200.2 of the Part 200 Regulations of the Commissioner and the administrative procedures established by the Board of Education.

**II. BOARD MEMBER APPROVAL OF IHO SELECTION**

**RESOLVED**, that the President of the Board of Education is authorized to retain the services of any person whose name appears on the listing, in accordance with the regulations of the State of New York, when the parent of a child with disabilities decides to appeal a decision of the Committee on Special Education.

**JJ. STANDARD WORKDAY REPORTING**

**RESOLVED**, that the South Country Central School District/ Location code 58023506 hereby establishes the following standard work days for elected and appointed officials and will report the following days worked to the New York State and Local Employees' Retirement System based on the time keeping system records or the record of activities maintained and submitted by these officials to the clerk of this body:

Title	Name	Standard Work Day	Term of Office	Participates in Time-Keeping System (Y/N)	Days/Months Based on Record of Activities
District Clerk/Administrative Assistant	Nancy Poulos	7-33	7/1/2015-6/30/2016	Y	
District Treasurer/Accountant	Christine Johnson	7-33	7/1/2014-6/30/2016	Y	

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

**EE. OFFICIAL DISTRICT NEWSPAPERS**

**A motion (Skelly / Herrmann) to approve the following:**

- A. RESOLVED**, that the Board hereby designates the L.I. Advance as the District's official newspaper (Ed. Law 2004).

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

**A motion (Skelly / Herrmann) to approve the following**

- B. RESOLVED**, that the Board hereby designates the South Shore Press as the District's secondary official newspaper, to be used only for budgetary purposes when two newspapers are required. (Ed. Law 2004).

**VOTE:** *Motion carries.* 5-Yes, 4-No (DeVito, Di Santo, Huffine, Morales).

**EXECUTIVE SESSION**

**A motion (Huffine / Stines) to convene to Executive Session at 7:20 pm to discuss contract negotiations with the Superintendent:**

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

Public session reconvened at 8:40 pm.

**7. ADJOURNMENT**

**A motion (Herrmann / Skelly ) to adjourn the meeting at 8:40 pm.**

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

Respectfully submitted,

*Nancy Poulos*

Nancy Poulos  
District Clerk

**BUSINESS MEETING PAGE 012 JULY 1, 2015  
SOUTH COUNTRY CENTRAL SCHOOL DISTRICT  
BOARD OF EDUCATION  
MINUTES**

**A. CALL TO ORDER**

Board President, Chris Picini called a Business Meeting of the Board of Education to order at 8:40 p.m. The meeting took place at the District Central Office, 189 Dunton Ave, East Patchogue, NY.

Board of Education Members Present

Rocco DeVito

Lisa Di Santo

Carol Herrmann

Antoinette Huffine

Regina Hunt

Julio Morales

Chris Picini

Danielle Skelly

Allison Stines

Others Present: Superintendent Dr. Joseph Giani, Nelson Briggs, Sam Gergis, Cherie Pemberton, Robert McIntyre, Tim Hogan, Travis Davey, Sara Cioffaletti, School Attorney, Greg Guercio.

**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 (Stines / Skelly ) to approve the following:**

1. Minutes- Business Meeting of June 10, 2015

**VOTE:** Motion carries. 7-Yes, 0-No, 2-Abstain (Hunt, Morales).

**A motion (Stines / Herrmann ) to approve the following:**

2. Treasurer's Report- May, 2015
3. SCOPE Annual Dinner Meeting

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

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

**D. COMMUNICATIONS AND ANNOUNCEMENTS**

Superintendent's Report

- Graduation slide show on website
- Mr. Davey Bellport Middle School
- FPL Moving Up
- Sat 8/29 Board Retreat

Trustee and Advisory Committee Reports

- Congratulations to graduates
- BMS moving up ceremony was excellent. Thank you to Mrs. Mistler, Ms. Di Santo and PTA
- Welcome to Dr. Pemberton and Mr. Gergis
- Thank you to high school security for going the extra mile and assisting with vandalism issue

- The Bellport High School Graduation ceremony was wonderful
- Re-evaluation of notification to those who do not meet graduation requirement and the possibility of an August graduation ceremony
- Congratulations and thanks to Bellport High School faculty and staff on a wonderful graduation ceremony, namely, Mr. Hogan, Mrs. Goodman and Mrs. Garofola.

**E. PUBLIC COMMENTARY**

*None.*

**F. ITEMS FOR DISCUSSION/ACTION**

1. Second Reading of Policy-Non-Resident Students #7132

**A motion (Herrmann / Huffine ) to approve Policy # 7132, Non-Resident Students**

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

2. First Reading of Policy- Transportation of Students #5720
3. First Reading of Policy- Use of School District Owned Vehicles #5721

**A motion (Huffine / Stines ) to approve the following:**

4. Ellie Mahoney Memorial

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, the Board approves the request to hang and install one 15"x17" brass plate plaque on a side wall in the Middle School auditorium lobby. Installation to be done by South Country Central School District. Text on the plaque to read: "In Memory of Ellie Mahoney, Educator, Board of Education Member, First President of the South Country Retired Educators Association".

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

**A motion (Huffine / Stines ) to approve the following:**

5. Universal Pre-K RFP

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, the Board of Education awards Universal Pre-Kindergarten contract for a half day program without transportation, in compliance with the terms of the Request for Proposal, and subject to review by counsel as follows:

<u>Organization</u>	<u>Number of Pupils</u>	<u>Cost per Pupil</u>
Bellport United Methodist	18-36	\$2,200.00
Family Service League	18-36	\$3,094.70

**VOTE: Motion carries. 6-Yes, 0-No, 3-Abstain (Huffine, Hunt, Morales).**

**G. BOARD CONSENT AGENDA – CURRICULUM AND INSTRUCTION**

**A motion (Herrmann / De Vito) to approve the following:**

1. CSE/SCSE Minutes
2. CPSE Minutes

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

**A motion (Herrmann / De Vito) to approve the following:**

4. MS Textbook Adoption

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

## **H. BOARD CONSENT AGENDA – PERSONNEL**

**A motion (Herrmann / De Vito) to approve personnel agenda items H1 to H3 and H5 to H11:**

1. Resignations & Leave of Absence
2. Instructional New Appointments
3. Non-Instructional New Appointments
  
5. Additional Work
6. Extra Duty Assignments
7. Appointment Instructional Stipend
8. Substitutes
9. Long-term Substitutes
10. Stipend
11. Title Change

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

**A motion (Stines / Hunt) to approve personnel agenda items H4.1 to H4.4 and H4.6 to H4.8:**

4. Salary Schedule Changes/Adjustments

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

**A motion (Skelly / DeVito) to approve personnel agenda items H4.5:**

4. Salary Schedule Changes/Adjustments

**VOTE:** *Motion carries.* 8-Yes, 1-No (Stines).

## **I. BOARD CONSENT AGENDA – BUSINESS**

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



1. Service Agreement with Reviewed Costs, Inc., d/b/a/ Industrial U.I. Services - Unemployment Insurance Cost Control
2. Consultant Service Agreement with H.M.B. Consultants – Performance Evaluation of the FSMC
3. Engagement Letter with CBIZ – Valuation & Inventory Updating Services
4. Agreement with Educational Data Services, Inc. – Cooperative Bidding Management Program
5. Agreements with National Purchasing Cooperatives – The Cooperative Purchasing Network (TCPN), National Joint Powers Alliance (NJPA), US Communities, Materials Management Division, Cooperative Purchasing Venture (MMD CPV)
6. Agreement with Sound Actuarial Consulting – Actuarial Analysis of Workers Compensation Self-Insurance Plan
7. Agreement with Seneca Consulting Group – Affordable Care Act Consulting
8. Agreement with GTA, LLC, d/b/a/ Erate Compliance
9. Reserve Resolutions
10. Extension of 2015-2016 Food Service Contract
11. Extension of Integrated Pest Management Contract
12. Extension of Key Signals Contract
13. Instructional Services Contract for 2014-2015 with Port Jefferson School District (Vision Services)
14. Health Services Contract for 2014-2015 with Hauppauge Public Schools
15. Donation from DonorsChoose.org for Mrs. Pettit's Class
16. Donation of \$50 from Target for Kreamer Street Elementary
17. Donation of \$502.30 from Stop & Shop for Kreamer Street Elementary
18. Scholarship Donation-\$1000 for the Roberge Scholarships
19. Scholarship Donation-\$400 from Munistat
20. Scholarship Donation-\$250 from Mr. & Mrs. Pedatella for the Jennifer Mejia Scholarship
21. Scholarship Donation- \$250 from Mr. Porto for the Ellen Schain Business Scholarship
22. Scholarship Donation-\$500 from Interdistrict Council of Superintendents
23. Disposal of Obsolete Piano's
24. Consultant Service Agreement-Islip Tutoring Service, Inc.
25. Consultant Service Agreement-Home Care Therapies, LLC, dba Horizon Healthcare Staffing
26. Consultant Service Agreement-Interim Healthcare of Greater NY
27. Consultant Service Agreement-South Oaks Comprehensive Behavioral Health Continuum
28. Consultant Service Agreement-Aspire Center for Learning and Development
29. Consultant Service Agreement-Dr. Vicki L. Mingin
30. Bid Winners of Print Bid #2015-01 various vendors as per attached
31. Bid Winner of Driver and Traffic Safety Education, #2014-05 is All Suffolk Auto School
32. Bid Winner of Internal Audit Services #2015-03 is R.S. Abrams & Co. LLP
33. Bid Winner of Uniform Bid #2015-05 is Alphabet Greek
34. Benefits Agreement- Nelson Briggs
35. Benefits Agreement- Sara Cioffaletti
36. Benefits Agreement- Cristina Gennusa
37. Benefits Agreement- Karen Horoszewski
38. Benefits Agreement- Christine M. Johnson
39. Benefits Agreement- Nancy Poulos
40. Memorandum of Agreement with South Country Administrators' Association

41. Consultant Services Contract- Jim Wright
42. Consultant Services Contract- Madonna Heights
43. 2015-16 School Lunch Pricing
44. Consultant Services Contract- Diana Browning Wright
45. Consultant Services Contract- Stacy Shubitz
46. Consultant Services Contract- Tanny McGregor
47. Consultant Services Contract- Erica Pecorale
48. Consultant Services Contract- Barbara Golub
49. Consultant Services Contract- Clay Cook
50. Recycling Agreement with Town of Brookhaven
51. Stipulation of Agreement- Student A
52. Stipulation of Agreement- Student B

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

**J. PUBLIC COMMENTARY (NON-AGENDA ITEMS)**

*None.*

**K. CLOSING REMARKS BY BOARD MEMBERS**

- Concerns regarding students walking for graduation.
- Thanks to all the donations received and approved at this evening's meeting.
- Warning students of the consequences of student pranks.
- Wonderful graduation ceremony.
- Hope to have more principals attend Board of Education meetings.
- UPK program and RFP concerns.

**L. ADJOURNMENT**

**A motion (Herrmann / Skelly ) to adjourn the meeting at 10:05 pm.**

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

Respectfully submitted,

*Nancy Poulos*

Nancy Poulos  
District Clerk

**SPECIAL MEETING PAGE 017 JULY 7, 2015  
SOUTH COUNTRY CENTRAL SCHOOL DISTRICT  
BOARD OF EDUCATION  
MINUTES**

**A. CALL TO ORDER**

Board President, Chris Picini called a Special Meeting of the Board of Education to order at 8:40 p.m. The meeting took place at the District Central Office, 189 Dunton Ave, East Patchogue, NY.

Board of Education Members Present

Rocco DeVito

Lisa Di Santo

Carol Herrmann

Antoinette Huffine

Regina Hunt

Chris Picini

Danielle Skelly

Allison Stines

Board Members Absent: Julio Morales

Others Present: Superintendent Dr. Joseph Giani, Nelson Briggs, Sam Gergis, Cheriese Pemberton, Sara Cioffaletti.

**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. ITEMS FOR DISCUSSION/ACTION**

1. Universal Pre-K RFP

Board members discussed the recent RFP for the UPK program that was approved at the last meeting.

**D. ADJOURNMENT**

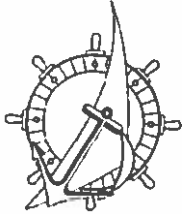
**A motion (Skelly / Hunt ) to adjourn the meeting at 8:10 pm.**

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

Respectfully submitted,

*Nancy Poulos*

Nancy Poulos  
District Clerk



# **SOUTH COUNTRY**

## **CENTRAL SCHOOL DISTRICT**

### **BOARD OF EDUCATION AGENDA MATERIAL**

**DATE OF BOARD MEETING:** August 5, 2015  
**OFFICE OF ORIGIN:** District Clerk  
**DATE MATERIAL SUBMITTED:** July 2, 2015  
**CATEGORY OF ITEM:** Action  
**TITLE:** New School Board Member Academy

**RESOLVED**, the Board of Education hereby approves Regina Hunt to attend NYSSBA's 2015 New School Board Member Academy, 8/14 to 8/15/2015 at the Islandia Marriott, Islandia and authorizes the associated costs pursuant to District policy.

*Not an official record; subject to change*

NYSSBA's  
**SchoolBoardU**  
*Learning for Leaders*

2015 New School  
 Board Members Academy



Even if you haven't taken office as a school board member, you're still eligible to register for this must-attend academy. Contact your district clerk for more details.

**Choose the date and location that's convenient for you:**

**May 29-30**  
 NYSSBA Headquarters\*  
 24 Century Hill Drive, Suite 200  
 Latham, NY 12110  
 Phone: 518-783-0200  
[www.nyssba.org](http://www.nyssba.org)

**September 25-26**  
 The Desmond Hotel  
 660 Albany Shaker Road  
 Albany, NY 12211  
 Phone: 518-869-8100  
[www.desmondhotels.com](http://www.desmondhotels.com)

**July 17-18**  
 Embassy Suites Buffalo  
 200 Delaware Ave  
 Buffalo, NY 14202  
 Phone: 716-842-1000  
[www.buffalo.embassysuites.com](http://www.buffalo.embassysuites.com)


**November 6-7**  
 High Peaks Resort  
 2384 Saranac Avenue  
 Lake Placid, NY 12946  
 Phone: 518-523-4411  
[www.highpeaksresort.com](http://www.highpeaksresort.com)

**August 14-15**  
 Islandia Marriott Long Island  
 3635 Express Drive North  
 Islandia, NY 11749  
 Phone: 631-232-3000  
[www.islandiamarriott.com](http://www.islandiamarriott.com)

**Take advantage of our special room block at each location. Call the appropriate hotel directly to make your reservation and mention the NYSSBA room block.**

\* If you need a hotel, NYSSBA recommends The Holiday Inn Express & Suites Latham Conference Center, 400 Old Loudon Road, Latham, NY 12110. For reservations call (518) 389-2293.

School Board U provides the skills you need to meet the ever-changing challenges of board governance and fiscal accountability with a training program designed to enhance your leadership skills. For more information, visit [www.nyssba.org/schoolboards](http://www.nyssba.org/schoolboards).

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

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2015  
 New School Board  
 Member Academy  
[www.nyssba.org/events](http://www.nyssba.org/events)



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*Learning for Leaders*



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 New York State School Boards Association



Attend NYSSBA's New School Board Member Academy to complete your mandated training and learn board roles and responsibilities, understand your fiscal duties, and gain valuable governance information and tools.

## REGISTRATION FORM

Get the best school board member training offered in New York State.

Attend both days and receive a discounted rate!

### Friday Agenda

#### ESSENTIALS OF SCHOOL BOARD GOVERNANCE

**8:30 – 9:00 a.m.**  
Registration and Continental Breakfast

**9:00 – 10:30 a.m.**  
The Importance and Purpose of School Boards (Module A)

Accounting for student performance outcomes is a primary responsibility of school boards. Understand the impact school board work has on student achievement. Find out how to best promote student achievement by setting direction, goals and continuous improvement for the district. Learn how to align and optimize district resources to ensure district goals are met, while creating a district culture that is conducive to learning.

**10:30 – 10:45 a.m.** Break

**10:45 a.m. – 12:15 p.m.**  
School Board Members' Rights, Risks and Responsibilities, (Module B)

School boards do not operate in a vacuum. Various governing and administrative authorities, including the U.S. Department of Education, Board of Regents, and the New York State Education Department, shape the public education agenda. Discover how the various mandates, regulations and guidance established by these authorities impact your school board work.

**12:15 – 1:00 p.m.** Lunch

**1:00 – 2:30 p.m.**  
Policy and Board Operations (Module C)

Policy and operating protocols define the board's leadership authority and set parameters. Examine how policy and operations help school boards work as a team, in cooperation with their superintendent. Participate in problem-solving exercises to learn how well-defined operating procedures, along with policy, keep the board a cohesive governance unit, focused on academic achievement.

**2:30 – 3:00 p.m.**  
Question and Answer Session

**3:00 – 3:15 p.m.** Break

**3:15 – 4:45 p.m.**  
Data Use for Accountability and Student Achievement (Module D)

Student achievement is a fundamental measure of a school board's leadership. Success is measured, not only in meeting standards, but also by demonstrating improvement. Learn how to utilize data from a variety of sources to make critical decisions for your district and evaluate the impact of those decisions on student achievement. Examine how to analyze comparative data, understand leading and lagging indicators, identify trends, and discover the right questions to ask to establish accountability and continuous improvement.

**4:45 – 4:50 p.m.**  
Wrap Up and Preparation for Day 2

### Saturday Agenda

#### FISCAL OVERSIGHT FUNDAMENTALS

**8:00 – 9:00 a.m.**  
Registration and Continental Breakfast

**9:00 – 10:50 a.m.**  
Safeguarding District Resources: Roles and Responsibilities (Module 1)

Learn about your board's financial stewardship role and its fiscal oversight responsibilities. Understand the responsibilities of key financial positions such as the claims auditor and audit committee, and their relationship with the board. Examine the internal and external audit process and how to utilize both to ensure proper safeguarding of district resources. Explore the attitudes and conditions that leads to fraud, waste and abuse and how preventative measures such as internal controls, policy and oversight can protect district resources. Learn how to respond if the board or others suspect irregularities.

**10:50 – 11:00 a.m.** Break

**11:00 a.m. – 12:30 p.m.**  
Building School District Fiscal Fitness (Module 2)

Explore the principal sources of school district funds and major guidelines affecting disposition of funds from each source. Learn why the district prepares a budget, obtains voter approval and understand laws and rules affecting the budget process.

**12:30 – 1:30 p.m.** Lunch

**1:30 – 2:45 p.m.**  
Managing School District Fiscal Fitness (Module 3)

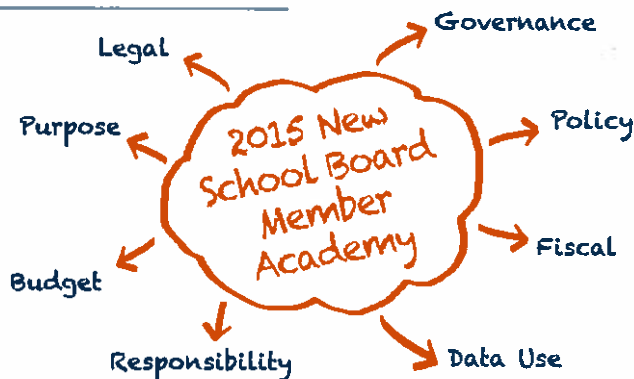
Study financial management and accounting practices that promote fiscal fitness. Discover how to project cash flow, execute budget transfers and more. Understand how mismanagement of fund balance and reserve funds can have an impact on your district.

**2:45 – 3:00 p.m.** Break

**3:00 – 4:15 p.m.**  
Monitoring District Fiscal Fitness (Module 4)

Learn what information your board should receive regularly, in what form and from whom. Identify elements of financial reports that warrant special attention to ensure the district's financial health. Understand key indicators of a financially stressed district.

Added Bonus! Each participant will receive the publication: *Becoming a Better School Board Member*, 3rd Edition.



## 2015 New Board Member Academy

### Three convenient ways to register:

- **Register Online:** go to [www.nyssba.org/events](http://www.nyssba.org/events)
- **Fax** the completed registration form to NYSSBA at 518-783-3541.
- **Mail** the completed form to the New York State School Boards Association, P.O. Box 305 Canajoharie, NY 13317-0305.

Please print clearly. This form may be duplicated.

School District \_\_\_\_\_ Telephone | \_\_\_\_\_ ) \_\_\_\_\_  
 Name \_\_\_\_\_  
 Position \_\_\_\_\_  
 Badge Nickname \_\_\_\_\_  
 E-mail \_\_\_\_\_

Please indicate the program you will attend. Note: If you wish to take an individual module from either day, please call NYSSBA's Registrar at 518-783-0200 or 800-342-3360.

You must be in attendance for the full duration of each module to receive credit. Due to state attendance training requirements, we are unable to grant credit for partial module attendance.

Location	Governance	Fiscal Oversight	Both	Pre-reg/Cancellation Deadline
Latham	<input type="checkbox"/> May 29	<input type="checkbox"/> May 30	<input type="checkbox"/> May 29-30	May 22
Buffalo	<input type="checkbox"/> July 17	<input type="checkbox"/> July 18	<input type="checkbox"/> July 17-18	July 10
Long Island	<input type="checkbox"/> Aug. 14	<input type="checkbox"/> Aug. 15	<input type="checkbox"/> Aug. 14-15	August 7
Albany	<input type="checkbox"/> Sept. 25	<input type="checkbox"/> Sept. 26	<input type="checkbox"/> Sept. 25-26	Sept. 18
Lake Placid	<input type="checkbox"/> Nov. 6	<input type="checkbox"/> Nov. 7	<input type="checkbox"/> Nov. 6-7	Oct. 30

**Cost:** \$235 for one day; \$400 for two days (Members)  
 \$470 for one day; \$800 for two days (Nonmembers)

**Grand Total:** \$ \_\_\_\_\_

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

### Three easy ways to pay: Check, Credit Card or Purchase Order

**Check:** Make checks payable to: New York State School Boards Association

**Credit Card:**  VISA  MasterCard  American Express  Discover

**Credit Card No.:** \_\_\_\_\_ Exp. Date: \_\_\_\_\_

Credit card authorization: I agree to pay the total amount according to the card use agreement.

Signature: \_\_\_\_\_

**Purchase Order number** (please attach): \_\_\_\_\_

Please check here if you require special accommodations or special meals. Contact us or attach a written description of needs.

For more information, contact the New York State School Boards Association, at (518) 783-0200 or 800-342-3360 or via e-mail at [info@nyssba.org](mailto:info@nyssba.org).

**SOUTH COUNTRY CENTRAL SCHOOL DISTRICT**  
**FINANCIAL REPORTS – PRIOR TO YEAR END AUDIT**  
**June 2015**

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Treasurer's Report  
6.01.15 - 6.30.15

*Christa M Johnson*  
7/17/15  
NET

ACCOUNT & LOCATION	PREVIOUS BALANCE	RECEIPTS	DISBURSE	NEW DISTRICT BALANCE	BANK STATEMENT BALANCE	OUTSTANDING CHECKS / (DIT)	NET BALANCE
<b>GENERAL FUND ACCOUNTS</b>							
GENERAL FUND-MMA	23,575,132.14	17,964,762.70	29,043,550.00	12,496,344.84	12,496,344.84	0.00	12,496,344.84
GEN.FUND-FLUSHING INV	13,900,629.15	2,951.81	0.00	13,903,580.96	13,903,580.96	0.00	13,903,580.96
GENERAL FUND-CAP ONE	8,603,063.19	39,622,774.93	40,686,560.27	7,539,277.85	9,136,779.61	1,597,501.76	7,539,277.85
				<b>\$ 33,939,203.65</b>			
<b>TRUST &amp; AGENCY ACCOUNTS</b>							
PAYROLL-CAP ONE	58,777.86	8,248,541.93	8,243,819.53	63,500.26	317,073.08	253,572.82	63,500.26
TRUST & AGENCY-CAP ON	151,320.85	13,367,865.79	13,396,627.49	122,559.15	203,702.81	81,143.66	122,559.15
				<b>\$ 186,059.41</b>			
<b>SPECIAL AID ACCOUNTS</b>							
FEDERAL-CAP ONE	74,046.19	800,000.00	797,700.73	<b>\$ 76,345.46</b>	231,063.78	154,718.32	76,345.46
<b>CAFETERIA ACCOUNTS</b>							
CAFETERIA-CAP ONE	164,540.03	286,413.43	227,802.33	<b>\$ 223,151.13</b>	397,237.51	174,086.38	223,151.13
<b>CAPITAL ACCOUNTS</b>							
CAPITAL CHKG-CAP ONE	1,109,786.33	0.00	1,109,786.33	0.00	0.00	0.00	0.00
CAP. EXCEL CHKG-CAP	693,619.89	0.00	693,619.89	0.00	0.00	0.00	0.00
CAP. SOLAR CHKG-CAP	222,412.60	0.00	222,412.60	0.00	0.00	0.00	0.00
				<b>\$ -</b>			
				<b>\$ 34,424,759.65</b>			
				<b>\$ 34,424,759.65</b>			

9

3



SUMMARY OF TREASURER'S MONTHLY REPORTS CONTINUED:

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

**GENERAL FUND**

NYS ACH	5,029,065.08
GENERAL FUND MM	29,000,000.00
TUITION	23,641.09
LI CHILD & FAMILY	6,105.97
BOCES	0.00
TRUST & AGENCY	95,345.75
MEDICAID	3,042.24
PILOT	3,410,707.23
MISC	23,762.51
DRIVERS ED	361.00
DUE FROM FUNDS	2,025,818.82
INTEREST	4,925.24

39,622,774.93

**PAYROLL**

TRUST & AGENCY	8,248,541.93
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8,248,541.93

**TRUST & AGENCY**

GENERAL FUND	12,738,393.55
FEDERAL	570,719.23
CAFETERIA	52,486.01
MISC	6,267.00

13,367,865.79

**CAFETERIA**

TRUST & AGENCY	75.14
MEAL PAY PLUS	7,755.20
FOOD SALES	24,919.09
GENERAL FUND	253,664.00

286,413.43

**FEDERAL CHECKING**

GENERAL	800,000.00
---------	------------

800,000.00

**GENERAL FUND-MMA/C**

BROOKHAVEN	17,964,762.70
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17,964,762.70

## REVENUE BUDGET STATUS - FUNDS: A FOR PERIOD COVERED 07/01/14 - 06/30/15

ACCOUNT	ACCOUNT NAME	BUDGET	ADJUSTMENTS	REVISED BUDGET	REVENUE EARNED	UNEARNED REVENUE
A 1001.000	REAL PROPERTY TAX ITEMS	49,647,943.05	281,679.38	49,929,622.43	49,929,622.43	0.00
A 1081.000	OTH. PAYMTS IN LIEU OF TA	6,334,945.00	0.00	6,334,945.00	7,180,504.05	(845,559.05)
A 1085.000	STAR	6,593,596.95	(281,679.38)	6,311,917.57	6,311,917.57	0.00
A 1311.000	OTHER DAY SCHOOL TUITION	125,000.00	0.00	125,000.00	0.00	125,000.00
A 1335.000	OTH STUDENT FEE/CHARGES (	59,500.00	0.00	59,500.00	55,204.50	4,295.50
A 1489.000	OTHER CHARGES-SERVICES (I	0.00	0.00	0.00	16,013.25	(16,013.25)
A 2230.000	DAY SCHOOL TUIT-OTH DIST.	205,000.00	0.00	205,000.00	198,971.79	6,028.21
A 2280.000	HEALTH SERVICES FOR OTH D	62,000.00	0.00	62,000.00	121,027.69	(59,027.69)
A 2401.000	INTERST AND EARNINGS	95,000.00	0.00	95,000.00	111,868.68	(16,868.68)
A 2410.000	RENTAL OF REAL PROPERTY,I	64,960.00	0.00	64,960.00	71,469.80	(6,509.80)
A 2445.000	ELECTION RENTAL-LIBRARY V	8,000.00	0.00	8,000.00	9,835.72	(1,835.72)
A 2650.000	SALE SCRAP & EXCESS MATER	0.00	0.00	0.00	991.00	(991.00)
A 2680.000	INSURANCE RECOVERIES	5,000.00	0.00	5,000.00	116,907.23	(111,907.23)
A 2690.000	OTHER COMPENSATION FOR LO	0.00	0.00	0.00	1,079.45	(1,079.45)
A 2700.000	REIMB OF MEDICARE PART D	180,000.00	0.00	180,000.00	71,014.92	108,985.08
A 2701.000	REFUND PRIOR YR E-RATE	92,000.00	0.00	92,000.00	66,108.36	25,891.64
A 2702.000	REFUND OF PRIOR YEAR EXPE	175,000.00	0.00	175,000.00	87,711.00	87,289.00
A 2705.000	GIFTS AND DONATIONS	0.00	0.00	0.00	6,231.96	(6,231.96)
A 2707.000	MICROSOFT SETTLEMENT REVE	0.00	0.00	0.00	85,268.00	(85,268.00)
A 2710.000	PREM ON OBLIGATIONS(TAN)	0.00	0.00	0.00	138,090.00	(138,090.00)
A 2770.000	OTHER UNCLASSIFIED REV.(S	184,242.00	0.00	184,242.00	62,915.64	121,326.36
A 3101.000	BASIC FORMULA STATE AID	33,036,905.00	1,716,133.64	34,753,038.64	34,109,991.28	643,047.36
A 3102.000	LOTTERY AID (SECT 3609A E	5,800,000.00	102,453.36	5,902,453.36	6,088,572.72	(186,119.36)
A 3103.000	BOCES AID (SECT 3609A ED	912,878.00	0.00	912,878.00	900,786.54	12,091.46
A 3104.000	TUIT FOR STUDENTS W/DISAB	0.00	0.00	0.00	28,190.00	(28,190.00)
A 3105.000	EXCESS COST AID	9,971,755.00	(1,818,587.00)	8,153,168.00	7,381,065.91	772,102.09
A 3260.000	TEXTBOOK AID (INCL TXTBK/	289,136.00	0.00	289,136.00	282,804.00	6,332.00
A 3260.001	HARDWARE & TECHNOLOGY	58,202.00	0.00	58,202.00	58,317.00	(115.00)
A 3262.000	COMPUTER SOFTWARE AID	68,000.00	0.00	68,000.00	66,863.00	1,137.00
A 3263.000	LIBRARY A/V LOAN PROGRAM	30,000.00	0.00	30,000.00	28,525.00	1,475.00
A 3289.000	OTHER STATE AID/HOMELESS	300,000.00	0.00	300,000.00	756,962.85	(456,962.85)
A 4280.000	OTHER FEDERAL AID (SPECIF	0.00	0.00	0.00	18,353.19	(18,353.19)
A 4601.000	MEDIC.ASST-SCH AGE-SCH Y	140,000.00	0.00	140,000.00	81,029.13	58,970.87
A 5740.000	CAPITAL NOTES	2,000,000.00	0.00	2,000,000.00	2,000,000.00	0.00
A 8021.000	FUND BALANCE OR(DEFICIT)7	5,594,613.00	0.00	5,594,613.00	0.00	5,594,613.00
<b>FUND A TOTAL</b>		<b>122,033,676.00</b>	<b>0.00</b>	<b>122,033,676.00</b>	<b>116,444,213.66</b>	<b>5,589,462.34</b>

**APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/14 - 06/30/15 (Detail)**

ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 1010.475-00	CONFERENCE AND TRAVEL - BD OF ED	3,000.00	0.00	3,000.00	2,767.00	0.00	233.00
A 1010.490-00	BOCES - SVCS BOARD OF ED	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
A 1010.501-00	SUPPLIES - BD OF ED	900.00	160.00	1,060.00	1,044.15	0.00	15.85
<b>A 1010....BOARD OF EDUCATION</b>	<b>*</b>	<b>4,900.00</b>	<b>160.00</b>	<b>5,060.00</b>	<b>3,811.15</b>	<b>0.00</b>	<b>1,248.85</b>
A 1040.160-00	SAL DISTRICT CLERK DW	74,339.00	1,085.00	75,424.00	75,424.00	0.00	0.00
A 1040.501-00	SUPPLIES - DISTRICT CLERK	900.00	(10.00)	890.00	648.56	0.00	241.44
<b>A 1040....DISTRICT CLERK</b>	<b>*</b>	<b>75,239.00</b>	<b>1,075.00</b>	<b>76,314.00</b>	<b>76,072.56</b>	<b>0.00</b>	<b>241.44</b>
A 1060.433-00	RENTAL OF MACHINES - ELECTION	7,500.00	0.00	7,500.00	4,487.58	0.00	3,012.42
A 1060.449-00	SAL - ELECTIONS	8,000.00	0.00	8,000.00	3,555.98	0.00	4,444.02
A 1060.472-00	ADVERTISING - ELECTIONS	8,000.00	0.00	8,000.00	4,854.50	0.00	3,145.50
A 1060.490-00	BOCES - ELECTIONS VTR REGIS	17,000.00	0.00	17,000.00	0.00	0.00	17,000.00
A 1060.501-00	SUPPLIES - ELECTIONS	6,750.00	(450.00)	6,300.00	4,959.61	0.00	1,340.39
<b>A 1060....DISTRICT MEETING</b>	<b>*</b>	<b>47,250.00</b>	<b>(450.00)</b>	<b>46,800.00</b>	<b>17,857.67</b>	<b>0.00</b>	<b>28,942.33</b>
<b>A 10....BOARD OF EDUCATION</b>	<b>**</b>	<b>127,389.00</b>	<b>785.00</b>	<b>128,174.00</b>	<b>97,741.38</b>	<b>0.00</b>	<b>30,432.62</b>
A 1240.150-00	SAL SUPERINTENDENT DW	250,000.00	0.00	250,000.00	225,731.80	0.00	24,268.20
A 1240.160-00	SAL CLER OFFICE OF SUPT OF SCHOO	75,354.00	92.00	75,446.00	75,445.95	0.00	0.05
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	560.00	3,560.00	3,427.50	0.00	132.50
A 1240.501-00	SUPPLIES - SUPT OF SCHOOLS	5,000.00	0.00	5,000.00	4,589.50	279.11	131.39
<b>A 1240....CHIEF SCHOOL ADMINISTRATOR</b>	<b>*</b>	<b>333,354.00</b>	<b>1,052.00</b>	<b>334,406.00</b>	<b>309,398.75</b>	<b>279.11</b>	<b>24,728.14</b>
<b>A 12....CENTRAL ADMINISTRATION</b>	<b>**</b>	<b>333,354.00</b>	<b>1,052.00</b>	<b>334,406.00</b>	<b>309,398.75</b>	<b>279.11</b>	<b>24,728.14</b>
A 1310.150-00	SAL ASST SUPT BUSINESS DW	200,850.00	(930.00)	199,920.00	204,483.06	0.00	(4,563.06)
A 1310.160-00	SAL BUSINESS OFFICE STAFF DW	296,222.00	(5,270.00)	290,952.00	293,621.90	0.00	(2,669.90)
A 1310.200-00	EQUIPMENT	1,000.00	(1,000.00)	0.00	0.00	0.00	0.00
A 1310.400-00	CONTRACT SVCS - BUSINESS OFFICE	50,000.00	12,250.00	62,250.00	41,846.71	0.00	20,403.29
A 1310.472-00	ADVERTISING - BUSINESS OFFICE	2,500.00	0.00	2,500.00	530.45	69.55	1,900.00
A 1310.475-00	CONFERENCES	2,000.00	3,000.00	5,000.00	1,051.74	0.00	3,948.26
A 1310.490-00	BOCES - BUSINESS ADMIN	51,250.00	0.00	51,250.00	38,332.66	0.00	12,917.34
A 1310.501-00	SUPPLIES - BUSINESS OFFICE	45,000.00	(4,847.34)	40,152.66	24,553.60	1,231.67	14,367.39
<b>A 1310....BUSINESS ADMINISTRATION</b>	<b>*</b>	<b>648,822.00</b>	<b>3,202.66</b>	<b>652,024.66</b>	<b>604,420.12</b>	<b>1,301.22</b>	<b>46,303.32</b>
A 1320.445-00	AUDITOR (EXTERNAL)	54,500.00	0.00	54,500.00	54,500.00	0.00	0.00
A 1320.446-00	AUDITOR (INTERNAL)	65,000.00	0.00	65,000.00	63,600.00	0.00	1,400.00
A 1320.447-00	AUDITOR (CLAIMS)	16,065.00	0.00	16,065.00	15,999.96	0.00	65.04
<b>A 1320....AUDITING</b>	<b>*</b>	<b>135,565.00</b>	<b>0.00</b>	<b>135,565.00</b>	<b>134,099.96</b>	<b>0.00</b>	<b>1,465.04</b>
A 1325.160-00	SAL DISTRICT TREASURER DW	61,800.00	0.00	61,800.00	61,800.00	0.00	0.00
<b>A 1325....TREASURER</b>	<b>*</b>	<b>61,800.00</b>	<b>0.00</b>	<b>61,800.00</b>	<b>61,800.00</b>	<b>0.00</b>	<b>0.00</b>
A 1345.160-00	SAL PURCHASING AGENT DW	47,509.00	0.00	47,509.00	45,000.00	0.00	2,509.00
A 1345.490-00	BOCES - PURCHASING SVC	8,902.00	0.00	8,902.00	8,480.00	0.00	422.00
<b>A 1345....PURCHASING</b>	<b>*</b>	<b>56,411.00</b>	<b>0.00</b>	<b>56,411.00</b>	<b>53,480.00</b>	<b>0.00</b>	<b>2,931.00</b>
<b>A 13....FINANCE</b>	<b>**</b>	<b>902,598.00</b>	<b>3,202.66</b>	<b>905,800.66</b>	<b>853,800.08</b>	<b>1,301.22</b>	<b>50,699.36</b>
A 1420.441-00	LEGAL RETAIN GEN COUNSEL	51,000.00	0.00	51,000.00	51,000.00	0.00	0.00
A 1420.442-00	LEGAL OTHER NON-RETAIN GEN	210,000.00	0.00	210,000.00	209,252.44	1,045.00	(297.44)

**APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/14 - 06/30/15 (Detail)**

ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 1420.443-00	LEGAL NEGOTIATIONS RETAINER	34,500.00	0.00	34,500.00	34,500.00	0.00	0.00
A 1420.444-00	LEGAL NEGOTIATIONS HOURLY	55,000.00	(25,000.00)	30,000.00	0.00	0.00	30,000.00
A 1420.445-00	LEGAL BOND COUNSEL	13,000.00	0.00	13,000.00	10,115.00	0.00	2,885.00
<b>A 1420....LEGAL</b>	<b>*</b>	<b>363,500.00</b>	<b>(25,000.00)</b>	<b>338,500.00</b>	<b>304,867.44</b>	<b>1,045.00</b>	<b>32,587.56</b>
A 1430.150-00	SAL ASST SUPT PERSONNEL	185,658.00	3,000.00	188,658.00	188,658.00	0.00	0.00
A 1430.160-00	SAL CLER STAFF PERSONNEL DW	187,170.00	8,156.00	195,326.00	173,384.49	0.00	21,941.51
A 1430.200-00	EQUIPMENT - PERSONNEL	1,000.00	(913.01)	86.99	86.99	0.00	0.00
A 1430.400-00	CONTR SVCS ADV RECRUIT HR	0.00	11,000.00	11,000.00	9,478.50	0.00	1,521.50
A 1430.475-00	CONF TRVL ASST SUPT HR	500.00	0.00	500.00	0.00	0.00	500.00
A 1430.490-00	BOCES - SUBS RECRUIT NIS HR	55,000.00	(11,000.00)	44,000.00	36,075.00	0.00	7,925.00
A 1430.501-00	SUPPLIES - PERSONNEL	4,500.00	0.00	4,500.00	3,629.43	353.18	517.39
<b>A 1430....PERSONNEL</b>	<b>*</b>	<b>433,828.00</b>	<b>10,242.99</b>	<b>444,070.99</b>	<b>411,312.41</b>	<b>353.18</b>	<b>32,405.40</b>
A 1480.449-00	CONTR SVCS NWSLTR CLNDR PRINT	15,000.00	0.00	15,000.00	7,203.15	0.00	7,796.85
A 1480.473-00	POSTAGE - PUBLIC INFO	25,000.00	(15,000.00)	10,000.00	0.00	0.00	10,000.00
<b>A 1480....PUBLIC INFORMATION &amp; SERVICES</b>	<b>*</b>	<b>40,000.00</b>	<b>(15,000.00)</b>	<b>25,000.00</b>	<b>7,203.15</b>	<b>0.00</b>	<b>17,796.85</b>
<b>A 14....STAFF</b>	<b>**</b>	<b>837,328.00</b>	<b>(29,757.01)</b>	<b>807,570.99</b>	<b>723,383.00</b>	<b>1,398.18</b>	<b>82,789.81</b>
A 1620.160-00	SAL HOUSEKEEPING CENTRAL	2,407,768.00	(83,848.00)	2,323,920.00	2,130,045.29	0.00	193,874.71
A 1620.160-06	SAL - CENSUS ENUMERATOR	19,000.00	0.00	19,000.00	5,776.00	0.00	13,224.00
A 1620.161-00	SAL - SECURITY DW	650,000.00	180,000.00	830,000.00	832,625.76	0.00	(2,625.76)
A 1620.161-06	SAL SECURITY OVERTIME	20,000.00	(14,000.00)	6,000.00	0.00	0.00	6,000.00
A 1620.163-00	SAL CLER DIR BUILDINGS & GNDS D	42,225.00	0.00	42,225.00	36,874.00	0.00	5,351.00
A 1620.164-00	SAL SCHOOL CUSTODIAL SUPERVISOR	69,013.00	1,035.00	70,048.00	70,048.00	0.00	0.00
A 1620.165-00	SAL SUB-CUSTODIAL DW	200,000.00	0.00	200,000.00	160,564.25	0.00	39,435.75
A 1620.190-00	SAL OVERTIME OPERATIONS	150,000.00	0.00	150,000.00	94,447.19	0.00	55,552.81
A 1620.200-00	EQUIPMENT - B&G	94,250.00	12,480.31	106,730.31	64,088.60	41,230.28	1,411.43
A 1620.449-00	CONTRACT SVC BUILDINGS & GROUNDS	565,000.00	208,500.00	773,500.00	735,875.23	25,881.68	11,743.09
A 1620.454-00	FUEL OIL	130,000.00	(60,000.00)	70,000.00	41,166.23	0.00	28,833.77
A 1620.455-00	WATER SERVICE	23,000.00	11,000.00	34,000.00	30,539.08	0.00	3,460.92
A 1620.469-00	CARTAGE	75,000.00	0.00	75,000.00	60,826.66	4,856.90	9,316.44
A 1620.474-00	TRAVEL - B&G	5,000.00	(4,500.00)	500.00	0.00	0.00	500.00
A 1620.476-00	NATURAL GAS	550,000.00	(30,000.00)	520,000.00	315,717.42	329.54	203,953.04
A 1620.477-00	ELECTRIC	975,000.00	0.00	975,000.00	893,653.50	0.00	81,346.50
A 1620.478-00	TELEPHONE SERVICE	50,000.00	(15,000.00)	35,000.00	12,754.25	0.00	22,245.75
A 1620.490-00	BOCES - OP OF PLANT HLT SFTY	7,500.00	0.00	7,500.00	0.00	0.00	7,500.00
A 1620.501-00	MAINTENANCE SUPPLIES - B&G	3,000.00	0.00	3,000.00	2,093.40	24.83	881.77
A 1620.540-00	CUSTODIAL SUPPLIES - DW	250,000.00	862.78	250,862.78	222,731.61	9,508.13	18,623.04
A 1620.550-00	GLASS REPAIR SUPPLIES	7,500.00	0.00	7,500.00	3,696.72	2,303.28	1,500.00
A 1620.560-00	UNIFORMS BUILDINGS & GROUNDS	22,000.00	0.00	22,000.00	20,176.10	0.00	1,823.90
A 1620.570-00	AUTO PARTS BUILDINGS & GROUNDS	15,000.00	0.00	15,000.00	14,199.04	263.01	537.95
A 1620.571-00	GASOLINE - BUILDINGS & GROUNDS	30,000.00	0.00	30,000.00	22,941.74	0.00	7,058.26
A 1620.572-00	OIL AND LUBRICANTS BUILDINGS & G	2,500.00	0.00	2,500.00	46.54	453.46	2,000.00
A 1620.573-00	TIRES BUILDINGS & GROUNDS	5,000.00	0.00	5,000.00	3,933.49	1,066.51	0.00

**APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/14 - 06/30/15 (Detail)**

ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
<b>A 1620....OPERATION OF PLANT</b>	<b>*</b>	<b>6,367,756.00</b>	<b>206,530.09</b>	<b>6,574,286.09</b>	<b>5,774,820.10</b>	<b>85,917.62</b>	<b>713,548.37</b>
A 1621.160-00	SAL MAINTAINERS DW	292,074.00	0.00	292,074.00	273,685.05	0.00	18,388.95
<b>A 1621....MAINTENANCE OF PLANT</b>	<b>*</b>	<b>292,074.00</b>	<b>0.00</b>	<b>292,074.00</b>	<b>273,685.05</b>	<b>0.00</b>	<b>18,388.95</b>
A 1670.160-00	Courier - Central Mailing	45,973.00	700.00	46,673.00	46,663.00	0.00	10.00
A 1670.473-00	POSTAGE CENT MAILING DW	65,000.00	0.00	65,000.00	52,029.83	10,000.00	2,970.17
A 1670.501-00	DUPLICATING SUPPLIES - DW	6,000.00	0.00	6,000.00	0.00	0.00	6,000.00
<b>A 1670....CENTRAL PRINTING &amp; MAILING</b>	<b>*</b>	<b>116,973.00</b>	<b>700.00</b>	<b>117,673.00</b>	<b>98,692.83</b>	<b>10,000.00</b>	<b>8,980.17</b>
A 1680.160-00	SAL DATA PROCESS & TECHNOLOGY DW	247,820.00	(22,200.00)	225,620.00	200,137.97	0.00	25,482.03
A 1680.200-00	EQPT - DATA PROCESSING	100,000.00	0.00	100,000.00	89,461.77	0.00	10,538.23
A 1680.449-00	CABLEVISION - INTERNET	142,000.00	0.00	142,000.00	83,543.56	0.00	58,456.44
A 1680.490-00	BOCES - CTRL DATA PROCESSING	775,000.00	0.00	775,000.00	609,873.95	0.00	165,126.05
A 1680.490-06	BOCES DW COPY MACHINES	229,172.00	0.00	229,172.00	185,769.06	0.00	43,402.94
A 1680.501-00	SUPPLIES DATA PROCESSING	50,000.00	(7,000.00)	43,000.00	20,074.70	2,665.70	20,259.60
<b>A 1680....CENTRAL DATA PROCESSING</b>	<b>*</b>	<b>1,543,992.00</b>	<b>(29,200.00)</b>	<b>1,514,792.00</b>	<b>1,188,861.01</b>	<b>2,665.70</b>	<b>323,265.29</b>
<b>A 16....CENTRAL SERVICES</b>	<b>**</b>	<b>8,320,795.00</b>	<b>178,030.09</b>	<b>8,498,825.09</b>	<b>7,336,058.99</b>	<b>98,583.32</b>	<b>1,064,182.78</b>
A 1910.422-00	LIABILITY INSURANCE	446,119.00	0.00	446,119.00	424,921.00	0.00	21,198.00
A 1910.424-00	OTHER INSURANCE	175,000.00	0.00	175,000.00	136,394.70	0.00	38,605.30
<b>A 1910....UNALLOCATED INSURANCE</b>	<b>*</b>	<b>621,119.00</b>	<b>0.00</b>	<b>621,119.00</b>	<b>561,315.70</b>	<b>0.00</b>	<b>59,803.30</b>
A 1920.479-00	SCHOOL ASSOCIATION DUES	20,000.00	(400.00)	19,600.00	18,503.25	0.00	1,096.75
<b>A 1920....SCHOOL ASSOCIATION DUES</b>	<b>*</b>	<b>20,000.00</b>	<b>(400.00)</b>	<b>19,600.00</b>	<b>18,503.25</b>	<b>0.00</b>	<b>1,096.75</b>
A 1981.490-00	BOCES - ADMIN & FACILITY FEES	545,377.00	0.00	545,377.00	545,376.00	0.00	1.00
<b>A 1981....BOCES ADMINISTRATIVE COSTS</b>	<b>*</b>	<b>545,377.00</b>	<b>0.00</b>	<b>545,377.00</b>	<b>545,376.00</b>	<b>0.00</b>	<b>1.00</b>
<b>A 19....SPECIAL ITEMS</b>	<b>**</b>	<b>1,186,496.00</b>	<b>(400.00)</b>	<b>1,186,096.00</b>	<b>1,125,194.95</b>	<b>0.00</b>	<b>60,901.05</b>
<b>A 1....BOARD OF EDUCATION</b>	<b>***</b>	<b>11,707,960.00</b>	<b>152,912.74</b>	<b>11,860,872.74</b>	<b>10,445,577.15</b>	<b>101,561.83</b>	<b>1,313,733.76</b>
A 2010.150-00	SAL ASST SUPT CURRICULUM DW	175,000.00	0.00	175,000.00	185,366.94	0.00	(10,366.94)
A 2010.160-00	SAL CLER ASST SUPT CURR DW	60,537.00	0.00	60,537.00	60,537.00	0.00	0.00
A 2010.475-00	CONFERENCE - ASST SUPT CURR	0.00	2,500.00	2,500.00	1,021.99	0.00	1,478.01
A 2010.480-00	DW TEXTBOOK ADOPTION	142,071.00	134,727.06	276,798.06	276,629.41	0.00	168.65
A 2010.490-00	BOCES - PROG COORD & SUPV	80,000.00	(2,500.00)	77,500.00	67,273.59	0.00	10,226.41
A 2010.501-00	SUPPLIES - ASST SUPT CURR	20,000.00	0.00	20,000.00	10,779.13	234.00	8,986.87
<b>A 2010....CURRICULUM DEVEL &amp; SUPERVISION</b>	<b>*</b>	<b>477,608.00</b>	<b>134,727.06</b>	<b>612,335.06</b>	<b>601,608.06</b>	<b>234.00</b>	<b>10,493.00</b>
A 2020.150-00	PERSONNEL SERVICE CERTIFI	1,944,005.00	27,533.00	1,971,538.00	1,979,285.21	0.00	(7,747.21)
A 2020.160-00	PERSONNEL SERVICE CLASSIF	782,384.00	(32,089.00)	750,295.00	735,751.18	0.00	14,543.82
A 2020.161-00	SAI (CLERICAL SUBS)	0.00	0.00	0.00	0.00	0.00	0.00
A 2020.161-00-6400	SAL CLER CENT REGISTR DW	43,878.00	0.00	43,878.00	26,744.83	0.00	17,133.17
A 2020.161-06	CLERICAL SUB DW	45,000.00	0.00	45,000.00	44,645.25	0.00	354.75
A 2020.190-00	CLERICAL OVERTIME DW	10,000.00	0.00	10,000.00	8,661.63	0.00	1,338.37
A 2020.200-01	PRINCIPALS EQUIPT BKHVN	3,788.00	0.00	3,788.00	3,783.99	0.00	4.01
A 2020.200-02	PRINCIPALS EQUIP VC	4,575.00	0.00	4,575.00	3,683.23	0.00	891.77
A 2020.200-03	PRINCIPALS EQUIP FPL	910.00	40.00	950.00	949.82	0.00	0.18
A 2020.200-07	PRINCIPALS EQUIP HS	9,411.00	(3,801.43)	5,609.57	5,609.57	0.00	0.00
A 2020.433-00	RENT MAINT COPY MCHN DW	15,000.00	0.00	15,000.00	10,447.10	0.00	4,552.90

**APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/14 - 06/30/15 (Detail)**

ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 2020.474-00	Mileage / Travel - DW	5,000.00	0.00	5,000.00	480.30	24.15	4,495.55
A 2020.501-01	OFFICE SUPPLIES - BKHVN	14,005.00	0.00	14,005.00	13,891.23	0.00	113.77
A 2020.501-02	OFFICE SUPPLIES - V W CRITZ	19,282.00	0.00	19,282.00	16,100.68	519.33	2,661.99
A 2020.501-03	OFFICE SUPPLIES - FPL	5,772.00	(40.00)	5,732.00	4,218.16	462.94	1,050.90
A 2020.501-04	OFFICE SUPPLIES - MS	15,115.00	0.00	15,115.00	11,443.87	0.00	3,671.13
A 2020.501-05	OFFICE SUPPLIES - KREAMER	11,000.00	27.48	11,027.48	10,888.88	0.00	138.60
A 2020.501-07	OFFICE SUPPLIES - HS	46,288.00	126.35	46,414.35	45,281.22	0.00	1,133.13
A 2020.526-01	PROFESSIONAL LITERATURE BK	73.00	0.00	73.00	67.15	0.00	5.85
A 2020.526-02	PROFESSIONAL LITERATURE CR	1,681.00	0.00	1,681.00	0.00	0.00	1,681.00
A 2020.526-03	PROFESSIONAL LITERATURE FPL	1,291.00	0.00	1,291.00	359.00	0.00	932.00
A 2020.526-04	PROFESSIONAL LITERATURE MS	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
A 2020.526-05	PROFESSIONAL LITERATURE KR	500.00	0.00	500.00	500.00	0.00	0.00
A 2020.526-07	PROFESSIONAL LITERATURE HS	1,589.00	0.00	1,589.00	1,514.15	0.00	74.85
<b>A 2020.....SUPERVISION-REGULAR SCHOOL</b>	<b>*</b>	<b>2,981,547.00</b>	<b>(8,203.60)</b>	<b>2,973,343.40</b>	<b>2,924,306.45</b>	<b>1,006.42</b>	<b>48,030.53</b>
A 2021.150-00	SALARIES DEPT CHAIRS DW	74,810.00	0.00	74,810.00	73,978.77	0.00	831.23
<b>A 2021.....</b>	<b>*</b>	<b>74,810.00</b>	<b>0.00</b>	<b>74,810.00</b>	<b>73,978.77</b>	<b>0.00</b>	<b>831.23</b>
A 2070.150-00	SAL STAFF DEV MENTORING DW	0.00	0.00	0.00	0.00	0.00	0.00
A 2070.400-00	New Tchr Orient - Trans	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
A 2070.490-00	BOCES - INSVC STAFF DEV TRAINING	500.00	0.00	500.00	0.00	0.00	500.00
<b>A 2070.....INSERVICE TRAINING-INSTRUCTION</b>	<b>*</b>	<b>2,500.00</b>	<b>0.00</b>	<b>2,500.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,500.00</b>
<b>A 20.....ADMIN &amp; IMPROVEMENT</b>	<b>**</b>	<b>3,536,465.00</b>	<b>126,523.46</b>	<b>3,662,988.46</b>	<b>3,599,893.28</b>	<b>1,240.42</b>	<b>61,854.76</b>
A 2110.120-01	SAL TCH K-3 BKHVN	4,040,314.00	(90,000.00)	3,950,314.00	3,822,663.43	0.00	127,650.57
A 2110.120-02	SAL TCH K-3 VC	2,482,414.00	(140,000.00)	2,342,414.00	2,218,880.68	0.00	123,533.32
A 2110.120-03	SAL TCH GR 4 AND GR 5 FPL	3,559,182.00	0.00	3,559,182.00	3,349,357.29	0.00	209,824.71
A 2110.120-03-4006	SAL ENRICHMT FPL	28,000.00	0.00	28,000.00	15,785.00	0.00	12,215.00
A 2110.120-04	SAL TCH GR 6 MS	1,464,962.00	0.00	1,464,962.00	1,449,424.30	0.00	15,537.70
A 2110.120-05	SAL TCH K-3 KS	2,196,267.00	170,000.00	2,366,267.00	2,362,896.90	0.00	3,370.10
A 2110.121-00	SAL TCH ELEM HOME TEACHING DW	15,000.00	0.00	15,000.00	9,482.25	0.00	5,517.75
A 2110.130-00	SAL TCH ADDTL PREP SEC DW	25,000.00	0.00	25,000.00	0.00	0.00	25,000.00
A 2110.130-04	SAL TCH GR 7 AND GR 8 MS	3,058,449.00	(80,000.00)	2,978,449.00	2,927,085.36	0.00	51,363.64
A 2110.130-07	SAL TCH 9-12 HS	6,070,253.00	110,000.00	6,180,253.00	6,224,594.03	0.00	(44,341.03)
A 2110.130-09	SAL TCH 9-12 SH	0.00	0.00	0.00	0.00	0.00	0.00
A 2110.131-00	SAL TCH SEC HOME TEACHING DW	125,000.00	(31,000.00)	94,000.00	60,912.00	0.00	33,088.00
A 2110.132-04	SAL TCH AS DET - BMS	6,000.00	0.00	6,000.00	6,600.00	0.00	(600.00)
A 2110.140-00	SUBSTITUTES DW	750,000.00	0.00	750,000.00	859,089.14	0.00	(109,089.14)
A 2110.151-00	SAL TCH ASSISTS	539,626.00	0.00	539,626.00	494,860.85	0.00	44,765.15
A 2110.160-00	MONITOR AND CAFETERIA AID	320,261.00	(25,000.00)	295,261.00	168,403.02	0.00	126,857.98
A 2110.164-00	TEACHER AIDES DW	85,000.00	(25,000.00)	60,000.00	44,071.33	0.00	15,928.67
A 2110.200-01	EQUIPMENT PURCHASE-BROOKH	515.00	0.00	515.00	495.28	0.00	19.72
A 2110.200-03	EQUIPMENT PURCHASE-FPL	3,454.00	0.00	3,454.00	3,444.74	0.00	9.26
A 2110.200-04	EQUIPMENT PURCHASE-MIDDLE	4,760.00	0.00	4,760.00	4,747.76	0.00	12.24
A 2110.200-05	EQUIPMENT PURCHASE-KREAME	935.00	0.00	935.00	0.00	0.00	935.00

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ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 2110.200-07	EQUIPMENT PURCHASE-SENIOR	28,493.00	(2,573.70)	25,919.30	25,919.30	0.00	0.00
A 2110.410-06	HOME TUTORING GEN ED CONT	20,000.00	0.00	20,000.00	10,582.00	0.00	9,418.00
A 2110.435-00	GRADUATION EXPENSES	17,500.00	0.00	17,500.00	14,577.19	777.80	2,145.01
A 2110.449-02	ASSEMBLY PROGRAMS CRITZ	3,653.00	0.00	3,653.00	861.00	0.00	2,792.00
A 2110.470-00	FOSTER TUITION REG SCHOOL	150,000.00	(20,000.00)	130,000.00	62,934.34	14,108.33	52,957.33
A 2110.473-00	PAYMENT TO CHARTER SCHOOLS	275,000.00	0.00	275,000.00	236,972.84	0.00	38,027.16
A 2110.474-00	Mileage / Travel INST DW	3,500.00	0.00	3,500.00	1,163.32	336.18	2,000.50
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	66,981.19	0.00	7,918.81
A 2110.480-07	TEXTBOOKS HS	71,186.00	0.00	71,186.00	61,329.24	0.00	9,856.76
A 2110.484-03	RESOURCE BOOKS FPL	32,136.00	0.00	32,136.00	16,345.84	0.00	15,790.16
A 2110.484-04	RESOURCE BOOKS MS	32,100.00	0.00	32,100.00	21,042.02	0.00	11,057.98
A 2110.484-07	RESOURCE BOOKS HS	25,878.00	0.00	25,878.00	18,814.99	0.00	7,063.01
A 2110.490-00	BOCES - INSTRUCT SVCS	100,650.00	0.00	100,650.00	116,519.40	0.00	(15,869.40)
A 2110.501-01	SUPP ALL OTHER BKHVN	52,640.00	342.35	52,982.35	52,996.33	0.00	(13.98)
A 2110.501-02	INSTRUCTIONAL SUPPLIES CRITZ	22,760.00	98.99	22,858.99	22,566.07	0.00	292.92
A 2110.501-03	INSTRUCTIONAL SUPPLIES FPL	32,251.00	0.00	32,251.00	32,085.32	0.00	165.68
A 2110.501-04	INSTRUCTIONAL SUPPLIES MS	73,145.00	0.00	73,145.00	59,422.69	1,557.16	12,165.15
A 2110.501-05	SUPP INSTR ALL OTHER KS	34,800.00	1,857.41	36,657.41	36,159.21	0.00	498.20
A 2110.501-07	INSTRUCTIONAL SUPPLIES HS	60,857.00	(1,000.00)	59,857.00	56,847.81	549.99	2,459.20
<b>A 2110....TEACHING-REGULAR SCHOOL</b>	<b>*</b>	<b>25,901,811.00</b>	<b>(132,274.95)</b>	<b>25,769,536.05</b>	<b>24,936,913.46</b>	<b>17,329.46</b>	<b>815,293.13</b>
A 2130.120-00	SAL TCH ELEMENTARY ART	350,739.00	1,000.00	351,739.00	351,557.90	0.00	181.10
A 2130.130-00	SAL TCH SECONDARY ART	827,373.00	(1,000.00)	826,373.00	805,677.40	0.00	20,695.60
A 2130.200-00	ART EQUIPMENT	7,118.00	(2,031.73)	5,086.27	5,086.27	0.00	0.00
A 2130.476-00	MEMBERSHIPS & CONFERENCES-ART	2,350.00	0.00	2,350.00	1,175.00	0.00	1,175.00
A 2130.479-00	CONTRACT SERVICES	5,000.00	0.00	5,000.00	3,130.98	0.00	1,869.02
A 2130.501-00	ART SUPPLIES	58,190.00	0.00	58,190.00	53,736.51	389.74	4,063.75
<b>A 2130....</b>	<b>*</b>	<b>1,250,770.00</b>	<b>(2,031.73)</b>	<b>1,248,738.27</b>	<b>1,220,364.06</b>	<b>389.74</b>	<b>27,984.47</b>
A 2138.120-00	SAL TCH ELEMENTARY MUSIC	581,482.00	0.00	581,482.00	570,414.76	0.00	11,067.24
A 2138.130-00	SAL TCH SECONDARY MUSIC	955,725.00	0.00	955,725.00	942,053.46	0.00	13,671.54
A 2138.150-00	SUPERVISION OF STUDENTS	12,180.00	0.00	12,180.00	6,611.00	0.00	5,569.00
A 2138.200-00	MUSIC EQUIPMENT	40,430.00	(2,160.44)	38,269.56	38,269.56	0.00	0.00
A 2138.449-00	MUSIC ASSEMBLIES	5,500.00	0.00	5,500.00	0.00	0.00	5,500.00
A 2138.476-00	MEMBERSHIPS & PARTICIPATION FEES	7,960.00	0.00	7,960.00	3,756.00	0.00	4,204.00
A 2138.479-00	CONTRACT SERVICES	28,350.00	0.00	28,350.00	21,363.83	885.00	6,101.17
A 2138.501-00	MUSIC SUPPLIES	35,000.00	0.00	35,000.00	22,049.49	0.00	12,950.51
<b>A 2138....</b>	<b>*</b>	<b>1,666,627.00</b>	<b>(2,160.44)</b>	<b>1,664,466.56</b>	<b>1,604,518.10</b>	<b>885.00</b>	<b>59,063.46</b>
A 2140.150-07	SALARIES (INSTR DRIVERS ED)	8,000.00	0.00	8,000.00	6,435.00	0.00	1,565.00
A 2140.160-07	SALARIES (CLERICAL-DRIVERS ED)	3,500.00	0.00	3,500.00	3,266.49	0.00	233.51
A 2140.400-07	CONTRACTED SVCS (DRIVERS ED)	45,000.00	0.00	45,000.00	34,180.50	0.00	10,819.50
A 2140.501-07	INSTR SUPPLIES (DRIVERS ED)	6,000.00	0.00	6,000.00	213.95	0.00	5,786.05

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ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 2140....	*	62,500.00	0.00	62,500.00	44,095.94	0.00	18,404.06
A 21....TEACHING	**	28,881,708.00	(136,467.12)	28,745,240.88	27,805,891.56	18,604.20	920,745.12
A 2250.120-00	SAL SP ED-ELEMENTARY	2,484,984.00	(30,000.00)	2,454,984.00	2,361,585.07	0.00	93,398.93
A 2250.130-00	SAL SP ED-SECONDARY	3,116,383.00	30,000.00	3,146,383.00	3,084,764.39	0.00	61,618.61
A 2250.150-00	SAL SUPV SP ED DW	291,250.00	0.00	291,250.00	288,033.00	0.00	3,217.00
A 2250.151-00	SAL -SP ED TA	1,283,179.00	(25,000.00)	1,258,179.00	1,229,558.16	0.00	28,620.84
A 2250.160-00	SAL CLER SP ED DW	195,112.00	0.00	195,112.00	185,942.54	0.00	9,169.46
A 2250.161-00	SAL SP ED 1:1 AIDES	757,435.00	25,000.00	782,435.00	779,567.64	0.00	2,867.36
A 2250.200-00	EQUIPMENT-REPAIR	1,500.00	0.00	1,500.00	134.32	0.00	1,365.68
A 2250.201-00	EQUIPMENT	15,000.00	0.00	15,000.00	13,985.61	0.00	1,014.39
A 2250.401-00	CONTRACT SERVICES	1,100,000.00	0.00	1,100,000.00	895,044.77	145,577.67	59,377.56
A 2250.441-00	LEGAL	10,000.00	0.00	10,000.00	0.00	0.00	10,000.00
A 2250.470-00	HANDICAPPED TUITION	1,060,900.00	12,401.55	1,073,301.55	1,026,211.64	24,187.00	22,902.91
A 2250.471-00	Foster Tuition - Sp Ed	400,000.00	0.00	400,000.00	241,424.39	0.00	158,575.61
A 2250.472-00	Summer Special Ed. Services / Tu	375,000.00	(94,000.00)	281,000.00	0.00	14,168.67	266,831.33
A 2250.473-00	PAYMENTS TO CHARTER SP. ED	0.00	194,000.00	194,000.00	121,099.66	0.00	72,900.34
A 2250.474-00	MILEAGE/TRAVEL	13,000.00	0.00	13,000.00	5,176.87	90.00	7,733.13
A 2250.480-00	TEXTBOOKS-SP ED	14,300.00	0.00	14,300.00	0.00	0.00	14,300.00
A 2250.490-00	BOCES - SPECIAL ED SERVICES	7,355,000.00	(110,600.00)	7,244,400.00	6,410,980.16	0.00	833,419.84
A 2250.491-00	BOCES-OCC ED	550,000.00	0.00	550,000.00	382,590.00	0.00	167,410.00
A 2250.501-00	SUPPLIES-SP ED	25,000.00	0.00	25,000.00	12,829.48	309.43	11,861.09
A 2250....PROGRAMS-STUDENTS W/ DISABIL	*	19,048,043.00	1,801.55	19,049,844.55	17,038,927.70	184,332.77	1,826,584.08
A 2280.150-04	SAL TCH CAREER & OCC ED MS	530,220.00	0.00	530,220.00	509,630.00	0.00	20,590.00
A 2280.150-07	SAL TCH CAREER & OCC ED HS	328,160.00	50,000.00	378,160.00	376,704.43	0.00	1,455.57
A 2280.490-00	BOCES - CAREER & OCC ED	255,000.00	0.00	255,000.00	132,912.40	0.00	122,087.60
A 2280....OCCUPATIONAL EDUCATION	*	1,113,380.00	50,000.00	1,163,380.00	1,019,246.83	0.00	144,133.17
A 22....SPECIAL APPORTIONMENT PROGRAMS	**	20,161,423.00	51,801.55	20,213,224.55	18,058,174.53	184,332.77	1,970,717.25
A 2330.150-00	SUMMER SCHOOL INSTRUCTION	145,000.00	1,161.00	146,161.00	146,430.25	0.00	(269.25)
A 2330.160-00	SUMMER SCHOOL NON INSTRUCTIONAL	23,000.00	(1,161.00)	21,839.00	2,274.16	0.00	19,564.84
A 2330.490-00	BOCES - SPECIAL SCHOOLS REG YR	30,000.00	93,000.00	123,000.00	110,877.84	0.00	12,122.16
A 2330....TEACHING-SPECIAL SCHOOLS	*	198,000.00	93,000.00	291,000.00	259,582.25	0.00	31,417.75
A 2340.490-00	BOCES - SPECIAL SCHOOLS	21,250.00	(20,000.00)	1,250.00	0.00	0.00	1,250.00
A 2340....	*	21,250.00	(20,000.00)	1,250.00	0.00	0.00	1,250.00
A 23....SPECIAL SCHOOLS	**	219,250.00	73,000.00	292,250.00	259,582.25	0.00	32,667.75
A 2610.150-00	SALARY (LIBRARIAN)	560,066.00	0.00	560,066.00	554,842.50	0.00	5,223.50
A 2610.490-00	BOCES - LIBRARY & AV SVCS	75,000.00	2,600.00	77,600.00	77,577.66	0.00	22.34
A 2610.501-02	LIBRARY SUPPLIES CRITZ	0.00	0.00	0.00	0.00	0.00	0.00
A 2610.501-03	LIBRARY SUPPLIES FPL	998.00	0.00	998.00	992.18	0.00	5.82
A 2610.501-04	LIBRARY SUPPLIES MS	1,000.00	0.00	1,000.00	999.24	0.00	0.76
A 2610.501-05	LIBRARY SUPPLIES-KS	800.00	0.00	800.00	785.02	0.00	14.98
A 2610.501-07	LIBRARY SUPPLIES-BHS	7,091.00	0.00	7,091.00	4,314.15	2,773.86	2.99
A 2610.514-03	AUDIO VISUAL MATERIAL FPL	1,300.00	0.00	1,300.00	1,287.50	0.00	12.50



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ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 2610.514-04	AUDIO VISUAL MATERIAL MS	5,000.00	(3,000.00)	2,000.00	1,868.26	0.00	131.74
A 2610.514-05	AUDIO VISUAL MATERIAL KS	1,000.00	0.00	1,000.00	994.84	0.00	5.16
A 2610.514-07	AUDIO VISUAL MATERIAL HS	7,778.00	0.00	7,778.00	7,758.43	0.00	19.57
A 2610.521-01	LIBRARY BOOKS BKHVN	6,000.00	0.00	6,000.00	5,827.43	171.46	1.11
A 2610.521-02	LIBRARY BOOKS CRITZ	6,000.00	0.00	6,000.00	5,998.81	0.00	1.19
A 2610.521-03	LIBRARY BOOKS FPL	7,000.00	0.00	7,000.00	6,993.01	0.00	6.99
A 2610.521-04	LIBRARY BOOKS MS	3,000.00	3,000.00	6,000.00	5,983.64	0.00	16.36
A 2610.521-05	LIBRARY BOOKS-KS	8,000.00	0.00	8,000.00	8,000.00	0.00	0.00
A 2610.521-07	LIBRARY BOOKS HS	26,000.00	0.00	26,000.00	23,477.88	525.25	1,996.87
A 2610.524-01	SUBSCRIPTIONS BKHVN	6,057.00	(342.35)	5,714.65	5,714.65	0.00	0.00
A 2610.524-02	SUBSCRIPTIONS-V W CRITZ	245.00	0.00	245.00	223.50	0.00	21.50
A 2610.524-03	SUBSCRIPTIONS FPL	2,980.00	0.00	2,980.00	2,926.53	0.00	53.47
A 2610.524-04	SUBSCRIPTIONS MS	1,000.00	0.00	1,000.00	962.70	0.00	37.30
A 2610.524-05	SUBSCRIPTIONS KS	2,760.00	0.00	2,760.00	2,755.17	0.00	4.83
A 2610.524-07	SUBSCRIPTIONS SENIOR HIGH	4,850.00	0.00	4,850.00	4,357.05	0.00	492.95
<b>A 2610....SCHOOL LIBRARY &amp; AUDIOVISUAL *</b>		<b>733,925.00</b>	<b>2,257.65</b>	<b>736,182.65</b>	<b>724,640.15</b>	<b>3,470.57</b>	<b>8,071.93</b>
A 2630.160-00	SAL NETWORK	191,979.00	22,200.00	214,179.00	213,997.17	0.00	181.83
A 2630.220-00	STATE AIDED COMPUTER HARDWARE	120,000.00	7,000.00	127,000.00	126,298.59	0.00	701.41
A 2630.460-00	COMPUTER SOFTWARE	130,000.00	0.00	130,000.00	109,027.87	20,641.00	331.13
<b>A 2630....COMPUTER ASSISTED INSTRUCTION *</b>		<b>441,979.00</b>	<b>29,200.00</b>	<b>471,179.00</b>	<b>449,323.63</b>	<b>20,641.00</b>	<b>1,214.37</b>
<b>A 26....INSTRUCTIONAL MEDIA **</b>		<b>1,175,904.00</b>	<b>31,457.65</b>	<b>1,207,361.65</b>	<b>1,173,963.78</b>	<b>24,111.57</b>	<b>9,286.30</b>
A 2805.160-07	SAL CLER ATT HS	47,776.00	1,703.00	49,479.00	49,475.70	0.00	3.30
<b>A 2805....ATTENDANCE-REGULAR SCHOOL *</b>		<b>47,776.00</b>	<b>1,703.00</b>	<b>49,479.00</b>	<b>49,475.70</b>	<b>0.00</b>	<b>3.30</b>
A 2810.150-00	SAL-GUIDANCE COUNCELOR	566,687.00	0.00	566,687.00	525,300.78	0.00	41,386.22
A 2810.151-00	SAL TCH GUIDANCE SUMMER	27,000.00	0.00	27,000.00	0.00	0.00	27,000.00
A 2810.160-00	PERSONNEL SERVICE CLASSIF	148,828.00	2,106.00	150,934.00	150,934.00	0.00	0.00
A 2810.474-00	TRAVEL GUIDANCE	800.00	0.00	800.00	0.00	0.00	800.00
A 2810.476-00	MEMBERSHIPS & PARTICIPATION FEES	400.00	0.00	400.00	350.00	0.00	50.00
A 2810.501-00	SUPPLIES	9,477.00	0.00	9,477.00	341.33	144.90	8,990.77
<b>A 2810....GUIDANCE-REGULAR SCHOOL *</b>		<b>753,192.00</b>	<b>2,106.00</b>	<b>755,298.00</b>	<b>676,926.11</b>	<b>144.90</b>	<b>78,226.99</b>
A 2815.160-00	PERSONNEL SERVICE-CLASSIF	296,346.00	2,800.00	299,146.00	284,927.62	0.00	14,218.38
A 2815.161-00	SAL CLERICAL-NURSE	38,472.00	0.00	38,472.00	35,650.46	0.00	2,821.54
A 2815.401-06	SCHOOL PHYSICIAN BY CONTRACT	40,000.00	0.00	40,000.00	30,000.00	5,000.00	5,000.00
A 2815.448-00	HEALTH SVCS PAY OTHER DISTRICTS	300,000.00	0.00	300,000.00	222,781.49	45,569.36	31,649.15
A 2815.501-00	SUPP HEALTH SVCS DW	7,500.00	0.00	7,500.00	2,628.82	0.00	4,871.18
A 2815.501-01	SUPP HEALTH SVCS BKHVN	1,250.00	0.00	1,250.00	1,238.62	0.00	11.38
A 2815.501-02	SUPP HEALTH SVCS CRITZ	1,000.00	0.00	1,000.00	937.10	0.00	62.90
A 2815.501-03	SUPP HEALTH SVCS FPL	1,250.00	0.00	1,250.00	1,096.16	0.00	153.84
A 2815.501-04	SUPP HEALTH SVCS MS	1,500.00	0.00	1,500.00	1,199.07	0.00	300.93
A 2815.501-05	SUPP HEALTH SVCS KS	1,000.00	0.00	1,000.00	899.34	0.00	100.66
A 2815.501-07	SUPP HEALTH SVCS HS	1,500.00	0.00	1,500.00	1,472.83	0.00	27.17

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ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
<b>A 2815....HEALTH SERVICES-REGULAR SCHOOL *</b>		<b>689,818.00</b>	<b>2,800.00</b>	<b>692,618.00</b>	<b>582,831.51</b>	<b>50,569.36</b>	<b>59,217.13</b>
A 2820.150-00	SAL PSYCHOLOGIST DW	808,226.00	(30,000.00)	778,226.00	741,068.00	0.00	37,158.00
A 2820.449-00	CONTRACTED SERVICES	25,000.00	0.00	25,000.00	0.00	0.00	25,000.00
A 2820.501-00	SUPP TESTING PSYCH SVCS DW	15,000.00	0.00	15,000.00	0.00	0.00	15,000.00
<b>A 2820....PSYCHOLOGICAL SRVC-REG SCHOOL *</b>		<b>848,226.00</b>	<b>(30,000.00)</b>	<b>818,226.00</b>	<b>741,068.00</b>	<b>0.00</b>	<b>77,158.00</b>
A 2825.150-00	SOCIAL WORKER	762,058.00	0.00	762,058.00	736,948.08	0.00	25,109.92
A 2825.490-00	BOCES-SOCIAL WRKS DW	292,224.00	(65,000.00)	227,224.00	136,228.00	0.00	90,996.00
<b>A 2825....SOCIAL WORK SRVC-REG SCHOOL *</b>		<b>1,054,282.00</b>	<b>(65,000.00)</b>	<b>989,282.00</b>	<b>873,176.08</b>	<b>0.00</b>	<b>116,105.92</b>
A 2850.150-00	SAL CO-CURR CHAPERONES CLUBS ETC	346,985.00	0.00	346,985.00	265,206.00	0.00	81,779.00
A 2850.151-00	SAL TCH INTRAMURALS DW	20,300.00	0.00	20,300.00	20,577.00	0.00	(277.00)
A 2850.401-04	CONTR SVCS SET DSGN, CSTMES, ETC	3,553.00	0.00	3,553.00	1,714.00	0.00	1,839.00
A 2850.401-07	CONTR SVCS SET DSGN, CSTMES, ETC	10,627.00	0.00	10,627.00	4,028.77	6,100.00	498.23
A 2850.449-07	Clipper Publishing	14,000.00	0.00	14,000.00	5,426.00	274.00	8,300.00
<b>A 2850....CO-CURRICULAR ACTIV-REG SCHL *</b>		<b>395,465.00</b>	<b>0.00</b>	<b>395,465.00</b>	<b>296,951.77</b>	<b>6,374.00</b>	<b>92,139.23</b>
A 2855.120-00	SAL TCH-PE-ELEMENTARY	844,099.00	2,500.00	846,599.00	809,681.10	0.00	36,917.90
A 2855.130-00	SAL TCH-PE-SECONDARY	834,626.00	(2,583.00)	832,043.00	800,936.17	0.00	31,106.83
A 2855.150-00	SAL-DIRECTOR OF ATHLETICS	145,472.00	83.00	145,555.00	145,555.00	0.00	0.00
A 2855.151-00	SAL SPORTS TIME, FILM, EMT, ETC.	37,300.00	0.00	37,300.00	29,004.00	0.00	8,296.00
A 2855.155-00	COACHES SALARIES	397,902.00	0.00	397,902.00	330,060.06	0.00	67,841.94
A 2855.156-00	ATHLETIC TRAINER	45,000.00	0.00	45,000.00	45,000.00	0.00	0.00
A 2855.160-07	SAL CLERICAL ATHLETIC DIRECTOR H	48,976.00	702.00	49,678.00	49,678.00	0.00	0.00
A 2855.200-00	EQUIPMENT	22,500.00	0.00	22,500.00	22,029.51	200.35	270.14
A 2855.449-00	OFFICIAL FEES	121,000.00	(8,900.00)	112,100.00	91,169.82	0.00	20,930.18
A 2855.463-00	CONTRACT SERVICES	32,000.00	4,000.00	36,000.00	34,090.00	1,500.00	410.00
A 2855.476-00	REGISTRATION,TRAVEL,CONFERENCE	16,200.00	0.00	16,200.00	14,955.63	1,067.28	177.09
A 2855.501-00	SUPPLIES	76,950.00	5,607.28	82,557.28	78,076.28	2,713.59	1,767.41
A 2855.502-00	AWARDS	6,500.00	1,538.00	8,038.00	4,398.29	1,895.21	1,744.50
<b>A 2855....INTERSCHOL ATHLETICS-REG SCHL *</b>		<b>2,628,525.00</b>	<b>2,947.28</b>	<b>2,631,472.28</b>	<b>2,454,633.86</b>	<b>7,376.43</b>	<b>169,461.99</b>
<b>A 28....PUPIL SERVICES **</b>		<b>6,417,284.00</b>	<b>(85,443.72)</b>	<b>6,331,840.28</b>	<b>5,675,063.03</b>	<b>64,464.69</b>	<b>592,312.56</b>
<b>A 2....ADMIN &amp; IMPROVEMENT ***</b>		<b>60,392,034.00</b>	<b>60,871.82</b>	<b>60,452,905.82</b>	<b>56,572,568.43</b>	<b>292,753.65</b>	<b>3,587,583.74</b>
A 5510.150-00	SAL - ADMIN OF TRANSPORTATION	0.00	31,580.00	31,580.00	25,656.98	0.00	5,923.02
A 5510.160-00	SAL-CLERICAL	0.00	6,645.00	6,645.00	7,009.43	0.00	(364.43)
A 5510.161-00	SAL-BUS MONITORS	265,525.00	(40,000.00)	225,525.00	157,326.32	0.00	68,198.68
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
<b>A 5510....DISTRICT TRANSPORT-MEDICAID *</b>		<b>347,525.00</b>	<b>(1,775.00)</b>	<b>345,750.00</b>	<b>189,992.73</b>	<b>0.00</b>	<b>155,757.27</b>
A 5530.434-00	LEASE OF BUILDING	37,455.00	0.00	37,455.00	37,450.00	0.00	5.00
<b>A 5530....GARAGE BUILDING *</b>		<b>37,455.00</b>	<b>0.00</b>	<b>37,455.00</b>	<b>37,450.00</b>	<b>0.00</b>	<b>5.00</b>
A 5540.400-00	CONTRACT TRANS - REG SCHOOL	7,154,028.00	0.00	7,154,028.00	6,896,544.47	0.00	257,483.53
A 5540.401-00	Add'l Coverage - Reg School	30,000.00	2,382.30	32,382.30	4,704.84	2,382.30	25,295.16

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ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
<b>A 5540....CONTRACT TRANSPORT-MEDICAID</b>	<b>*</b>	<b>7,184,028.00</b>	<b>2,382.30</b>	<b>7,186,410.30</b>	<b>6,901,249.31</b>	<b>2,382.30</b>	<b>282,778.69</b>
A 5545.401-00	ATHLETICS TRANS BY CONTRACT	231,750.00	0.00	231,750.00	160,654.57	0.00	71,095.43
A 5545.402-00	FIELD TRIPS	1,200.00	0.00	1,200.00	877.43	0.00	322.57
A 5545.403-00	FIELD TRIPS (MUSIC)	12,000.00	0.00	12,000.00	6,152.23	0.00	5,847.77
A 5545.404-00	FIELD TRIPS (MATH)	4,000.00	0.00	4,000.00	1,627.10	0.00	2,372.90
<b>A 5545....</b>	<b>*</b>	<b>248,950.00</b>	<b>0.00</b>	<b>248,950.00</b>	<b>169,311.33</b>	<b>0.00</b>	<b>79,638.67</b>
A 5546.400-01	TRANS STUDENT TRIPS - BRKHVN	3,000.00	0.00	3,000.00	2,611.60	0.00	388.40
A 5546.400-02	TRANS STUDENT TRIPS - CRITZ	3,000.00	0.00	3,000.00	2,472.24	0.00	527.76
A 5546.400-03	TRANS STUDENT TRIPS - FPL	3,000.00	0.00	3,000.00	2,839.00	0.00	161.00
A 5546.400-04	TRANS STUDENT TRIPS - BMS	5,500.00	0.00	5,500.00	1,677.40	0.00	3,822.60
A 5546.400-05	TRANS STUDENT TRIPS - KS	3,000.00	0.00	3,000.00	2,941.52	0.00	58.48
A 5546.400-07	TRANS STUDENT TRIPS HS	5,500.00	2,000.00	7,500.00	5,407.10	0.00	2,092.90
A 5546.499-00-4400	FIELD TRIPS	10,000.00	0.00	10,000.00	0.00	0.00	10,000.00
<b>A 5546....</b>	<b>*</b>	<b>33,000.00</b>	<b>2,000.00</b>	<b>35,000.00</b>	<b>17,948.86</b>	<b>0.00</b>	<b>17,051.14</b>
<b>A 55....PUPIL TRANSPORTATION</b>	<b>**</b>	<b>7,850,958.00</b>	<b>2,607.30</b>	<b>7,853,565.30</b>	<b>7,315,952.23</b>	<b>2,382.30</b>	<b>535,230.77</b>
<b>A 5....</b>	<b>***</b>	<b>7,850,958.00</b>	<b>2,607.30</b>	<b>7,853,565.30</b>	<b>7,315,952.23</b>	<b>2,382.30</b>	<b>535,230.77</b>
A 9010.800-00	EMPLOYEES RETIREMENT	1,435,908.00	0.00	1,435,908.00	1,157,439.00	0.00	278,469.00
<b>A 9010....STATE RETIREMENT</b>	<b>*</b>	<b>1,435,908.00</b>	<b>0.00</b>	<b>1,435,908.00</b>	<b>1,157,439.00</b>	<b>0.00</b>	<b>278,469.00</b>
A 9020.800-00	TEACHER RETIREMENT	7,595,685.00	0.00	7,595,685.00	(42,613.00)	7,595,685.00	42,613.00
<b>A 9020....TEACHERS' RETIREMENT</b>	<b>*</b>	<b>7,595,685.00</b>	<b>0.00</b>	<b>7,595,685.00</b>	<b>(42,613.00)</b>	<b>7,595,685.00</b>	<b>42,613.00</b>
A 9030.800-00	SOCIAL SECURITY	4,104,459.00	0.00	4,104,459.00	3,910,628.72	78,534.19	115,296.09
<b>A 9030....SOCIAL SECURITY</b>	<b>*</b>	<b>4,104,459.00</b>	<b>0.00</b>	<b>4,104,459.00</b>	<b>3,910,628.72</b>	<b>78,534.19</b>	<b>115,296.09</b>
A 9040.800-00	WORKERS' COMPENSATION	525,000.00	0.00	525,000.00	595,565.23	0.00	(70,565.23)
<b>A 9040....WORKERS' COMPENSATION</b>	<b>*</b>	<b>525,000.00</b>	<b>0.00</b>	<b>525,000.00</b>	<b>595,565.23</b>	<b>0.00</b>	<b>(70,565.23)</b>
A 9045.800-00	LIFE INSURANCE	71,500.00	0.00	71,500.00	60,878.81	0.00	10,621.19
<b>A 9045....LIFE INSURANCE</b>	<b>*</b>	<b>71,500.00</b>	<b>0.00</b>	<b>71,500.00</b>	<b>60,878.81</b>	<b>0.00</b>	<b>10,621.19</b>
A 9050.800-00	UNEMPLOYMENT INSURANCE	250,000.00	0.00	250,000.00	84,401.71	0.00	165,598.29
<b>A 9050....UNEMPLOYMENT INSURANCE</b>	<b>*</b>	<b>250,000.00</b>	<b>0.00</b>	<b>250,000.00</b>	<b>84,401.71</b>	<b>0.00</b>	<b>165,598.29</b>
A 9055.800-00	DISABILITY INSURANCE	53,000.00	10,000.00	63,000.00	62,884.00	0.00	116.00
<b>A 9055....DISABILITY INSURANCE</b>	<b>*</b>	<b>53,000.00</b>	<b>10,000.00</b>	<b>63,000.00</b>	<b>62,884.00</b>	<b>0.00</b>	<b>116.00</b>
A 9060.800-00	HEALTH INSURANCE	13,625,517.00	0.00	13,625,517.00	12,136,269.92	12,232.16	1,477,014.92
A 9060.801-00	MEDICARE REIMBURSEMENTS	750,000.00	(10,000.00)	740,000.00	700,431.60	0.00	39,568.40
A 9060.802-00	HEALTH INS OPT OUT	1,022,546.00	0.00	1,022,546.00	1,026,791.66	0.00	(4,245.66)
A 9060.803-00	BTA Health Reimbursement	55,000.00	0.00	55,000.00	43,484.44	0.00	11,515.56
<b>A 9060....HOSPITAL, MEDICAL &amp; DENTAL INS</b>	<b>*</b>	<b>15,453,063.00</b>	<b>(10,000.00)</b>	<b>15,443,063.00</b>	<b>13,906,977.62</b>	<b>12,232.16</b>	<b>1,523,853.22</b>
A 9070.800-00	DENTAL INSURANCE	610,000.00	0.00	610,000.00	406,997.28	20,000.00	183,002.72
<b>A 9070....UNION WELFARE BENEFITS</b>	<b>*</b>	<b>610,000.00</b>	<b>0.00</b>	<b>610,000.00</b>	<b>406,997.28</b>	<b>20,000.00</b>	<b>183,002.72</b>
A 9080.800-00	BTA SICK LV BUYOUT FOR TDA	75,000.00	0.00	75,000.00	0.00	0.00	75,000.00
A 9080.801-00	TERMINATION LEAVE PAYOUTS	0.00	0.00	0.00	0.00	0.00	0.00
<b>A 9080....</b>	<b>*</b>	<b>75,000.00</b>	<b>0.00</b>	<b>75,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>75,000.00</b>
A 9089.800-00	TUITION REIMBURSEMENT	3,000.00	0.00	3,000.00	0.00	0.00	3,000.00

**APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/14 - 06/30/15 (Detail)**

ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 9089....OTHER	*	3,000.00	0.00	3,000.00	0.00	0.00	3,000.00
A 9090.800-00	TERMINAL LEAVE PAYOUTS & SL BUYB	300,000.00	0.00	300,000.00	183,660.69	0.00	116,339.31
A 9090....	*	300,000.00	0.00	300,000.00	183,660.69	0.00	116,339.31
A 90....EMPLOYEE BENEFITS	**	30,476,615.00	0.00	30,476,615.00	20,326,820.06	7,706,451.35	2,443,343.59
A 9711.600-00	SERIAL BONDS PRINCIPAL	6,150,000.00	0.00	6,150,000.00	6,456,067.49	0.00	(306,067.49)
A 9711.700-00	SERIAL BONDS INTEREST	3,616,109.00	0.00	3,616,109.00	3,210,625.15	0.00	405,483.85
A 9711....	*	9,766,109.00	0.00	9,766,109.00	9,666,692.64	0.00	99,416.36
A 9760.700-00	TAX ANTICIPATION NOTE INT	250,000.00	(50,000.00)	200,000.00	178,188.87	0.00	21,811.13
A 9760....DEBT SERVICE-TAX ANTICIP NOT	*	250,000.00	(50,000.00)	200,000.00	178,188.87	0.00	21,811.13
A 97....	**	10,016,109.00	(50,000.00)	9,966,109.00	9,844,881.51	0.00	121,227.49
A 9901.950-00	TRANSFER TO SPECIAL AID F	90,000.00	0.00	90,000.00	227,938.88	0.00	(137,938.88)
A 9901....TRANSFER TO SPECIAL AID	*	90,000.00	0.00	90,000.00	227,938.88	0.00	(137,938.88)
A 9950.900-00	TRANSFER TO CAPITAL FUNDS	1,500,000.00	0.00	1,500,000.00	1,500,000.00	0.00	0.00
A 9950....TRANSFER TO CAPITAL	*	1,500,000.00	0.00	1,500,000.00	1,500,000.00	0.00	0.00
A 99....INTERFUND TRANSFERS	**	1,590,000.00	0.00	1,590,000.00	1,727,938.88	0.00	(137,938.88)
A 9....EMPLOYEE BENEFITS	***	42,082,724.00	(50,000.00)	42,032,724.00	31,899,640.45	7,706,451.35	2,426,632.20
<b>GRAND TOTALS</b>		<b>122,033,676.00</b>	<b>166,391.86</b>	<b>122,200,067.86</b>	<b>106,233,738.26</b>	<b>8,103,149.13</b>	<b>7,863,180.47</b>

Report Completed 8:57 AM

## BUDGET TRANSFER QUERY FUND RANGE: A - V

REF#	DATE	TRANSFER EXPLANATION	ACCOUNT	DEBITS	CREDITS
872	06/11/15	TO PURCHASE BACK UP SERVER			
			A 1680.501-00	7,000.00	0.00
			A 2630.220-00	0.00	7,000.00
873	06/11/15	ADJ. P/R A/CS TO PROPER ACCOUNTS			
			A 1620.160-00	60,000.00	0.00
			A 1620.161-06	14,000.00	0.00
			A 2110.120-01	90,000.00	0.00
			A 2110.120-02	90,000.00	0.00
			A 2110.131-00	31,000.00	0.00
			A 2110.160-00	25,000.00	0.00
			A 2110.164-00	25,000.00	0.00
			A 2250.120-00	30,000.00	0.00
			A 2250.151-00	25,000.00	0.00
			A 2820.150-00	30,000.00	0.00
			A 5510.161-00	40,000.00	0.00
			A 1310.150-00	0.00	25,000.00
			A 1620.161-00	0.00	180,000.00
			A 2110.120-05	0.00	170,000.00
			A 2110.130-07	0.00	30,000.00
			A 2250.130-00	0.00	30,000.00
			A 2250.161-00	0.00	25,000.00
874	06/11/15	ADJ P/R 2014-2015 CSEA CONTRACT EXT			
			A 1620.160-00	14,615.00	0.00
			A 1680.160-00	22,200.00	0.00
			A 1240.160-00	0.00	92.00
			A 1310.150-00	0.00	2,650.00
			A 1430.160-00	0.00	6,600.00
			A 1620.164-00	0.00	1,035.00
			A 1670.160-00	0.00	700.00
			A 2630.160-00	0.00	22,200.00
			A 2805.160-07	0.00	705.00
			A 2810.160-00	0.00	2,106.00
			A 2855.160-07	0.00	702.00
			A 5510.160-00	0.00	25.00
875	06/12/15	COST OF 2015 RETIREE/TENDURE RECEP.			
			A 1060.501-00	300.00	0.00
			A 1240.475-00	0.00	300.00
879	06/30/15	TO ADJUST EXP TO PROP A/CS 14-15			
			A 1310.200-00	1,000.00	0.00

**BUDGET TRANSFER QUERY FUND RANGE: A - V**

REF#	DATE	TRANSFER EXPLANATION	ACCOUNT	DEBITS	CREDITS
			A 1430.200-00	913.01	0.00
			A 2020.200-07	3,801.43	0.00
			A 2110.200-07	2,573.70	0.00
			A 2130.200-00	2,031.73	0.00
			A 2138.200-00	2,160.44	0.00
			A 1620.200-00	0.00	12,480.31
			<b>SCHEDULE TOTAL</b>	<b>516,595.31</b>	<b>516,595.31</b>
		<b>BUDGET TRANSFER COUNT - 5</b>			

Report Completed 9:19 AM

SOUTH COUNTRY CENTRAL SCHOOL DISTRICT  
 CAPITAL ONE COLLATERAL RECONCILIATION  
 JUNE 2015

	<u>06.30.15</u>
CAPONE GENERAL FUND MMA	\$12,496,344.84
CAPONE GENERAL FUND CHECKING	\$9,136,779.61
CAPONE PAYROLL CHECKING	\$317,073.08
CAPONE TRUST & AGENCY CHECKING	\$203,702.81
CAPONE FEDERAL CHECKING	\$231,063.78
CAPONE CAFETERIA CHECKING	\$397,237.51
CAPONE CAPITAL CHECKING	\$0.00
CAPONE EXCEL CHECKING	\$0.00
CAPONE SOLAR CHECKING	\$0.00
TOTAL BALANCES	\$ 22,782,201.63
LESS: FDIC INSURANCE	\$ 250,000.00
	\$ 22,532,201.63
COLLATERAL PERCENTAGE	<u>105.00%</u>
105% OF DEPOSITS	\$ 23,658,811.71
MARKET VALUE	\$ 23,826,773.30


**BNY MELLON**

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

Date: 06/01/15 - 06/30/15

000466 XBGS101

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

 RE: [REDACTED]

This advice is supplied as part of the Tri-Party Collateral agreement among the Customer, Capital One, N.A. and The Bank of New York Mellon. Any questions should be directed to Paul Messina, Vice President, BDS/Tri-Party Services, (212)815-7011.

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

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

DATE	AS OF DATE	TOTAL DEPOSITS	MARKET VALUE	COLLATERAL PERCENTAGE	# OF DAYS
06/02/15	06/01/15	34,652,469.06	36,385,093.28	105.000	1
06/03/15	06/02/15	34,633,427.03	36,365,099.15	105.000	1
06/04/15	06/03/15	34,535,949.02	36,262,746.88	105.000	1
06/05/15	06/04/15	43,124,094.58	45,280,299.66	105.000	1
06/08/15	06/05/15	44,501,909.32	46,727,005.32	105.000	3
06/09/15	06/08/15	44,031,044.88	46,232,597.52	105.000	1
06/10/15	06/09/15	44,002,457.60	46,202,580.63	105.000	1
06/11/15	06/10/15	43,889,352.45	46,083,820.24	105.000	1
06/12/15	06/11/15	41,783,412.04	43,872,582.75	105.000	1
06/15/15	06/12/15	40,758,271.84	42,796,186.16	105.000	3
06/16/15	06/15/15	41,715,501.16	43,801,276.59	105.000	1
06/17/15	06/16/15	41,707,909.50	43,793,305.26	105.000	1
06/18/15	06/17/15	41,323,786.13	43,389,976.07	105.000	1
06/19/15	06/18/15	50,924,712.34	53,470,948.60	105.000	1
06/22/15	06/19/15	48,883,788.52	51,327,978.37	105.000	3
06/23/15	06/22/15	48,760,353.18	51,198,371.42	105.000	1
06/24/15	06/23/15	48,365,787.29	50,784,076.73	105.000	1
06/25/15	06/24/15	27,145,288.28	28,502,553.06	105.000	1
06/26/15	06/25/15	26,986,277.81	28,335,592.17	105.000	1
06/29/15	06/26/15	20,003,683.64	21,003,868.13	105.000	3
06/30/15	06/29/15	19,905,656.74	20,900,940.19	105.000	1
07/01/15	06/30/15	22,692,164.44	<u>23,826,773.30</u>	105.000	1



FLUSHING BK: SOUTH COUNTRY CSD - JFML 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 516-281-1150.

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 Collateralized %
6/02/15	105.00%	14,333,160.60	14,333,160.62	14,333,160.62	.00000%
6/03/15	105.00%	14,333,160.60	14,333,160.64	14,333,160.64	.00000%
6/04/15	105.00%	14,333,160.60	14,333,160.60	14,333,160.60	.00000%
6/05/15	105.00%	14,333,160.60	14,333,160.63	14,333,160.63	.00000%
6/08/15	105.00%	14,333,160.60	14,333,160.62	14,333,160.62	.00000%
6/09/15	105.00%	14,333,160.60	14,333,622.31	14,333,622.31	.00322%
6/10/15	105.00%	14,333,160.60	14,333,160.62	14,333,160.62	.00000%
6/11/15	105.00%	14,333,160.60	14,333,160.64	14,333,160.64	.00000%
6/12/15	105.00%	14,333,160.60	14,333,160.64	14,333,160.64	.00000%
6/15/15	105.00%	14,333,160.60	14,338,830.63	14,338,830.63	.03955%
6/16/15	105.00%	14,333,160.60	14,333,160.72	14,333,160.72	.00000%
6/17/15	105.00%	14,333,160.60	14,333,160.60	14,333,160.60	.00000%
6/18/15	105.00%	14,333,160.60	14,333,160.63	14,333,160.63	.00000%
6/19/15	105.00%	14,333,160.60	14,333,858.94	14,333,858.94	.00487%
6/22/15	105.00%	14,333,160.60	14,333,160.62	14,333,160.62	.00000%
6/23/15	105.00%	14,333,160.60	14,333,160.84	14,333,160.84	.00000%
6/24/15	105.00%	14,333,160.60	14,333,501.33	14,333,501.33	.00237%
6/25/15	105.00%	14,333,160.60	14,333,160.63	14,333,160.63	.00000%
6/26/15	105.00%	14,333,160.60	14,333,505.00	14,333,505.00	.00240%
6/29/15	105.00%	14,333,160.60	14,334,037.25	14,334,037.25	.00611%
6/30/15	105.00%	14,333,160.60	14,333,160.60	14,333,160.60	.00000%
7/01/15	105.00%	14,336,260.00	14,337,016.79	14,337,016.79	.00527%

Balance per Bank e 6/30/15 \$ 13,903,580<sup>96</sup>

\*\*\* END OF FACSIMILE TRANSMISSION \*\*\*

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MSG# 1650450635-005-1

Jul 02 2015 09:02:20 BST JP Morgan Securities

04:01:30 a.m. 07-02-2015 2 441202342208



**SOUTH COUNTRY SCHOOL DISTRICT  
HIGH SCHOOL-EXTRA CLASSROOM ACTIVITIES  
JULY 1, 2014 - JUNE 30, 2015**

<b>ACTIVITIES</b>	<b>BALANCES 07/01/2014</b>	<b>TOTAL RECEIPTS 2014 - 2015</b>	<b>TOTAL RECEIPTS &amp; BALANCES 2014- 2015</b>	<b>TOTAL PAYMENTS 2014-2015</b>	<b>BALANCES 6/30/2015</b>
CLASS OF 2014	4,944.89	200.00	5,144.89	615.00	4,529.89
CLASS OF 2015	4,930.85	26,254.75	31,185.60	21,936.00	9,249.60
CLASS OF 2016	1,247.23	11,849.00	13,096.23	10,108.00	2,988.23
CLASS OF 2017	498.33	3,217.01	3,715.34	1,690.76	2,024.58
CLASS OF 2018	0.00	298.75	298.75	173.00	125.75
ADVERTISING & PUBLICITY	1,254.64	0.00	1,254.64	359.40	895.24
ATHLETES HELPING ATHLET	0.00	0.00	0.00	0.00	0.00
CHAMBER CHOIR	0.00	0.00	0.00	0.00	0.00
CHAMBER STRINGS	0.00	0.00	0.00	0.00	0.00
CHESS CLUB	67.00	0.00	67.00	0.00	67.00
CLARINET CHOIR	0.00	0.00	0.00	0.00	0.00
CLIPPER	0.00	0.00	0.00	0.00	0.00
COMPUTER CLUB	279.22	0.00	279.22	0.00	279.22
DANCE TEAM	0.00	0.00	0.00	0.00	0.00
DECA-FBLA	105.25	3,444.34	3,549.59	2,617.62	931.97
DRAMA CLUB	0.00	0.00	0.00	0.00	0.00
DRAMA PRODUCTION CLUB	3,327.56	2,471.00	5,798.56	3,198.98	2,599.58
FATHOM	186.13	0.00	186.13	74.45	111.68
FRENCH CLUB	0.00	1,325.00	1,325.00	1,325.00	0.00
FUTURE TEACHERS OF AME	358.94	0.00	358.94	348.22	10.72
GENERAL FUND	14,477.28	1,996.39	16,473.67	10,881.39	5,592.28
GRADUATION	6,468.58	7,010.00	13,478.58	0.00	13,478.58
HISTORY CLUB	180.00	0.00	180.00	0.00	180.00
ITALIAN CLUB	9.83	2,119.00	2,128.83	2,016.00	112.83
JAZZ ENSEMBLE	0.00	0.00	0.00	0.00	0.00
KEY CLUB	349.04	0.00	349.04	0.00	349.04
LITERARY/COMPUTER CLUB	0.00	0.00	0.00	0.00	0.00
LOG/YEARBOOK	413.00	10,043.00	10,456.00	0.00	10,456.00
MATH CLUB	0.00	1,159.00	1,159.00	671.47	487.53
MATH HONOR SOC.	618.57	0.00	618.57	520.96	97.61

**SOUTH COUNTRY SCHOOL DISTRICT  
HIGH SCHOOL-EXTRA CLASSROOM ACTIVITIES  
JULY 1, 2014 - JUNE 30, 2015**

ACTIVITIES	BALANCES 07/01/2014	TOTAL RECEIPTS 2014 - 2015	TOTAL RECEIPTS & BALANCES 2014- 2015	TOTAL PAYMENTS 2014-2015	BALANCES 6/30/2015
MUSIC FUND	38.85	4,366.00	4,404.85	4,215.62	189.23
MUSICAL SHOW	11,183.29	6,755.00	17,938.29	8,609.70	9,328.59
PEER MEDIATION	0.00	124.00	124.00	0.00	124.00
PERCUSSION ENSEMBLE	0.00	0.00	0.00	0.00	0.00
POSTERS CLUB	0.00	0.00	0.00	0.00	0.00
S.A.D.D.	2,064.74	843.00	2,907.74	858.38	2,049.36
SCHOOL STORE	9,647.25	2,575.50	12,222.75	2,845.01	9,377.74
SCIENCE HONOR SOC	1,435.99	2,431.06	3,867.05	2,290.69	1,576.36
SENIOR NAT'L HONOR SOC	1,995.40	2,090.00	4,085.40	1,135.00	2,950.40
SEQ	520.90	46.00	566.90	100.81	466.09
SPANISH CLUB	729.80	1,885.45	2,615.25	2,251.62	363.63
STUDENT COUNCIL	578.71	7,983.55	8,562.26	7,368.55	1,193.71
TRI M HONOR SOC.	1,477.63	0.00	1,477.63	100.00	1,377.63
VARIETY SHOW	10,896.33	7,229.00	18,125.33	6,661.39	11,463.94
WALL OF FAME	0.00	0.00	0.00	0.00	0.00
WEB SITE CLUB	0.00	0.00	0.00	0.00	0.00
WRITING CLUB/INKWELL	0.00	0.00	0.00	0.00	0.00
WEIGHTLIFTING	143.00	0.00	143.00	0.00	143.00
<b>TOTAL</b>	<b>\$ 80,428.23</b>	<b>\$ 107,715.80</b>	<b>\$ 188,144.03</b>	<b>\$ 92,973.02</b>	<b>\$ 95,171.01</b>

**SOUTH COUNTRY SCHOOL DISTRICT  
MIDDLE SCHOOL-EXTRA CLASSROOM ACTIVITIES  
JULY 1, 2014 -JUNE 30, 2015.**

ACTIVITIES	BALANCES 07/01/2014	TOTAL RECEIPTS 2014 - 2015	TOTAL RECEIPTS & BALANCES 2014 - 2015	TOTAL PAYMENTS 2014 - 2015	BALANCES 6/30/2015
ART CLUB	262.00	161.00	423.00	0.00	423.00
BARGE	479.60	0.00	479.60	0.00	479.60
COMPUTER CLUB	40.00	0.00	40.00	0.00	40.00
GENERAL FUND	1,993.13	4,624.68	6,617.81	4,805.12	1,812.69
HISTORY CLUB	62.01	0.00	62.01	40.00	22.01
HONOR SOCIETY	3,219.71	4,015.00	7,234.71	4,815.10	2,419.61
INTERNATIONAL CLUB	3.35	0.00	3.35	0.00	3.35
JAZZ ENSEMBLE	0.00	0.00	0.00	0.00	0.00
MATH CLUB	0.00	0.00	0.00	0.00	0.00
MUSICAL	4,601.19	10,431.00	15,032.19	12,344.41	2,687.78
PEER MEDIATION	0.00	0.00	0.00	0.00	0.00
SCIENCE CLUB	0.00	0.00	0.00	0.00	0.00
SC SINGERS	0.00	0.00	0.00	0.00	0.00
STEP SQUAD	438.00	0.00	438.00	0.00	438.00
STUDENT COUNCIL	5,350.78	155,012.54	160,363.32	146,912.28	13,451.04
YEAR BOOK	7,236.15	6,183.00	13,419.15	9,722.21	3,696.94
<b>TOTAL</b>	<b>\$ 23,685.92</b>	<b>\$ 180,427.22</b>	<b>\$ 204,113.14</b>	<b>\$ 178,639.12</b>	<b>\$ 25,474.02</b>

**TO:** Board of Education of South Country Central School District  
**FROM:** Denise Longobardi, Claims Auditor  
**RE:** Purchase Order/ Warrant Review May 2015  
**DATE:** June 1, 2015

---

I have reviewed and approved for payment the warrants and purchase orders for the period of May 2015. The warrants reviewed include the following:

<u>Warrant #</u>	<u>Date</u>	<u>Fund</u>	<u>\$ Amount</u>
37	5/8/15	General	\$ 0.00
38	5/8/15	General	\$ 0.00
39	5/6/15	General	\$ 1,679,163.75
40	5/20/15	General	\$ 573,761.63
22	5/6/15	Federal Fund	\$ 173,297.30
23	5/20/15	Federal Fund	\$ 48,670.69
21	5/6/15	Cafeteria	\$ 11,072.93
22	5/20/15	Cafeteria	\$ 165,324.96
13	5/6/15	Capital H3	\$ 2,725.25
46	5/6/15	Trust & Agency	\$ 100,980.23
47	5/7/15	Trust & Agency	\$ 2,108,990.78
48	5/20/15	Trust & Agency	\$ 3,797.13
49	5/22/15	Trust & Agency	\$ 2,124,980.84

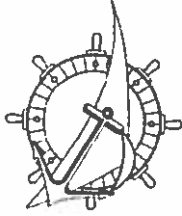
The exceptions and recommendations noted during the period include the following:

1. Confirming Purchase order-During my review of purchase orders in the month of May 2015, I have found 5 instances in which the expense was incurred prior to the purchase order being approved by the purchasing agent. I have found that the purchases were not emergency situations, and the expense date was before the purchase order date. I recommend using "open" purchase orders for vendors used frequently in this situation.
  - Education At Mather- check99544, p.o. 15-2799, p.o. date 4/29/15, invoices dated 11/4/14, 12/3/14, 1/5/15, 2/4/15, and 4/14/15, \$3,149.00, initiated by Student Support Services.
  - Institute for Children with Autism & Related Disorders Inc.- check 24660, p.o. 15-2729, p.o. date 4/20/15, 8 invoices dated 3/1/15, \$22,468.75, initiated by Student Support Services.
  - NSSA- check 24668, p.o. 15-2735, invoice 861 & 862 dated 1/31/15; invoices 895 & 896 dated 2/28/15, \$2000.00, initiated by Student Support Services.
  - Sound Educational and Psychological SVCES.,PS, Inc.- check 24688, p.o. 15-2728, p.o. date 4/20/15, invoice date 1/24/15, initiated by Student Support Services.
  - Centris Group- check 24681, p.o. 15-2733, p.o. date 4/20/15, invoice date 3/31/15, \$1,681.15, initiated by Student Support Services.

2. The following payments had invoice dates that were over 90 days old when paid. Accounts Payable made several attempts to obtain approval to pay for the purchase from the purchase order initiator. The payments were as follows:
  - Sensory Lighting & Sound- check 99581, p.o. 15-1800, invoice 2014-306, invoice date 11/6/14, \$800.00, initiated by Business Office- C. Delargy.
  - Fisher Science- check 99631, p.o. 15-0931, invoice 1248914, invoice date 10/31/14, \$115.83, initiated by Bellport HS- M. Jennings.
  - Valley Litho Supply- check 99682, p.o. 15-1296, invoice 251022-001, \$86.35, initiated by Bellport HS- Suzette Fandale.
3. NAPA Auto Parts- check 99566, p.o. 15-0251, invoice 70262 and invoice 70301, invoices dated 4/9/15, \$629.61 was processed with a non-original invoice. Initiated by Facilities.

Number of exceptions noted: 9  
Number of checks processed: 298  
Error percentage: 3.02%

CC: S. Gergis- Assistant Superintendent for Finance & Management Services



# **SOUTH COUNTRY**

## **CENTRAL SCHOOL DISTRICT**

### **BOARD OF EDUCATION AGENDA MATERIAL**

**DATE OF BOARD MEETING:** August 5, 2015  
**OFFICE OF ORIGIN:** District Clerk  
**DATE MATERIAL SUBMITTED:** July 21, 2015  
**CATEGORY OF ITEM:** Action  
**TITLE:** SCOPE Annual Dinner Meeting

**RESOLVED**, the Board of Education hereby approves the attendance of Board member Rocco DeVito at SCOPE's Annual Dinner Meeting, Thursday, August 13, 2015, at St John's University, Oakdale, and authorizes the associated costs pursuant to District policy.

*Not an official record; subject to change*

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

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

**Transportation to Nonpublic Schools on Holidays**

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

**Transportation for Nonpublic School Students with Disabilities who are Parentally Placed**

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

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

**Transportation of Students with Disabilities**

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

**Student Information**

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

(Continued)



**SUBJECT: TRANSPORTATION OF STUDENTS (Cont'd.)**

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

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

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

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

**Fire Extinguishers**

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

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

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

(Continued)

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

With the exception of foreign exchange students, who, upon approval of the Board of Education, may be provided with transportation to the same extent as resident students pursuant to Board Policy 7132, ~~Non-resident~~ non-resident families must provide their own transportation.

**Transportation to School Sponsored Events**

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

**Transportation in Personal Vehicles**

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

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

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

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

District vehicles are purchased, leased or rented for school purposes only. District vehicles, exclusive of any busses owned, leased, or rented and used by the District in the normal course of its duties regarding the transportation of students pursuant to this policy, may be used for the transportation of District students in accordance with New York State law and Board of Education Policy. Such transportation may be provided with the authorization of a District administrator and upon due notice to the Superintendent of Schools, Assistant Superintendent for Business and the home or facility to which the student is being transported. Whenever practicable in light of the circumstances, two adults will be utilized, with one adult being the same gender as the student being transported. The driver must be an employee of the District, authorized to use said vehicle, licensed to drive a motor vehicle in New York State and possess a clean New York State driver's license.

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

NOTE: Refer also to Policy #7131 -- Education of Homeless Children and Youth  
Policy #5721 –Use of School District Owned Vehicles

Adopted: 8/15/12  
Revised:

Non-Instructional/Business  
Operations**SUBJECT: USE OF SCHOOL DISTRICT VEHICLES**

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

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**Criteria for Assigning Vehicle**

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

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

**Periodic Review of Continuing Need**

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

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

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

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

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

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Non-Instructional/Business  
Operations**SUBJECT: USE OF SCHOOL DISTRICT VEHICLES (Cont'd.)****j) Responsibility for Care and Maintenance.**

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

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**k) Reporting Vehicular Non-Accident Damage or Theft.**

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

**l) Reporting Vehicular Theft.**

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

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

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

**n) Gasoline Purchases.**

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

**o) Compliance with Other Administrative Procedures.**

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

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

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

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4 of 4

Non-Instructional/Business  
Operations

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

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

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

Adopted:

# BOARD OF EDUCATION ADVISORY COMMITTEES

Quarterly Meetings: September – December – March - June

## Strategic Planning

- Subcommittee: Community Relations Brochure  
CO: J. Giani, Chair  
BOE: L. Grossman, C. Herrmann, A. Huffine, C. Picini  
SCAA: Brian Ginty  
BTA: Wayne White  
BTAA: Vicki Barthelmess  
CSEA: Jorge Jimenez  
PTA: Phyllis Virno  
Community: E. Anne Hayes, Sheryl Moodt

## Teaching & Learning

- CO: M. Evers, Chair  
BOE: L. Grossman, C. Herrmann, A. Huffine, D. Skelly (\*Picini)  
SCAA Secondary: Tim Hogan  
BTA Secondary: Christine Schlosser  
BTA Intermediate: Erica Watson  
BTA Elementary: Kevin Glynn  
BTAA: TBD  
CSEA: Maryann Brandi  
PTA: Patty Reich  
Community: Peter Celentano, Melissa Aruta

## Health & Safety

- Subcommittee: Health & Safety  
CO: N. Briggs, Chair  
BOE: R. DeVito, D. Skelly, A. Stines  
SCAA: Bob McIntyre  
BTA: Chris Belford  
BTAA: Cathie Zucaro  
CSEA: Robin Kinigson  
PTA: Tracy Gronenthal  
Community: Jill Porter

## Finance & Facilities

- Subcommittee: Audit Committee (Required, Separate Membership)
- Subcommittee: Budget Advisory (Up to 2 Additional Community)  
CO: C. Delargy, Chair  
BOE: J. Morales, C. Picini, R. Powell  
SCAA: Kathy Munisteri  
BTA: Pat Brady  
BTAA: Marie Ledgister  
CSEA: Jorge Jimenez  
PTA: Jane Trowbridge  
Community: John Valente

*\*Will attend in another Board members absence*



## **Committees Replaced**

### **Strategic Planning**

- Policy
- Public Relations
- Government Liaison
- Visitation Committee(s)

### **Teaching & Learning**

- Curriculum
- Technology
- BTA Liaisons (Curriculum)
- Shared Decision Making

Subcommittee: Alternative HS/Home Tutoring

### **Health & Safety**

- Health & Safety
- Wellness
- Emergency Procedures
- Building Based Security, Safety & Environment

### **Finance & Facilities**

- Buildings & Grounds
- Finance
- Land Trust
- Budget

Committees will meet quarterly, and may establish subcommittees for the purpose of reviewing and analyzing items in more detail.

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Each Board Member will choose up to two committees to sit on. The Board President will serve as an ex-officio of all committees with all voting rights.

Committees will meet quarterly, and may establish subcommittees for the purpose of reviewing and analyzing items in more detail.

**NOTE:** Negotiations Committee has been eliminated as the entire Board will address negotiations through Executive Session and there is no need for a committee.

## **Board of Education Advisory Committee Meeting Schedule 2015-2016**

- September 8- Teaching and Learning Advisory Committee Meeting
- September 10- Health & Safety Advisory Committee Meeting
- September 16- Strategic Planning Advisory Committee Meeting
- September 17- Finance & Facility Advisory Committee Meeting
  
- December 8- Health & Safety Advisory Committee Meeting
- December 15- Teaching & Learning Advisory Committee Meeting
- December 16- Strategic Planning Advisory Committee Meeting
- December 17- Finance & Facilities Advisory Committee Meeting
  
- March 8- Health & Safety Advisory Committee Meeting
- March 15- Finance & Facilities Advisory Committee Meeting
- March 16- Strategic Planning Advisory Committee Meeting
- March 17- Teaching & Learning Advisory Committee Meeting
  
- June 7- Teaching & Learning Advisory Committee Meeting
- June 14- Finance & Facilities Advisory Committee Meeting
- June 15- Strategic Planning Advisory Committee Meeting
- June 16- Health & Safety Advisory Committee Meeting

*All meetings will be held in the Boardroom at District Office and are scheduled to begin at 6:00 pm.*

# **SOUTH COUNTRY CENTRAL SCHOOL DISTRICT**

East Patchogue, New York 11772

## **CO-CURRICULAR & EXTRA-CURRICULAR ELIGIBILITY POLICY**

This policy establishes the standards by which students shall conduct themselves if they choose to take advantage of the privileges afforded them by participating in activities defined in this policy. Students participating in activities shall commit themselves to meet the standards of this policy and of the District Code of Conduct at all times and in all places during a calendar year (365 days a year).

### **I. STATEMENT OF PHILOSOPHY**

It is a privilege and an honor to participate in the full range of student activities provided by the South Country Central School District. These activities and participation in them contribute to each student's education by:

- A. promoting good citizenship and moral character
- B. developing discipline and skills necessary to personal success and well being
- C. promoting the image and identity of the school and community

Students who choose to participate in activities will conduct themselves appropriately at all times both on school grounds and away from the school. The responsibility of good conduct is an extension of the responsibility to represent the school and community in an appropriate manner.

### **II. STUDENT AND PARENT AGREEMENT**

Before participation in any activity is permitted, all students who wish to participate in activities and their parent(s) shall receive a copy of this policy and shall sign an agreement indicating that they will abide by this policy.

### **III. APPLICABLE ACTIVITY PROGRAMS**

This policy applies to all co-curricular / extra-curricular activities including, but not limited to:

- A. All interscholastic and intramural athletic activities
- B. All music, drama (public performances), cheerleading, pep band, dance team, and similar activities
- C. Student Council and other elected offices
- D. All other school clubs and activities that meet on a regular basis and/or for a specified purpose
- E. Field Trips, Class Trips, overnight trips, school dances, Prom, Cotillion, Graduation ceremony, etc.

### **IV. APPLICATION OF ELIGIBILITY**

Appropriate student behavior is required by, and has an impact on, all activities in which a student participates. If a student is participating in multiple activities at the same time when a violation occurs, the student shall lose the privilege to participate in all activities under this policy.

### **V. CONDUCT REQUIREMENTS**

Students shall:

- A. Abide by this policy at all times and in all places.
- B. Abide by any additional specific rules and regulations that the coach/advisor of the activity has established (such as training hours, attendance at practice, etc.). Students will be required to sign a copy of a document acknowledging agreement to abide by coach or advisor rules prior to participation.

General Standard:

Good conduct consists of behavior which incorporates respect for and sensitivity to other persons, including a respect for their rights,

property and personal dignity. Violations of this general standard and violations of the District Code of Conduct, the Athletic Code of Conduct, and/or the policies of NYSPHSAA Section 11 are subject to any applicable penalties set forth therein.

## VI. VIOLATIONS AND PENALTIES

The following terms and definitions will be used regarding the interpretation of this Policy:

- Probation:** The student will be permitted to participate in the total activity but will be subject to review by the Eligibility Committee.
- Ineligible:** The student will be excluded from all contests, performances, and competitions for a period of time, but is entitled to attend and participate in practices and meetings.
- Disqualified:** The student will be disqualified from all co- and extra-curricular activities during the period imposed (as defined in III. Applicable Activities Program)
- Eligibility Committee:** Committee of school faculty and the principal's designee assigned to review attendance, academics and discipline, with the task of investigating all reported violations of the Eligibility Policy for validity and rendering decisions based on their findings.
- Season :** The period of time for which the activity takes place. For an interscholastic sport, that period shall be from the first day of practice until the final official competition of the sport. For non-sports activities, that period shall be from the first meeting until the final or culminating activity is completed. This may mean that some activities have a season extending through the entire school year.

Violations of this policy shall fall into three (3) areas:

### A. School and Class Attendance:

Violations of the school and class attendance policy shall be treated as a matter of student discipline in accordance with the District Code of Conduct and therefore be subject to any applicable penalties set forth therein.

All students who are scheduled to participate in an activity on any day that school is in session must attend school for 5 periods on the day of the activity and may not sign out of school prior to the end of the school day unless permission to participate has been granted by the school principal. In the event of extenuating circumstances, an explanation in writing accompanied by supporting documentation, if available, shall be required in order for the principal to grant such permission.

The decision of the principal regarding extenuating circumstances shall final and not subject to appeal.

### B. Discipline:

1. Students suspended for a violation of the Code of Conduct for one (1) or two (2) days, either in school or out of school, shall not be permitted to participate in any co-curricular or extracurricular activity for the duration of the suspension.
2. A student suspended for a violation of the Code of Conduct and who has accumulated up to three (3) or four (4) days shall be disqualified to participate in any co-curricular or extracurricular activity for the duration of the suspension, and for an additional period of one (1) week after the expiration of the suspension.
3. A student suspended out of school for a violation of the Code of Conduct and who has accumulated up to five (5) days shall be disqualified to participate in any co-curricular or extracurricular activity for the duration of the suspension, and for a period of two (2) weeks after the expiration of the suspension
4. A student suspended out of school for a violation of the Code of Conduct for more than a total of five (5) days for separate incidents occurring during the school year shall not participate in any co-curricular or extracurricular activity for the duration of the suspension, and for an additional one (1) week for each day of suspension.

5. A student suspended out of school for violation of the Code of Conduct for five (5) days for any single offense, found guilty at a Superintendent's Hearing, and given an additional period of suspension, shall be disqualified from any co-curricular or extracurricular activity for the duration of the suspension, and for an additional three (3) weeks after the expiration of the suspension.

Once the determination is made that a student has violated this policy as a result of disciplinary action in violation of the Code of Conduct, a school administrator shall make a determination of the appropriate penalty under this policy. In instances of an appeal, determination on a student's eligibility status shall be determined by the Eligibility Committee. The student and his/her parent(s) shall be verbally informed within twenty-four (24) hours, followed by written notice, of this decision (the nature of the violation and the determination of the penalty) by mailing the same to the student's residence within two school days of the determination. In lieu of mailing, written notice may also be personally given to the parent/guardian or student.

### C. Academic Standing

#### 1. Levels of Eligibility:

- a. **Probation:** Students with two (2) failures on a progress report or report card will be placed on a five (5) week probationary period.
- b. **Ineligible:** Students with three (3) failures (no more than two major subjects) are ineligible until the following quarter progress report and / or report card is issued and said student is passing two of the courses.
- c. **Disqualified:** Any student who fails three (3) or more major subjects on a progress report or report card is deemed disqualified for participation.
- d. Students who fail Physical Education are disqualified from participation in interscholastic athletics until a passing grade is achieved on the next progress report and / or report card.

#### 2. Determination of Eligibility:

- a. Academic eligibility for fall sports season shall be determined by the Report Card final course grade issued the previous June, the progress report issued in the first quarter and/or the first quarter report card issued in November.
  - Students earning passing marks during the summer for the failed course(s) will not be subject to the probationary period in the fall.
- b. Academic eligibility for the winter sports season shall be determined by the first quarter progress report, the first quarter report card issued in November, the second quarter progress report issued in December, and/or the second quarter report card issued in February.
- c. Academic eligibility for the spring sports season shall be determined by the second quarter report card issued in February, the third quarter progress report issued in March, the third quarter report card issued in April, and/or the fourth quarter progress report issued in May.
- d. The following criteria must be met for high school eligibility:
  - **Sophomores:** must have earned a minimum of 5 credits during freshman year, including 1/2 credit of physical education per year.
  - **Juniors:** must have earned a minimum of 10 credits by the end of their sophomore year, including 1/2 credit of physical education per year.
  - **Seniors:** must have earned 15 credits by the end of junior year and must be registered for the minimum number of credits required for graduation, including 1/2 credit of physical education per year.

#### 3. Students failing two (2) subjects as noted on a progress report or a report card will be placed on academic probation.

- a. Once the determination is made that a student has violated this policy based on academic standing, a student placed on academic probation will be subject to a five (5) week probationary period during which the student will remain eligible to participate in co- and extra-curricular activities. An Academic Support Plan shall be developed through the Guidance Department and the building student support team (SST).

Notification will be sent home to parents of students placed on academic probation within five (5) school days of the issuance of the distribution of either the applicable progress report or report card.

- b. An Academic Support Plan shall consist of:
    - Regular attendance and participation in Extra help sessions/Study Center
    - Regular attendance and participation in after school tutoring/mentoring
    - Guidance support
    - Weekly Eligibility Reports (WERs) for each subject that include:
      - Weekly class attendance
      - Weekly academic average
      - Quarterly academic average to date
      - Homework assignments given/completed
      - Teacher comments on weekly performance
      - Extra help/mentoring/tutoring attendance and participation
  - c. Weekly Eligibility Reports (WERs) shall be reviewed by the appropriate coach and/or club-activity advisor.
4. Following the five (5) week probationary period, if a student continues to fail any two (2) subjects as indicated on the quarterly progress report, the quarterly report card, or the Weekly Eligibility Reports, he/she will become ineligible as defined in VI. Violations and Penalties. Notification will be sent home to parents of students found to be ineligible within five (5) school days of the determination by the Eligibility Committee.
  5. Following the five (5) week ineligibility period, if a student continues to fail any two (2) subjects as indicated on the quarterly progress report, the quarterly report card, or the Weekly Eligibility Reports, he/she will be disqualified from all activities. Notification will be sent home to parents of students found to be disqualified within five (5) school days of the determination by the Eligibility Committee.

Disqualification shall continue so long as a student is failing two (2) or more subjects as indicated on the quarterly progress report, the quarterly report card, or the Weekly Eligibility Reports.

## **VII. RIGHT TO DUE PROCESS AND APPEAL**

The decision of the Eligibility Committee regarding a violation of this policy other than a coach's supplementary rules may be appealed to the principal except as otherwise set forth herein. The appeal to the principal shall be in writing and delivered to the principal or the principal's secretary within three (3) school days of receipt of the Eligibility Committee's written decision.

Grounds for appeal may include, but not be limited to:

- an error in the computation of the student's grade(s)
- additional academic information not available to the Eligibility Committee when it rendered its decision
- additional discipline information not available to the administration and/or Eligibility Committee when a decision was initially rendered
- failure by the district to comply with the various time limits established by the policy
- failure by the district to comply with the Academic Support Plan provisions

The following shall not represent sufficient grounds for appeal:

- disagreement with the policy on philosophical grounds

The written appeal to the principal shall specify the ground(s) for the appeal and must include all supporting information, facts, and documentation. The parents and student shall have the opportunity to meet with the principal prior to a decision on the appeal being made. However, the time limit for the principal's written decision shall not be affected by the meeting, or lack thereof, with the parents and student.

The principal shall provide a written decision to the parents and student postmarked within three (3) school days of receipt of the original written appeal.

The student shall remain ineligible until a determination is rendered by the principal.

# South Country Central School District



## BOARD OF EDUCATION AGENDA MATERIALS

DATE OF BOARD MEETING: 8/5/2015

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

DATE MATERIAL SUBMITTED: 7/28/2015

CATEGORY OF ITEM: Action

TITLE: *CSE, SCSE & CPSE Recommendations*

Handwritten initials 'CP' in a cursive style, located to the right of the category and title information.

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

### G.1.

CSE/SCSE	08070001	CSE/SCSE	052560005
CSE/SCSE	122231603	CSE/SCSE	080800016
CSE/SCSE	122230136	CSE/SCSE	081840000
CSE/SCSE	007601350	CSE/SCSE	006702679
CSE/SCSE	062480006	CSE/SCSE	122231139
CSE/SCSE	101590001	CSE/SCSE	110890001
CSE/SCSE	060400012	CSE/SCSE	112420003
CSE/SCSE	006702575	CSE/SCSE	122230868
CSE/SCSE	122230543	CSE/SCSE	122060002
CSE/SCSE	102780004	CSE/SCSE	052760000
CSE/SCSE	122231584	CSE/SCSE	122230256
CSE/SCSE	111180002	CSE/SCSE	062540002
CSE/SCSE	081050003	CSE/SCSE	122231087
CSE/SCSE	122080005	CSE/SCSE	110960008
CSE/SCSE	093570000	CSE/SCSE	122230325
CSE/SCSE	072350004	CSE/SCSE	122231758
CSE/SCSE	121030001	CSE/SCSE	092470011
CSE/SCSE	052940016	CSE/SCSE	122230324
CSE/SCSE	090860014	CSE/SCSE	082410006
CSE/SCSE	090840000	CSE/SCSE	102300006
CSE/SCSE	081830005	CSE/SCSE	100040000
CSE/SCSE	122230012	CSE/SCSE	122230432
CSE/SCSE	122231161	CSE/SCSE	102860000
CSE/SCSE	122231052	CSE/SCSE	080390000
CSE/SCSE	122230443	CSE/SCSE	122231797
CSE/SCSE	122231880	CSE/SCSE	100950006
CSE/SCSE	122230490	CSE/SCSE	091040016
CSE/SCSE	122230215	CSE/SCSE	110970008
CSE/SCSE	090560000	CSE/SCSE	082470003
CSE/SCSE	122231247	CSE/SCSE	122230799

# South Country Central School District



CSE/SCSE	110770007	CSE/SCSE	121160001
CSE/SCSE	051780005	CSE/SCSE	101590000
CSE/SCSE	060890000	CSE/SCSE	122231277
CSE/SCSE	122230787	CSE/SCSE	122230244
CSE/SCSE	111030001	CSE/SCSE	112380012
CSE/SCSE	051640014	CSE/SCSE	070670000
CSE/SCSE	051520004	CSE/SCSE	122231117
CSE/SCSE	006702240	CSE/SCSE	122230383
CSE/SCSE	007601463	CSE/SCSE	120690001
CSE/SCSE	122231248	CSE/SCSE	008200139
CSE/SCSE	111010000	CSE/SCSE	111890000
CSE/SCSE	122231591	CSE/SCSE	122230260
CSE/SCSE	051650019	CSE/SCSE	052940007
CSE/SCSE	072220008	CSE/SCSE	052350012
CSE/SCSE	052070000	CSE/SCSE	063180000
CSE/SCSE	070170002	CSE/SCSE	070710000
CSE/SCSE	051660010	CSE/SCSE	070570001
CSE/SCSE	062360001	CSE/SCSE	071370002
CSE/SCSE	070870003	CSE/SCSE	092890000
CSE/SCSE	072420032	CSE/SCSE	060890013
CSE/SCSE	051750012	CSE/SCSE	060940019
CSE/SCSE	092890001	CSE/SCSE	121350005
CSE/SCSE	092260000	CSE/SCSE	092240000
CSE/SCSE	061150015	CSE/SCSE	120930001
CSE/SCSE	053390000	CSE/SCSE	122231663
CSE/SCSE	122231692	CSE/SCSE	122230760
CSE/SCSE	092590004	CSE/SCSE	060760002
CSE/SCSE	122231691	CSE/SCSE	122231192
CSE/SCSE	121560002	CSE/SCSE	070780008
CSE/SCSE	060800001	CSE/SCSE	070860005
CSE/SCSE	061150017	CSE/SCSE	122231597
CSE/SCSE	111150000	CSE/SCSE	122231570
CSE/SCSE	122230864	CSE/SCSE	122230295
CSE/SCSE	122230035	CSE/SCSE	110750000
CSE/SCSE	122230515	CSE/SCSE	006702499
CSE/SCSE	006702674	CSE/SCSE	006702525
CSE/SCSE	111010001	CSE/SCSE	071500001
CSE/SCSE	122230731	CSE/SCSE	112420004
CSE/SCSE	070810009	CSE/SCSE	072470022
CSE/SCSE	061990004	CSE/SCSE	072470022



# South Country Central School District



CSE/SCSE	122230083	CSE/SCSE	122231029
CSE/SCSE	102360003	CSE/SCSE	122230225
CSE/SCSE	102780001	CSE/SCSE	091770004
CSE/SCSE	092430020		

## G.2.

CPSE	122232089	CPSE	122231943
CPSE	122231838	CPSE	122231850
CPSE	122231887	CPSE	122231871
CPSE	122231833	CPSE	122231778
CPSE	122231137	CPSE	122231971
CPSE	122231992	CPSE	122232019
CPSE	122231959	CPSE	122232045
CPSE	122231993	CPSE	122231868
CPSE	122231989		

# South Country Central School District



## BOARD OF EDUCATION AGENDA MATERIALS

**DATE OF BOARD MEETING:** August 5, 2015

**OFFICE OF ORIGIN:** Student Support Services

**DATE MATERIAL SUBMITTED:** July 27, 2015

**CATEGORY OF ITEM:** Action

**TITLE:** CSE/SCSE Recommendations

### STAFF RECOMMENDATION:

<b>Date:</b>	<b>Location:</b>	<b># of Students</b>
07/01/15	BOCES	1
06/25/15	Bellport High School	2
06/25/15	Bellport Middle School	1
06/25/15	BOCES	1
06/25/15	Frank P. Long Intermediate	1
06/24/15	Bellport High School	2
06/24/15	BOCES	1
06/23/15	Verne W. Critz Elementary	2
06/23/15	Brookhaven Elementary	1
06/22/15	Bellport Middle School	1
06/22/15	Verne W. Critz Elementary	1
06/19/15	Bellport Middle School	2
06/19/15	Brookhaven Elementary	2
06/19/15	Verne W. Critz Elementary	1
06/17/15	Bellport Middle School	1
06/17/15	Verne W. Critz Elementary	2

**STAFF RECOMMENDATION:**

<b>Date:</b>	<b>Location:</b>	<b># of Students</b>
06/17/15	Brookhaven Elementary	1
06/15/15	BOCES	1
06/10/15	Bellport Middle School	1
06/08/15	Verne W. Critz Elementary	1
06/08/15	Brookhaven Elementary	2
06/04/15	Brookhaven Elementary	1
05/28/15	Brookhaven Elementary	1
05/27/15	Bellport Middle School	1
05/27/15	Student Support Services	1
05/19/15	Frank P. Long Intermediate	2
05/13/15	Student Support Services	1
05/13/15	Kreamer Street Elementary	1
05/12/15	Frank P. Long Intermediate	5
05/12/15	Brookhaven Elementary	1
05/12/15	Kreamer Street Elementary	4
05/11/15	Frank P. Long Intermediate	4
05/08/15	Student Support Service	1
05/08/15	Kreamer Street Elementary	6
05/07/15	Frank P. Long Intermediate	2
05/07/15	Brookhaven Elementary	1
05/05/15	Verne W. Critz Elementary	1
05/05/15	Brookhaven Elementary	1
05/04/15	Student Support Services	1
05/04/15	Frank P. Long Intermediate	1
04/29/15	Bellport Middle School	1
04/29/15	Verne W. Critz Elementary	2
04/29/15	Brookhaven Elementary	3
04/28/15	Bellport Middle School	2
04/28/15	BOCES	5
04/27/15	Student Support Services	3
04/16/15	Brookhaven Elementary	3
04/13/15	Brookhaven Elementary	1

**STAFF RECOMMENDATION:**

<b>Date:</b>	<b>Location:</b>	<b># of Students</b>
04/02/15	BOCES	5
04/02/15	Bellport Middle School	3
03/31/15	Bellport Middle School	3
03/30/15	Bellport Middle School	4
03/27/15	Bellport Middle School	4
03/27/15	Verne W. Critz Elementary	1
03/26/15	Bellport Middle School	3
03/26/15	BOCES	1
03/25/15	Bellport Middle School	2
03/25/15	Verne W. Critz Elementary	2
03/24/15	Bellport Middle School	3
03/24/15	Verne W. Critz Elementary	2
03/23/15	Bellport Middle School	4
03/23/15	Verne W. Critz Elementary	2
03/19/15	Verne W. Critz Elementary	3
03/18/15	Verne W. Critz Elementary	3
03/17/15	Bellport Middle School	4
03/17/15	Verne W. Critz Elementary	1
03/16/15	Bellport High School	1
03/16/15	Verne W. Critz Elementary	1
03/16/15	Bellport Middle School	3
03/06/15	Verne W. Critz Elementary	4
03/04/15	Verne W. Critz Elementary	3

**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: 8/5/15

OFFICE OF ORIGIN: Student Support Services, Southaven School

DATE MATERIAL SUBMITTED: 7/24/15

CATEGORY OF ITEM: Action

TITLE: CPSE Recommendations

STAFF RECOMMENDATION:

Date of CPSE meeting	No. of Students
6/5/15	1
6/9/15	3
6/11/15	1
6/19/15	1
6/23/15	2
6/24/15	1
6/26/15	2
7/1/15	2
7/8/15	2
7/15/15	1
7/22/15	1

**BOARD OF EDUCATION**

Chris Picini, President  
Carol Hermann, Vice President  
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Antoinette Huffine  
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Rob Powell  
Danielle Skelly  
Allison Stines

**SOUTH COUNTRY**  
CENTRAL SCHOOL DISTRICT



**SUPERINTENDENT OF  
SCHOOLS**

Dr. Joseph Giani

**Assistant Superintendent of  
Curriculum, Instruction &  
Accountability**

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

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To: Dr. Joseph Giani

From: Dr. Cheriase Pemberton

Date: July 27, 2015

Re: AP European History Textbook Replacement

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I would like to recommend that a replacement textbook be purchased for our students enrolled in AP European History. As noted on the enclosed memorandum from Ms. Andreaotti (Director of Humanities K – 12), our current textbook is 20 years old and lacking current information with respect to AP European History. The work spearheaded by the Director of Humanities in conjunction with the building principal is provided on the enclosed memorandum. I fully endorse this request and recommend to you and the BOE that the Western Civilization (9<sup>th</sup> Edition) by Jackson J. Spievogel be purchased to replace our current out of date text for the 2015-16 school year and years thereafter.

**BOARD OF EDUCATION**

Chris Picini, President  
Carol Hermann, Vice President  
Rocco DeVito  
Lisa Di Santo  
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**SOUTH COUNTRY**  
CENTRAL SCHOOL DISTRICT



**SUPERINTENDENT OF  
SCHOOLS**

Dr. Joseph Gianì

**ADMINISTRATIVE OFFICES**

189 Duntun Avenue  
East Patchogue, NY 11772  
(631) 730-1510  
FAX: (631) 286-6394  
[www.southcountry.org](http://www.southcountry.org)

**Date: July 24, 2015**  
**To: Dr. Pemberton**  
**From: M. Andreotti**  
**Re: Textbook Proposal for AP European History**

**Name of Textbook: Western Civilization (9<sup>th</sup> Edition) by Jackson J. Spievogel**

**Year: 2015**

**Cost per textbook: \$112.00 per student copy which includes two free supplemental resources. The teacher's edition is \$188.00.**

**Quantity requesting: 30 student copies and 1 teacher copy**

**Total cost: \$3,696.00**

**Rationale for request: The textbook currently in use is 20 years old. It does not meet the new College Board requirements for the course. The new textbook was recommended by College Board during the training session the teacher attended in July.**

**Who was involved in the selection process: Paul Feltman (AP Euro teacher), Andrew Budris (former chair), Tim Hogan (principal), Maria Andreotti (Humanities Director)**

**How did the process go: The group is in agreement that this text meets the College Board requirements and is an engaging text.**

**Comparison Book: The Western Heritage by Donald Kagan**

**Timeline for review: 1) Teacher attended workshop at the beginning of July**

**2) Teacher contacted Director the second week of July**

**3) Director ordered and reviewed the two books with A. Budris and T. Hogan.**

**4) All in agreement as to the Spievogel book being the preferred text.**

**SOUTH COUNTRY CENTRAL SCHOOL DISTRICT**  
**East Patchogue, New York**

**Memo To:** Dr. Joseph Giani, Superintendent of Schools  
**From:** Nelson C. Briggs, Assistant Superintendent for Personnel  
**Date:** June 28, 2015  
**Subject:** Human Resources Personnel Changes August 5, 2015

*Administration recommends approval of the following changes in Personnel:*

**H.1 Approve Resignations, Excess & Leave of Absence**

Resignations					
No.	Unit	Name	Assignment	Effective Date	Reason
1.1	BTAA		School Monitor/BRK	06/26/15	Personal
1.2	BTAA		School Monitor/BRK	07/21/15	Personal
Excess					
No.	Unit	Name	Assignment	Effective Date	Reason
1.3	CSEA		School Custodial Supervisor/CO	08/31/15	Position Abolished
Leave of Absence					
No.	Unit	Name	Assignment	Effective Date	Reason
1.4	BTA		Teacher-Special Education/BRK	09/01/15-02/29/16 (unpaid)	Child rearing

**H.2 Approve Instructional New Appointments**

Probationary						
No.	Unit	Name	Assignment	Effective Date	Certification	Salary
2.1	SCAA		Director of Guidance & Counseling Programs/DSW (New Position)	08/17/15-08/17/19	SDA	\$130,000 (prorated)
2.2	BTA		Teacher-Special Education/FPL (New)	09/01/15-09/01/19	Special Education	\$47,505
2.3	BTA		Teacher-Special Education/FPL (New)	09/01/15-09/01/19	Special Education	\$55,343
2.4	BTA		Teacher-Special Education/BRK (New)	09/01/15-09/01/19	Special Education	\$55,343
2.5	BTA		Teacher-Special Education/BMS (Replacing)	09/01/15-09/01/19	Special Education	TBD
2.6	BTA		Teacher-Special Education/BHS (Replacing)	09/01/15-09/01/19	Special Education	TBD
2.7	BTA		Teacher-Music (Strings/Orchestra)/BMS (Replacing)	09/01/15-09/01/19	Music	TBD
2.8	BTA		Teacher-ENL/BHS (New)	09/01/15-09/01/19	ENL	TBD
2.9	BTA		Teacher-ENL/BHS (New)	09/01/15-09/01/19	ENL	TBD
2.10	BTA		Teacher-ENL/VWC (New)	09/01/15-09/01/19	ENL	TBD
2.11	BTA		Teacher-World Languages/BMS (New)	09/01/15-09/01/19	World Languages	TBD
Other						
Teacher on Special Assignment (TOSA) Funded through General & 611 Funds						
No.	Unit	Name	Assignment	Effective Date	Salary	
2.12	BTA		TOSA-School Psychologist to coordinate, implement and monitor programs and IEPs for Preschool and Out of District students	08/06/15-06/30/16	\$86,695	

**H.3 Approve Non-Instructional New Appointments & Reinstatement**

Full-time						
No.	Unit	Name	Assignment	Effective Date	Salary	Replacing
3.1	CSEA		Athletic Trainer/DSW (11 Months)	08/01/15 (revised from 07/02/15)	\$45,000	
3.2	CSEA		Clerk Typist-Spanish Speaking/BHS (12 Months)	TBD	\$42,858 (To be prorated)	
3.3	CSEA		Clerk Typist-Spanish Speaking/FPL (10 Months)	08/24/15	\$42,858 (To be prorated)	
3.4	CSEA		Clerk Typist-Spanish Speaking/BMS (10 Months)	08/24/15	\$42,858 (To be prorated)	
3.5	BTAA		School Monitor/BRK	09/01/15	\$13.42/hr.	
3.6	BTAA		School Monitor/BRK	09/01/15	\$13.42/hr.	
3.7	BTAA		School Monitor/KRM	09/01/15	\$13.42/hr.	
Reinstatement						
No.	Unit	Name	Assignment	Effective Date	Salary	Replacing
3.8	CSEA		Chief Custodian	08/31/15	\$59,381	



**H.4 Approve Salary Schedule Changes**

No.	Unit	Name	Position/Building	Effective Date	From	To
4.1	BTA		Teacher//BHS	09/01/15	\$76,245.00	\$78,857.00
4.2	BTA		Teacher/FPL	09/01/15	\$76,245.00	\$78,857.00
4.3	BTA		Teacher/BRK	05/01/15	\$55,343.00	\$57,954.00
4.4	BTA		Teacher/BMS	06/01/15	\$73,632.00	\$76,245.00
4.5	BTA		Teacher/FPL	06/01/15	\$76,245.00	\$78,857.00
4.6	BTA		Teacher/FPL	06/01/15	\$78,857.00	\$81,470.00
4.7	BTA		Teacher/BHS	06/01/15	\$65,795.00	\$68,407.00
4.8	BTA		Teacher/BMS	02/01/15	\$47,505.00	\$55,343.00
4.9	BTA		Teacher/KRM	09/01/14	\$65,795.00	\$68,407.00
4.10	BTA		Teacher/BHS	09/01/15	\$65,795.00	\$68,407.00

**H.5 Approve Additional Work**

<b>Summer Work</b>						
No.	Unit	Name	Assignment	Effective Date	Rate of Pay	
5.1	BTA		Teacher-Social Worker. Not to exceed 16 hours	08/06/15-08/31/15	\$67.83/hr.	
<b>Special Education Extended School Year (ESY)</b> <i>Funded through General Fund/Special Aid Fund</i>						
No.	Unit	Name	Assignment	Effective Date	Rate of Pay	
5.2	BTA	RESIGNATION	Teacher-Special Education (Math) - Up to 90 minutes per day, five days per week	07/06/15-07/24/15	\$41.40/hr.	
5.3	BTA		Teacher-Special Education (Math) - Up to 90 minutes per day, five days per week (Replacing )	07/27/15-08/14/15	\$43.57/hr.	
<b>Proctors</b>						
No.	Unit	Name	Assignment	Effective Date	Rate of Pay	
5.4	BTA		Teacher -To proctor and grade Regents @ Victory Christian. Not to exceed 25 hours	08/6/15-08/14/15	\$27.00/hr.	
5.5	BTA		Teacher -To proctor and grade Regents and RCT exams. Not to exceed 20 hours	08/6/15-08/14/15	\$27.00/hr.	
5.6	BTA		Teacher -To proctor and grade Regents and RCT exams. Not to exceed 20 hours	08/6/15-08/14/15	\$27.00/hr.	
<b>Grading Guidelines Team Members</b>						
No.	Unit	Name	Assignment	Effective Date	Rate of Pay	
5.7	BTA		Teacher-Social Studies. Not to exceed one hour	08/06/15-08/21/15	\$50.00/hr.	
5.8	BTA		Teacher-Social Studies. Not to exceed one hour	08/06/15-08/21/15	\$50.00/hr.	
5.9	BTA		Teacher-Social Studies. Not to exceed one hour	08/06/15-08/21/15	\$50.00/hr.	
5.10	BTA		Teacher-English. Not to exceed one hour	08/06/15-08/21/15	\$50.00/hr.	
5.11	BTA		Teacher-English. Not to exceed one hour	08/06/15-08/21/15	\$50.00/hr.	
5.12	BTA		Teacher-English. Not to exceed one hour	08/06/15-08/21/15	\$50.00/hr.	
5.13	BTA		Teacher-Science. Not to exceed one hour	08/06/15-08/21/15	\$50.00/hr.	
5.14	BTA		Teacher-Science. Not to exceed one hour	08/06/15-08/21/15	\$50.00/hr.	
5.15	BTA		Teacher-Science. Not to exceed one hour	08/06/15-08/21/15	\$50.00/hr.	
5.16	BTA		Teacher-Math. Not to exceed one hour	08/06/15-08/21/15	\$50.00/hr.	
5.17	BTA		Teacher-Math. Not to exceed one hour	08/06/15-08/21/15	\$50.00/hr.	
5.18	BTA		Teacher-Math. Not to exceed one hour	08/06/15-08/21/15	\$50.00/hr.	
<b>Elementary Summer 2015 Reading Intervention Program</b> <i>Funded Through Federal I &amp; Title IIA Grants</i>						
No.	Unit	Name	Assignment	Effective Date	Rate of Pay	
5.19	BTA	RESCIND	Not to exceed a total of 36 hours-FPL	07/17/15-08/7/15	\$55.28/hr.	
5.20	BTA		Not to exceed a total of 36 hours-FPL (Replacing)	07/17/15-08/7/15	\$55.28/hr.	
<b>Summer Curriculum Writing</b> <i>Funded Through Title IIA Grant</i>						
No.	Unit	Name	Assignment	Effective Date	Rate of Pay	
5.21	BTA		Teacher-ENL-ELA/BMS. Not to exceed ten hours.	07/02/15-08/30/15	\$51.00/hr.	
<b>LLI Training - 4 Day Training</b> <i>Funded Through 611 Grant</i>						
No.	Unit	Name	Assignment	Effective Date	Rate of Pay	
5.22	BTA		Not to exceed sixteen hours	07/02/15-08/30/15	\$50.00/hr.	
5.23	BTA		Not to exceed sixteen hours	07/02/15-08/30/15	\$50.00/hr.	
5.24	BTA		Not to exceed sixteen hours	07/02/15-08/30/15	\$50.00/hr.	
<b>Academic RTI Summer Professional Development - 3 Day Training</b> <i>Funded Through SIG Grant</i>						
No.	Unit	Name	Assignment	Effective Date	Rate of Pay	
5.25	BTA		Not to exceed six hours per day	07/02/15-08/30/15	\$50.00/hr.	
<b>Brookhaven Dual Language Proctors</b> <i>Funded Through Title III Grant</i>						
No.	Unit	Name	Assignment	Effective Date	Rate of Pay	
5.26	BTA		Teacher-ESL. Not to exceed 15 hours.	08/06/15-08/21/15	\$50.00/hr.	
5.27	BTA		Teacher-ESL. Not to exceed 15 hours.	08/06/15-08/21/15	\$50.00/hr.	

<b>Coordinator for Bilingual Consolidated Grant</b>					
<i>Funded Through Title III Grant</i>					
<i>No.</i>	<i>Unit</i>	<i>Name</i>	<i>Assignment</i>	<i>Effective Date</i>	<i>Rate of Pay</i>
5.28	BTA		Teacher-ESL. Not to exceed 20 hours.	08/06/15-08/28/15	\$50.00/hr.
<b>After School Guidance Counselor</b>					
<i>Funded through McKinney Vento Grant</i>					
<i>No.</i>	<i>Unit</i>	<i>Name</i>	<i>Assignment</i>	<i>Effective Date</i>	<i>Rate of Pay</i>
5.29	BTA		To coordinate Parent Workshop to review the following: "Helping your Child Graduate High School and be Career or College Ready". Not exceed six (6) Hours	09/01/15-06/30/16	\$47.00/hr.
<b>After School Social Worker</b>					
<i>Funded through McKinney Vento Grant</i>					
<i>No.</i>	<i>Unit</i>	<i>Name</i>	<i>Assignment</i>	<i>Effective Date</i>	<i>Rate of Pay</i>
5.30	BTA		To coordinate Parent Workshop to review the following: "What Every Parent Needs to Know About Bullying". Not exceed six (6) hours.	09/01/15-06/30/16	\$47.00/hr.
<b>After School Tutors</b>					
<i>Funded through McKinney Vento Grant</i>					
<i>No.</i>	<i>Unit</i>	<i>Name</i>	<i>Assignment</i>	<i>Effective Date</i>	<i>Rate of Pay</i>
5.31	BTA		Elementary (Grades 4th & 5th) tutor for after school program for students in temporary housing. 3.5 hours per week, 3X per week .	09/21/15-06/30/16	\$47.00/hr.
5.32	BTA		Elementary (Grades 4th & 5th) tutor for after school program for students in temporary housing. 3.5 hours per week, 3X per week .	09/21/15-06/30/16	\$47.00/hr.
5.33	BTA		Elementary (Grade 6) tutor for after school program for students in temporary housing. 3.5 hours per week, 3X per week .	09/21/15-06/30/16	\$47.00/hr.
5.34	BTA		Math (Grades 7th & 8th) tutor for after school program for students in temporary housing. 3.5 hours per week, 3X per week .	09/21/15-06/30/16	\$47.00/hr.
5.35	BTA		ELA (Grades 7th & 8th) tutor for after school program for students in temporary housing. 3.5 hours per week, 3X per week .	09/21/15-06/30/16	\$47.00/hr.
<b>After School Substitute Tutors</b>					
<i>Funded through McKinney Vento Grant</i>					
<i>No.</i>	<i>Unit</i>	<i>Name</i>	<i>Assignment</i>	<i>Effective Date</i>	<i>Rate of Pay</i>
5.36	BTA		Elementary (Grades 4th & 5th) <i>substitutue</i> tutor for after school program for students in temporary housing. 3.5 hours per week, 3X per week .	09/21/15-06/30/16	\$47.00/hr.
5.37	BTA		Elementary (Grades 4th & 5th) <i>substitutue</i> tutor for after school program for students in temporary housing. 3.5 hours per week, 3X per week .	09/21/15-06/30/16	\$47.00/hr.
5.38	BTA		Elementary (Grades 4th & 5th) <i>substitutue</i> tutor for after school program for students in temporary housing. 3.5 hours per week, 3X per week .	09/21/15-06/30/16	\$47.00/hr.
5.39	BTA		Elementary (Grades 4th & 5th) <i>substitutue</i> tutor for after school program for students in temporary housing. 3.5 hours per week, 3X per week .	09/21/15-06/30/16	\$47.00/hr.
5.40	BTA		Elementary (Grades 4th & 5th) <i>substitutue</i> tutor for after school program for students in temporary housing. 3.5 hours per week, 3X per week .	09/21/15-06/30/16	\$47.00/hr.
<b>IEP Data Collection Training</b>					
<i>Funded through 611 Grant</i>					
<i>No.</i>	<i>Unit</i>	<i>Name</i>	<i>Assignment</i>	<i>Effective Date</i>	<i>Rate of Pay</i>
5.41	BTA		Not to exceed six hours	08/6/15-08/30/15	\$50.00/hr.
5.42	BTA		Not to exceed six hours	08/6/15-08/30/15	\$50.00/hr.
5.43	BTA		Not to exceed six hours	08/6/15-08/30/15	\$50.00/hr.
5.44	BTA		Not to exceed six hours	08/6/15-08/30/15	\$50.00/hr.
5.45	BTA		Not to exceed six hours	08/6/15-08/30/15	\$50.00/hr.
5.46	BTA		Not to exceed six hours	08/6/15-08/30/15	\$50.00/hr.
5.47	BTA		Not to exceed six hours	08/6/15-08/30/15	\$50.00/hr.
5.48	BTA		Not to exceed six hours	08/6/15-08/30/15	\$50.00/hr.
5.49	BTA		Not to exceed six hours	08/6/15-08/30/15	\$50.00/hr.
<b>Right Reason Technologies (RRT) Summer School Training</b>					
<i>Funded Through 611 Grant</i>					
<i>No.</i>	<i>Unit</i>	<i>Name</i>	<i>Assignment</i>	<i>Effective Date</i>	<i>Rate of Pay</i>
5.50	BTA		Not to exceed two hours	07/02/15-08/30/15	\$50.00/hr.
5.51	BTA		Not to exceed two hours	07/02/15-08/30/15	\$50.00/hr.
<b>Study Center-BMS</b>					
Not to exceed one (1) teacher per day for 35 weeks					
<i>No.</i>	<i>Unit</i>	<i>Name</i>	<i>Assignment</i>	<i>Effective Dates</i>	<i>Stipend</i>
5.52	BTA		Teacher-Middle School Study Center	10/02/14-6/30/15	\$47.00/session
5.53	BTA		Teacher-Middle School Study Center	10/02/14-6/30/15	\$47.00/session
<b>Other</b>					
<i>No.</i>	<i>Unit</i>	<i>Name</i>	<i>Assignment</i>	<i>Stipend</i>	
5.54	BTA		After School Detention-BMS (Revised stipend from \$49.00/hr.)	\$50.00/hr.	

**H.6 Approve Extra Duty Assignments**

<b>Cafeteria Duty -BMS</b>				
No.	Unit	Name	Assignment	Stipend
6.1	BTA		6th Grade	\$4,948
6.2	BTA		6th Grade	\$4,948
6.3	BTA		7th Grade	\$4,948
6.4	BTA		7th Grade	\$4,948
6.5	BTA		8th Grade	\$4,948
6.6	BTA		8th Grade	\$4,948
<b>Interscholastic-BHS</b>				
No.	Unit	Name	Assignment	Stipend
6.7	BTA	RESCIND	Girls' Cheerleading Varsity	\$8,261
6.8	BTA		Girls' Cheerleading Varsity (Replacing B. Leskowitz)	\$8,261
6.9	BTA	RESCIND	Girls' Basketball Varsity (Winter)	\$7,164
6.10	BTA	RESCIND	Girls' Lacrosse JV (Spring)	\$4,925
<b>Clubs-BMS</b>				
No.	Unit	Name	Assignment	Stipend
6.11	BTA	RESCIND	Junior Honor Society/Co-Advisor	\$1075 (split)
6.12	BTA		Junior Honor Society/Co-Advisor	\$1075 (split)

**H.7 Approve Responders & Guards**

No.	Unit	Name	Assignment	Effective Date	Rate of Pay
7.1	NC		Responder-DSW	09/01/15-06/30/16	\$21.00/hr.
7.2	NC		Responder-DSW	09/01/15-06/30/16	\$21.00/hr.
7.3	NC		Responder-DSW	09/01/15-06/30/16	\$21.00/hr.
7.4	NC		Responder-DSW	09/01/15-06/30/16	\$21.00/hr.
7.5	NC		Responder-DSW	09/01/15-06/30/16	\$21.00/hr.
7.6	NC		Responder-DSW	09/01/15-06/30/16	\$21.00/hr.
7.7	NC		Responder-DSW	09/01/15-06/30/16	\$21.00/hr.
7.8	NC		Responder-DSW	09/01/15-06/30/16	\$21.00/hr.
7.9	NC		Responder-DSW	09/01/15-06/30/16	\$21.00/hr.
7.10	NC		Responder-DSW	09/01/15-06/30/16	\$21.00/hr.
7.11	NC		Responder-DSW	09/01/15-06/30/16	\$21.00/hr.
7.12	NC		Responder-DSW	09/01/15-06/30/16	\$21.00/hr.
7.13	NC		Responder-DSW	09/01/15-06/30/16	\$21.00/hr.
7.14	NC		Responder-DSW	09/01/15-06/30/16	\$21.00/hr.
7.15	NC		Responder-DSW	09/01/15-06/30/16	\$21.00/hr.
7.16	NC		Responder-DSW	09/01/15-06/30/16	\$21.00/hr.
7.17	NC		Responder-DSW	09/01/15-06/30/16	\$21.00/hr.
7.18	NC		Responder-DSW	09/01/15-06/30/16	\$21.00/hr.
7.19	NC		Responder-DSW	09/01/15-06/30/16	\$21.00/hr.
7.20	NC		Responder-DSW	09/01/15-06/30/16	\$21.00/hr.
7.21	NC		Responder-DSW	09/01/15-06/30/16	\$21.00/hr.
7.22	NC		Responder-DSW	09/01/15-06/30/16	\$21.00/hr.
7.23	NC		Responder-DSW	09/01/15-06/30/16	\$21.00/hr.
7.24	NC		Responder-DSW	09/01/15-06/30/16	\$21.00/hr.
7.25	NC		Responder-DSW	09/01/15-06/30/16	\$21.00/hr.
7.26	NC		Responder-DSW	09/01/15-06/30/16	\$21.00/hr.
7.27	NC		Responder-DSW	09/01/15-06/30/16	\$21.00/hr.
7.28	NC		Responder-DSW	09/01/15-06/30/16	\$21.00/hr.
7.29	NC		Responder-DSW	09/01/15-06/30/16	\$21.00/hr.
7.30	NC		Responder-DSW	09/01/15-06/30/16	\$21.00/hr.
7.31	NC		Guard-DSW	09/01/15-06/30/16	\$21.00/hr.
7.32	NC		Guard-DSW	09/01/15-06/30/16	\$21.00/hr.
7.33	NC		Guard-DSW	09/01/15-06/30/16	\$21.00/hr.
7.34	NC		Guard-DSW	09/01/15-06/30/16	\$21.00/hr.
7.35	NC		Guard-DSW	09/01/15-06/30/16	\$21.00/hr.
7.36	NC		Guard-DSW	09/01/15-06/30/16	\$21.00/hr.
7.37	NC		Guard-DSW	09/01/15-06/30/16	\$21.00/hr.
7.38	NC		Guard-DSW	09/01/15-06/30/16	\$21.00/hr.
7.39	NC		Guard-DSW	09/01/15-06/30/16	\$21.00/hr.
7.40	NC		Guard-DSW	09/01/15-06/30/16	\$21.00/hr.
7.41	NC		Guard-DSW	09/01/15-06/30/16	\$21.00/hr.
7.42	NC		Guard-DSW	09/01/15-06/30/16	\$21.00/hr.
7.43	NC		Guard-DSW	09/01/15-06/30/16	\$21.00/hr.

**H.8 Approve Substitutes**

No.	Unit	Name	Assignment	Effective Date	Rate of Pay
8.1	NC		Substitute Custodial Worker-DSW	08/06/15-06/30/16	\$11.00/hr.
8.2	NC		Substitute Custodial Worker-DSW	08/06/15-06/30/16	\$11.00/hr.
8.3	NC		Substitute Custodial Worker-DSW	08/06/15-06/30/16	\$11.00/hr.
8.4	NC		Substitute Custodial Worker-DSW	08/06/15-06/30/16	\$11.00/hr.





**H.8 Approve Substitutes Continued**

8.152	NC		Substitute Aide-DSW	09/02/15-06/24/16	\$9.00/hr.
8.153	NC		Substitute Teaching Assistant-DSW	09/02/15-06/24/16	\$9.75/hr.
8.154	NC		Substitute Teacher (Certified)-DSW	09/02/15-06/24/16	\$105.00/day
8.155	NC		Substitute Teacher (Certified)-DSW	09/02/15-06/24/16	\$105.00/day
8.156	NC		Substitute Teaching Assistant-DSW	09/02/15-06/24/16	\$9.75/hr.
8.157	NC		Substitute Teacher (Certified)-DSW	09/02/15-06/24/16	\$105.00/day
8.158	NC		Substitute Teacher (Certified)-DSW	09/02/15-06/24/16	\$105.00/day
8.159	NC		Substitute Teacher (Certified)-DSW	09/02/15-06/24/16	\$105.00/day
8.160	NC		Substitute Teacher (Certified)-DSW	09/02/15-06/24/16	\$105.00/day
8.161	NC		Substitute Administrator	09/02/15-06/24/16	\$400.00/day
8.162	NC		Substitute Administrator	09/02/15-06/24/16	\$400.00/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**

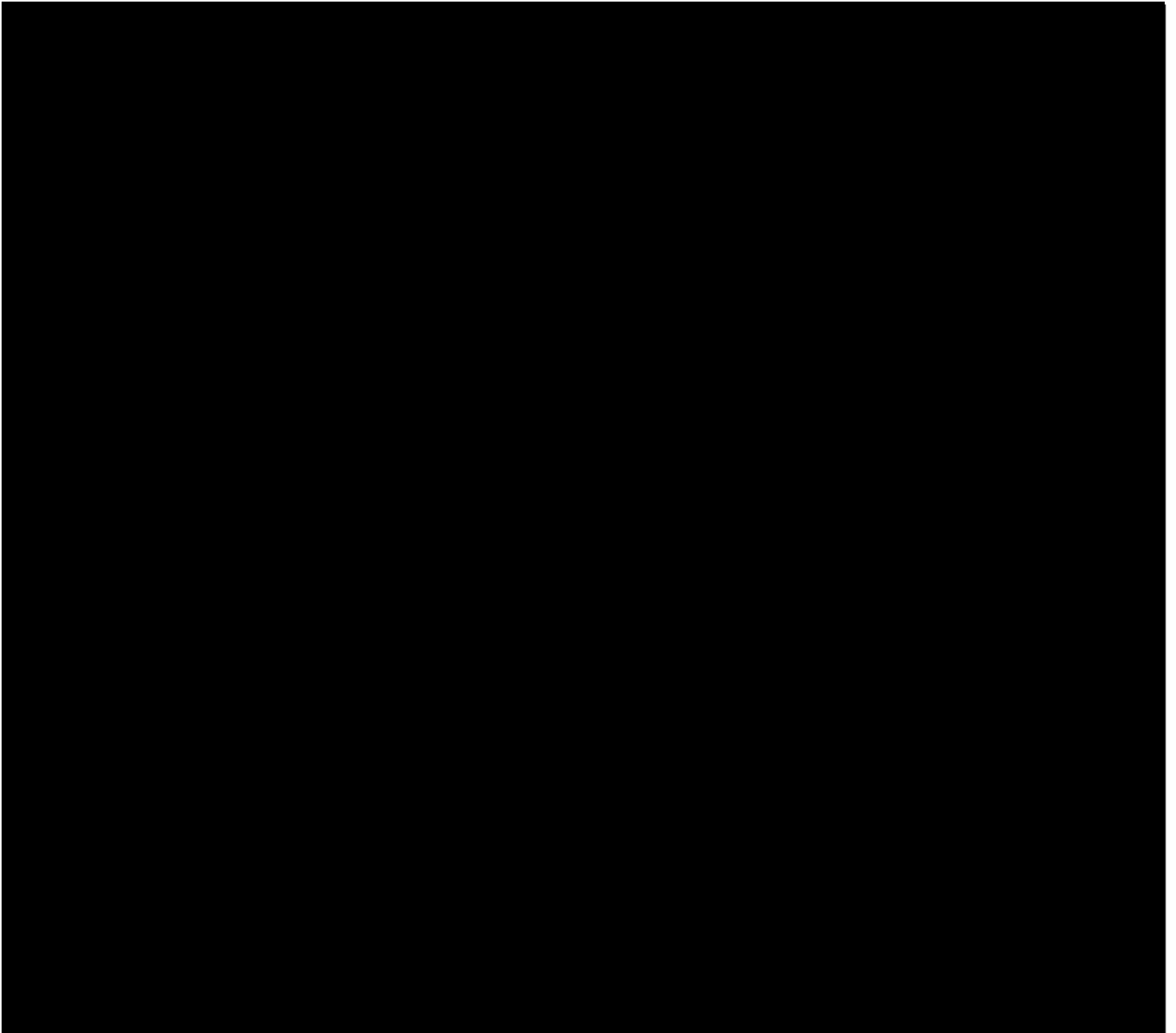
BTA = Teachers  
 BTAA = TA/Aides/Monitors  
 SCAA = Directors/Principals/AP  
 SEC = Security  
 CSEA = Clerical/B&G/Nurses  
 STU = Student Worker  
 VOL = Volunteer  
 NC = Non Contractual

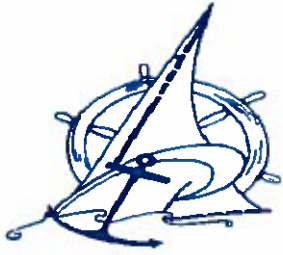


SOUTH COUNTRY CENTRAL SCHOOL DISTRICT  
*OFFICE OF HUMAN RESOURCES*

**PROFILE SHEET**

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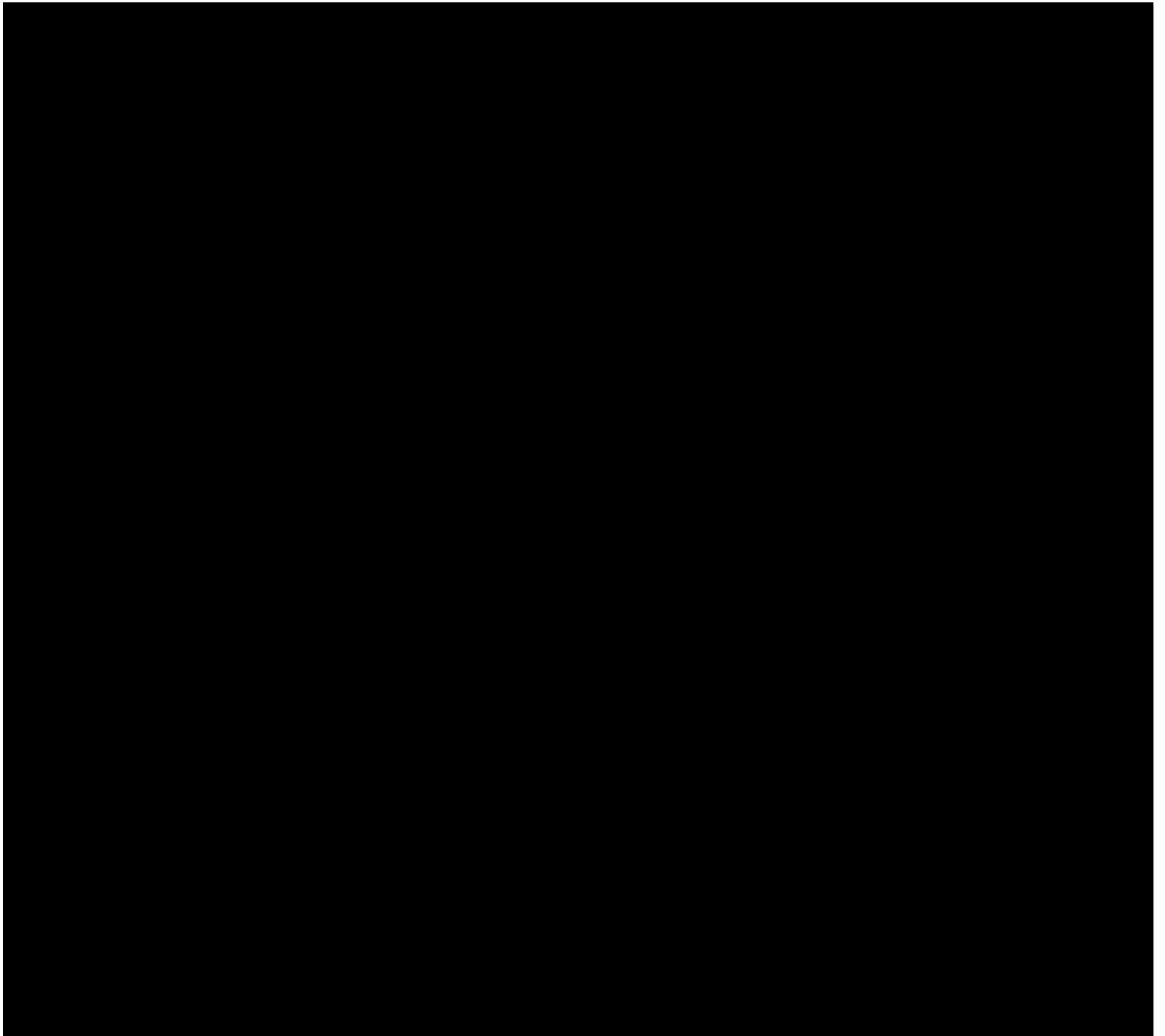




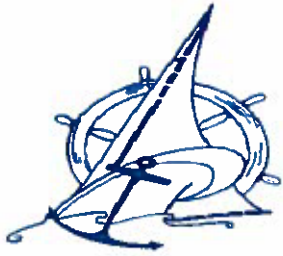
SOUTH COUNTRY CENTRAL SCHOOL DISTRICT  
*OFFICE OF HUMAN RESOURCES*

**PROFILE SHEET**

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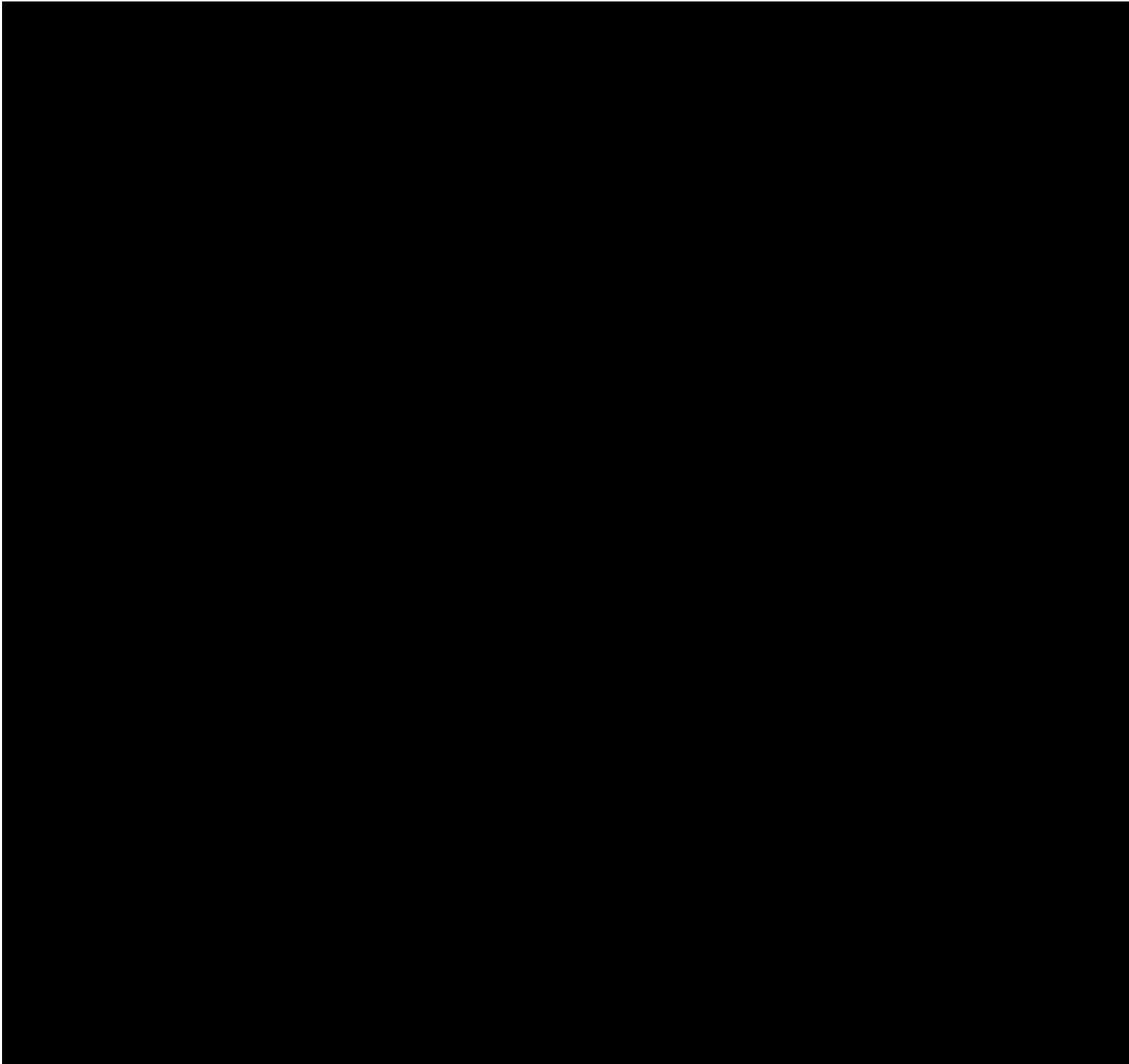




SOUTH COUNTRY CENTRAL SCHOOL DISTRICT  
*OFFICE OF HUMAN RESOURCES*

**PROFILE SHEET**

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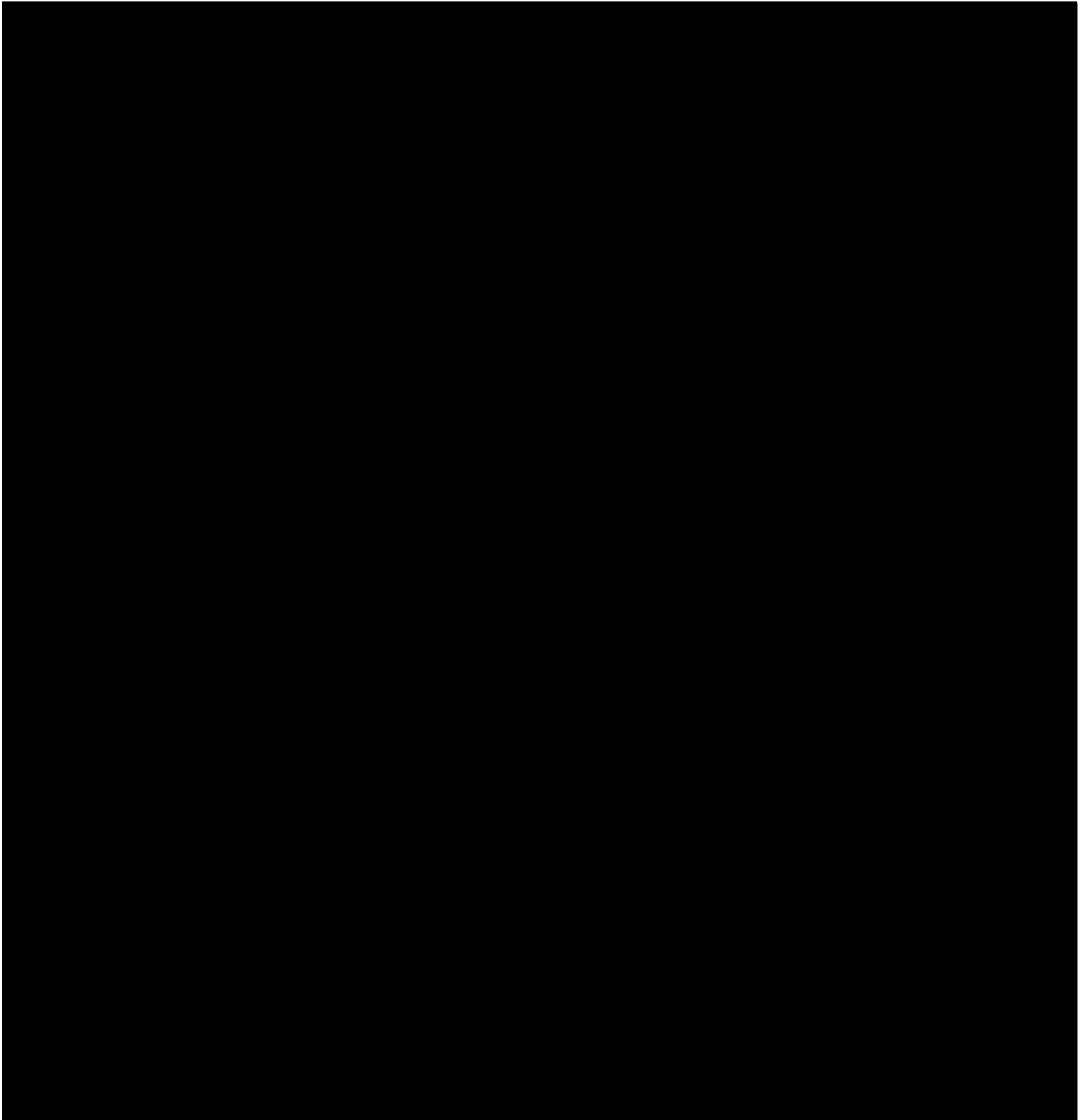




SOUTH COUNTRY CENTRAL SCHOOL DISTRICT  
*OFFICE OF HUMAN RESOURCES*

**PROFILE SHEET**

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2410 North Ocean Avenue, Suite 400  
Farmingville, NY 11738

## CONTRACT FOR WEBSITE SERVICES

Agreement, made this \_\_\_\_ day of \_\_\_\_\_ 2015, by and between the South Country Central School District, having an administrative office at 189 Dunton Avenue, East Patchogue, NY 11772, hereinafter referred to alternately as a "Party" or as SOUTH COUNTRY; and Watermoor Group Limited d/b/a Syntax Communication, having an office at 2410 North Ocean Avenue, Suite 400, Farmingville, NY 11738, hereinafter referred to alternately as a "Party" or as SYNTAX. SOUTH COUNTRY and SYNTAX shall collectively be referred to as the "Parties."

### WITNESSETH:

1. **Services.** SOUTH COUNTRY hereby retains SYNTAX to provide the following annual website maintenance and hosting services:

- Unlimited updates, additions and revision to district website (as requested by phone or email).
- Emergency updates to website as needed.
- Website training and consultation (via phone, web conferencing or on-site).
- Ongoing technical support/troubleshooting.
- Non-programming technical solutions as required.
- Ongoing programmed upgrades to Website Management System (WMS) for system performance, new features.
- Proactive approach to website, ensuring content and functionality remains up-to-date.
- Hosting of district website on virtual private server; includes data protection and cloud backup server, 1500GB Enterprise backup server, managed firewalls for all servers and IP address management.

2. **Compensation.** For services rendered as outlined above, SOUTH COUNTRY shall pay to SYNTAX the sum of Five Thousand Seven Hundred Dollars (\$5,700.00). This fee is comprised of website maintenance in the amount of \$2,950.00; and webhosting in the amount of \$2,750.00. The fee shall be billed by SYNTAX in one lump sum on July 1, 2015. Compensation shall be made by SOUTH COUNTRY to SYNTAX in accordance with SYNTAX's payment terms of net thirty (30) days from date of invoice.

3. **Term.** The term of this contract shall be for the period of July 1, 2015 through June 30, 2016. Said term may be extended thereafter by mutual written agreement. When the term expires or services are terminated, all access to the website hosting services will cease and all information and content contained therein will be deleted after 30 days. Syntax accepts no responsibility for such deleted information or content.

4. **Termination.** SOUTH COUNTRY may terminate this agreement for any reason upon ten (10) days' written notice to SYNTAX. In the event this Agreement is terminated, SOUTH COUNTRY shall be entitled to a pro rata refund of the annual fee. Should the termination occur before SOUTH COUNTRY has compensated SYNTAX, SYNTAX shall

be compensated by SOUTH COUNTRY on a pro rata basis to the extent of the work that has been performed up to and including the date of termination.

5. SOUTH COUNTRY shall have the right to approve all employees SYNTAX assigns to SOUTH COUNTRY pursuant to this agreement.

6. This agreement shall be construed and enforced according to the laws of the state of New York. Any dispute arising under this Agreement shall be litigated in the Courts of Suffolk County, New York.

7. It is expressly understood that this Contract shall not be assigned or transferred without prior written consent of the other Party.

8. No waiver or modification of this agreement, or any covenant, condition, or limitation herein shall be valid unless it is in writing and duly executed by the Party to be charged therewith. The provisions of this paragraph may not be waived unless otherwise stated herein.

9. This agreement constitutes the entire agreement between SYNTAX and SOUTH COUNTRY. This agreement supersedes any and all other agreements between the Parties. Each Party acknowledges that it has relied on its own judgment in entering into this agreement and that any statements or representations that may have heretofore been made by either Party are void and of no effect, as neither Party has relied on them in connection with its dealings with the other.


IN WITNESS WHEREOF the parties hereto have hereunto set their hands and seals the day and year first above written.

**South Country Central School District**

BY \_\_\_\_\_

DATED \_\_\_\_\_

**Watermoor Group Limited d/b/a Syntax Communication**

BY  \_\_\_\_\_  
Christina Symelidis  
Vice President

DATED 7/8/15

**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 July, 2015 by and between the Board of Education of the South Country Central School District (hereinafter the "DISTRICT"), having its principal place of business for the purpose of this Agreement at 189 Dunton Avenue, East Patchogue, New York 11772, and Dr. Mansour Banilivy, Ph.D. (hereinafter "CONSULTANT"), having its principal place of business for the purpose of this Agreement at 2615 S. Merrick, Merrick, NY 11566.

**A. TERM**

The term of this Agreement shall be from July 1, 2015 through June 30, 2016 inclusive, unless terminated early as provided for in this Agreement. It is understood that the DISTRICT is under no obligation to renew this Agreement upon its expiration.

**B. SERVICES AND RESPONSIBILITIES:**

1. During the term of this Agreement, CONSULTANT shall provide to the DISTRICT those consulting services set forth in the attached APPENDIX "A", incorporated by reference herein and made a part of this Agreement, as requested by the DISTRICT in writing.
2. CONSULTANT shall perform all services under this Agreement in accordance with all applicable Federal, State and local laws, rules, and regulations, as well as established policy guidance from the New York State Education Department.
3. 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.
4. At the DISTRICT'S request, CONSULTANT shall provide copies of required licenses/certifications of all professionals providing services 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.
5. CONSULTANT shall observe and comply with all applicable DISTRICT Policies and Regulations while providing services on the grounds of the DISTRICT pursuant to this Agreement.

6. CONSULTANT shall provide all services pursuant to this Agreement in a competent, professional, and timely manner.
7. 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.
8. Both parties hereby acknowledge their respective responsibilities pursuant to HIPAA and shall comply with said Regulations, if applicable.
9. Both parties hereby acknowledge their respective responsibilities pursuant to FERPA and shall comply with said Regulations, if applicable.
10. CONSULTANT shall attempt to provide substitute coverage in the event of the absence of a scheduled service provider. The services of the substitute provider shall be in accordance with all terms and conditions of this Agreement.
11. 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 in accordance with the attached APPENDIX "A", incorporated by reference herein and made a part of this Agreement
2. The CONSULTANT shall submit invoices for payment on a monthly basis. All invoices shall include the services provided, the total hours, the dates that the invoice covers, and the total amount due for the period specified. The DISTRICT shall pay CONSULTANT within thirty (30) days of the DISTRICT'S receipt of such invoice.
3. The DISTRICT shall not incur any charges should CONSULTANT, its employees and/ or agents fail to attend a session for any reason whatsoever.
4. The DISTRICT shall give the CONSULTANT notice of any invoice disputes within twenty (20) days of its receipt of the invoice, and reserves the right to withhold payment pending the resolution of the dispute.
5. Neither CONSULTANT nor any of its personnel shall share or accept any fee or gratuity for services provided pursuant to this Agreement except as expressly set forth in this Agreement.
6. CONSULTANT shall bear the cost of all expenses incurred as the result of doing business, including, but not limited to all fees, fines, licenses, bonds or taxes as well as the cost of all tools, vehicles or other equipment necessary for the implementation of services pursuant to this agreement.

E. MISCELLANEOUS

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

parties' existing obligations to each other as of the effective date of termination.

2. Independent Contractor:

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

3. Defense / Indemnification:

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

4. Notices

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

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

To Consultant:  
Dr. Mansour Banilivy, Ph.D  
Director, Family Wellness Center  
2615 S. Merrick, Merrick, NY 11566

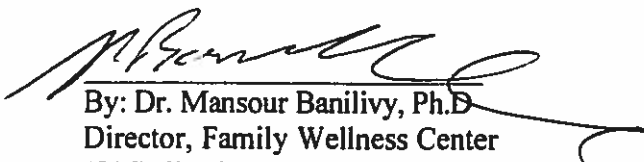


5. It is expressly understood that this Agreement shall not be assigned or transferred without prior written consent of the other party.
6. The failure of either party to enforce any provision of this Agreement shall not be construed as a waiver or limitation of that party's right to subsequently enforce 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: Dr. Mansour Banilivy, Ph.D.  
Director, Family Wellness Center  
(516) 627-9432  
(516) 835-0284

By: \_\_\_\_\_

## APPENDIX "A"

**Postvention Training-** This is a six hour training customized to meet the needs of the district. The goal is to educate, prepare and develop a comprehensive planned approach following a suicide. The district plan will promote healing while reducing future risk. Postvention is considered to be prevention. Participants may include the following: Board Education Members, Superintendent of Schools, Administrators, Guidance Counselors, Social Workers, Psychologists, Teachers, Speech Therapists, Physical Education staff, Security, and nine district staff trainers (T4T trainers). Total cost is \$2000.

**Question, Persuade, Refer (QPR) -** A large audience of up to fifty people from the community (parents, local agencies) will participate in the QPR in-service. Training will focus on educating the public and creating prevention awareness. There is a \$5-7 material cost. The material cost is paid directly to the QPR Institute. This is a widely used program on the Best Practice Registry. The total cost of materials is \$250.00. The cost of the presenter is \$750.00. Total cost = \$1000.00

**Consultation Sessions for T for T Trainers-** Dr. Baniliviy will observe five SafeTalk Presentations completed by five pairs of South Country turn-key staff trainers. Each SafeTalk presentation is three hours in duration. SafeTalk occurs in the school buildings and community settings. Total cost is \$1500. X 5 SafeTalk sessions = \$7,500.00

*Clinical Training for Suicide Risk Management.*

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

**CONSULTANT SERVICES AGREEMENT**

This Agreement is entered into this 9<sup>th</sup> day of June, 2015 by and between the BOARD OF EDUCATION of the SOUTH COUNTRY CENTRAL SCHOOL DISTRICT (hereinafter "DISTRICT"), having its principal place of business for the purpose of this Agreement at 189 Dunton Avenue, East Patchogue, New York 11772 and MAXIM HEALTHCARE SERVICES, INC., d/b/a MAXIM STAFFING SOLUTIONS (hereinafter "CONSULTANT"), a Maryland Corporation with offices for the purpose of this Agreement located at 700 Veterans Memorial Highway, Suite 212, Hauppauge, New York 11788.

**A. TERM:**

1. The term of this Agreement shall be from July 1, 2015 through June 30, 2016 inclusive, unless terminated early as provided for in this Agreement. It is understood that the DISTRICT is under no obligation to renew this Agreement upon its expiration.

**B. SERVICES AND RESPONSIBILITIES:**

1. During the term of this Agreement, CONSULTANT shall provide professional staff and services as set forth within this Agreement to the DISTRICT 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.
17. CONSULTANT shall complete annual and quarterly progress reports regarding student progress as to the goals and objectives set forth thereon.

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 an authorized New York State Insurer with a minimum Bests rating of A-minus.
3. In the event any of the aforementioned insurance policies are cancelled or not renewed, the CONSULTANT shall notify the District in writing within thirty (30) days of such cancellation or non-renewal.
4. Upon the execution of this Agreement, CONSULTANT will supply the DISTRICT with a Certificate of Insurance including the DISTRICT, Board of Education, Employees and Volunteers as Additional Insured, a copy of the

Declaration pages of the policies, and a copy of the additional insured endorsement.

D. COMPENSATION:

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

E. MISCELLANEOUS

1. Termination:
  - a. Either the CONSULTANT or the DISTRICT may terminate this Agreement upon thirty (30) days prior written notice to the other party.

Such notice shall be given in accordance with the requirements for all notices pursuant to this Agreement set forth below.

- b. The parties agree that CONSULTANT'S failure to comply with any terms or conditions of this Agreement will provide a basis for the DISTRICT to immediately terminate this Agreement without any further liability to CONSULTANT.
- c. In the event the CONSULTANT or the DISTRICT terminates this Agreement with or without cause, such termination shall not discharge the parties' existing obligations to each other as of the effective date of termination.

2. Independent Contractor:

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

3. Defense / Indemnification:

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

performance of services pursuant to this Agreement. The obligations pursuant to this provision shall survive the termination of this Agreement.

4. Placement

- a. For a period of twelve (12) months following the date on which CONSULTANT Personnel last worked for DISTRICT, DISTRICT agrees that it will take no steps to recruit, hire, or employ as its own employees or as an independent contractor, those Personnel provided by CONSULTANT during the term of this Agreement.
- b. DISTRICT understands and agrees that CONSULTANT is not an employment agency and that Personnel are assigned to the DISTRICT to render temporary service(s) and are not assigned to become employed by the DISTRICT. DISTRICT further acknowledges and agrees that there is the substantial investment in business related costs incurred by CONSULTANT in recruiting, training, and employing Personnel, to include advertisement, recruitment, interviewing, evaluation, reference checks, training, and supervising Personnel. In the event that DISTRICT, or any affiliate, subsidiary, department, or division of DISTRICT hires, employs, or solicits CONSULTANT Personnel, DISTRICT will be in breach of this Agreement.
- c. Notwithstanding the restrictions set forth herein, should the DISTRICT seek to hire CONSULTANT'S staff during the term of this Agreement, the District shall either:
  - (i) provide CONSULTANT one hundred eighty (180) days prior written notice of its intent to hire CONSULTANT'S staff. During said period the DISTRICT shall continue to utilize said personnel through CONSULTANT for a minimum of thirty-six (36) hours per week; or
  - (ii) pay CONSULTANT the greater of liquidated damages in the amount of five thousand dollars (\$5,000) or thirty percent (30%) of such Personnel's annual salary (calculated as the Employee's Hourly Rate of Pay While Employed by Maxim x 2080 Hours x 30%).

5. 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: Maxim Staffing Solutions  
700 Veterans Memorial Highway, Suite 212  
Hauppauge, New York. 11788

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

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

CONSULTANT



By: Alex Prior

DISTRICT

By: \_\_\_\_\_

**ATTACHMENT A  
MAXIM STAFFING SOLUTIONS  
FACILITY STAFFING RATES FOR  
SOUTH COUNTRY CENTRAL SCHOOLS**

Charges will be based on the following hourly rate schedule effective July 1, 2015:

Service	Weekday Rate	Weekend Rate
C.N.A.	\$32/hr	\$32/hr
LPN	\$47/hr	\$57/hr
RN	\$57/hr	\$57/hr

**Weekend.** Weekend rates will apply to shifts beginning at 11:00 p.m. on Friday and ending at 7:00 a.m. on Monday.

**Orientation.** Rates listed above will be charged for all time spent in required FACILITY orientation.

**Overtime.** Overtime rates are charged for all hours worked in excess of forty (40) per week or according to applicable state law. Overtime must have FACILITY supervisory approval. The overtime rate is one and one-half (1.5) times the regular billing rate for such hours.

**Holidays.** Holiday rates will apply to shifts beginning at 11:00 p.m. the night before the holiday through 11:00 p.m. the night of the holiday. Time and one-half will be charged for the following holidays:

New Year's Eve (from 3 PM)	Thanksgiving Day
New Year's Day	Labor Day
Memorial Day	Christmas Eve (from 3 PM)
Independence Day	Christmas Day
Easter	Presidents Day
Martin Luther King Day	

**Handwritten Changes.** It is expressly understood by both parties hereto that any handwritten changes shall be construed as null and void, unless they are signed by authorized representatives of both parties and dated at the site of said handwritten change.

SOUTH COUNTRY CENTRAL  
SCHOOLS:

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed Name & Title

\_\_\_\_\_  
Date

MAXIM HEALTHCARE SERVICES, INC.  
D/B/A MAXIM STAFFING SOLUTIONS:

  
\_\_\_\_\_  
Signature

Alex Prior - Asst. Controller  
\_\_\_\_\_  
Printed Name & Title

7/15/15  
\_\_\_\_\_  
Date

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

**CONSULTANT SERVICES AGREEMENT**

This Agreement is entered into this \_\_\_\_\_ day of \_\_\_\_\_ 2015 by and between the BOARD OF EDUCATION of the SOUTH COUNTRY CENTRAL SCHOOL DISTRICT (hereinafter "DISTRICT"), having its principal place of business for the purpose of this Agreement at 189 Dunton Avenue, East Patchogue, New York 11772 and Little Angels Center, Inc. (hereinafter "CONSULTANT"), having its principal place of business for the purpose of this Agreement at 235 Blue Point Avenue, Blue Point, NY 11715.

**A. TERM**

The term of this Agreement shall be from July 1, 2015 through June 30, 2016 inclusive, unless terminated early as provided for in this Agreement. It is understood that the DISTRICT is under no obligation to renew this Agreement upon its expiration.

**B. SERVICES AND RESPONSIBILITIES:**

1. During the term of this Agreement, CONSULTANT agrees to provide the services listed on the attached "Schedule 'A'", incorporated by referenced herein and made a part of this Agreement, to the DISTRICT 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.
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. 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.

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

**SEE SCHEDULE A**

2. The CONSULTANT shall submit invoices for payment on a monthly basis. All invoices shall include the services provided, the total hours, the dates that the invoice covers, and the total amount due for the period specified. The DISTRICT shall pay CONSULTANT within thirty (30) days of the DISTRICT'S receipt of such invoice.
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 (i.e. 24 hours), of the cancellation.
4. The DISTRICT shall give the CONSULTANT notice of any invoice disputes within twenty (20) days of its receipt of the invoice, and reserves the right to withhold payment pending the resolution of the dispute.
5. Neither CONSULTANT nor any of its personnel shall share or accept any fee or gratuity for services provided pursuant to this Agreement except as expressly set forth in this Agreement.

**D. MISCELLANEOUS**

**1. Termination:**

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

2. INDEPENDENT CONTRACTOR:

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

- 3. DISTRICT reserves the right to reject any of the CONSULTANT'S staff, which the DISTRICT, at its sole discretion, may deem unqualified.
- 4. 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.
- 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 CSD  
   189 Dunton Avenue  
   East Patchogue, NY 11772

To Consultant:                Little Angels ~~Center~~  
   235 Blue Point Avenue  
   Blue Point, NY 11715

- 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, together with the attached fee schedule, is the complete and exclusive statement of the Agreement between the parties, and supersedes all prior or contemporaneous, oral or written: agreements, proposals, understandings, representations, conditions or covenants between the parties relating to the subject matter of the Agreement.
11. This Agreement may not be changed orally, but only by an Agreement, in writing, signed by authorized representatives of both parties.
12. This Agreement, and any amendments to this Agreement, will not be in effect until agreed to in writing and signed by authorized representatives of both parties.

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

LITTLE ANGELS CENTER INC.

SOUTH COUNTRY CENTRAL  
SCHOOL DISTRICT

  
\_\_\_\_\_

\_\_\_\_\_

Date: 2/21/15

Date: \_\_\_\_\_





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538 Broadhollow Road - Suite 202 • Melville, NY 11747 • Tel (631) 385-7780 • Fax (631) 385-7795  
www.achievebeyondusa.com

### Agreement for Oral Interpretation Services

School District: **South County**  
Contact Person: **Dr. Donna Martuge**

*Bilinguals Inc. will provide the following services for the above school district. A rate of \$90 per hour was agreed. A minimum of one hour will be billed to and paid by the School District unless the service is cancelled with a minimum of 24 hours notice by the School District. The School District agrees to pay for services rendered within 30 days of receipt of invoice from Bilinguals, Inc.*

Date of Service: **July 29, 2015**  
Student Name: **Reyes, Madelim**  
Language: **Spanish**  
Service Type: **Oral Interpretation Services**  
Start Time: **11:00 AM**  
Interpreter: **Ana Rashti**

*I agree that the information above is accurate and agree to the conditions stated above.*

Name of School Representative: **Dr. Donna Martuge**

Title: **Director**

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Bilinguals Representative: **Colleen Schwaner Lam**

Signature: *Colleen Schwaner Lam*

Date: **7/22/2015**

**THREE VILLAGE CENTRAL SCHOOL DISTRICT  
CONSULTANT SERVICES CONTRACT**

**South Country Central School District**

This Agreement is entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2015 by and between the Board of Education of the Three Village Central School District (hereinafter the "DISTRICT"), having its principal place of business for the purpose of this Agreement at 100 Suffolk Avenue, Stony Brook, New York, and *South Country Central School District* (hereinafter "CONSULTANT"), having its principal place of business for the purpose of this Agreement at 189 Dunton Avenue, East Patchogue, New York.

A. **TERM:**

1. The term of this Agreement shall be from July 1, 2015 through June 30, 2016 inclusive, unless terminated early as provided for in this Agreement. It is understood that the DISTRICT is under no obligation to renew this Agreement upon its expiration.

B. **CONDITIONS:**

In performing services specified in this Agreement, it is understood that:

1. CONSULTANT will be engaged as an independent Contractor, and therefore be solely responsible for the payment of federal and state income taxes applicable to this Agreement.
2. Neither CONSULTANT nor any of its employees, agents, or assigns will be eligible for any employee benefits whatsoever relative to this contract including, but not limited to, social security, New York State Worker's Compensation, unemployment insurance, New York State Employee's Retirement System, health or dental insurance, or malpractice insurance, or the like.
3. DISTRICT, if required by Federal or State requirements, will submit a Form 1099 and IT 2102.1 respectively at year-end to the Federal Government for all individuals having a gross income exceeding \$600, which thereupon will be reported for income tax purposes.
4. This Agreement and any amendments to this Agreement, will not be in effect until agreed to in writing and signed by authorized representatives of both parties.
5. DISTRICT reserves the right to reject any of the CONSULTANT'S staff, which the DISTRICT, at its sole discretion, may deem unqualified.
6. CONSULTANT agrees to defend (with counsel selected by the DISTRICT and reasonably approved by the CONSULTANT), 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 rising from any willful act, omission, error, recklessness or negligence of the CONSULTANT, its officers, directors, agents or employees in connection with the performance of services pursuant to this Agreement.

C. SERVICES AND RESPONSIBILITIES

1. The CONSULTANT shall provide the services set forth in this Agreement to those student(s) listed on the attached "Schedule A," incorporated by reference herein and made a part of this agreement.
  - a. A student(s) may be added or deleted from the attached Schedule A only by an agreement, in writing, signed by authorized representatives from both parties. In the event that a student(s) is/are added or deleted during the term of this Agreement, the payment amount owed by the DISTRICT shall be adjusted accordingly.
2. During the term of this Agreement, the services to be provided by the CONSULTANT to the DISTRICT shall include, but not be limited to the following:

**Vision, Orientation & Mobility Evaluations & Services**
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.
  - a. Prompt written notice shall be given by the DISTRICT to the CONSULTANT upon any modification of a student's IEP.
  - b. The DISTRICT shall obtain whatever releases, prescriptions or other legal documents are necessary for the CONSULTANT to perform its services pursuant to this Agreement.
4. CONSULTANT shall perform all services under this Agreement in accordance with all applicable Federal, State and local laws, rules, and regulations, as well as the established policy guidance from the New York State Education Department.
5. CONSULTANT shall provide conscientious, competent and diligent services throughout the term of this Agreement.
6. CONSULTANT will work cooperatively with the Committee on Special Education (CSE), the Committee on Pre-School Special Education (CPSE), and the DISTRICT'S administrative staff and medical staff. The CONSULTANT agrees to 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.

7. CONSULTANT shall provide services and maintain records, logs and reports including, but not limited to, those pertaining to confidentiality of student records, 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. All students' records, logs, etc., will be the property of the DISTRICT and will be considered mandated records.
8. The DISTRICT shall have the right to examine any or all records or accounts maintained by the CONSULTANT in connection with this Agreement.
9. CONSULTANT shall observe and comply with all DISTRICT policies and regulations while on the grounds of the DISTRICT or providing services under this Agreement.
10. CONSULTANT shall perform required background checks and fingerprinting of all staff directly providing services to students, and comply with all applicable provisions of the Safe Schools Against Violence in Education (SAVE) Act. CONSULTANT shall provide the DISTRICT with the appropriate proof of clearance for employment by the New York State Education Department.

D. REPRESENTATIONS:

1. CONSULTANT represents that all services under this agreement will be provided by individuals who are of good character, who are in good professional standing, and who possess current and valid licenses/certifications (if required), necessary to perform the services under this Agreement. CONSULTANT represents that no individual providing services under this Agreement are currently charged, nor in the past have been charged with any criminal or professional misconduct or incompetence. CONSULTANT shall provide copies of licenses/certifications of all professionals servicing the DISTRICT upon the execution of this Agreement.
2. In the event that the license/certification of CONSULTANT or any agent or employee thereof is revoked, terminated, suspended or otherwise impaired, or if any litigation becomes pending against CONSULTANT, or in the event that CONSULTANT receives notice of such impending action, CONSULTANT shall immediately notify the DISTRICT in accordance with the requirements for all notices pursuant to this Agreement set forth below.

E. COMPENSATION:

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

*(please provide rate sheet)*

2. The DISTRICT shall pay CONSULTANT within thirty (30) days of the DISTRICT'S receipt of a detailed written invoice from the CONSULTANT. Said invoice shall include the services provided, the total hours, dates that the invoice covers, and the total amount due for the period specified.
3. The DISTRICT will not incur any charges, should any therapist placed by the CONSULTANT be absent for any reason whatsoever. However, should a student/patient be absent, the DISTRICT will be responsible for payment of the fee for the therapist as if said student/patient were present, unless CONSULTANT receives at least 24 hours advance notice of the absence.

F. INSURANCE:

1. CONSULTANT, at its sole expense, shall procure and maintain such policies of comprehensive general liability, malpractice and other insurance as shall be necessary to insure the CONSULTANT and the DISTRICT (and the Board of Education) as additional insured, against any claim for liability, personal injury, or death occasioned directly or indirectly by CONSULTANT in connection with the performance of CONSULTANT'S responsibilities under this Agreement; each such policy shall provide a minimum coverage of One Million (\$1,000,000.00) Dollars in the event of injury or death to one person, and Three Million (\$3,000,000.00) Dollars in the event of injury or death to more than one person as the result of the same incident.
2. The insurance is to be underwritten by a licensed New York State Insurer with a minimum Bests Rating of A-minus.
3. This Agreement will terminate immediately in the event of cancellation or non-renewal.
4. Upon execution of this Agreement, CONSULTANT will supply the DISTRICT with a copy of said policy/policies.

G. TERMINATION:

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

H. NOTICES

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

To District:                Three Village Central School District  
   P.O. Box 9050  
   East Setauket, NY 11733

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

I. SUCCESSORS AND ASSIGNS:

1. It is expressly understood that this Agreement shall not be assigned or transferred without prior written consent of the other party.

J. WAIVER OF RIGHTS

1. The failure of either party to enforce any provision of this Agreement shall not be construed as a waiver or limitation of that party's right to subsequently enforce every provision of this Agreement.

K. SEVERABILITY

1. 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.

L. GOVERNING LAW/CHOICE OF FORUM/WAIVER OF JURY TRIAL

1. This Agreement and the rights and obligations of the parties hereunder shall be construed in accordance with, and governed by, the laws and regulations of the State of New York and applicable Federal laws and regulations, without regard to the conflicts of law provisions thereof. Any dispute arising under this Agreement shall be litigated in the Supreme Court of Suffolk County, New York. The parties shall waive trial by jury in any action concerning this Agreement.

M. CONSTRUCTION OF DOCUMENTS

1. Consultant acknowledges that this document was drafted by the District as a matter of convenience and will not be subject to the principle of construing the meaning against the person who drafted the document.

N. DISCLOSURE

1. The Consultant agrees to disclose to the District if any of the Consultant's owners or employees have a personal or professional relationship with any of the District's employees or member of the Board of Education.

O. NON-DISCRIMINATION REQUIREMENT

1. The Consultant will not discriminate against any employee or applicant for employment because of race, creed, color, sex, national origin, sexual orientation, age, disability, genetic disposition or carrier status, or marital status.

P. REQUIRED RECORDS

1. The Consultant will provide services and maintain records, logs and reports in accordance with all applicable laws, regulations and requirements of the New York State Education Department, New York State Department of Labor and District policies and procedures in force during the term of this Agreement. All student records and logs will be the property of the District. The Consultant shall provide the District with a copy of any reports, testing, evaluations, or observations that are prepared in connection with the services provided by the Consultant under this Agreement.

Q. CONFIDENTIALITY

1. The Consultant shall maintain the confidentiality of student records in accordance with all applicable laws, regulations, requirements of New York State Education Department and District policies and procedures in force during the term of this Agreement.

R. SIGNING OF ACKNOWLEDGEMENT

1. The Consultant agrees to complete and sign an Acknowledgement Form with regard to the New York State Education Department Waiver for the New York State Public Retirement System with respect to each owner of the Consultant and each principal employee of the Consultant. A schedule of such persons is attached as Exhibit A.

S. ENTIRE AGREEMENT:

1. This Agreement, along with the attached "Schedule A," is the complete and exclusive statement of the Agreement between the parties, and supersedes all prior or contemporaneous, oral or written: agreements, proposals, understandings, representations, conditions or covenants between the parties relating to the subject matter of the Agreement.

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

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

**South Country School District**

**Three Village Central School District**

\_\_\_\_\_  
By:

\_\_\_\_\_  
By: President, Board of Education

Date: \_\_\_\_\_

Date: \_\_\_\_\_



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

This Agreement is entered into this 1<sup>st</sup> day of July 2015 by and between the Board of Education of the **Eastport-South Manor Central School District** (hereinafter the "RECEIVING DISTRICT"), having its principal place of business for the purpose of this Agreement at **149 Dayton Avenue, Manorville, New York 11949** and the **South Country Central School District** (hereinafter the "SENDING DISTRICT"), having its principal place of business for the purpose of this Agreement at **189 Dunton Avenue, East Patchogue, New York 11772**,

**W I T N E S S E T H**

**A. TERMS:**

The term of this Agreement shall be from **July 1, 2015**, through **June 30, 2016**, inclusive, unless terminated early as provided for in this Agreement. It is understood that the SENDING DISTRICT is under no obligation to renew this Agreement upon its expiration.

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

**\$134.15 per 30 minute session**  
**\$ .56 per mile for the provision of vision services**  
**provided within the district schools (documentation to be provided)**

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

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

3. South Country Central School District agrees to submit to Eastport-South Manor Central School District monthly service bills for the 2015-2016 School Year. In turn, Eastport-South Manor Central School District agrees to pay the service rate billed. Services are billed at the rate of \$134.15 per half hour session.
4. This agreement shall not be modified or amended, except in writing, signed by both parties.
5. This Agreement may be canceled at any time by either party upon thirty (30) days' prior written notice to the other.
6. The signatories to this Agreement have the authority of their respective Boards of Education to execute this Agreement and bind their respective Districts to the terms of this Agreement.

**Indemnification Clause:**

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

**South Country School District**

**Eastport South Manor Central School District**

\_\_\_\_\_  
**President, Board of Education**

\_\_\_\_\_  
**President, Board of Education**

Date \_\_\_\_\_

Date \_\_\_\_\_

BOARD OF EDUCATION  
PRESIDENT  
CHRIS PICINI

VICE-PRESIDENT  
CAROL HERRMANN

ROCCO DEVITO  
LISA DI SANTO  
ANTOINETTE HUFFINE  
JULIO MORALES  
ROB POWELL  
DANIELLE SKELLY  
ALLISON STINES

*South Country  
Central School District*

FRANK P. LONG INTERMEDIATE SCHOOL  
599 BROOKHAVEN AVENUE  
BELLPORT, NEW YORK 11713  
631-730-1725

SUPERINTENDENT  
OF SCHOOLS  
DR. JOSEPH GIANI

BUILDING PRINCIPAL  
MRS. STEFANIE RUCINSKI

ASSISTANT PRINCIPAL  
MRS. ALICIA ULBERG

June 23, 2015

TO: Dr. Joseph Giani, Superintendent of Schools  
FROM: Stefanie Rucinski, Principal of Frank P. Long Intermediate School  
SUBJECT: REQUEST TO DISCARD LIBRARY EQUIPMENT

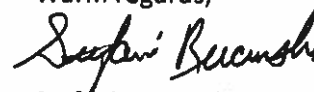
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The undersigned would like to request your approval to discard the attached equipment from the Frank P. Long Intermediate School Library Media Center. Mrs. Shannon Kulick, librarian at Frank P. Long Intermediate School, submitted this request for the following reasons:

- The equipment is broken or obsolete.
- The library no longer has VHS tapes to play in the VHS players. The DVDs are played on the classroom SMART Boards.

Thank you for your consideration.

Warm regards,

  
Stefanie Rucinski

Equipment	Brand	Library Barcode (if applicable)	Model Number	Serial Number
Cassette Tape Recorder	EIKI	NA	5090A	1751-22928
Cassette Tape Recorder	EIKI	NA	5090A	1751-22928
Cassette Tape Recorder	EIKI	NA	5090A	1751-22928
Digital Still Camera	Sony	NA	MYC-FD200	3-067-723-01
Radio Recorder with CD Player	Spirit	NA	1776	NA
Cassette Tape Recorder	Bell & Howell	NA	3185A	NA
Stereo CD Player with Radio Cassette	Spirit	NA	1776	NA
VCR	RCA	NA	C5F7NF0003	629387601
VCR	VHS	NA	VG2011A	247212558
Digital Still Camera	Sony	NA	302295	3-051-519-01
Digital Still Camera	Sony	NA	1082337	3-066-399-01
Digital Still Camera	Sony	NA	622317	3-073-098-11
Digital Still Camera	Sony	NA	302292	3-054-885-01
Digital Still Camera	Sony	NA	302294	3-054-885-01
Digital Still Camera	Sony	NA	99968	3-054-885-01
Digital Still Camera	Sony	NA	251283	3-055-960-01
Digital Still Camera	Sony	NA	619377	3-073-098-11
VCR	Panasonic	NA	PV-V4022-A	531C27058
VCR	Pioneer	NA	CLD-V2400	3912371
VCR	Panasonic	NA	PV-V4022-A	K31C27038
Box of moldy headphones (approx. 10)				
<b>The following VHS tapes stored in the library from the Reading Department:</b>				
Portrait of a Whale				
A Christmas Carol (3 copies)				
Christopher Columbus				
JJ the Gray Whale/So You think You Know Dolphins				
Sarah Plain and Tall				
Call It Courage				
King Midas and the Golden Touch				
African American Legends & Leaders				
Sadako and the Thousand Paper Cranes				
Bridge to Terabithia				

Frank P. Long Library Discard Requests - June 2015

William Bradford: the first Thanksgiving				
Louis Pastar				
Alexander Graham Bell				
Knots on a Counting Rope				
Chickens Aren't the Only Ones				
The Magic Library (2 copies)				
Digging up Dinosaurs				
The Paper Crane				
The Wall				
<b>The following My America VHS series titles with teacher binders:</b>				
Becoming an Active Citizen				
What is an American?				
Symbols of Freedom and Justice				
What is a Democracy				
What is a Flag?				
The Story of the National Anthem				
How Our Laws Are Made				



**SOUTH COUNTRY SCHOOL DISTRICT**

**TO:** Dr. Cheriese Pemberton  
**FROM:** Amy Brennan, Director of Elementary Education  
**RE:** Request for Donation Approval  
**DATE:** July 23, 2015

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I would like to request the approval from the Board of Education for the donation of 2 boxes of books with roughly 95 books per box from *The Book Fairies*. These books will be distributed to the children who attended the summer reading program at Verne W. Critz School this summer.

Should you require any additional information please let me know.

/bn  
Enclosures

VENDOR NAME: THANKS A BILLION			VENDOR NO: 40000020		
VENDOR DOC#	SAP DOC#	DOC DATE	GROSS	DEDUCTIONS	NET AMOUNT
BELLPORT MIDDLE SCHOOL THANKS A BILLION	1915009760	06/03/2015	50.00	0.00	50.00
<b>GROSS AMOUNT</b>	<b>DEDUCTIONS</b>	<b>NET AMOUNT</b>	<b>CHECK DATE</b>	<b>CHECK #</b>	
50.00	0.00	50.00	06/08/2015	2242735	
PLEASE PROVIDE CHECK #, VENDOR #, AND SAP DOCUMENT # WHEN WRITING OR CALL TARGET (612) 307-9208					* Withholding Tax Amount

REMOVE DOCUMENT ALONG THIS PERFORATION

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



Target Corporation  
PO Box 1296  
Minneapolis, MN 55440-1296

Wells Fargo Bank NA  
Van Wert OH

DATE  
06/08/2015

56-382  
412

CHECK NO.  
2242735

9600138673

NET AMOUNT  
\*\$50.00

PAY FIFTY AND 00/100-----

TO THE  
ORDER  
OF

BELLPORT MIDDLE SCHOOL  
ATTN PRINCIPAL  
35 KREAMER ST  
BELLPORT, NY 11713

THIS CHECK IS VOID IF NOT CASHED WITHIN 150 DAYS

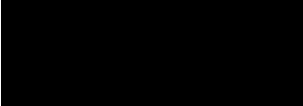
*Handwritten signature*



Account: **JENNIFER MEJIA SCHOLARSHIP**

PLEASE POST THIS PAYMENT FOR OUR MUTUAL CUSTOMER

**\$1,250.00**



Please Direct Any Questions To

309/111

Online Bill Payment Processing Center  
(800) 243-2508

000099507

TO BANK NA

**June 19, 2015**

MEMO: Jennifer Mejia Scholarship Fund

02184 3448549 002196 002196 00001/00001 k02184

Pay **ONE THOUSAND TWO HUNDRED FIFTY AND 00/100** .....

**DOLLARS**

\$ **\*\*\*\*\*1,250.00**



TO THE ORDER OF

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



Void After 180 DAYS.  
*Signature On File*  
This check has been authorized  
by your depositor

WARNING: THIS BORDER CONTAINS MICRO-TYPE WHICH WILL NOT REPRODUCE ON A COPY





Julia Nofi  
Total Scholarship  
Total 3

Checks 190 ✓

76 x 20 = 1520.00 ✓

40 x 10 = 400.00 ✓

77 x 5 = 385.00 ✓

72 x 1 = 72.00 ✓

1 x 50 = 50.00 ✓

\$ 2617.00

5/4/15

Rec'd \$2427.00 cash

Ⓢ 190 checks

\$ 2617 ✓

**CONTRACT FOR RECEIPT OF  
FEDERAL PART B FLOW-THROUGH ALLOCATIONS  
2015-2016**

This agreement is entered into this 1<sup>st</sup> day of July, 2015 by and between the Board of Education of the South Country Central School District (hereinafter Local Educational Agency (LEA)), and Bilinguals Inc. (Achieve Beyond) (hereinafter Approved Special Education Program (ASEP)).

**WITNESSETH:**

WHEREAS, the Individuals With Disabilities Education Act (IDEA) and the New York State Education Law require local education agencies to sub-allocate federal IDEA flow-through funds in connection with IDEA Part B, Section 611 and Section 619, to eligible approved special education programs; and

WHEREAS, pursuant to the directives of the State Education Department, it is necessary for the LEA and the ASEP to enter into a legal agreement to facilitate the sub-allocation of federal IDEA flow-through funds for the 2015-2016 school year; and

WHEREAS, The ASEP is an approved special education provider registered with the State Education Department, and is authorized to establish, conduct, operate and maintain an educational program for preschool and/or school-age children placed in such program for the provision of special education services consistent with the IDEA and New York State Education Law; and

WHEREAS, The LEA has authorized the placement of students in the ASEP; and

WHEREAS, The ASEP provided special education services and/or related services to students of the LEA as of October 1, 2014; and

WHEREAS, the ASEP has submitted an Approved Special Education Program Request For IDEA Sub-Allocation (SEDCAR-1 Form) to the LEA by November 24, 2014.

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

1. The ASEP certifies that it has submitted an Approved Special Education Program Request For IDEA Sub-Allocation (SEDCAR-1 Form) to the LEA by November 24, 2014. The SEDCAR-1 Form is attached as Exhibit "A" and incorporated by reference herein.
2. The ASEP further certifies that the only students included in the SEDCAR-1 form are those Section 611 and Section 619 students with disabilities who were placed in its program by the LEA's Committee on Special Education (CSE) or Committee on

Preschool Special Education (CPSE), and who were served in accordance with their respective Individual Education Programs (IEP) as of October 1, 2014.

3. In the event there is a discrepancy between the number of Section 611 and/or Section 619 students indicated on the SEDCAR-1 Form and the LEA's count of such students, upon request by the LEA, the ASEP shall provide documentation verifying the number and identity of Section 611 and Section 619 students indicated on the SEDCAR-1 Form, as well as any other requested information, documentation or records relevant to such students.
4. The ASEP certifies that it has provided, and will continue to provide a program of educational instruction to the Section 611 and Section 619 students listed on the SEDCAR-1 Form pursuant to all applicable laws, rules and regulations, and in accordance with each student's IEP.
5. Sub-Allocation Amounts:
  - a. The sub-allocation amounts to be paid by the LEA to the ASEP shall be calculated in accordance with New York State Law and the current procedures established by the New York State Education Department.
  - b. Funds received by the LEA pursuant to IDEA Section 619 shall be sub-allocated to the ASEP on a per-capita (per-student) basis, based upon the number of students ages 3-5 who were placed in the ASEP by the LEA and who were receiving services from the ASEP as of October 1, 2014.
    - \* The per-capita (per-student) sub-allocation amount for students receiving special education programming and instruction is \$565.00 .
    - \* The per-capita (per-student) sub-allocation amount for preschool students receiving related services only is \$188.33. (*1/3 of the calculated per-student vendor funding amount*)
  - c. Funds received by the LEA pursuant to IDEA Section 611 shall be sub-allocated to the ASEP on a per-capita (per-student) basis, based upon the number of students ages 3-21 who were placed in the ASEP by the LEA and who were receiving services from the ASEP as of October 1, 2014.
    - \* The per-capita (per-student) sub-allocation amount for students receiving special education programming and instruction is \$1257.00 .
    - \* The per-capita (per-student) sub-allocation amount for preschool students receiving related services only is \$419.00. (*1/3 of the calculated per-student vendor funding amount*)

- d. The LEA shall only be responsible for the sub-allocation of Section 611 and Section 619 IDEA flow-through funds to the ASEP for the number of students listed on the ASEP's SEDCAR-1 form, subject to the verification of such number by the LEA.
  - e. Notwithstanding the above, if the LEA is entitled to American Recovery and Reinvestment Act of 2009 (ARRA) IDEA Section 611 allocations for Article 81 students, and is required to provide vendor funds to the in-state school providing services, a SEDCAR-2 (In State Article 81 School Notice of Designated Local Education Agency for IDEA, Part B Funds) form shall be completed by the ASEP and forwarded to the LEA and the State Education Department (at the designated address on the SEDCAR-2 form) by March 3, 2011 and the designated LEA shall list the proposed expenditures in the IDEA regular and IDEA ARRA Section 611 FS-10 sub-grants within Purchased Services: Code 40, provided, however, that the calculation of per student vendor funding must include both regular IDEA and ARRA IDEA Section 611 final allocations.
6. The above-referenced sub-allocations of IDEA Section 611 and 619 funds shall be paid by the LEA to the ASEP in the same proportion as funds are disbursed to the LEA by the State Education Department, within thirty (30) calendar days after the LEA receives any portion of its allocation of funds for the current year. The last ten percent (10%) payment to the ASEP shall be made prior to the LEA's submission of its FS-10-F form.
  7. The ASEP agrees to provide the LEA with periodic reports describing the services provided to students pursuant to this Agreement, and the expenditures incurred in connection with same. The submission of such reports is a condition precedent to the LEA's obligations under this Agreement.
  8. The ASEP agrees to provide the LEA with a completed Final Expenditure Report within thirty (30) days from the last date of the 2015-2016 school year: said report shall reflect an appropriate expenditure of funds, as authorized under the IDEA, for the 2015-2016 school year.
  9. The LEA shall have the right to examine any and all accounts and records kept by the ASEP in connection with this Agreement in order to audit or verify the legitimacy of the request for allocation of flow-through funds. Should the ASEP fail to provide the LEA access to such accounts/records, the LEA shall have the right, at the ASEP's sole expense, to audit the ASEP's program to determine compliance with IDEA and the ASEP's obligations under this Agreement.
  10. The ASEP shall notify the LEA immediately in the event the ASEP expects not to continue to be an authorized provider of special education services to students with disabilities, or ceases to expend funds for IDEA allowable activities.
  11. It is expressly understood that this Agreement shall not be assigned, sold, or transferred without prior written consent from the other party.

12. If any provision of this Agreement shall be determined to be illegal, invalid or unenforceable, such determination shall not affect the enforceability of the other, unaffected provisions and covenants set forth herein.
13. This Agreement, including Exhibits hereto, is the complete and exclusive statement of understanding between the parties, and supersedes all prior or contemporaneous, oral or written: proposals, understandings, representations, conditions or covenants between the parties relating to the subject matter of the Agreement.
14. This Agreement may not be changed orally, but only by an agreement, in writing, signed by the parties hereto.
15. Any funds that are to be sub-allocated pursuant to this Agreement which are appropriations of the American Recovery and Reinvestment Act of 2009 (ARRA) shall be disbursed and accounted for in accordance with the New York State Education Department Field Memoranda dated May 2009, annexed hereto as Schedules "A" and "B", and made a part of this Agreement.

IN WITNESS WHEREOF, the parties hereto have set their hands and seal the day and year first set forth above.

**South Country CSD (LEA)**

**Bilinguals, Inc. (Achieve  
Beyond) (ASEP)**

By: \_\_\_\_\_  
Chris Picini  
President, Board of Education

By: \_\_\_\_\_  
President  
Board of Education

**South Country  
 SEDCAR's from 10/1/14 BEDS Data  
 611 and 619 Federal Sub Allocations for 7/1/2015-2016 Grants**

APPROVED PROGRAMS	611 COUNT	611 AID/Pupll	Total 611	619 COUNT	619 AID/Pupll	TOTAL 619
Bilinguals (Achieve Beyond)	1	\$1,257.00	1,257.00	1	\$565.00	\$565.00
Related Services Only						
United Cerebral Palsy	2	1257.00	2,514.00			
Related Services Only						
NY Therapy	1	1257.00	1,257.00	1	\$565.00	\$565.00
Related Services Only	1	419.00	419.00	1	\$188.33	\$188.33
Clary School For the Deaf	1	1257.00	1,257.00			
DDI	4	1257.00	5,028.00	2	\$565.00	\$1,130.00
Related Services						
Just Kids Preschool	3	1257.00	3,771.00	3	\$565.00	\$1,695.00
Related Services Only	1	419.00	419.00	1	\$188.33	\$188.33
Kids In Action						
Related Services Only	1	419.00	419.00	1	\$188.33	\$188.33
Building Blocks	1	1257.00	1,257.00	1	\$565.00	\$565.00
Related Services Only						
Leeway	1	1257.00	1,257.00	1	\$565.00	\$565.00
Related Services Only	1	419.00	419.00	1	\$183.33	\$183.33
Julia D. Andrus Memorial	1	1257.00	1,257.00			
Maryhaven Center of Hope	1	1257.00	1,257.00			
Metro Therapy Inc.	1	1257.00	1,257.00	1	\$565.00	\$565.00
Related Services Only	7	419.00	2,933.00	7	\$188.33	\$1,318.31
New Interdisciplinary School	18	1257.00	22,626.00	18	\$565.00	\$10,170.00
Related Services Only	1	419.00	419.00	1	\$188.33	\$188.33
NYSARC, Inc.	2	1257.00	2,514.00			
Suffolk County(RSD Full Share)	12	1257.00	15,084.00	12	\$565.00	\$6,780.00
611 -12 RSO-49 Full					619-12 RSO-40 Full	
<b>TOTAL STUDENTS/COST</b>	<b>61</b>		<b>66,621.00</b>	<b>52</b>		<b>\$24,854.96</b>

**CONTRACT FOR RECEIPT OF  
FEDERAL PART B FLOW-THROUGH ALLOCATIONS  
2015-2016**

This agreement is entered into this 1<sup>st</sup> day of July, 2015 by and between the Board of Education of the South Country Central School District (hereinafter Local Educational Agency (LEA)), and United Cerebral Palsy (hereinafter Approved Special Education Program (ASEP)).

**WITNESSETH:**

WHEREAS, the Individuals With Disabilities Education Act (IDEA) and the New York State Education Law require local education agencies to sub-allocate federal IDEA flow-through funds in connection with IDEA Part B, Section 611 and Section 619, to eligible approved special education programs; and

WHEREAS, pursuant to the directives of the State Education Department, it is necessary for the LEA and the ASEP to enter into a legal agreement to facilitate the sub-allocation of federal IDEA flow-through funds for the 2015-2016 school year; and

WHEREAS, The ASEP is an approved special education provider registered with the State Education Department, and is authorized to establish, conduct, operate and maintain an educational program for preschool and/or school-age children placed in such program for the provision of special education services consistent with the IDEA and New York State Education Law; and

WHEREAS, The LEA has authorized the placement of students in the ASEP; and

WHEREAS, The ASEP provided special education services and/or related services to students of the LEA as of October 1, 2014; and

WHEREAS, the ASEP has submitted an Approved Special Education Program Request For IDEA Sub-Allocation (SEDCAR-1 Form) to the LEA by November 24, 2014.

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

1. The ASEP certifies that it has submitted an Approved Special Education Program Request For IDEA Sub-Allocation (SEDCAR-1 Form) to the LEA by November 24, 2014. The SEDCAR-1 Form is attached as Exhibit "A" and incorporated by reference herein.
2. The ASEP further certifies that the only students included in the SEDCAR-1 form are those Section 611 and Section 619 students with disabilities who were placed in its program by the LEA's Committee on Special Education (CSE) or Committee on

Preschool Special Education (CPSE), and who were served in accordance with their respective Individual Education Programs (IEP) as of October 1, 2014.

3. In the event there is a discrepancy between the number of Section 611 and/or Section 619 students indicated on the SEDCAR-1 Form and the LEA's count of such students, upon request by the LEA, the ASEP shall provide documentation verifying the number and identity of Section 611 and Section 619 students indicated on the SEDCAR-1 Form, as well as any other requested information, documentation or records relevant to such students.
4. The ASEP certifies that it has provided, and will continue to provide a program of educational instruction to the Section 611 and Section 619 students listed on the SEDCAR-1 Form pursuant to all applicable laws, rules and regulations, and in accordance with each student's IEP.
5. Sub-Allocation Amounts:
  - a. The sub-allocation amounts to be paid by the LEA to the ASEP shall be calculated in accordance with New York State Law and the current procedures established by the New York State Education Department.
  - b. Funds received by the LEA pursuant to IDEA Section 619 shall be sub-allocated to the ASEP on a per-capita (per-student) basis, based upon the number of students ages 3-5 who were placed in the ASEP by the LEA and who were receiving services from the ASEP as of October 1, 2014.
    - \* The per-capita (per-student) sub-allocation amount for students receiving special education programming and instruction is \$565.00 .
    - \* The per-capita (per-student) sub-allocation amount for preschool students receiving related services only is \$188.33. (*1/3 of the calculated per-student vendor funding amount*)
  - c. Funds received by the LEA pursuant to IDEA Section 611 shall be sub-allocated to the ASEP on a per-capita (per-student) basis, based upon the number of students ages 3-21 who were placed in the ASEP by the LEA and who were receiving services from the ASEP as of October 1, 2014.
    - \* The per-capita (per-student) sub-allocation amount for students receiving special education programming and instruction is \$1257.00 .
    - \* The per-capita (per-student) sub-allocation amount for preschool students receiving related services only is \$419.00. (*1/3 of the calculated per-student vendor funding amount*)



- d. The LEA shall only be responsible for the sub-allocation of Section 611 and Section 619 IDEA flow-through funds to the ASEP for the number of students listed on the ASEP's SEDCAR-1 form, subject to the verification of such number by the LEA.
  - e. Notwithstanding the above, if the LEA is entitled to American Recovery and Reinvestment Act of 2009 (ARRA) IDEA Section 611 allocations for Article 81 students, and is required to provide vendor funds to the in-state school providing services, a SEDCAR-2 (In State Article 81 School Notice of Designated Local Education Agency for IDEA, Part B Funds) form shall be completed by the ASEP and forwarded to the LEA and the State Education Department (at the designated address on the SEDCAR-2 form) by March 3, 2011 and the designated LEA shall list the proposed expenditures in the IDEA regular and IDEA ARRA Section 611 FS-10 sub-grants within Purchased Services: Code 40, provided, however, that the calculation of per student vendor funding must include both regular IDEA and ARRA IDEA Section 611 final allocations.
6. The above-referenced sub-allocations of IDEA Section 611 and 619 funds shall be paid by the LEA to the ASEP in the same proportion as funds are disbursed to the LEA by the State Education Department, within thirty (30) calendar days after the LEA receives any portion of its allocation of funds for the current year. The last ten percent (10%) payment to the ASEP shall be made prior to the LEA's submission of its FS-10-F form.
  7. The ASEP agrees to provide the LEA with periodic reports describing the services provided to students pursuant to this Agreement, and the expenditures incurred in connection with same. The submission of such reports is a condition precedent to the LEA's obligations under this Agreement.
  8. The ASEP agrees to provide the LEA with a completed Final Expenditure Report within thirty (30) days from the last date of the 2015-2016 school year; said report shall reflect an appropriate expenditure of funds, as authorized under the IDEA, for the 2015-2016 school year.
  9. The LEA shall have the right to examine any and all accounts and records kept by the ASEP in connection with this Agreement in order to audit or verify the legitimacy of the request for allocation of flow-through funds. Should the ASEP fail to provide the LEA access to such accounts/records, the LEA shall have the right, at the ASEP's sole expense, to audit the ASEP's program to determine compliance with IDEA and the ASEP's obligations under this Agreement.
  10. The ASEP shall notify the LEA immediately in the event the ASEP expects not to continue to be an authorized provider of special education services to students with disabilities, or ceases to expend funds for IDEA allowable activities.
  11. It is expressly understood that this Agreement shall not be assigned, sold, or transferred without prior written consent from the other party.

12. If any provision of this Agreement shall be determined to be illegal, invalid or unenforceable, such determination shall not affect the enforceability of the other, unaffected provisions and covenants set forth herein.
13. This Agreement, including Exhibits hereto, is the complete and exclusive statement of understanding between the parties, and supersedes all prior or contemporaneous, oral or written: proposals, understandings, representations, conditions or covenants between the parties relating to the subject matter of the Agreement.
14. This Agreement may not be changed orally, but only by an agreement, in writing, signed by the parties hereto.
15. Any funds that are to be sub-allocated pursuant to this Agreement which are appropriations of the American Recovery and Reinvestment Act of 2009 (ARRA) shall be disbursed and accounted for in accordance with the New York State Education Department Field Memoranda dated May 2009, annexed hereto as Schedules "A" and "B", and made a part of this Agreement.

IN WITNESS WHEREOF, the parties hereto have set their hands and seal the day and year first set forth above.

**South Country CSD (LEA)**

**United Cerebral Palsy**

By: \_\_\_\_\_  
Chris Picini  
President, Board of Education

By: \_\_\_\_\_  
Janine Klein  
Chief Financial Officer

**South Country  
SEDCAR's from 10/1/14 BEDS Data  
611 and 619 Federal Sub Allocations for 7/1/2015-2016 Grants**

<b>APPROVED PROGRAMS</b>	<b>611 COUNT</b>	<b>611 AID/Pupll</b>	<b>Total 611</b>	<b>619 COUNT</b>	<b>619 AID/Pupll</b>	<b>TOTAL 619</b>
Bilinguals (Achieve Beyond)	1	\$1,257.00	1,257.00	1	\$585.00	\$585.00
Related Services Only						
United Cerebral Palsy	2	1257.00	2,514.00			
Related Services Only						
NY Therapy	1	1257.00	1,257.00	1	\$585.00	\$585.00
Related Services Only	1	419.00	419.00	1	\$188.33	\$188.33
Cleary School For the Deaf	1	1257.00	1,257.00			
DDI	4	1257.00	5,028.00	2	\$585.00	\$1,130.00
Related Services						
Just Kids Preschool	3	1257.00	3,771.00	3	\$585.00	\$1,695.00
Related Services Only	1	419.00	419.00	1	\$188.33	\$188.33
Kids In Action						
Related Services Only	1	419.00	419.00	1	\$188.33	\$188.33
Building Blocks	1	1257.00	1,257.00	1	\$585.00	\$585.00
Related Services Only						
Leeway	1	1257.00	1,257.00	1	\$585.00	\$585.00
Related Services Only	1	419.00	419.00	1	\$183.33	\$183.33
Julia D. Andrus Memorial	1	1257.00	1,257.00			
Maryhaven Center of Hope	1	1257.00	1,257.00			
Metro Therapy Inc.	1	1257.00	1,257.00	1	\$585.00	\$585.00
Related Services Only	7	419.00	2,933.00	7	\$188.33	\$1,318.31
New Interdisciplinary School	18	1257.00	22,626.00	18	\$585.00	\$10,170.00
Related Services Only	1	419.00	419.00	1	\$188.33	\$188.33
NYSARC, Inc.	2	1257.00	2,514.00			
Suffolk County(RSO Full Share	12	1257.00	15,084.00	12	\$585.00	\$6,780.00
611 -12 RSO-49 Full					619-12 RSO-40 Full	
<b>TOTAL STUDENTS/COST</b>	<b>61</b>		<b>66,621.00</b>	<b>52</b>		<b>\$24,854.96</b>

6.9.2015 Final

**CONTRACT FOR RECEIPT OF  
FEDERAL PART B FLOW-THROUGH ALLOCATIONS  
2015-2016**

This agreement is entered into this 1<sup>st</sup> day of July, 2015 by and between the Board of Education of the South Country Central School District (hereinafter Local Educational Agency (LEA)), and New York Therapy (hereinafter Approved Special Education Program (ASEP)).

**WITNESSETH:**

WHEREAS, the Individuals With Disabilities Education Act (IDEA) and the New York State Education Law require local education agencies to sub-allocate federal IDEA flow-through funds in connection with IDEA Part B, Section 611 and Section 619, to eligible approved special education programs; and

WHEREAS, pursuant to the directives of the State Education Department, it is necessary for the LEA and the ASEP to enter into a legal agreement to facilitate the sub-allocation of federal IDEA flow-through funds for the 2015-2016 school year; and

WHEREAS, The ASEP is an approved special education provider registered with the State Education Department, and is authorized to establish, conduct, operate and maintain an educational program for preschool and/or school-age children placed in such program for the provision of special education services consistent with the IDEA and New York State Education Law; and

WHEREAS, The LEA has authorized the placement of students in the ASEP; and

WHEREAS, The ASEP provided special education services and/or related services to students of the LEA as of October 1, 2014; and

WHEREAS, the ASEP has submitted an Approved Special Education Program Request For IDEA Sub-Allocation (SEDCAR-1 Form) to the LEA by November 24, 2014.

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

1. The ASEP certifies that it has submitted an Approved Special Education Program Request For IDEA Sub-Allocation (SEDCAR-1 Form) to the LEA by November 24, 2014. The SEDCAR-1 Form is attached as Exhibit "A" and incorporated by reference herein.
2. The ASEP further certifies that the only students included in the SEDCAR-1 form are those Section 611 and Section 619 students with disabilities who were placed in its program by the LEA's Committee on Special Education (CSE) or Committee on

Preschool Special Education (CPSE), and who were served in accordance with their respective Individual Education Programs (IEP) as of October 1, 2014.

3. In the event there is a discrepancy between the number of Section 611 and/or Section 619 students indicated on the SEDCAR-1 Form and the LEA's count of such students, upon request by the LEA, the ASEP shall provide documentation verifying the number and identity of Section 611 and Section 619 students indicated on the SEDCAR-1 Form, as well as any other requested information, documentation or records relevant to such students.
4. The ASEP certifies that it has provided, and will continue to provide a program of educational instruction to the Section 611 and Section 619 students listed on the SEDCAR-1 Form pursuant to all applicable laws, rules and regulations, and in accordance with each student's IEP.
5. Sub-Allocation Amounts:
  - a. The sub-allocation amounts to be paid by the LEA to the ASEP shall be calculated in accordance with New York State Law and the current procedures established by the New York State Education Department.
  - b. Funds received by the LEA pursuant to IDEA Section 619 shall be sub-allocated to the ASEP on a per-capita (per-student) basis, based upon the number of students ages 3-5 who were placed in the ASEP by the LEA and who were receiving services from the ASEP as of October 1, 2014.
    - \* The per-capita (per-student) sub-allocation amount for students receiving special education programming and instruction is \$565.00 .
    - \* The per-capita (per-student) sub-allocation amount for preschool students receiving related services only is \$188.33. (*1/3 of the calculated per-student vendor funding amount*)
  - c. Funds received by the LEA pursuant to IDEA Section 611 shall be sub-allocated to the ASEP on a per-capita (per-student) basis, based upon the number of students ages 3-21 who were placed in the ASEP by the LEA and who were receiving services from the ASEP as of October 1, 2014.
    - \* The per-capita (per-student) sub-allocation amount for students receiving special education programming and instruction is \$1257.00 .
    - \* The per-capita (per-student) sub-allocation amount for preschool students receiving related services only is \$419.00. (*1/3 of the calculated per-student vendor funding amount*)

- d. The LEA shall only be responsible for the sub-allocation of Section 611 and Section 619 IDEA flow-through funds to the ASEP for the number of students listed on the ASEP's SEDCAR-1 form, subject to the verification of such number by the LEA.
  - e. Notwithstanding the above, if the LEA is entitled to American Recovery and Reinvestment Act of 2009 (ARRA) IDEA Section 611 allocations for Article 81 students, and is required to provide vendor funds to the in-state school providing services, a SEDCAR-2 (In State Article 81 School Notice of Designated Local Education Agency for IDEA, Part B Funds) form shall be completed by the ASEP and forwarded to the LEA and the State Education Department (at the designated address on the SEDCAR-2 form) by March 3, 2011 and the designated LEA shall list the proposed expenditures in the IDEA regular and IDEA ARRA Section 611 FS-10 sub-grants within Purchased Services: Code 40, provided, however, that the calculation of per student vendor funding must include both regular IDEA and ARRA IDEA Section 611 final allocations.
6. The above-referenced sub-allocations of IDEA Section 611 and 619 funds shall be paid by the LEA to the ASEP in the same proportion as funds are disbursed to the LEA by the State Education Department, within thirty (30) calendar days after the LEA receives any portion of its allocation of funds for the current year. The last ten percent (10%) payment to the ASEP shall be made prior to the LEA's submission of its FS-10-F form.
  7. The ASEP agrees to provide the LEA with periodic reports describing the services provided to students pursuant to this Agreement, and the expenditures incurred in connection with same. The submission of such reports is a condition precedent to the LEA's obligations under this Agreement.
  8. The ASEP agrees to provide the LEA with a completed Final Expenditure Report within thirty (30) days from the last date of the 2015-2016 school year; said report shall reflect an appropriate expenditure of funds, as authorized under the IDEA, for the 2015-2016 school year.
  9. The LEA shall have the right to examine any and all accounts and records kept by the ASEP in connection with this Agreement in order to audit or verify the legitimacy of the request for allocation of flow-through funds. Should the ASEP fail to provide the LEA access to such accounts/records, the LEA shall have the right, at the ASEP's sole expense, to audit the ASEP's program to determine compliance with IDEA and the ASEP's obligations under this Agreement.
  10. The ASEP shall notify the LEA immediately in the event the ASEP expects not to continue to be an authorized provider of special education services to students with disabilities, or ceases to expend funds for IDEA allowable activities.
  11. It is expressly understood that this Agreement shall not be assigned, sold, or transferred without prior written consent from the other party.

12. If any provision of this Agreement shall be determined to be illegal, invalid or unenforceable, such determination shall not affect the enforceability of the other, unaffected provisions and covenants set forth herein.
13. This Agreement, including Exhibits hereto, is the complete and exclusive statement of understanding between the parties, and supersedes all prior or contemporaneous, oral or written: proposals, understandings, representations, conditions or covenants between the parties relating to the subject matter of the Agreement.
14. This Agreement may not be changed orally, but only by an agreement, in writing, signed by the parties hereto.
15. Any funds that are to be sub-allocated pursuant to this Agreement which are appropriations of the American Recovery and Reinvestment Act of 2009 (ARRA) shall be disbursed and accounted for in accordance with the New York State Education Department Field Memoranda dated May 2009, annexed hereto as Schedules "A" and "B", and made a part of this Agreement.

IN WITNESS WHEREOF, the parties hereto have set their hands and seal the day and year first set forth above.

**South Country CSD (LEA)**

**New York Therapy**

By: \_\_\_\_\_  
Chris Picini  
President, Board of Education

By: \_\_\_\_\_  
Barbara L. Johnson  
Director

**South Country  
SEDCAR's from 10/1/14 BEDS Data  
611 and 619 Federal Sub Allocations for 7/1/2015-2016 Grants**

<b>APPROVED PROGRAMS</b>	<b>611 COUNT</b>	<b>611 AID/Pupll</b>	<b>Total 611</b>	<b>619 COUNT</b>	<b>619 AID/Pupll</b>	<b>TOTAL 619</b>
Bilinguals (Achieve Beyond)	1	\$1,257.00	1,257.00	1	\$585.00	\$585.00
Related Services Only						
Uniled Cerebral Palsy	2	1257.00	2,514.00			
Related Services Only						
NY Therapy	1	1257.00	1,257.00	1	\$585.00	\$585.00
Related Services Only	1	419.00	419.00	1	\$188.33	\$188.33
Cleary School For the Deaf	1	1257.00	1,257.00			
DDI	4	1257.00	5,028.00	2	\$585.00	\$1,130.00
Related Services						
Just Kids Preschool	3	1257.00	3,771.00	3	\$585.00	\$1,695.00
Related Services Only	1	419.00	419.00	1	\$188.33	\$188.33
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Related Services Only	1	419.00	419.00	1	\$188.33	\$188.33
Building Blocks	1	1257.00	1,257.00	1	\$585.00	\$585.00
Related Services Only						
Leeway	1	1257.00	1,257.00	1	\$585.00	\$585.00
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Julia D. Andrus Memorial	1	1257.00	1,257.00			
Maryhaven Center of Hope	1	1257.00	1,257.00			
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611 -12 RSO-49 Full					619-12 RSO-40 Full	
<b>TOTAL STUDENTS/COST</b>	<b>61</b>		<b>66,621.00</b>	<b>52</b>		<b>\$24,854.98</b>

6 9.2015 Final



**CONTRACT FOR RECEIPT OF  
FEDERAL PART B FLOW-THROUGH ALLOCATIONS  
2015-2016**

This agreement is entered into this 1<sup>st</sup> day of July, 2015 by and between the Board of Education of the South Country Central School District (hereinafter Local Educational Agency (LEA)), and Cleary School for the Deaf (hereinafter Approved Special Education Program (ASEP)).

**WITNESSETH:**

WHEREAS, the Individuals With Disabilities Education Act (IDEA) and the New York State Education Law require local education agencies to sub-allocate federal IDEA flow-through funds in connection with IDEA Part B, Section 611 and Section 619, to eligible approved special education programs; and

WHEREAS, pursuant to the directives of the State Education Department, it is necessary for the LEA and the ASEP to enter into a legal agreement to facilitate the sub-allocation of federal IDEA flow-through funds for the 2015-2016 school year; and

WHEREAS, The ASEP is an approved special education provider registered with the State Education Department, and is authorized to establish, conduct, operate and maintain an educational program for preschool and/or school-age children placed in such program for the provision of special education services consistent with the IDEA and New York State Education Law; and

WHEREAS, The LEA has authorized the placement of students in the ASEP; and

WHEREAS, The ASEP provided special education services and/or related services to students of the LEA as of October 1, 2014; and

WHEREAS, the ASEP has submitted an Approved Special Education Program Request For IDEA Sub-Allocation (SEDCAR-1 Form) to the LEA by November 24, 2014.

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

1. The ASEP certifies that it has submitted an Approved Special Education Program Request For IDEA Sub-Allocation (SEDCAR-1 Form) to the LEA by November 24, 2014. The SEDCAR-1 Form is attached as Exhibit "A" and incorporated by reference herein.
2. The ASEP further certifies that the only students included in the SEDCAR-1 form are those Section 611 and Section 619 students with disabilities who were placed in its program by the LEA's Committee on Special Education (CSE) or Committee on

Preschool Special Education (CPSE), and who were served in accordance with their respective Individual Education Programs (IEP) as of October 1, 2014.

3. In the event there is a discrepancy between the number of Section 611 and/or Section 619 students indicated on the SEDCAR-1 Form and the LEA's count of such students, upon request by the LEA, the ASEP shall provide documentation verifying the number and identity of Section 611 and Section 619 students indicated on the SEDCAR-1 Form, as well as any other requested information, documentation or records relevant to such students.
4. The ASEP certifies that it has provided, and will continue to provide a program of educational instruction to the Section 611 and Section 619 students listed on the SEDCAR-1 Form pursuant to all applicable laws, rules and regulations, and in accordance with each student's IEP.
5. Sub-Allocation Amounts:
  - a. The sub-allocation amounts to be paid by the LEA to the ASEP shall be calculated in accordance with New York State Law and the current procedures established by the New York State Education Department.
  - b. Funds received by the LEA pursuant to IDEA Section 619 shall be sub-allocated to the ASEP on a per-capita (per-student) basis, based upon the number of students ages 3-5 who were placed in the ASEP by the LEA and who were receiving services from the ASEP as of October 1, 2014.
    - \* The per-capita (per-student) sub-allocation amount for students receiving special education programming and instruction is \$565.00 .
    - \* The per-capita (per-student) sub-allocation amount for preschool students receiving related services only is \$188.33. (*1/3 of the calculated per-student vendor funding amount*)
  - c. Funds received by the LEA pursuant to IDEA Section 611 shall be sub-allocated to the ASEP on a per-capita (per-student) basis, based upon the number of students ages 3-21 who were placed in the ASEP by the LEA and who were receiving services from the ASEP as of October 1, 2014.
    - \* The per-capita (per-student) sub-allocation amount for students receiving special education programming and instruction is \$1257.00 .
    - \* The per-capita (per-student) sub-allocation amount for preschool students receiving related services only is \$419.00. (*1/3 of the calculated per-student vendor funding amount*)

- d. The LEA shall only be responsible for the sub-allocation of Section 611 and Section 619 IDEA flow-through funds to the ASEP for the number of students listed on the ASEP's SEDCAR-1 form, subject to the verification of such number by the LEA.
  - e. Notwithstanding the above, if the LEA is entitled to American Recovery and Reinvestment Act of 2009 (ARRA) IDEA Section 611 allocations for Article 81 students, and is required to provide vendor funds to the in-state school providing services, a SEDCAR-2 (In State Article 81 School Notice of Designated Local Education Agency for IDEA, Part B Funds) form shall be completed by the ASEP and forwarded to the LEA and the State Education Department (at the designated address on the SEDCAR-2 form) by March 3, 2011 and the designated LEA shall list the proposed expenditures in the IDEA regular and IDEA ARRA Section 611 FS-10 sub-grants within Purchased Services: Code 40, provided, however, that the calculation of per student vendor funding must include both regular IDEA and ARRA IDEA Section 611 final allocations.
6. The above-referenced sub-allocations of IDEA Section 611 and 619 funds shall be paid by the LEA to the ASEP in the same proportion as funds are disbursed to the LEA by the State Education Department, within thirty (30) calendar days after the LEA receives any portion of its allocation of funds for the current year. The last ten percent (10%) payment to the ASEP shall be made prior to the LEA's submission of its FS-10-F form.
  7. The ASEP agrees to provide the LEA with periodic reports describing the services provided to students pursuant to this Agreement, and the expenditures incurred in connection with same. The submission of such reports is a condition precedent to the LEA's obligations under this Agreement.
  8. The ASEP agrees to provide the LEA with a completed Final Expenditure Report within thirty (30) days from the last date of the 2015-2016 school year; said report shall reflect an appropriate expenditure of funds, as authorized under the IDEA, for the 2015-2016 school year.
  9. The LEA shall have the right to examine any and all accounts and records kept by the ASEP in connection with this Agreement in order to audit or verify the legitimacy of the request for allocation of flow-through funds. Should the ASEP fail to provide the LEA access to such accounts/records, the LEA shall have the right, at the ASEP's sole expense, to audit the ASEP's program to determine compliance with IDEA and the ASEP's obligations under this Agreement.
  10. The ASEP shall notify the LEA immediately in the event the ASEP expects not to continue to be an authorized provider of special education services to students with disabilities, or ceases to expend funds for IDEA allowable activities.
  11. It is expressly understood that this Agreement shall not be assigned, sold, or transferred without prior written consent from the other party.

12. If any provision of this Agreement shall be determined to be illegal, invalid or unenforceable, such determination shall not affect the enforceability of the other, unaffected provisions and covenants set forth herein.
13. This Agreement, including Exhibits hereto, is the complete and exclusive statement of understanding between the parties, and supersedes all prior or contemporaneous, oral or written: proposals, understandings, representations, conditions or covenants between the parties relating to the subject matter of the Agreement.
14. This Agreement may not be changed orally, but only by an agreement, in writing, signed by the parties hereto.
15. Any funds that are to be sub-allocated pursuant to this Agreement which are appropriations of the American Recovery and Reinvestment Act of 2009 (ARRA) shall be disbursed and accounted for in accordance with the New York State Education Department Field Memoranda dated May 2009, annexed hereto as Schedules "A" and "B", and made a part of this Agreement.

IN WITNESS WHEREOF, the parties hereto have set their hands and seal the day and year first set forth above.

**South Country CSD (LEA)**

**Cleary School for the Deaf**

By: \_\_\_\_\_  
Chris Picini  
President, Board of Education

By: \_\_\_\_\_  
Executive Director

**South Country  
 SEDCAR's from 10/1/14 BEDS Data  
 611 and 619 Federal Sub Allocations for 7/1/2015-2016 Grants**

<b>APPROVED PROGRAMS</b>	<b>611 COUNT</b>	<b>611 AID/Pupll</b>	<b>Total 611</b>	<b>619 COUNT</b>	<b>619 AID/Pupll</b>	<b>TOTAL 619</b>
Bilinguals (Achieve Beyond)	1	\$1,257.00	1,257.00	1	\$585.00	\$585.00
Related Services Only						
United Cerebral Palsy	2	1257.00	2,514.00			
Related Services Only						
NY Therapy	1	1257.00	1,257.00	1	\$585.00	\$585.00
Related Services Only	1	419.00	419.00	1	\$188.33	\$188.33
Clary School For the Deaf	1	1257.00	1,257.00			
DDI	4	1257.00	5,028.00	2	\$565.00	\$1,130.00
Related Services						
Just Kids Preschool	3	1257.00	3,771.00	3	\$565.00	\$1,695.00
Related Services Only	1	419.00	419.00	1	\$188.33	\$188.33
Kids In Action						
Related Services Only	1	419.00	419.00	1	\$188.33	\$188.33
Building Blocks	1	1257.00	1,257.00	1	\$585.00	\$585.00
Related Services Only						
Leaway	1	1257.00	1,257.00	1	\$585.00	\$585.00
Related Services Only	1	419.00	419.00	1	\$183.33	\$183.33
Julia D. Andrus Memorial	1	1257.00	1,257.00			
Maryhaven Center of Hope	1	1257.00	1,257.00			
Metro Therapy Inc.	1	1257.00	1,257.00	1	\$565.00	\$565.00
Related Services Only	7	419.00	2,933.00	7	\$188.33	\$1,318.31
New Interdisciplinary School	18	1257.00	22,626.00	18	\$585.00	\$10,170.00
Related Services Only	1	419.00	419.00	1	\$188.33	\$188.33
NYSARC, Inc.	2	1257.00	2,514.00			
Suffolk County(RSD Full Share)	12	1257.00	15,084.00	12	\$565.00	\$6,780.00
611 -12 RSO-49 Full					619-12 RSO-40 Full	
<b>TOTAL STUDENTS/COST</b>	<b>61</b>		<b>66,621.00</b>	<b>52</b>		<b>\$24,854.96</b>

6.9.2015 Final

**CONTRACT FOR RECEIPT OF  
FEDERAL PART B FLOW-THROUGH ALLOCATIONS  
2015-2016**

This agreement is entered into this 1<sup>st</sup> day of July, 2015 by and between the Board of Education of the South Country Central School District (hereinafter Local Educational Agency (LEA)), and Developmental Disabilities Institute (DDI) (hereinafter Approved Special Education Program (ASEP)).

**WITNESSETH:**

WHEREAS, the Individuals With Disabilities Education Act (IDEA) and the New York State Education Law require local education agencies to sub-allocate federal IDEA flow-through funds in connection with IDEA Part B, Section 611 and Section 619, to eligible approved special education programs; and

WHEREAS, pursuant to the directives of the State Education Department, it is necessary for the LEA and the ASEP to enter into a legal agreement to facilitate the sub-allocation of federal IDEA flow-through funds for the 2015-2016 school year; and

WHEREAS, The ASEP is an approved special education provider registered with the State Education Department, and is authorized to establish, conduct, operate and maintain an educational program for preschool and/or school-age children placed in such program for the provision of special education services consistent with the IDEA and New York State Education Law; and

WHEREAS, The LEA has authorized the placement of students in the ASEP; and

WHEREAS, The ASEP provided special education services and/or related services to students of the LEA as of October 1, 2014; and

WHEREAS, the ASEP has submitted an Approved Special Education Program Request For IDEA Sub-Allocation (SEDCAR-1 Form) to the LEA by November 24, 2014.

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

1. The ASEP certifies that it has submitted an Approved Special Education Program Request For IDEA Sub-Allocation (SEDCAR-1 Form) to the LEA by November 24, 2014. The SEDCAR-1 Form is attached as Exhibit "A" and incorporated by reference herein.
2. The ASEP further certifies that the only students included in the SEDCAR-1 form are those Section 611 and Section 619 students with disabilities who were placed in its program by the LEA's Committee on Special Education (CSE) or Committee on

Preschool Special Education (CPSE), and who were served in accordance with their respective Individual Education Programs (IEP) as of October 1, 2014.

3. In the event there is a discrepancy between the number of Section 611 and/or Section 619 students indicated on the SEDCAR-1 Form and the LEA's count of such students, upon request by the LEA, the ASEP shall provide documentation verifying the number and identity of Section 611 and Section 619 students indicated on the SEDCAR-1 Form, as well as any other requested information, documentation or records relevant to such students.
4. The ASEP certifies that it has provided, and will continue to provide a program of educational instruction to the Section 611 and Section 619 students listed on the SEDCAR-1 Form pursuant to all applicable laws, rules and regulations, and in accordance with each student's IEP.
5. Sub-Allocation Amounts:
  - a. The sub-allocation amounts to be paid by the LEA to the ASEP shall be calculated in accordance with New York State Law and the current procedures established by the New York State Education Department.
  - b. Funds received by the LEA pursuant to IDEA Section 619 shall be sub-allocated to the ASEP on a per-capita (per-student) basis, based upon the number of students ages 3-5 who were placed in the ASEP by the LEA and who were receiving services from the ASEP as of October 1, 2014.
    - \* The per-capita (per-student) sub-allocation amount for students receiving special education programming and instruction is \$565.00 .
    - \* The per-capita (per-student) sub-allocation amount for preschool students receiving related services only is \$188.33. (*1/3 of the calculated per-student vendor funding amount*)
  - c. Funds received by the LEA pursuant to IDEA Section 611 shall be sub-allocated to the ASEP on a per-capita (per-student) basis, based upon the number of students ages 3-21 who were placed in the ASEP by the LEA and who were receiving services from the ASEP as of October 1, 2014.
    - \* The per-capita (per-student) sub-allocation amount for students receiving special education programming and instruction is \$1257.00 .
    - \* The per-capita (per-student) sub-allocation amount for preschool students receiving related services only is \$419.00. (*1/3 of the calculated per-student vendor funding amount*)

- d. The LEA shall only be responsible for the sub-allocation of Section 611 and Section 619 IDEA flow-through funds to the ASEP for the number of students listed on the ASEP's SEDCAR-1 form, subject to the verification of such number by the LEA.
  - e. Notwithstanding the above, if the LEA is entitled to American Recovery and Reinvestment Act of 2009 (ARRA) IDEA Section 611 allocations for Article 81 students, and is required to provide vendor funds to the in-state school providing services, a SEDCAR-2 (In State Article 81 School Notice of Designated Local Education Agency for IDEA, Part B Funds) form shall be completed by the ASEP and forwarded to the LEA and the State Education Department (at the designated address on the SEDCAR-2 form) by March 3, 2011 and the designated LEA shall list the proposed expenditures in the IDEA regular and IDEA ARRA Section 611 FS-10 sub-grants within Purchased Services: Code 40, provided, however, that the calculation of per student vendor funding must include both regular IDEA and ARRA IDEA Section 611 final allocations.
6. The above-referenced sub-allocations of IDEA Section 611 and 619 funds shall be paid by the LEA to the ASEP in the same proportion as funds are disbursed to the LEA by the State Education Department, within thirty (30) calendar days after the LEA receives any portion of its allocation of funds for the current year. The last ten percent (10%) payment to the ASEP shall be made prior to the LEA's submission of its FS-10-F form.
  7. The ASEP agrees to provide the LEA with periodic reports describing the services provided to students pursuant to this Agreement, and the expenditures incurred in connection with same. The submission of such reports is a condition precedent to the LEA's obligations under this Agreement.
  8. The ASEP agrees to provide the LEA with a completed Final Expenditure Report within thirty (30) days from the last date of the 2015-2016 school year; said report shall reflect an appropriate expenditure of funds, as authorized under the IDEA, for the 2015-2016 school year.
  9. The LEA shall have the right to examine any and all accounts and records kept by the ASEP in connection with this Agreement in order to audit or verify the legitimacy of the request for allocation of flow-through funds. Should the ASEP fail to provide the LEA access to such accounts/records, the LEA shall have the right, at the ASEP's sole expense, to audit the ASEP's program to determine compliance with IDEA and the ASEP's obligations under this Agreement.
  10. The ASEP shall notify the LEA immediately in the event the ASEP expects not to continue to be an authorized provider of special education services to students with disabilities, or ceases to expend funds for IDEA allowable activities.
  11. It is expressly understood that this Agreement shall not be assigned, sold, or transferred without prior written consent from the other party.



12. If any provision of this Agreement shall be determined to be illegal, invalid or unenforceable, such determination shall not affect the enforceability of the other, unaffected provisions and covenants set forth herein.
13. This Agreement, including Exhibits hereto, is the complete and exclusive statement of understanding between the parties, and supersedes all prior or contemporaneous, oral or written: proposals, understandings, representations, conditions or covenants between the parties relating to the subject matter of the Agreement.
14. This Agreement may not be changed orally, but only by an agreement, in writing, signed by the parties hereto.
15. Any funds that are to be sub-allocated pursuant to this Agreement which are appropriations of the American Recovery and Reinvestment Act of 2009 (ARRA) shall be disbursed and accounted for in accordance with the New York State Education Department Field Memoranda dated May 2009, annexed hereto as Schedules "A" and "B", and made a part of this Agreement.

IN WITNESS WHEREOF, the parties hereto have set their hands and seal the day and year first set forth above.

**South Country CSD (LEA)**

**Developmental Disabilities Institute**

By: \_\_\_\_\_  
Chris Picini  
President, Board of Education

By: \_\_\_\_\_  
John Lessard  
Executive Director

**South Country  
 SEDCAR's from 10/1/14 BEDS Data  
 611 and 619 Federal Sub Allocations for 7/1/2015-2016 Grants**

APPROVED PROGRAMS	611 COUNT	611 AID/Pupll	Total 611	619 COUNT	619 AID/Pupll	TOTAL 619
Bilinguals (Achieve Beyond)	1	\$1,257.00	1,257.00	1	\$585.00	\$585.00
Related Services Only						
United Cerebral Palsy	2	1257.00	2,514.00			
Related Services Only						
NY Therapy	1	1257.00	1,257.00	1	\$585.00	\$585.00
Related Services Only	1	419.00	419.00	1	\$188.33	\$188.33
Cleary School For the Deaf	1	1257.00	1,257.00			
DDI	4	1257.00	5,028.00	2	\$585.00	\$1,130.00
Related Services						
Just Kids Preschool	3	1257.00	3,771.00	3	\$585.00	\$1,695.00
Related Services Only	1	419.00	419.00	1	\$188.33	\$188.33
Kids in Action						
Related Services Only	1	419.00	419.00	1	\$188.33	\$188.33
Building Blocks	1	1257.00	1,257.00	1	\$585.00	\$585.00
Related Services Only						
Leaway	1	1257.00	1,257.00	1	\$585.00	\$585.00
Related Services Only	1	419.00	419.00	1	\$183.33	\$183.33
Julia D. Andrus Memorial	1	1257.00	1,257.00			
Maryhaven Center of Hope	1	1257.00	1,257.00			
Metro Therapy Inc.	1	1257.00	1,257.00	1	\$585.00	\$585.00
Related Services Only	7	419.00	2,933.00	7	\$188.33	\$1,318.31
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NYSARC, Inc.	2	1257.00	2,514.00			
Suffolk County(RSO Full Share	12	1257.00	15,084.00	12	\$585.00	\$6,780.00
611 -12 RSO-49 Full					619-12 RSO-40 Full	
<b>TOTAL STUDENTS/COST</b>	<b>61</b>		<b>66,621.00</b>	<b>52</b>		<b>\$24,854.98</b>

6.9.2015 Final

**CONTRACT FOR RECEIPT OF  
FEDERAL PART B FLOW-THROUGH ALLOCATIONS  
2015-2016**

This agreement is entered into this 1<sup>st</sup> day of July, 2015 by and between the Board of Education of the South Country Central School District (hereinafter Local Educational Agency (LEA)), and Just Kids Preschool (hereinafter Approved Special Education Program (ASEP)).

**WITNESSETH:**

WHEREAS, the Individuals With Disabilities Education Act (IDEA) and the New York State Education Law require local education agencies to sub-allocate federal IDEA flow-through funds in connection with IDEA Part B, Section 611 and Section 619, to eligible approved special education programs; and

WHEREAS, pursuant to the directives of the State Education Department, it is necessary for the LEA and the ASEP to enter into a legal agreement to facilitate the sub-allocation of federal IDEA flow-through funds for the 2015-2016 school year; and

WHEREAS, The ASEP is an approved special education provider registered with the State Education Department, and is authorized to establish, conduct, operate and maintain an educational program for preschool and/or school-age children placed in such program for the provision of special education services consistent with the IDEA and New York State Education Law; and

WHEREAS, The LEA has authorized the placement of students in the ASEP; and

WHEREAS, The ASEP provided special education services and/or related services to students of the LEA as of October 1, 2014; and

WHEREAS, the ASEP has submitted an Approved Special Education Program Request For IDEA Sub-Allocation (SEDCAR-1 Form) to the LEA by November 24, 2014.

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

1. The ASEP certifies that it has submitted an Approved Special Education Program Request For IDEA Sub-Allocation (SEDCAR-1 Form) to the LEA by November 24, 2014. The SEDCAR-1 Form is attached as Exhibit "A" and incorporated by reference herein.
2. The ASEP further certifies that the only students included in the SEDCAR-1 form are those Section 611 and Section 619 students with disabilities who were placed in its program by the LEA's Committee on Special Education (CSE) or Committee on

Preschool Special Education (CPSE), and who were served in accordance with their respective Individual Education Programs (IEP) as of October 1, 2014.

3. In the event there is a discrepancy between the number of Section 611 and/or Section 619 students indicated on the SEDCAR-1 Form and the LEA's count of such students, upon request by the LEA, the ASEP shall provide documentation verifying the number and identity of Section 611 and Section 619 students indicated on the SEDCAR-1 Form, as well as any other requested information, documentation or records relevant to such students.
4. The ASEP certifies that it has provided, and will continue to provide a program of educational instruction to the Section 611 and Section 619 students listed on the SEDCAR-1 Form pursuant to all applicable laws, rules and regulations, and in accordance with each student's IEP.
5. Sub-Allocation Amounts:
  - a. The sub-allocation amounts to be paid by the LEA to the ASEP shall be calculated in accordance with New York State Law and the current procedures established by the New York State Education Department.
  - b. Funds received by the LEA pursuant to IDEA Section 619 shall be sub-allocated to the ASEP on a per-capita (per-student) basis, based upon the number of students ages 3-5 who were placed in the ASEP by the LEA and who were receiving services from the ASEP as of October 1, 2014.
    - \* The per-capita (per-student) sub-allocation amount for students receiving special education programming and instruction is \$565.00 .
    - \* The per-capita (per-student) sub-allocation amount for preschool students receiving related services only is \$188.33. (*1/3 of the calculated per-student vendor funding amount*)
  - c. Funds received by the LEA pursuant to IDEA Section 611 shall be sub-allocated to the ASEP on a per-capita (per-student) basis, based upon the number of students ages 3-21 who were placed in the ASEP by the LEA and who were receiving services from the ASEP as of October 1, 2014.
    - \* The per-capita (per-student) sub-allocation amount for students receiving special education programming and instruction is \$1257.00 .
    - \* The per-capita (per-student) sub-allocation amount for preschool students receiving related services only is \$419.00. (*1/3 of the calculated per-student vendor funding amount*)

- d. The LEA shall only be responsible for the sub-allocation of Section 611 and Section 619 IDEA flow-through funds to the ASEP for the number of students listed on the ASEP's SEDCAR-1 form, subject to the verification of such number by the LEA.
  - e. Notwithstanding the above, if the LEA is entitled to American Recovery and Reinvestment Act of 2009 (ARRA) IDEA Section 611 allocations for Article 81 students, and is required to provide vendor funds to the in-state school providing services, a SEDCAR-2 (In State Article 81 School Notice of Designated Local Education Agency for IDEA, Part B Funds) form shall be completed by the ASEP and forwarded to the LEA and the State Education Department (at the designated address on the SEDCAR-2 form) by March 3, 2011 and the designated LEA shall list the proposed expenditures in the IDEA regular and IDEA ARRA Section 611 FS-10 sub-grants within Purchased Services: Code 40, provided, however, that the calculation of per student vendor funding must include both regular IDEA and ARRA IDEA Section 611 final allocations.
6. The above-referenced sub-allocations of IDEA Section 611 and 619 funds shall be paid by the LEA to the ASEP in the same proportion as funds are disbursed to the LEA by the State Education Department, within thirty (30) calendar days after the LEA receives any portion of its allocation of funds for the current year. The last ten percent (10%) payment to the ASEP shall be made prior to the LEA's submission of its FS-10-F form.
  7. The ASEP agrees to provide the LEA with periodic reports describing the services provided to students pursuant to this Agreement, and the expenditures incurred in connection with same. The submission of such reports is a condition precedent to the LEA's obligations under this Agreement.
  8. The ASEP agrees to provide the LEA with a completed Final Expenditure Report within thirty (30) days from the last date of the 2015-2016 school year; said report shall reflect an appropriate expenditure of funds, as authorized under the IDEA, for the 2015-2016 school year.
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  10. The ASEP shall notify the LEA immediately in the event the ASEP expects not to continue to be an authorized provider of special education services to students with disabilities, or ceases to expend funds for IDEA allowable activities.
  11. It is expressly understood that this Agreement shall not be assigned, sold, or transferred without prior written consent from the other party.

12. If any provision of this Agreement shall be determined to be illegal, invalid or unenforceable, such determination shall not affect the enforceability of the other, unaffected provisions and covenants set forth herein.
13. This Agreement, including Exhibits hereto, is the complete and exclusive statement of understanding between the parties, and supersedes all prior or contemporaneous, oral or written: proposals, understandings, representations, conditions or covenants between the parties relating to the subject matter of the Agreement.
14. This Agreement may not be changed orally, but only by an agreement, in writing, signed by the parties hereto.
15. Any funds that are to be sub-allocated pursuant to this Agreement which are appropriations of the American Recovery and Reinvestment Act of 2009 (ARRA) shall be disbursed and accounted for in accordance with the New York State Education Department Field Memoranda dated May 2009, annexed hereto as Schedules "A" and "B", and made a part of this Agreement.

IN WITNESS WHEREOF, the parties hereto have set their hands and seal the day and year first set forth above.

**South Country CSD (LEA)**

**Just Kids Preschool**

By: \_\_\_\_\_  
Chris Picini  
President, Board of Education

By: \_\_\_\_\_  
Steve Held  
Executive Director

**South Country  
 SEDCAR's from 10/1/14 BEDS Data  
 611 and 619 Federal Sub Allocations for 7/1/2015-2016 Grants**

APPROVED PROGRAMS	611 COUNT	611 AID/Puplt	Total 611	619 COUNT	619 AID/Puplt	TOTAL 619
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United Cerebral Palsy	2	1257 00	2,514 00			
Related Services Only						
NY Therapy	1	1257 00	1,257 00	1	\$565 00	\$565 00
Related Services Only	1	419 00	419 00	1	\$188 33	\$188 33
Cleary School For the Deaf	1	1257.00	1,257 00			
DDI	4	1257.00	5,028 00	2	\$565 00	\$1,130 00
Related Services						
Just Kids Preschool	3	1257.00	3,771 00	3	\$565 00	\$1,695 00
Related Services Only	1	419 00	419 00	1	\$188 33	\$188.33
Kids in Action						
Related Services Only	1	419.00	419 00	1	\$188.33	\$188.33
Building Blocks	1	1257.00	1,257 00	1	\$565 00	\$565 00
Related Services Only						
Leeway	1	1257.00	1,257 00	1	\$565 00	\$565.00
Related Services Only	1	419.00	419 00	1	\$183 33	\$183.33
Julia D. Andrus Memorial	1	1257 00	1,257 00			
Maryhaven Center of Hope	1	1257.00	1,257 00			
Metro Therapy Inc.	1	1257 00	1,257 00	1	\$565 00	\$565 00
Related Services Only	7	419 00	2,933 00	7	\$188 33	\$1,318 31
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611 -12 RSO-49 Full					619-12 RSO-40 Full	
<b>TOTAL STUDENTS/COST</b>	<b>61</b>		<b>66,621.00</b>	<b>52</b>		<b>\$24,854.98</b>

6 9 2015 Final

**CONTRACT FOR RECEIPT OF  
FEDERAL PART B FLOW-THROUGH ALLOCATIONS  
2015-2016**

This agreement is entered into this 1<sup>st</sup> day of July, 2015 by and between the Board of Education of the South Country Central School District (hereinafter Local Educational Agency (LEA)), and Kids in Action of Long Island Inc. (hereinafter Approved Special Education Program (ASEP)).

**WITNESSETH:**

WHEREAS, the Individuals With Disabilities Education Act (IDEA) and the New York State Education Law require local education agencies to sub-allocate federal IDEA flow-through funds in connection with IDEA Part B, Section 611 and Section 619, to eligible approved special education programs; and

WHEREAS, pursuant to the directives of the State Education Department, it is necessary for the LEA and the ASEP to enter into a legal agreement to facilitate the sub-allocation of federal IDEA flow-through funds for the 2015-2016 school year; and

WHEREAS, The ASEP is an approved special education provider registered with the State Education Department, and is authorized to establish, conduct, operate and maintain an educational program for preschool and/or school-age children placed in such program for the provision of special education services consistent with the IDEA and New York State Education Law; and

WHEREAS, The LEA has authorized the placement of students in the ASEP; and

WHEREAS, The ASEP provided special education services and/or related services to students of the LEA as of October 1, 2014; and

WHEREAS, the ASEP has submitted an Approved Special Education Program Request For IDEA Sub-Allocation (SEDCAR-1 Form) to the LEA by November 24, 2014.

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

1. The ASEP certifies that it has submitted an Approved Special Education Program Request For IDEA Sub-Allocation (SEDCAR-1 Form) to the LEA by November 24, 2014. The SEDCAR-1 Form is attached as Exhibit "A" and incorporated by reference herein.
2. The ASEP further certifies that the only students included in the SEDCAR-1 form are those Section 611 and Section 619 students with disabilities who were placed in its program by the LEA's Committee on Special Education (CSE) or Committee on



Preschool Special Education (CPSE), and who were served in accordance with their respective Individual Education Programs (IEP) as of October 1, 2014.

3. In the event there is a discrepancy between the number of Section 611 and/or Section 619 students indicated on the SEDCAR-1 Form and the LEA's count of such students, upon request by the LEA, the ASEP shall provide documentation verifying the number and identity of Section 611 and Section 619 students indicated on the SEDCAR-1 Form, as well as any other requested information, documentation or records relevant to such students.
4. The ASEP certifies that it has provided, and will continue to provide a program of educational instruction to the Section 611 and Section 619 students listed on the SEDCAR-1 Form pursuant to all applicable laws, rules and regulations, and in accordance with each student's IEP.
5. Sub-Allocation Amounts:
  - a. The sub-allocation amounts to be paid by the LEA to the ASEP shall be calculated in accordance with New York State Law and the current procedures established by the New York State Education Department.
  - b. Funds received by the LEA pursuant to IDEA Section 619 shall be sub-allocated to the ASEP on a per-capita (per-student) basis, based upon the number of students ages 3-5 who were placed in the ASEP by the LEA and who were receiving services from the ASEP as of October 1, 2014.
    - \* The per-capita (per-student) sub-allocation amount for students receiving special education programming and instruction is \$565.00 .
    - \* The per-capita (per-student) sub-allocation amount for preschool students receiving related services only is \$188.33. (*1/3 of the calculated per-student vendor funding amount*)
  - c. Funds received by the LEA pursuant to IDEA Section 611 shall be sub-allocated to the ASEP on a per-capita (per-student) basis, based upon the number of students ages 3-21 who were placed in the ASEP by the LEA and who were receiving services from the ASEP as of October 1, 2014.
    - \* The per-capita (per-student) sub-allocation amount for students receiving special education programming and instruction is \$1257.00 .
    - \* The per-capita (per-student) sub-allocation amount for preschool students receiving related services only is \$419.00. (*1/3 of the calculated per-student vendor funding amount*)

- d. The LEA shall only be responsible for the sub-allocation of Section 611 and Section 619 IDEA flow-through funds to the ASEP for the number of students listed on the ASEP's SEDCAR-1 form, subject to the verification of such number by the LEA.
  - e. Notwithstanding the above, if the LEA is entitled to American Recovery and Reinvestment Act of 2009 (ARRA) IDEA Section 611 allocations for Article 81 students, and is required to provide vendor funds to the in-state school providing services, a SEDCAR-2 (In State Article 81 School Notice of Designated Local Education Agency for IDEA, Part B Funds) form shall be completed by the ASEP and forwarded to the LEA and the State Education Department (at the designated address on the SEDCAR-2 form) by March 3, 2011 and the designated LEA shall list the proposed expenditures in the IDEA regular and IDEA ARRA Section 611 FS-10 sub-grants within Purchased Services: Code 40, provided, however, that the calculation of per student vendor funding must include both regular IDEA and ARRA IDEA Section 611 final allocations.
6. The above-referenced sub-allocations of IDEA Section 611 and 619 funds shall be paid by the LEA to the ASEP in the same proportion as funds are disbursed to the LEA by the State Education Department, within thirty (30) calendar days after the LEA receives any portion of its allocation of funds for the current year. The last ten percent (10%) payment to the ASEP shall be made prior to the LEA's submission of its FS-10-F form.
  7. The ASEP agrees to provide the LEA with periodic reports describing the services provided to students pursuant to this Agreement, and the expenditures incurred in connection with same. The submission of such reports is a condition precedent to the LEA's obligations under this Agreement.
  8. The ASEP agrees to provide the LEA with a completed Final Expenditure Report within thirty (30) days from the last date of the 2015-2016 school year; said report shall reflect an appropriate expenditure of funds, as authorized under the IDEA, for the 2015-2016 school year.
  9. The LEA shall have the right to examine any and all accounts and records kept by the ASEP in connection with this Agreement in order to audit or verify the legitimacy of the request for allocation of flow-through funds. Should the ASEP fail to provide the LEA access to such accounts/records, the LEA shall have the right, at the ASEP's sole expense, to audit the ASEP's program to determine compliance with IDEA and the ASEP's obligations under this Agreement.
  10. The ASEP shall notify the LEA immediately in the event the ASEP expects not to continue to be an authorized provider of special education services to students with disabilities, or ceases to expend funds for IDEA allowable activities.
  11. It is expressly understood that this Agreement shall not be assigned, sold, or transferred without prior written consent from the other party.

12. If any provision of this Agreement shall be determined to be illegal, invalid or unenforceable, such determination shall not affect the enforceability of the other, unaffected provisions and covenants set forth herein.
13. This Agreement, including Exhibits hereto, is the complete and exclusive statement of understanding between the parties, and supersedes all prior or contemporaneous, oral or written: proposals, understandings, representations, conditions or covenants between the parties relating to the subject matter of the Agreement.
14. This Agreement may not be changed orally, but only by an agreement, in writing, signed by the parties hereto.
15. Any funds that are to be sub-allocated pursuant to this Agreement which are appropriations of the American Recovery and Reinvestment Act of 2009 (ARRA) shall be disbursed and accounted for in accordance with the New York State Education Department Field Memoranda dated May 2009, annexed hereto as Schedules "A" and "B", and made a part of this Agreement.

IN WITNESS WHEREOF, the parties hereto have set their hands and seal the day and year first set forth above.

**South Country CSD (LEA)**

**Kids in Action of Long Island Inc.**

By: \_\_\_\_\_  
Chris Picini  
President, Board of Education

By: \_\_\_\_\_

**South Country  
 SEDCAR's from 10/1/14 BEDS Data  
 611 and 619 Federal Sub Allocations for 7/1/2015-2016 Grants**

<b>APPROVED PROGRAMS</b>	<b>611 COUNT</b>	<b>611 AID/PupII</b>	<b>Total 611</b>	<b>619 COUNT</b>	<b>619 AID/PupII</b>	<b>TOTAL 619</b>
Bilinguals (Achieve Beyond)	1	\$1,257.00	1,257.00	1	\$585.00	\$585.00
Related Services Only						
United Cerebral Palsy	2	1257.00	2,514.00			
Related Services Only						
NY Therapy	1	1257.00	1,257.00	1	\$585.00	\$585.00
Related Services Only	1	418.00	418.00	1	\$188.33	\$188.33
Clary School For the Deaf	1	1257.00	1,257.00			
DDI	4	1257.00	5,028.00	2	\$585.00	\$1,130.00
Related Services						
Just Kids Preschool	3	1257.00	3,771.00	3	\$585.00	\$1,695.00
Related Services Only	1	419.00	419.00	1	\$188.33	\$188.33
Kids In Action						
Related Services Only	1	419.00	419.00	1	\$188.33	\$188.33
Building Blocks	1	1257.00	1,257.00	1	\$585.00	\$585.00
Related Services Only						
Leeway	1	1257.00	1,257.00	1	\$585.00	\$585.00
Related Services Only	1	419.00	419.00	1	\$183.33	\$183.33
Julia D. Andrus Memorial	1	1257.00	1,257.00			
Maryhaven Center of Hope	1	1257.00	1,257.00			
Metro Therapy Inc.	1	1257.00	1,257.00	1	\$585.00	\$585.00
Related Services Only	7	419.00	2,933.00	7	\$188.33	\$1,318.31
New Interdisciplinary School	18	1257.00	22,626.00	18	\$585.00	\$10,170.00
Related Services Only	1	419.00	419.00	1	\$188.33	\$188.33
NYSARC, Inc.	2	1257.00	2,514.00			
Suffolk County(RSD Full Share)	12	1257.00	15,084.00	12	\$585.00	\$6,780.00
611 -12 RSO-49 Full					619-12 RSO-40 Full	
<b>TOTAL STUDENTS/COST</b>	<b>61</b>		<b>66,621.00</b>	<b>52</b>		<b>\$24,854.96</b>

6.9.2015 Final

**CONTRACT FOR RECEIPT OF  
FEDERAL PART B FLOW-THROUGH ALLOCATIONS  
2015-2016**

This agreement is entered into this 1<sup>st</sup> day of July, 2015 by and between the Board of Education of the South Country Central School District (hereinafter Local Educational Agency (LEA)), and Building Blocks Developmental Preschool (hereinafter Approved Special Education Program (ASEP)).

**WITNESSETH:**

WHEREAS, the Individuals With Disabilities Education Act (IDEA) and the New York State Education Law require local education agencies to sub-allocate federal IDEA flow-through funds in connection with IDEA Part B, Section 611 and Section 619, to eligible approved special education programs; and

WHEREAS, pursuant to the directives of the State Education Department, it is necessary for the LEA and the ASEP to enter into a legal agreement to facilitate the sub-allocation of federal IDEA flow-through funds for the 2015-2016 school year; and

WHEREAS, The ASEP is an approved special education provider registered with the State Education Department, and is authorized to establish, conduct, operate and maintain an educational program for preschool and/or school-age children placed in such program for the provision of special education services consistent with the IDEA and New York State Education Law; and

WHEREAS, The LEA has authorized the placement of students in the ASEP; and

WHEREAS, The ASEP provided special education services and/or related services to students of the LEA as of October 1, 2014; and

WHEREAS, the ASEP has submitted an Approved Special Education Program Request For IDEA Sub-Allocation (SEDCAR-1 Form) to the LEA by November 24, 2014.

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

1. The ASEP certifies that it has submitted an Approved Special Education Program Request For IDEA Sub-Allocation (SEDCAR-1 Form) to the LEA by November 24, 2014. The SEDCAR-1 Form is attached as Exhibit "A" and incorporated by reference herein.
2. The ASEP further certifies that the only students included in the SEDCAR-1 form are those Section 611 and Section 619 students with disabilities who were placed in its program by the LEA's Committee on Special Education (CSE) or Committee on

Preschool Special Education (CPSE), and who were served in accordance with their respective Individual Education Programs (IEP) as of October 1, 2014.

3. In the event there is a discrepancy between the number of Section 611 and/or Section 619 students indicated on the SEDCAR-1 Form and the LEA's count of such students, upon request by the LEA, the ASEP shall provide documentation verifying the number and identity of Section 611 and Section 619 students indicated on the SEDCAR-1 Form, as well as any other requested information, documentation or records relevant to such students.
4. The ASEP certifies that it has provided, and will continue to provide a program of educational instruction to the Section 611 and Section 619 students listed on the SEDCAR-1 Form pursuant to all applicable laws, rules and regulations, and in accordance with each student's IEP.
5. Sub-Allocation Amounts:
  - a. The sub-allocation amounts to be paid by the LEA to the ASEP shall be calculated in accordance with New York State Law and the current procedures established by the New York State Education Department.
  - b. Funds received by the LEA pursuant to IDEA Section 619 shall be sub-allocated to the ASEP on a per-capita (per-student) basis, based upon the number of students ages 3-5 who were placed in the ASEP by the LEA and who were receiving services from the ASEP as of October 1, 2014.
    - \* The per-capita (per-student) sub-allocation amount for students receiving special education programming and instruction is \$565.00 .
    - \* The per-capita (per-student) sub-allocation amount for preschool students receiving related services only is \$188.33. (*1/3 of the calculated per-student vendor funding amount*)
  - c. Funds received by the LEA pursuant to IDEA Section 611 shall be sub-allocated to the ASEP on a per-capita (per-student) basis, based upon the number of students ages 3-21 who were placed in the ASEP by the LEA and who were receiving services from the ASEP as of October 1, 2014.
    - \* The per-capita (per-student) sub-allocation amount for students receiving special education programming and instruction is \$1257.00 .
    - \* The per-capita (per-student) sub-allocation amount for preschool students receiving related services only is \$419.00. (*1/3 of the calculated per-student vendor funding amount*)

- d. The LEA shall only be responsible for the sub-allocation of Section 611 and Section 619 IDEA flow-through funds to the ASEP for the number of students listed on the ASEP's SEDCAR-1 form, subject to the verification of such number by the LEA.
  - e. Notwithstanding the above, if the LEA is entitled to American Recovery and Reinvestment Act of 2009 (ARRA) IDEA Section 611 allocations for Article 81 students, and is required to provide vendor funds to the in-state school providing services, a SEDCAR-2 (In State Article 81 School Notice of Designated Local Education Agency for IDEA, Part B Funds) form shall be completed by the ASEP and forwarded to the LEA and the State Education Department (at the designated address on the SEDCAR-2 form) by March 3, 2011 and the designated LEA shall list the proposed expenditures in the IDEA regular and IDEA ARRA Section 611 FS-10 sub-grants within Purchased Services: Code 40, provided, however, that the calculation of per student vendor funding must include both regular IDEA and ARRA IDEA Section 611 final allocations.
6. The above-referenced sub-allocations of IDEA Section 611 and 619 funds shall be paid by the LEA to the ASEP in the same proportion as funds are disbursed to the LEA by the State Education Department, within thirty (30) calendar days after the LEA receives any portion of its allocation of funds for the current year. The last ten percent (10%) payment to the ASEP shall be made prior to the LEA's submission of its FS-10-F form.
  7. The ASEP agrees to provide the LEA with periodic reports describing the services provided to students pursuant to this Agreement, and the expenditures incurred in connection with same. The submission of such reports is a condition precedent to the LEA's obligations under this Agreement.
  8. The ASEP agrees to provide the LEA with a completed Final Expenditure Report within thirty (30) days from the last date of the 2015-2016 school year; said report shall reflect an appropriate expenditure of funds, as authorized under the IDEA, for the 2015-2016 school year.
  9. The LEA shall have the right to examine any and all accounts and records kept by the ASEP in connection with this Agreement in order to audit or verify the legitimacy of the request for allocation of flow-through funds. Should the ASEP fail to provide the LEA access to such accounts/records, the LEA shall have the right, at the ASEP's sole expense, to audit the ASEP's program to determine compliance with IDEA and the ASEP's obligations under this Agreement.
  10. The ASEP shall notify the LEA immediately in the event the ASEP expects not to continue to be an authorized provider of special education services to students with disabilities, or ceases to expend funds for IDEA allowable activities.
  11. It is expressly understood that this Agreement shall not be assigned, sold, or transferred without prior written consent from the other party.

12. If any provision of this Agreement shall be determined to be illegal, invalid or unenforceable, such determination shall not affect the enforceability of the other, unaffected provisions and covenants set forth herein.
13. This Agreement, including Exhibits hereto, is the complete and exclusive statement of understanding between the parties, and supersedes all prior or contemporaneous, oral or written: proposals, understandings, representations, conditions or covenants between the parties relating to the subject matter of the Agreement.
14. This Agreement may not be changed orally, but only by an agreement, in writing, signed by the parties hereto.
15. Any funds that are to be sub-allocated pursuant to this Agreement which are appropriations of the American Recovery and Reinvestment Act of 2009 (ARRA) shall be disbursed and accounted for in accordance with the New York State Education Department Field Memoranda dated May 2009, annexed hereto as Schedules "A" and "B", and made a part of this Agreement.

IN WITNESS WHEREOF, the parties hereto have set their hands and seal the day and year first set forth above.

**South Country CSD (LEA)**

**Building Blocks**

By: \_\_\_\_\_  
Chris Picini  
President, Board of Education

By: \_\_\_\_\_  
Donna Charbonneau  
Executive Director



**South Country  
 SEDCAR's from 10/1/14 BEDS Data  
 611 and 619 Federal Sub Allocations for 7/1/2015-2016 Grants**

<b>APPROVED PROGRAMS</b>	<b>611 COUNT</b>	<b>611 AID/PuplI</b>	<b>Total 611</b>	<b>619 COUNT</b>	<b>619 AID/PuplI</b>	<b>TOTAL 619</b>
Bilinguals (Achieve Beyond)	1	\$1,257.00	1,257.00	1	\$565.00	\$565.00
Related Services Only						
United Cerebral Palsy	2	1257.00	2,514.00			
Related Services Only						
NY Therapy	1	1257.00	1,257.00	1	\$565.00	\$565.00
Related Services Only	1	419.00	419.00	1	\$188.33	\$188.33
Cleary School For the Deaf	1	1257.00	1,257.00			
DDI	4	1257.00	5,028.00	2	\$565.00	\$1,130.00
Related Services						
Just Kids Preschool	3	1257.00	3,771.00	3	\$565.00	\$1,695.00
Related Services Only	1	419.00	419.00	1	\$188.33	\$188.33
Kids In Action						
Related Services Only	1	419.00	419.00	1	\$188.33	\$188.33
Building Blocks	1	1257.00	1,257.00	1	\$565.00	\$565.00
Related Services Only						
Leeway	1	1257.00	1,257.00	1	\$565.00	\$565.00
Related Services Only	1	419.00	419.00	1	\$183.33	\$183.33
Julia D. Andrus Memorial	1	1257.00	1,257.00			
Maryhaven Center of Hope	1	1257.00	1,257.00			
Metro Therapy Inc.	1	1257.00	1,257.00	1	\$565.00	\$565.00
Related Services Only	7	419.00	2,933.00	7	\$188.33	\$1,318.31
New Interdisciplinary School	18	1257.00	22,626.00	18	\$565.00	\$10,170.00
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Suffolk County(RSO Full Share	12	1257.00	15,084.00	12	\$565.00	\$6,780.00
611 -12 RSO-49 Full					619-12 RSO-40 Full	
<b>TOTAL STUDENTS/COST</b>	<b>61</b>		<b>66,621.00</b>	<b>52</b>		<b>\$24,854.96</b>

6/9/2015 Final

**CONTRACT FOR RECEIPT OF  
FEDERAL PART B FLOW-THROUGH ALLOCATIONS  
2015-2016**

This agreement is entered into this 1<sup>st</sup> day of July, 2015 by and between the Board of Education of the South Country Central School District (hereinafter Local Educational Agency (LEA)), and Leeway School (hereinafter Approved Special Education Program (ASEP)).

**WITNESSETH:**

WHEREAS, the Individuals With Disabilities Education Act (IDEA) and the New York State Education Law require local education agencies to sub-allocate federal IDEA flow-through funds in connection with IDEA Part B, Section 611 and Section 619, to eligible approved special education programs; and

WHEREAS, pursuant to the directives of the State Education Department, it is necessary for the LEA and the ASEP to enter into a legal agreement to facilitate the sub-allocation of federal IDEA flow-through funds for the 2015-2016 school year; and

WHEREAS, The ASEP is an approved special education provider registered with the State Education Department, and is authorized to establish, conduct, operate and maintain an educational program for preschool and/or school-age children placed in such program for the provision of special education services consistent with the IDEA and New York State Education Law; and

WHEREAS, The LEA has authorized the placement of students in the ASEP; and

WHEREAS, The ASEP provided special education services and/or related services to students of the LEA as of October 1, 2014; and

WHEREAS, the ASEP has submitted an Approved Special Education Program Request For IDEA Sub-Allocation (SEDCAR-1 Form) to the LEA by November 24, 2014.

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

1. The ASEP certifies that it has submitted an Approved Special Education Program Request For IDEA Sub-Allocation (SEDCAR-1 Form) to the LEA by November 24, 2014. The SEDCAR-1 Form is attached as Exhibit "A" and incorporated by reference herein.
2. The ASEP further certifies that the only students included in the SEDCAR-1 form are those Section 611 and Section 619 students with disabilities who were placed in its program by the LEA's Committee on Special Education (CSE) or Committee on

Preschool Special Education (CPSE), and who were served in accordance with their respective Individual Education Programs (IEP) as of October 1, 2014.

3. In the event there is a discrepancy between the number of Section 611 and/or Section 619 students indicated on the SEDCAR-1 Form and the LEA's count of such students, upon request by the LEA, the ASEP shall provide documentation verifying the number and identity of Section 611 and Section 619 students indicated on the SEDCAR-1 Form, as well as any other requested information, documentation or records relevant to such students.
4. The ASEP certifies that it has provided, and will continue to provide a program of educational instruction to the Section 611 and Section 619 students listed on the SEDCAR-1 Form pursuant to all applicable laws, rules and regulations, and in accordance with each student's IEP.
5. Sub-Allocation Amounts:
  - a. The sub-allocation amounts to be paid by the LEA to the ASEP shall be calculated in accordance with New York State Law and the current procedures established by the New York State Education Department.
  - b. Funds received by the LEA pursuant to IDEA Section 619 shall be sub-allocated to the ASEP on a per-capita (per-student) basis, based upon the number of students ages 3-5 who were placed in the ASEP by the LEA and who were receiving services from the ASEP as of October 1, 2014.
    - \* The per-capita (per-student) sub-allocation amount for students receiving special education programming and instruction is \$565.00 .
    - \* The per-capita (per-student) sub-allocation amount for preschool students receiving related services only is \$188.33. (*1/3 of the calculated per-student vendor funding amount*)
  - c. Funds received by the LEA pursuant to IDEA Section 611 shall be sub-allocated to the ASEP on a per-capita (per-student) basis, based upon the number of students ages 3-21 who were placed in the ASEP by the LEA and who were receiving services from the ASEP as of October 1, 2014.
    - \* The per-capita (per-student) sub-allocation amount for students receiving special education programming and instruction is \$1257.00 .
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- d. The LEA shall only be responsible for the sub-allocation of Section 611 and Section 619 IDEA flow-through funds to the ASEP for the number of students listed on the ASEP's SEDCAR-1 form, subject to the verification of such number by the LEA.
  - e. Notwithstanding the above, if the LEA is entitled to American Recovery and Reinvestment Act of 2009 (ARRA) IDEA Section 611 allocations for Article 81 students, and is required to provide vendor funds to the in-state school providing services, a SEDCAR-2 (In State Article 81 School Notice of Designated Local Education Agency for IDEA, Part B Funds) form shall be completed by the ASEP and forwarded to the LEA and the State Education Department (at the designated address on the SEDCAR-2 form) by March 3, 2011 and the designated LEA shall list the proposed expenditures in the IDEA regular and IDEA ARRA Section 611 FS-10 sub-grants within Purchased Services: Code 40, provided, however, that the calculation of per student vendor funding must include both regular IDEA and ARRA IDEA Section 611 final allocations.
6. The above-referenced sub-allocations of IDEA Section 611 and 619 funds shall be paid by the LEA to the ASEP in the same proportion as funds are disbursed to the LEA by the State Education Department, within thirty (30) calendar days after the LEA receives any portion of its allocation of funds for the current year. The last ten percent (10%) payment to the ASEP shall be made prior to the LEA's submission of its FS-10-F form.
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14. This Agreement may not be changed orally, but only by an agreement, in writing, signed by the parties hereto.
15. Any funds that are to be sub-allocated pursuant to this Agreement which are appropriations of the American Recovery and Reinvestment Act of 2009 (ARRA) shall be disbursed and accounted for in accordance with the New York State Education Department Field Memoranda dated May 2009, annexed hereto as Schedules "A" and "B", and made a part of this Agreement.

IN WITNESS WHEREOF, the parties hereto have set their hands and seal the day and year first set forth above.

**South Country CSD (LEA)**

**Leeway School**

By: \_\_\_\_\_  
Chris Picini  
President, Board of Education

By: \_\_\_\_\_  
Linda Imbesi  
Executive Director

**South Country  
SEDCAR's from 10/1/14 BEDS Data  
611 and 619 Federal Sub Allocations for 7/1/2015-2016 Grants**

<b>APPROVED PROGRAMS</b>	<b>611 COUNT</b>	<b>611 AID/Pupll</b>	<b>Total 611</b>	<b>619 COUNT</b>	<b>619 AID/Pupll</b>	<b>TOTAL 619</b>
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Related Services Only						
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Related Services Only	1	419.00	419.00	1	\$188.33	\$188.33
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Related Services Only	1	419.00	419.00	1	\$188.33	\$188.33
Building Blocks	1	1257.00	1,257.00	1	\$565.00	\$565.00
Related Services Only						
Leeway	1	1257.00	1,257.00	1	\$565.00	\$565.00
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Suffolk County(RSD Full Share)	12	1257.00	15,084.00	12	\$565.00	\$6,780.00
611 -12 RSO-49 Full					619-12 RSO-40 Full	
<b>TOTAL STUDENTS/COST</b>	<b>61</b>		<b>66,621.00</b>	<b>52</b>		<b>\$24,854.96</b>

6.9.2015 Final

**CONTRACT FOR RECEIPT OF  
FEDERAL PART B FLOW-THROUGH ALLOCATIONS  
2015-2016**

This agreement is entered into this 1<sup>st</sup> day of July, 2015 by and between the Board of Education of the South Country Central School District (hereinafter Local Educational Agency (LEA)), and Julia D. Andrus School (hereinafter Approved Special Education Program (ASEP)).

**WITNESSETH:**

WHEREAS, the Individuals With Disabilities Education Act (IDEA) and the New York State Education Law require local education agencies to sub-allocate federal IDEA flow-through funds in connection with IDEA Part B, Section 611 and Section 619, to eligible approved special education programs; and

WHEREAS, pursuant to the directives of the State Education Department, it is necessary for the LEA and the ASEP to enter into a legal agreement to facilitate the sub-allocation of federal IDEA flow-through funds for the 2015-2016 school year; and

WHEREAS, The ASEP is an approved special education provider registered with the State Education Department, and is authorized to establish, conduct, operate and maintain an educational program for preschool and/or school-age children placed in such program for the provision of special education services consistent with the IDEA and New York State Education Law; and

WHEREAS, The LEA has authorized the placement of students in the ASEP; and

WHEREAS, The ASEP provided special education services and/or related services to students of the LEA as of October 1, 2014; and

WHEREAS, the ASEP has submitted an Approved Special Education Program Request For IDEA Sub-Allocation (SEDCAR-1 Form) to the LEA by November 24, 2014.

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

1. The ASEP certifies that it has submitted an Approved Special Education Program Request For IDEA Sub-Allocation (SEDCAR-1 Form) to the LEA by November 24, 2014. The SEDCAR-1 Form is attached as Exhibit "A" and incorporated by reference herein.
2. The ASEP further certifies that the only students included in the SEDCAR-1 form are those Section 611 and Section 619 students with disabilities who were placed in its program by the LEA's Committee on Special Education (CSE) or Committee on

Preschool Special Education (CPSE), and who were served in accordance with their respective Individual Education Programs (IEP) as of October 1, 2014.

3. In the event there is a discrepancy between the number of Section 611 and/or Section 619 students indicated on the SEDCAR-1 Form and the LEA's count of such students, upon request by the LEA, the ASEP shall provide documentation verifying the number and identity of Section 611 and Section 619 students indicated on the SEDCAR-1 Form, as well as any other requested information, documentation or records relevant to such students.
4. The ASEP certifies that it has provided, and will continue to provide a program of educational instruction to the Section 611 and Section 619 students listed on the SEDCAR-1 Form pursuant to all applicable laws, rules and regulations, and in accordance with each student's IEP.
5. Sub-Allocation Amounts:
  - a. The sub-allocation amounts to be paid by the LEA to the ASEP shall be calculated in accordance with New York State Law and the current procedures established by the New York State Education Department.
  - b. Funds received by the LEA pursuant to IDEA Section 619 shall be sub-allocated to the ASEP on a per-capita (per-student) basis, based upon the number of students ages 3-5 who were placed in the ASEP by the LEA and who were receiving services from the ASEP as of October 1, 2014.
    - \* The per-capita (per-student) sub-allocation amount for students receiving special education programming and instruction is \$565.00 .
    - \* The per-capita (per-student) sub-allocation amount for preschool students receiving related services only is \$188.33. (*1/3 of the calculated per-student vendor funding amount*)
  - c. Funds received by the LEA pursuant to IDEA Section 611 shall be sub-allocated to the ASEP on a per-capita (per-student) basis, based upon the number of students ages 3-21 who were placed in the ASEP by the LEA and who were receiving services from the ASEP as of October 1, 2014.
    - \* The per-capita (per-student) sub-allocation amount for students receiving special education programming and instruction is \$1257.00 .
    - \* The per-capita (per-student) sub-allocation amount for preschool students receiving related services only is \$419.00. (*1/3 of the calculated per-student vendor funding amount*)



- d. The LEA shall only be responsible for the sub-allocation of Section 611 and Section 619 IDEA flow-through funds to the ASEP for the number of students listed on the ASEP's SEDCAR-1 form, subject to the verification of such number by the LEA.
  - e. Notwithstanding the above, if the LEA is entitled to American Recovery and Reinvestment Act of 2009 (ARRA) IDEA Section 611 allocations for Article 81 students, and is required to provide vendor funds to the in-state school providing services, a SEDCAR-2 (In State Article 81 School Notice of Designated Local Education Agency for IDEA, Part B Funds) form shall be completed by the ASEP and forwarded to the LEA and the State Education Department (at the designated address on the SEDCAR-2 form) by March 3, 2011 and the designated LEA shall list the proposed expenditures in the IDEA regular and IDEA ARRA Section 611 FS-10 sub-grants within Purchased Services: Code 40, provided, however, that the calculation of per student vendor funding must include both regular IDEA and ARRA IDEA Section 611 final allocations.
6. The above-referenced sub-allocations of IDEA Section 611 and 619 funds shall be paid by the LEA to the ASEP in the same proportion as funds are disbursed to the LEA by the State Education Department, within thirty (30) calendar days after the LEA receives any portion of its allocation of funds for the current year. The last ten percent (10%) payment to the ASEP shall be made prior to the LEA's submission of its FS-10-F form.
  7. The ASEP agrees to provide the LEA with periodic reports describing the services provided to students pursuant to this Agreement, and the expenditures incurred in connection with same. The submission of such reports is a condition precedent to the LEA's obligations under this Agreement.
  8. The ASEP agrees to provide the LEA with a completed Final Expenditure Report within thirty (30) days from the last date of the 2015-2016 school year; said report shall reflect an appropriate expenditure of funds, as authorized under the IDEA, for the 2015-2016 school year.
  9. The LEA shall have the right to examine any and all accounts and records kept by the ASEP in connection with this Agreement in order to audit or verify the legitimacy of the request for allocation of flow-through funds. Should the ASEP fail to provide the LEA access to such accounts/records, the LEA shall have the right, at the ASEP's sole expense, to audit the ASEP's program to determine compliance with IDEA and the ASEP's obligations under this Agreement.
  10. The ASEP shall notify the LEA immediately in the event the ASEP expects not to continue to be an authorized provider of special education services to students with disabilities, or ceases to expend funds for IDEA allowable activities.
  11. It is expressly understood that this Agreement shall not be assigned, sold, or transferred without prior written consent from the other party.

12. If any provision of this Agreement shall be determined to be illegal, invalid or unenforceable, such determination shall not affect the enforceability of the other, unaffected provisions and covenants set forth herein.
13. This Agreement, including Exhibits hereto, is the complete and exclusive statement of understanding between the parties, and supersedes all prior or contemporaneous, oral or written: proposals, understandings, representations, conditions or covenants between the parties relating to the subject matter of the Agreement.
14. This Agreement may not be changed orally, but only by an agreement, in writing, signed by the parties hereto.
15. Any funds that are to be sub-allocated pursuant to this Agreement which are appropriations of the American Recovery and Reinvestment Act of 2009 (ARRA) shall be disbursed and accounted for in accordance with the New York State Education Department Field Memoranda dated May 2009, annexed hereto as Schedules "A" and "B", and made a part of this Agreement.

IN WITNESS WHEREOF, the parties hereto have set their hands and seal the day and year first set forth above.

**South Country CSD (LEA)**

**Julia D. Andrus School**

By: \_\_\_\_\_  
Chris Picini  
President, Board of Education

By: \_\_\_\_\_

**South Country**  
**SEDCAR's from 10/1/14 BEDS Data**  
**611 and 619 Federal Sub Allocations for 7/1/2015-2016 Grants**

<b>APPROVED PROGRAMS</b>	<b>611 COUNT</b>	<b>611 AID/Pupll</b>	<b>Total 611</b>	<b>619 COUNT</b>	<b>619 AID/Pupll</b>	<b>TOTAL 619</b>
Bilinguals (Achieve Beyond)	1	\$1,257.00	1,257.00	1	\$585.00	\$585.00
Related Services Only						
United Cerebral Palsy	2	1257.00	2,514.00			
Related Services Only						
NY Therapy	1	1257.00	1,257.00	1	\$585.00	\$585.00
Related Services Only	1	418.00	419.00	1	\$188.33	\$188.33
Cleary School For the Deaf	1	1257.00	1,257.00			
DDI	4	1257.00	5,028.00	2	\$585.00	\$1,130.00
Related Services						
Just Kids Preschool	3	1257.00	3,771.00	3	\$585.00	\$1,695.00
Related Services Only	1	419.00	419.00	1	\$188.33	\$188.33
Kids In Action						
Related Services Only	1	419.00	419.00	1	\$188.33	\$188.33
Building Blocks	1	1257.00	1,257.00	1	\$585.00	\$585.00
Related Services Only						
Leeway	1	1257.00	1,257.00	1	\$585.00	\$585.00
Related Services Only	1	419.00	419.00	1	\$183.33	\$183.33
Julia D. Andrus Memorial	1	1257.00	1,257.00			
Maryhaven Center of Hope	1	1257.00	1,257.00			
Metro Therapy Inc.	1	1257.00	1,257.00	1	\$585.00	\$585.00
Related Services Only	7	419.00	2,933.00	7	\$188.33	\$1,318.31
New Interdisciplinary School	18	1257.00	22,626.00	18	\$585.00	\$10,170.00
Related Services Only	1	419.00	419.00	1	\$188.33	\$188.33
NYSARC, Inc.	2	1257.00	2,514.00			
Suffolk County(RSO Full Share)	12	1257.00	15,084.00	12	\$585.00	\$6,780.00
611 -12 RSO-49 Full					619-12 RSO-40 Full	
<b>TOTAL STUDENTS/COST</b>	<b>61</b>		<b>66,621.00</b>	<b>52</b>		<b>\$24,854.98</b>

6.9.2015 Final

**CONTRACT FOR RECEIPT OF  
FEDERAL PART B FLOW-THROUGH ALLOCATIONS  
2015-2016**

This agreement is entered into this 1<sup>st</sup> day of July, 2015 by and between the Board of Education of the South Country Central School District (hereinafter Local Educational Agency (LEA)), and Maryhaven Center of Hope (hereinafter Approved Special Education Program (ASEP)).

**WITNESSETH:**

WHEREAS, the Individuals With Disabilities Education Act (IDEA) and the New York State Education Law require local education agencies to sub-allocate federal IDEA flow-through funds in connection with IDEA Part B, Section 611 and Section 619, to eligible approved special education programs; and

WHEREAS, pursuant to the directives of the State Education Department, it is necessary for the LEA and the ASEP to enter into a legal agreement to facilitate the sub-allocation of federal IDEA flow-through funds for the 2015-2016 school year; and

WHEREAS, The ASEP is an approved special education provider registered with the State Education Department, and is authorized to establish, conduct, operate and maintain an educational program for preschool and/or school-age children placed in such program for the provision of special education services consistent with the IDEA and New York State Education Law; and

WHEREAS, The LEA has authorized the placement of students in the ASEP; and

WHEREAS, The ASEP provided special education services and/or related services to students of the LEA as of October 1, 2014; and

WHEREAS, the ASEP has submitted an Approved Special Education Program Request For IDEA Sub-Allocation (SEDCAR-1 Form) to the LEA by November 24, 2014.

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

1. The ASEP certifies that it has submitted an Approved Special Education Program Request For IDEA Sub-Allocation (SEDCAR-1 Form) to the LEA by November 24, 2014. The SEDCAR-1 Form is attached as Exhibit "A" and incorporated by reference herein.
2. The ASEP further certifies that the only students included in the SEDCAR-1 form are those Section 611 and Section 619 students with disabilities who were placed in its program by the LEA's Committee on Special Education (CSE) or Committee on

Preschool Special Education (CPSE), and who were served in accordance with their respective Individual Education Programs (IEP) as of October 1, 2014.

3. In the event there is a discrepancy between the number of Section 611 and/or Section 619 students indicated on the SEDCAR-1 Form and the LEA's count of such students, upon request by the LEA, the ASEP shall provide documentation verifying the number and identity of Section 611 and Section 619 students indicated on the SEDCAR-1 Form, as well as any other requested information, documentation or records relevant to such students.
4. The ASEP certifies that it has provided, and will continue to provide a program of educational instruction to the Section 611 and Section 619 students listed on the SEDCAR-1 Form pursuant to all applicable laws, rules and regulations, and in accordance with each student's IEP.
5. Sub-Allocation Amounts:
  - a. The sub-allocation amounts to be paid by the LEA to the ASEP shall be calculated in accordance with New York State Law and the current procedures established by the New York State Education Department.
  - b. Funds received by the LEA pursuant to IDEA Section 619 shall be sub-allocated to the ASEP on a per-capita (per-student) basis, based upon the number of students ages 3-5 who were placed in the ASEP by the LEA and who were receiving services from the ASEP as of October 1, 2014.
    - \* The per-capita (per-student) sub-allocation amount for students receiving special education programming and instruction is \$565.00 .
    - \* The per-capita (per-student) sub-allocation amount for preschool students receiving related services only is \$188.33. (*1/3 of the calculated per-student vendor funding amount*)
  - c. Funds received by the LEA pursuant to IDEA Section 611 shall be sub-allocated to the ASEP on a per-capita (per-student) basis, based upon the number of students ages 3-21 who were placed in the ASEP by the LEA and who were receiving services from the ASEP as of October 1, 2014.
    - \* The per-capita (per-student) sub-allocation amount for students receiving special education programming and instruction is \$1257.00 .
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- d. The LEA shall only be responsible for the sub-allocation of Section 611 and Section 619 IDEA flow-through funds to the ASEP for the number of students listed on the ASEP's SEDCAR-1 form, subject to the verification of such number by the LEA.
  - e. Notwithstanding the above, if the LEA is entitled to American Recovery and Reinvestment Act of 2009 (ARRA) IDEA Section 611 allocations for Article 81 students, and is required to provide vendor funds to the in-state school providing services, a SEDCAR-2 (In State Article 81 School Notice of Designated Local Education Agency for IDEA, Part B Funds) form shall be completed by the ASEP and forwarded to the LEA and the State Education Department (at the designated address on the SEDCAR-2 form) by March 3, 2011 and the designated LEA shall list the proposed expenditures in the IDEA regular and IDEA ARRA Section 611 FS-10 sub-grants within Purchased Services: Code 40, provided, however, that the calculation of per student vendor funding must include both regular IDEA and ARRA IDEA Section 611 final allocations.
6. The above-referenced sub-allocations of IDEA Section 611 and 619 funds shall be paid by the LEA to the ASEP in the same proportion as funds are disbursed to the LEA by the State Education Department, within thirty (30) calendar days after the LEA receives any portion of its allocation of funds for the current year. The last ten percent (10%) payment to the ASEP shall be made prior to the LEA's submission of its FS-10-F form.
  7. The ASEP agrees to provide the LEA with periodic reports describing the services provided to students pursuant to this Agreement, and the expenditures incurred in connection with same. The submission of such reports is a condition precedent to the LEA's obligations under this Agreement.
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  9. The LEA shall have the right to examine any and all accounts and records kept by the ASEP in connection with this Agreement in order to audit or verify the legitimacy of the request for allocation of flow-through funds. Should the ASEP fail to provide the LEA access to such accounts/records, the LEA shall have the right, at the ASEP's sole expense, to audit the ASEP's program to determine compliance with IDEA and the ASEP's obligations under this Agreement.
  10. The ASEP shall notify the LEA immediately in the event the ASEP expects not to continue to be an authorized provider of special education services to students with disabilities, or ceases to expend funds for IDEA allowable activities.
  11. It is expressly understood that this Agreement shall not be assigned, sold, or transferred without prior written consent from the other party.

12. If any provision of this Agreement shall be determined to be illegal, invalid or unenforceable, such determination shall not affect the enforceability of the other, unaffected provisions and covenants set forth herein.
13. This Agreement, including Exhibits hereto, is the complete and exclusive statement of understanding between the parties, and supersedes all prior or contemporaneous, oral or written: proposals, understandings, representations, conditions or covenants between the parties relating to the subject matter of the Agreement.
14. This Agreement may not be changed orally, but only by an agreement, in writing, signed by the parties hereto.
15. Any funds that are to be sub-allocated pursuant to this Agreement which are appropriations of the American Recovery and Reinvestment Act of 2009 (ARRA) shall be disbursed and accounted for in accordance with the New York State Education Department Field Memoranda dated May 2009, annexed hereto as Schedules "A" and "B", and made a part of this Agreement.

IN WITNESS WHEREOF, the parties hereto have set their hands and seal the day and year first set forth above.

**South Country CSD (LEA)**

**Maryhaven Center of Hope**

By: \_\_\_\_\_  
Chris Picini  
President, Board of Education

By: \_\_\_\_\_  
President  
Board of Education

**South Country  
 SEDCAR's from 10/1/14 BEDS Data  
 611 and 619 Federal Sub Allocations for 7/1/2015-2016 Grants**

<b>APPROVED PROGRAMS</b>	<b>611 COUNT</b>	<b>611 AID/Pupll</b>	<b>Total 611</b>	<b>619 COUNT</b>	<b>619 AID/Pupll</b>	<b>TOTAL 619</b>
Bilinguals (Achieve Beyond)	1	\$1,257.00	1,257.00	1	\$565.00	\$565.00
Related Services Only						
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Related Services Only						
NY Therapy	1	1257.00	1,257.00	1	\$565.00	\$565.00
Related Services Only	1	419.00	419.00	1	\$188.33	\$188.33
Cleary School For the Deaf	1	1257.00	1,257.00			
DDI	4	1257.00	5,028.00	2	\$565.00	\$1,130.00
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Related Services Only	1	419.00	419.00	1	\$188.33	\$188.33
Building Blocks	1	1257.00	1,257.00	1	\$565.00	\$565.00
Related Services Only						
Leeway	1	1257.00	1,257.00	1	\$565.00	\$565.00
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611 -12 RSO-49 Full					619-12 RSO-40 Full	
<b>TOTAL STUDENTS/COST</b>	<b>61</b>		<b>66,621.00</b>	<b>52</b>		<b>\$24,854.96</b>

6.9.2015 Final



**CONTRACT FOR RECEIPT OF  
FEDERAL PART B FLOW-THROUGH ALLOCATIONS  
2015-2016**

This agreement is entered into this 1<sup>st</sup> day of July, 2015 by and between the Board of Education of the South Country Central School District (hereinafter Local Educational Agency (LEA)), and Metro Therapy (hereinafter Approved Special Education Program (ASEP)).

**WITNESSETH:**

WHEREAS, the Individuals With Disabilities Education Act (IDEA) and the New York State Education Law require local education agencies to sub-allocate federal IDEA flow-through funds in connection with IDEA Part B, Section 611 and Section 619, to eligible approved special education programs; and

WHEREAS, pursuant to the directives of the State Education Department, it is necessary for the LEA and the ASEP to enter into a legal agreement to facilitate the sub-allocation of federal IDEA flow-through funds for the 2015-2016 school year; and

WHEREAS, The ASEP is an approved special education provider registered with the State Education Department, and is authorized to establish, conduct, operate and maintain an educational program for preschool and/or school-age children placed in such program for the provision of special education services consistent with the IDEA and New York State Education Law; and

WHEREAS, The LEA has authorized the placement of students in the ASEP; and

WHEREAS, The ASEP provided special education services and/or related services to students of the LEA as of October 1, 2014; and

WHEREAS, the ASEP has submitted an Approved Special Education Program Request For IDEA Sub-Allocation (SEDCAR-1 Form) to the LEA by November 24, 2014.

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

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Preschool Special Education (CPSE), and who were served in accordance with their respective Individual Education Programs (IEP) as of October 1, 2014.

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- d. The LEA shall only be responsible for the sub-allocation of Section 611 and Section 619 IDEA flow-through funds to the ASEP for the number of students listed on the ASEP's SEDCAR-1 form, subject to the verification of such number by the LEA.
  - e. Notwithstanding the above, if the LEA is entitled to American Recovery and Reinvestment Act of 2009 (ARRA) IDEA Section 611 allocations for Article 81 students, and is required to provide vendor funds to the in-state school providing services, a SEDCAR-2 (In State Article 81 School Notice of Designated Local Education Agency for IDEA, Part B Funds) form shall be completed by the ASEP and forwarded to the LEA and the State Education Department (at the designated address on the SEDCAR-2 form) by March 3, 2011 and the designated LEA shall list the proposed expenditures in the IDEA regular and IDEA ARRA Section 611 FS-10 sub-grants within Purchased Services: Code 40, provided, however, that the calculation of per student vendor funding must include both regular IDEA and ARRA IDEA Section 611 final allocations.
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  8. The ASEP agrees to provide the LEA with a completed Final Expenditure Report within thirty (30) days from the last date of the 2015-2016 school year; said report shall reflect an appropriate expenditure of funds, as authorized under the IDEA, for the 2015-2016 school year.
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  11. It is expressly understood that this Agreement shall not be assigned, sold, or transferred without prior written consent from the other party.

12. If any provision of this Agreement shall be determined to be illegal, invalid or unenforceable, such determination shall not affect the enforceability of the other, unaffected provisions and covenants set forth herein.
13. This Agreement, including Exhibits hereto, is the complete and exclusive statement of understanding between the parties, and supersedes all prior or contemporaneous, oral or written: proposals, understandings, representations, conditions or covenants between the parties relating to the subject matter of the Agreement.
14. This Agreement may not be changed orally, but only by an agreement, in writing, signed by the parties hereto.
15. Any funds that are to be sub-allocated pursuant to this Agreement which are appropriations of the American Recovery and Reinvestment Act of 2009 (ARRA) shall be disbursed and accounted for in accordance with the New York State Education Department Field Memoranda dated May 2009, annexed hereto as Schedules "A" and "B", and made a part of this Agreement.

IN WITNESS WHEREOF, the parties hereto have set their hands and seal the day and year first set forth above.

**South Country CSD (LEA)**

**Metro Therapy**

By: \_\_\_\_\_  
Chris Picini  
President, Board of Education

By: \_\_\_\_\_  
Conrad Kupferman  
Vice President

**South Country  
SEDCAR's from 10/1/14 BEDS Data  
611 and 619 Federal Sub Allocations for 7/1/2015-2016 Grants**

APPROVED PROGRAMS	611 COUNT	611 AID/PupH	Total 611	619 COUNT	619 AID/PupH	TOTAL 619
Bilinguals (Achieve Beyond)	1	\$1,257 00	1,257 00	1	\$585 00	\$565 00
Related Services Only						
United Cerebral Palsy	2	1257 00	2,514 00			
Related Services Only						
NY Therapy	1	1257 00	1,257 00	1	\$585 00	\$565 00
Related Services Only	1	419 00	419 00	1	\$188 33	\$188 33
Clery School For the Deaf	1	1257.00	1,257 00			
DDI	4	1257.00	5,028 00	2	\$565 00	\$1,130 00
Related Services						
Just Kids Preschool	3	1257.00	3,771 00	3	\$565 00	\$1,695 00
Related Services Only	1	419 00	419.00	1	\$188 33	\$188.33
Kids In Action						
Related Services Only	1	419 00	419 00	1	\$188 33	\$188.33
Building Blocks	1	1257.00	1,257 00	1	\$585 00	\$565 00
Related Services Only						
Leeway	1	1257.00	1,257 00	1	\$565 00	\$565.00
Related Services Only	1	419.00	419 00	1	\$183 33	\$183 33
Julia D. Andrus Memorial	1	1257 00	1,257 00			
Maryhaven Center of Hope	1	1257 00	1,257 00			
Metro Therapy Inc	1	1257 00	1,257 00	1	\$565 00	\$565 00
Related Services Only	7	419 00	2,933 00	7	\$188 33	\$1,318 31
New Interdisciplinary School	18	1257 00	22,626 00	18	\$585 00	\$10,170 00
Related Services Only	1	419 00	419 00	1	\$188 33	\$188 33
NYSARC, Inc.	2	1257 00	2,514 00			
Suffolk County(RSO Full Share	12	1257 00	15,084 00	12	\$565 00	\$6,780 00
611 -12 RSO-49 Full					619-12 RSO-40 Full	
<b>TOTAL STUDENTS/COST</b>	<b>61</b>		<b>66,621.00</b>	<b>52</b>		<b>\$24,854.96</b>

6 9.2015 Final

**CONTRACT FOR RECEIPT OF  
FEDERAL PART B FLOW-THROUGH ALLOCATIONS  
2015-2016**

This agreement is entered into this 1<sup>st</sup> day of July, 2015 by and between the Board of Education of the South Country Central School District (hereinafter Local Educational Agency (LEA)), and New Interdisciplinary School (hereinafter Approved Special Education Program (ASEP)).

**WITNESSETH:**

WHEREAS, the Individuals With Disabilities Education Act (IDEA) and the New York State Education Law require local education agencies to sub-allocate federal IDEA flow-through funds in connection with IDEA Part B, Section 611 and Section 619, to eligible approved special education programs; and

WHEREAS, pursuant to the directives of the State Education Department, it is necessary for the LEA and the ASEP to enter into a legal agreement to facilitate the sub-allocation of federal IDEA flow-through funds for the 2015-2016 school year; and

WHEREAS, The ASEP is an approved special education provider registered with the State Education Department, and is authorized to establish, conduct, operate and maintain an educational program for preschool and/or school-age children placed in such program for the provision of special education services consistent with the IDEA and New York State Education Law; and

WHEREAS, The LEA has authorized the placement of students in the ASEP; and

WHEREAS, The ASEP provided special education services and/or related services to students of the LEA as of October 1, 2014; and

WHEREAS, the ASEP has submitted an Approved Special Education Program Request For IDEA Sub-Allocation (SEDCAR-1 Form) to the LEA by November 24, 2014.

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

1. The ASEP certifies that it has submitted an Approved Special Education Program Request For IDEA Sub-Allocation (SEDCAR-1 Form) to the LEA by November 24, 2014. The SEDCAR-1 Form is attached as Exhibit "A" and incorporated by reference herein.
2. The ASEP further certifies that the only students included in the SEDCAR-1 form are those Section 611 and Section 619 students with disabilities who were placed in its program by the LEA's Committee on Special Education (CSE) or Committee on

Preschool Special Education (CPSE), and who were served in accordance with their respective Individual Education Programs (IEP) as of October 1, 2014.

3. In the event there is a discrepancy between the number of Section 611 and/or Section 619 students indicated on the SEDCAR-1 Form and the LEA's count of such students, upon request by the LEA, the ASEP shall provide documentation verifying the number and identity of Section 611 and Section 619 students indicated on the SEDCAR-1 Form, as well as any other requested information, documentation or records relevant to such students.
4. The ASEP certifies that it has provided, and will continue to provide a program of educational instruction to the Section 611 and Section 619 students listed on the SEDCAR-1 Form pursuant to all applicable laws, rules and regulations, and in accordance with each student's IEP.
5. Sub-Allocation Amounts:
  - a. The sub-allocation amounts to be paid by the LEA to the ASEP shall be calculated in accordance with New York State Law and the current procedures established by the New York State Education Department.
  - b. Funds received by the LEA pursuant to IDEA Section 619 shall be sub-allocated to the ASEP on a per-capita (per-student) basis, based upon the number of students ages 3-5 who were placed in the ASEP by the LEA and who were receiving services from the ASEP as of October 1, 2014.
    - \* The per-capita (per-student) sub-allocation amount for students receiving special education programming and instruction is \$565.00 .
    - \* The per-capita (per-student) sub-allocation amount for preschool students receiving related services only is \$188.33. (*1/3 of the calculated per-student vendor funding amount*)
  - c. Funds received by the LEA pursuant to IDEA Section 611 shall be sub-allocated to the ASEP on a per-capita (per-student) basis, based upon the number of students ages 3-21 who were placed in the ASEP by the LEA and who were receiving services from the ASEP as of October 1, 2014.
    - \* The per-capita (per-student) sub-allocation amount for students receiving special education programming and instruction is \$1257.00 .
    - \* The per-capita (per-student) sub-allocation amount for preschool students receiving related services only is \$419.00. (*1/3 of the calculated per-student vendor funding amount*)

- d. The LEA shall only be responsible for the sub-allocation of Section 611 and Section 619 IDEA flow-through funds to the ASEP for the number of students listed on the ASEP's SEDCAR-1 form, subject to the verification of such number by the LEA.
  - e. Notwithstanding the above, if the LEA is entitled to American Recovery and Reinvestment Act of 2009 (ARRA) IDEA Section 611 allocations for Article 81 students, and is required to provide vendor funds to the in-state school providing services, a SEDCAR-2 (In State Article 81 School Notice of Designated Local Education Agency for IDEA, Part B Funds) form shall be completed by the ASEP and forwarded to the LEA and the State Education Department (at the designated address on the SEDCAR-2 form) by March 3, 2011 and the designated LEA shall list the proposed expenditures in the IDEA regular and IDEA ARRA Section 611 FS-10 sub-grants within Purchased Services: Code 40, provided, however, that the calculation of per student vendor funding must include both regular IDEA and ARRA IDEA Section 611 final allocations.
6. The above-referenced sub-allocations of IDEA Section 611 and 619 funds shall be paid by the LEA to the ASEP in the same proportion as funds are disbursed to the LEA by the State Education Department, within thirty (30) calendar days after the LEA receives any portion of its allocation of funds for the current year. The last ten percent (10%) payment to the ASEP shall be made prior to the LEA's submission of its FS-10-F form.
  7. The ASEP agrees to provide the LEA with periodic reports describing the services provided to students pursuant to this Agreement, and the expenditures incurred in connection with same. The submission of such reports is a condition precedent to the LEA's obligations under this Agreement.
  8. The ASEP agrees to provide the LEA with a completed Final Expenditure Report within thirty (30) days from the last date of the 2015-2016 school year; said report shall reflect an appropriate expenditure of funds, as authorized under the IDEA, for the 2015-2016 school year.
  9. The LEA shall have the right to examine any and all accounts and records kept by the ASEP in connection with this Agreement in order to audit or verify the legitimacy of the request for allocation of flow-through funds. Should the ASEP fail to provide the LEA access to such accounts/records, the LEA shall have the right, at the ASEP's sole expense, to audit the ASEP's program to determine compliance with IDEA and the ASEP's obligations under this Agreement.
  10. The ASEP shall notify the LEA immediately in the event the ASEP expects not to continue to be an authorized provider of special education services to students with disabilities, or ceases to expend funds for IDEA allowable activities.
  11. It is expressly understood that this Agreement shall not be assigned, sold, or transferred without prior written consent from the other party.



12. If any provision of this Agreement shall be determined to be illegal, invalid or unenforceable, such determination shall not affect the enforceability of the other, unaffected provisions and covenants set forth herein.
13. This Agreement, including Exhibits hereto, is the complete and exclusive statement of understanding between the parties, and supersedes all prior or contemporaneous, oral or written: proposals, understandings, representations, conditions or covenants between the parties relating to the subject matter of the Agreement.
14. This Agreement may not be changed orally, but only by an agreement, in writing, signed by the parties hereto.
15. Any funds that are to be sub-allocated pursuant to this Agreement which are appropriations of the American Recovery and Reinvestment Act of 2009 (ARRA) shall be disbursed and accounted for in accordance with the New York State Education Department Field Memoranda dated May 2009, annexed hereto as Schedules "A" and "B", and made a part of this Agreement.

IN WITNESS WHEREOF, the parties hereto have set their hands and seal the day and year first set forth above.

**South Country CSD (LEA)**

**New Interdisciplinary School**

By: \_\_\_\_\_  
Chris Picini  
President, Board of Education

By: \_\_\_\_\_  
Jay Silverstein  
Executive Director

**South Country  
 SEDCAR's from 10/1/14 BEDS Data  
 611 and 619 Federal Sub Allocations for 7/1/2015-2016 Grants**

APPROVED PROGRAMS	611 COUNT	611 AID/Pupll	Total 611	619 COUNT	619 AID/Pupll	TOTAL 619
Bilinguals (Achieve Beyond)	1	\$1,257.00	1,257.00	1	\$565.00	\$565.00
Related Services Only						
United Cerebral Palsy	2	1257.00	2,514.00			
Related Services Only						
NY Therapy	1	1257.00	1,257.00	1	\$565.00	\$565.00
Related Services Only	1	419.00	419.00	1	\$188.33	\$188.33
Cleary School For the Deaf	1	1257.00	1,257.00			
DDI	4	1257.00	5,028.00	2	\$565.00	\$1,130.00
Related Services						
Just Kids Preschool	3	1257.00	3,771.00	3	\$565.00	\$1,695.00
Related Services Only	1	419.00	419.00	1	\$188.33	\$188.33
Kids In Action						
Related Services Only	1	419.00	419.00	1	\$188.33	\$188.33
Building Blocks	1	1257.00	1,257.00	1	\$565.00	\$565.00
Related Services Only						
Leaway	1	1257.00	1,257.00	1	\$565.00	\$565.00
Related Services Only	1	419.00	419.00	1	\$183.33	\$183.33
Julia D. Andrus Memorial	1	1257.00	1,257.00			
Maryhaven Center of Hope	1	1257.00	1,257.00			
Metro Therapy Inc.	1	1257.00	1,257.00	1	\$565.00	\$565.00
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NYSARC, Inc.	2	1257.00	2,514.00			
Suffolk County(RSO Full Share)	12	1257.00	15,084.00	12	\$565.00	\$6,780.00
611 -12 RSO-49 Full		1			619-12 RSO-40 Full	
<b>TOTAL STUDENTS/COST</b>	<b>61</b>		<b>66,621.00</b>	<b>52</b>		<b>\$24,854.96</b>

6.9.2015 Final

**CONTRACT FOR RECEIPT OF  
FEDERAL PART B FLOW-THROUGH ALLOCATIONS  
2015-2016**

This agreement is entered into this 1<sup>st</sup> day of July, 2015 by and between the Board of Education of the South Country Central School District (hereinafter Local Educational Agency (LEA)), and NYSARC (hereinafter Approved Special Education Program (ASEP)).

**WITNESSETH:**

WHEREAS, the Individuals With Disabilities Education Act (IDEA) and the New York State Education Law require local education agencies to sub-allocate federal IDEA flow-through funds in connection with IDEA Part B, Section 611 and Section 619, to eligible approved special education programs; and

WHEREAS, pursuant to the directives of the State Education Department, it is necessary for the LEA and the ASEP to enter into a legal agreement to facilitate the sub-allocation of federal IDEA flow-through funds for the 2015-2016 school year; and

WHEREAS, The ASEP is an approved special education provider registered with the State Education Department, and is authorized to establish, conduct, operate and maintain an educational program for preschool and/or school-age children placed in such program for the provision of special education services consistent with the IDEA and New York State Education Law; and

WHEREAS, The LEA has authorized the placement of students in the ASEP; and

WHEREAS, The ASEP provided special education services and/or related services to students of the LEA as of October 1, 2014; and

WHEREAS, the ASEP has submitted an Approved Special Education Program Request For IDEA Sub-Allocation (SEDCAR-1 Form) to the LEA by November 24, 2014.

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

1. The ASEP certifies that it has submitted an Approved Special Education Program Request For IDEA Sub-Allocation (SEDCAR-1 Form) to the LEA by November 24, 2014. The SEDCAR-1 Form is attached as Exhibit "A" and incorporated by reference herein.
2. The ASEP further certifies that the only students included in the SEDCAR-1 form are those Section 611 and Section 619 students with disabilities who were placed in its program by the LEA's Committee on Special Education (CSE) or Committee on

Preschool Special Education (CPSE), and who were served in accordance with their respective Individual Education Programs (IEP) as of October 1, 2014.

3. In the event there is a discrepancy between the number of Section 611 and/or Section 619 students indicated on the SEDCAR-1 Form and the LEA's count of such students, upon request by the LEA, the ASEP shall provide documentation verifying the number and identity of Section 611 and Section 619 students indicated on the SEDCAR-1 Form, as well as any other requested information, documentation or records relevant to such students.
4. The ASEP certifies that it has provided, and will continue to provide a program of educational instruction to the Section 611 and Section 619 students listed on the SEDCAR-1 Form pursuant to all applicable laws, rules and regulations, and in accordance with each student's IEP.
5. Sub-Allocation Amounts:
  - a. The sub-allocation amounts to be paid by the LEA to the ASEP shall be calculated in accordance with New York State Law and the current procedures established by the New York State Education Department.
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    - \* The per-capita (per-student) sub-allocation amount for students receiving special education programming and instruction is \$1257.00 .
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- d. The LEA shall only be responsible for the sub-allocation of Section 611 and Section 619 IDEA flow-through funds to the ASEP for the number of students listed on the ASEP's SEDCAR-1 form, subject to the verification of such number by the LEA.
  - e. Notwithstanding the above, if the LEA is entitled to American Recovery and Reinvestment Act of 2009 (ARRA) IDEA Section 611 allocations for Article 81 students, and is required to provide vendor funds to the in-state school providing services, a SEDCAR-2 (In State Article 81 School Notice of Designated Local Education Agency for IDEA, Part B Funds) form shall be completed by the ASEP and forwarded to the LEA and the State Education Department (at the designated address on the SEDCAR-2 form) by March 3, 2011 and the designated LEA shall list the proposed expenditures in the IDEA regular and IDEA ARRA Section 611 FS-10 sub-grants within Purchased Services: Code 40, provided, however, that the calculation of per student vendor funding must include both regular IDEA and ARRA IDEA Section 611 final allocations.
6. The above-referenced sub-allocations of IDEA Section 611 and 619 funds shall be paid by the LEA to the ASEP in the same proportion as funds are disbursed to the LEA by the State Education Department, within thirty (30) calendar days after the LEA receives any portion of its allocation of funds for the current year. The last ten percent (10%) payment to the ASEP shall be made prior to the LEA's submission of its FS-10-F form.
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  10. The ASEP shall notify the LEA immediately in the event the ASEP expects not to continue to be an authorized provider of special education services to students with disabilities, or ceases to expend funds for IDEA allowable activities.
  11. It is expressly understood that this Agreement shall not be assigned, sold, or transferred without prior written consent from the other party.

12. If any provision of this Agreement shall be determined to be illegal, invalid or unenforceable, such determination shall not affect the enforceability of the other, unaffected provisions and covenants set forth herein.
13. This Agreement, including Exhibits hereto, is the complete and exclusive statement of understanding between the parties, and supersedes all prior or contemporaneous, oral or written: proposals, understandings, representations, conditions or covenants between the parties relating to the subject matter of the Agreement.
14. This Agreement may not be changed orally, but only by an agreement, in writing, signed by the parties hereto.
15. Any funds that are to be sub-allocated pursuant to this Agreement which are appropriations of the American Recovery and Reinvestment Act of 2009 (ARRA) shall be disbursed and accounted for in accordance with the New York State Education Department Field Memoranda dated May 2009, annexed hereto as Schedules "A" and "B", and made a part of this Agreement.

IN WITNESS WHEREOF, the parties hereto have set their hands and seal the day and year first set forth above.

**South Country CSD (LEA)**

**NYSARC**

By: \_\_\_\_\_  
Chris Picini  
President, Board of Education

By: \_\_\_\_\_  
Kathleen Frigiola  
Chief Financial Officer

**South Country**  
**SEDCAR's from 10/1/14 BEDS Data**  
**611 and 619 Federal Sub Allocations for 7/1/2015-2016 Grants**

<b>APPROVED PROGRAMS</b>	<b>611 COUNT</b>	<b>611 AID/PupII</b>	<b>Total 611</b>	<b>619 COUNT</b>	<b>619 AID/PupII</b>	<b>TOTAL 619</b>
Bilinguals (Achieve Beyond)	1	\$1,257.00	1,257.00	1	\$585.00	\$565.00
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611 -12 RSO-49 Full					619-12 RSO-40 Full	
<b>TOTAL STUDENTS/COST</b>	<b>61</b>		<b>66,621.00</b>	<b>52</b>		<b>\$24,854.96</b>

6.9.2015 Final

**CONTRACT FOR RECEIPT OF  
FEDERAL PART B FLOW-THROUGH ALLOCATIONS  
2015-2016**

This agreement is entered into this 1st day of July, 2014 by and between the Board of Education of the South Country Central School District (hereinafter Local Educational Agency (LEA)), and County of Suffolk, acting through its duly constituted Suffolk County Dept. of Health Services (hereinafter Approved Special Education Program (ASEP)).

**WITNESSETH:**

WHEREAS, the Individuals With Disabilities Education Act (IDEA) and the New York State Education Law require local education agencies to sub-allocate federal IDEA flow-through funds in connection with IDEA Part B, Section 611 and Section 619, to eligible approved special education programs; and

WHEREAS, pursuant to the directives of the State Education Department, it is necessary for the LEA and the ASEP to enter into a legal agreement to facilitate the sub-allocation of federal IDEA flow-through funds for the 2015-2016 school year; and

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WHEREAS, The LEA has authorized the placement of students in the ASEP; and

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  9. The LEA shall have the right to examine any and all accounts and records kept by the ASEP in connection with this Agreement in order to audit or verify the legitimacy of the request for allocation of flow-through funds. Should the ASEP fail to provide the LEA access to such accounts/records, the LEA shall have the right, at the ASEP's sole expense, to audit the ASEP's program to determine compliance with IDEA and the ASEP's obligations under this Agreement.
  10. The ASEP shall notify the LEA immediately in the event the ASEP expects not to continue to be an authorized provider of special education services to students with disabilities, or ceases to expend funds for IDEA allowable activities.
  11. It is expressly understood that this Agreement shall not be assigned, sold, or transferred without prior written consent from the other party.

12. If any provision of this Agreement shall be determined to be illegal, invalid or unenforceable, such determination shall not affect the enforceability of the other, unaffected provisions and covenants set forth herein.
13. This Agreement, including Exhibits hereto, is the complete and exclusive statement of understanding between the parties, and supersedes all prior or contemporaneous, oral or written: proposals, understandings, representations, conditions or covenants between the parties relating to the subject matter of the Agreement.
14. This Agreement may not be changed orally, but only by an agreement, in writing, signed by the parties hereto.

IN WITNESS WHEREOF, the parties hereto have set their hands and seal the day and year first set forth above.

**South Country CSD (LEA)**

**County of Suffolk, acting through its duly constituted Suffolk County Dept. Of Health Services (hereinafter Approved Special Education Program (ASEP)).**

By: \_\_\_\_\_  
Chris Picini  
President, Board of Education

By: \_\_\_\_\_  
Chief School Administrative Officer

**South Country  
 SEDCAR's from 10/1/14 BEDS Data  
 611 and 619 Federal Sub Allocations for 7/1/2015-2016 Grants**

<b>APPROVED PROGRAMS</b>	<b>611 COUNT</b>	<b>611 AID/Pupll</b>	<b>Total 611</b>	<b>619 COUNT</b>	<b>619 AID/Pupll</b>	<b>TOTAL 619</b>
Bilinguals (Achieve Beyond)	1	\$1,257.00	1,257.00	1	\$585.00	\$565.00
Related Services Only						
United Cerebral Palsy	2	1257.00	2,514.00			
Related Services Only						
NY Therapy	1	1257.00	1,257.00	1	\$585.00	\$565.00
Related Services Only	1	419.00	419.00	1	\$188.33	\$188.33
Cleary School For the Deaf	1	1257.00	1,257.00			
DDI	4	1257.00	5,028.00	2	\$565.00	\$1,130.00
Related Services						
Just Kids Preschool	3	1257.00	3,771.00	3	\$565.00	\$1,695.00
Related Services Only	1	419.00	419.00	1	\$188.33	\$188.33
Kids In Action						
Related Services Only	1	419.00	419.00	1	\$188.33	\$188.33
Building Blocks	1	1257.00	1,257.00	1	\$585.00	\$585.00
Related Services Only						
Leeway	1	1257.00	1,257.00	1	\$585.00	\$585.00
Related Services Only	1	419.00	419.00	1	\$183.33	\$183.33
Julia D. Andrus Memorial	1	1257.00	1,257.00			
Maryhaven Center of Hope	1	1257.00	1,257.00			
Metro Therapy Inc	1	1257.00	1,257.00	1	\$565.00	\$565.00
Related Services Only	7	419.00	2,933.00	7	\$188.33	\$1,318.31
New Interdisciplinary School	18	1257.00	22,626.00	18	\$585.00	\$10,170.00
Related Services Only	1	419.00	419.00	1	\$188.33	\$188.33
NYSARC, Inc.	2	1257.00	2,514.00			
Suffolk County(RSO Full Share	12	1257.00	15,084.00	12	\$585.00	\$6,780.00
611 -12 RSO-49 Full					619-12 RSO-40 Full	
<b>TOTAL STUDENTS/COST</b>	<b>61</b>		<b>66,621.00</b>	<b>52</b>		<b>\$24,854.96</b>

6 9 2015 Final

# South Country Central School District



## **BOARD OF EDUCATION AGENDA MATERIALS**

**DATE OF BOARD MEETING:** August 5, 2015, Business Meeting

**OFFICE OF ORIGIN:** Business Office

**DATE MATERIAL SUBMITTED:** July 27, 2015

**CATEGORY OF ITEM:** Action

### ***REVISED***

**RESOLVED**, that upon the recommendation of the Superintendent of Schools, the Board of Education approves the meal prices for the 2015 – 2016 school breakfast and lunch program as follows:

**K – 5 Buildings:**

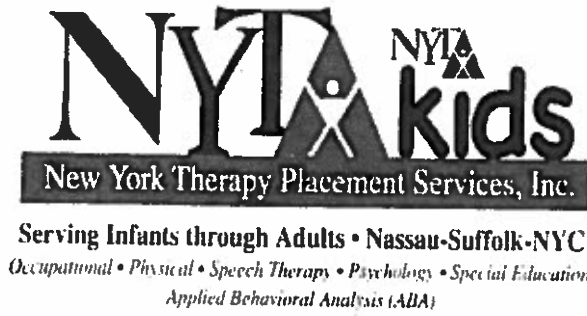
- Breakfast - \$.75
- Lunch - \$1.85
- Reduced Breakfast and Lunch - \$.25
- Milk - \$.50

**BMS and BHS:**

- Breakfast - \$.75
- Lunch - \$2.00
- Reduced Breakfast and Lunch - \$.25
- Milk - \$.50

- The above prices represent a zero increase from the 2014-2015 school year.

Servicing Long Island  
5225 Nesconset Hwy  
Suite 30  
Port Jeff Station, NY 11776  
Telephone 631-473-4284  
Fax: 631-331-2204  
[www.nytps.com](http://www.nytps.com)



Servicing all 5 Boroughs  
500 Bi-County Blvd  
Suite 210N  
Farmingdale, NY 11735  
Telephone 718-264-1640  
212-752 -1316  
Fax: 631-420-8636  
Email [therapy@nytps.com](mailto:therapy@nytps.com)

### ADDENDUM TO 2015-16 CONTRACT

This will serve as an addendum to the original contract between New York Therapy Placement Services, Inc. and South Country School District.

**The District shall pay:**

**\$90.00 per hour for Translation Services**

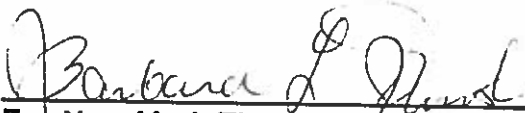
**IN WITNESS WHEREOF**, this agreement has been duly executed and signed by:

\_\_\_\_\_  
**For the School District**

\_\_\_\_\_  
**Address**

\_\_\_\_\_  
**Title**

\_\_\_\_\_  
**Date**

  
\_\_\_\_\_  
**For New York Therapy Placement Services, Inc.**  
**5225 Nesconset Highway, Suite 30**  
**Port Jefferson Station, NY 11776**



# Wiedersum Associates Architects, PLLC

July 28, 2015

Mr. Sam Gergis  
Assistant Superintendent for Finance & Management Services  
South Country CSD  
189 Dunton Avenue  
East Patchogue, NY 11772

**RE: WA#1520 SOUTH COUNTRY CSD  
PIPE ABATEMENT & PIPE REPAIRS AT FRANK P. LONG I.S.**

Dear Mr. Gergis:

Bids were received for the Pipe Abatement & Pipe Repairs at the South Country Central School District on July 28, 2015 at 10:00 a.m. Following is our analysis of these bids.

### CONTRACT NO. 1 – ABATEMENT

Five (5) contractors picked up plans and specifications and three (3) proposals were actually received. The three (3) apparent low bidders are:

	Unitech Services Group, Inc.	JBH Environmental Inc.	Action Remediation, Inc.
Base Bid	\$ 62,200.	\$ 68,300.	\$ 135,000.
Add Alternate 1	\$ 2,800.	\$ 4,200.	\$ 8,500.
Add Alternate 2	\$ 4,200.	\$ 10,200.	\$ 22,500.
<b>TOTAL</b>	<b>\$ 69,200.</b>	<b>\$ 82,700.</b>	<b>\$ 166,000.</b>

Unitech Services Group, Inc. is known to Wiedersum Associates Architects, having worked with them in the past and found them to work in a professional and business-like manner.

Based upon the above, we recommend that the Board of Education should award the contract to **Unitech Services Group, Inc.** in the amount of **Sixty Nine Thousand Two Hundred Dollars & No/100 (\$69,200.)**

Please inform this office of the Board's decision at which time contracts will be prepared for signing.

Very truly yours,  
  
Richard Wiedersum, AIA, LEED® AP

Principal  
USGBC-LI Board of Directors  
Wiedersum Associates Architects

RWW:tv  
\\SERVER\Documents\2015 Projects\1520 - South Country -Frank P. Long\7-28-15 Award Letter To Unitech.Doc

## South Country Central School District

### Budget Transfer Request Form

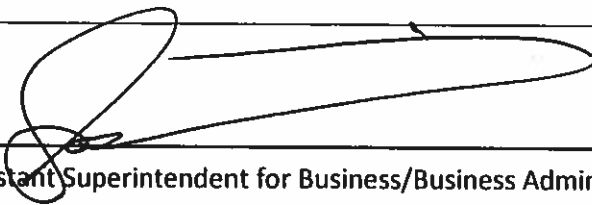
Requested By	Date	Transfer #
Sam Gergis	7/30/15	

Account from	Account Title	Amount	Account to	Account Title	Amount
A2630.460-00	Computer Software	\$11,276.10	A2610.490-00	BOCES – Library & AV Services	\$11,276.10

Please explain the reason for the above transfer request

To purchase BrainPop through BOCES; The district will be eligible for BOCES aid

Recommended by:

  
 \_\_\_\_\_  
 Assistant Superintendent for Business/Business Administrator

Approved by:  
for transfers greater than \$5,000

\_\_\_\_\_  
 President, Board of Education