

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

SOUTH HAVEN SCHOOL

WEDNESDAY, MAY 21, 2014

The meeting will begin at 6:30 p.m., for the possible purpose of considering a motion to enter executive session to discuss a request from a former employee, an update regarding an investigation at a school building, a 3020-a case and a Part 83 investigation and the Superintendent's evaluation. If there is an executive session, the meeting will return to public session at approximately 7:30 p.m. to consider the agenda and all other items which may properly come before the Board of Education. The tentative agenda and supporting information for this meeting will be posted at www.southcountry.org once it becomes available.

A. Call to Order

Executive Session (*if necessary*)

Pledge of Allegiance

B. Emergency Evacuation Procedures

Smoke Free School District

C. Board Consent Agenda – Approvals

1. Minutes- Workshop meeting of April 23, 2014
2. Minutes- Budget Hearing meeting of May 7, 2014
3. Treasurer's Report- April, 2014
4. Claims Report- February, 2014
5. NYSSBA's Area 12 Director Election

TAB #1

D. Communications and Announcements

1. 6th Grade Science Fair Winners
2. Athletic Achievement Awards

E. Public Commentary (Agenda Items Only)

F. Items for Discussion/Action

1. 2014-15 Board Meeting Calendar

TAB #2

G. Board Consent Agenda – Curriculum and Instruction

1. CSE/SCSE Minutes
2. CPSE Minutes

TAB #3

H. Board Consent Agenda – Personnel

1. Resignations/Retirements/ Terminations/Leave of Absence/ Return from Leave of Absence
2. Non-Instructional New Appointments
3. Additional Work
4. Substitutes

TAB #4

- I. Board Consent Agenda – Business
 - 1. Health Services Contracts:
 - a. Three Village Central School District
 - b. Patchogue-Medford UFSD
 - 2. Education Services contract with Crotched Mountain Rehabilitation Center
 - 3. \$1,000 donation for the Captain J.P. Roberge & Dorothy Roberge Scholarships
 - 4. Items for Disposal:
 - a. Refrigerator/Freezer- Bellport Middle School
 - b. Fryer- Bellport High School
 - 5. Driver and Traffic Safety Education Bod 2013-08- All Suffolk Auto School
 - 6. Vision Services Contracts:
 - a. Northport-East Northport Schools
 - b. Three Village Central School District
 - 7. Consultant Services Contract with Clay Cook, Sound Educational and Psychological Services, PS, Inc., pending contract approval
- J. Public Commentary (Non-Agenda Items)
- K. Closing Remarks by Board Members
- L. Adjournment

TAB #1

**BUSINESS MEETING PAGE 080 APRIL 23, 2014
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 6:40 p.m. The meeting took place at the Bellport Middle School, 35 Kreamer St, Bellport, NY.

Board of Education Members Present

Victor Correa (*arrived 6:42 pm*)

Rocco DeVito

Lisa Di Santo Grossman

Carol Herrmann

Jeannette Mistler (*arrived 7:00 pm*)

Julio Morales

Chris Picini

Rob Powell

Barbara Schatzman

Vanessa Vaughan, *Student Ex-Officio*.

Others Present: Superintendent Dr. Joseph Giani, Nelson Briggs, Charles Delargy, Margaret Evers, Kerry Carson, Tim Hogan, Brian Ginty, Travis Davey, BTA President Wayne White, CSEA President Jorge Jimenez, BTAA President Debbie Jones, School Attorneys, Gregory Guercio, Douglas Spencer.

EXECUTIVE SESSION

A motion (Herrmann / DeVito) to enter Executive Session at 6:41 pm to discuss a property encroachment issue, a student suspension appeal and legal matters pertaining to contract matters, transportation and personnel.

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

Public session reconvened at 7:35 pm.

Pledge of Allegiance

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

B. EMERGENCY EVACUATION PROCEDURE / SMOKE-FREE SCHOOL DISTRICT

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

C. BOARD CONSENT AGENDA - APPROVALS

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

1. Minutes - Workshop meeting of April 9, 2014

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

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

2. Treasurer's Report- March, 2014

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

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

3. ES BOCES Board Election

RESOLVED, the Board of Education casts one vote for each of the following Eastern Suffolk BOCES candidates (*5 vacant seats / 5 candidates*):

Walter Denzler (Three Village School District)
Susan Lipman (West Islip School District)
Anne Mackesey (Sag Harbor School District)

BUSINESS MEETING PAGE 081 APRIL 23, 2014

William Miller (Longwood School District)
Catherine Romano (Islip School District)

VOTE: *Motion carried.* 8-Yes, 0-No, 1-Abstain (Schatzman).

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

4. ES BOCES Administrative Budget

RESOLVED, the Board of Education casts one vote to approve the Eastern Suffolk BOCES 2014-2015 Administrative budget.

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

Board President Picini called for a motion to accept the following voter submitted petition for Universal Busing. Receiving none, NO ACTION was taken.

5. Universal Busing Petition

RESOLVED, the Board of Education hereby accepts, as amended, the petition requesting the placement of a voter proposition regarding universal busing on the ballot for the District's May 20, 2014, Annual Meeting, as follows:

“Shall the Board of Education provide busing to all students in grades Kindergarten through 12, regardless of the distance between their residence and the school they legally attend within the District, at an estimated cost of \$564,636.24, and that the necessary amount therefore be raised by a levy upon the taxable property of the South Country Central School District at an estimated tax increase of \$1.0225 per \$100.00 of assessed valuation.”

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

6. Transportation Contract Renewal – 3 Years

VOTE: *Motion carried.* 8-Yes, 0-No, 1-Abstain (Morales).

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

7. Student Suspension Appeal

WHEREAS, the Board of Education is in receipt of an appeal from a proceeding held pursuant to Education Law §3214 regarding Student “A”; and

WHEREAS, the Board has reviewed the record of said disciplinary proceeding and duly deliberated and considered the arguments raised by the Parent of Student “A”; and

WHEREAS, the Board has been advised of the existence of evidence that was unavailable at the time of said proceeding and that may have affected the outcome of the same

NOW, THEREFORE BE IT RESOLVED, the Board of Education hereby denies the Parent's appeal and remands the matter to the Superintendent of Schools and directs that a new hearing be conducted with respect to Student “A”.

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

D. COMMUNICATIONS AND ANNOUNCEMENTS

Dr. Gianì

- A NYSED Review team has been visiting our District this week as part of the state’s review of our High School and District. Dr. Gianì advised he will be sharing the results with the Board once completed.
- Thank you to the HS PTSA, Chrisanne Schwartz and staff for the 5th Annual Easter Egg Hunt at the High School. It was a huge success, with over 400 kids attending.
- “Bellport’s Finest” Ceremony at the High School was an impressive event, recognizing our Valedictorian, Katrina Lastra, Salutarian, Tori Carlo and Essayist, Connor Cipp. Congratulations to all.

Board of Education

- The five candidates for the Board of Education Trustee seats, Antoinette Huffine, Regina Hunt, Jeannette Mistler, Danielle Skelly and Allison Stines, were announced.
- A suggestion was made to look into ways to alleviate traffic issues on Beaver Dam and South Country Road during the morning drop off at the High School.
- The Board is proud to congratulate our top students in the Senior Class, honored at “Bellport’s Finest” Ceremony.

E. PUBLIC COMMENTARY (AGENDA ITEMS ONLY)

Teaching Assistant Greta Kiss, and residents Carin Ceballos, Anne Hayes, Owen Durney and Anthony Griffin spoke.

Trustee Mistler left the meeting at approximately 9:00 pm.

F. ITEMS FOR DISCUSSION / ACTION

1. Budget Presentation and Adoption

Dr. Gianì presented the proposed budget for the Board’s consideration, followed by discussion with the Board.

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

RESOLVED, upon the recommendation of the Superintendent of Schools, the Board of Education hereby adopts an expenditure appropriation of \$122,033,676 to operate the schools for the 2014-2015 fiscal year and presents such appropriation to the district residents for approval on May 20, 2014.

The question of the adoption of the foregoing resolution was put to a vote on roll call, which resulted as follows:

Victor Correa	Yes
Rocco DeVito	Yes
Lisa Di Santo Grossman	No
Carol Herrmann	Yes
Jeanette Mistler	<i>Absent</i>
Julio Morales	No
Chris Picini	Yes
Rob Powell	Yes
Barbara Schatzman	No

The resolution was thereupon declared adopted.

Trustee Schatzman left the room.

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

2. 2014-2015 CSEA School Year Calendar

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

G. BOARD CONSENT AGENDA – CURRICULUM AND INSTRUCTION

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

1. CSE / SCSE Minutes
2. CPSE Minutes

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

H. BOARD CONSENT AGENDA – PERSONNEL

A motion (Powell / DeVito) to approve the following personnel items, # H2, H3, H5, H6 and H7, as noted on the attached personnel agenda:

2. Non-Instructional New Appointments
3. Tenure Date Adjustment
5. Extra Duty Assignment
6. Salary Schedule Changes / Adjustments
7. Substitutes

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

A motion (DeVito / Correa) to approve the following personnel items # H1.1, H1.2, H1.3, and H1.5, as noted on the attached personnel agenda:

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

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

A motion (Correa / DeVito) to approve the following personnel item # H1.4, as noted on the attached personnel agenda:

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

VOTE: *Motion FAILS.* 3-Yes (Correa, Morales, Powell), 4-No (DeVito, Grossman, Herrmann, Picini), Absent (Mistler, Schatzman).

A motion (DeVito / Correa) to approve the following personnel item # H4.1 to H 4.11 and H4.13 to H4.33 as noted on the attached personnel agenda:

4. Additional Work.

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

Trustee Schatzman returned to the meeting.

A motion (DeVito / Powell) to approve the following personnel item # H4.12, as noted on the attached personnel agenda:

4. Additional Work.

VOTE: *Motion FAILS.* 2-Yes (Picini, Powell) 3-No (DeVito, Grossman, Herrmann), 3-Abstain (Correa, Morales, Schatzman), Absent (Mistler).

I. BOARD CONSENT AGENDA – BUSINESS

A motion (Powell / Correa) to approve the following Business Items, # I-1 to I-8.:

1. Independent Audit Services Bid Award- Cullen & Danowski, LLP
2. Whitsons Culinary Group Agreement
3. Scholarships Establishment:
 - a. Lifetouch
 - b. Joseph C. Melo Memorial Scholarship
 - c. John C. Herrera Scholarship
4. Health Services Contracts:
 - a. Sachem Central School District
 - b. Center Moriches Union Free School District
 - c. South Huntington Union Free School District
 - d. Hicksville Public Schools
 - e. Hauppauge Public Schools
5. Consultant Services Contract- Reach for the Stars Tutoring, Inc.
6. Education Services Contract- Riverhead Central School District
7. Staffing agreement- Home Care Therapies LLC / dba Horizon Healthcare Staffing
8. Budget Transfer Request

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

J. PUBLIC COMMENTARY (NON-AGENDA ITEMS)

BTA President Wayne White, and residents Janet Kessler, Toni Huffine and Reggie Seltzer commented.

K. CLOSING REMARKS BY BOARD MEMBERS

- Thanks to John Frankie and Lifetouch for their scholarship donations.
- Trustee Morales did not recall how he voted for personnel item #H1.4 and wanted it noted for the record that he wanted to vote “yes”. Trustee Schatzman also stated she would have voted “yes” had she been present for the vote.

L. ADJOURNMENT

A motion (DeVito / Powell) to adjourn the meeting at 9:38 pm.

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

Respectfully submitted,

Nancy Poulos

Nancy Poulos
District Clerk

Attachments

**BUDGET HEARING PAGE 085 MAY 7, 2014
SOUTH COUNTRY CENTRAL SCHOOL DISTRICT
BOARD OF EDUCATION
MINUTES**

A. CALL TO ORDER

Board President Chris Picini called a Budget Hearing of the Board of Education to order at 7:05 p.m. The meeting took place at the South Haven School, 2714 Montauk Highway, Brookhaven, NY.

Board of Education Members Present

Rocco DeVito	Julio Morales (<i>arrived 7:15 pm</i>)
Lisa Di Santo Grossman	Chris Picini
Carol Herrmann	Rob Powell
Jeannette Mistler (<i>arrived 7:10 pm</i>)	

Board Members Absent: Victor Correa, Barbara Schatzman, Vanessa Vaughan, *Student Ex-Officio*.

Others Present: Superintendent Dr. Joseph Giani, Nelson Briggs, Charles Delargy, Margaret Evers, Brian Ginty, CSEA President Jorge Jimenez, BTAA President Debbie Jones,

Pledge of Allegiance

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

B. EMERGENCY EVACUATION PROCEDURE / SMOKE-FREE SCHOOL DISTRICT

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

C. BOARD CONSENT AGENDA - APPROVALS

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

1. Defense and Indemnification Resolution

BE IT RESOLVED, the Board of Education agrees to provide former Board member / employee, Gregory Miglino, Jr, with defense and indemnification to the extent Mr. Miglino is a defendant in any/all litigation initiated against him individually in either capacity, by any party arising out of Bond Projects dated June 16, 2009.

VOTE: *Motion fails.* 4-Yes, 1-No (Grossman), Absent (Correa, Mistler, Morales, Schatzman).

D. BUDGET PRESENTATION

Assistant Superintendent for Business, Charles Delargy, gave a presentation on the Budget, consisting of Administrative, Capital and Administrative areas. The floor was then opened for public comment.

E. PUBLIC PARTICIPATION

Comments were heard from residents Ronald Kinsella, Toni Huffine and Cathy Nappi.

F. INTRODUCTION OF CANDIDATES FOR THE BOARD OF EDUCATION

Board President Picini announced the candidates for seats on the Board of Education, Antoinette Huffine, Regina Hunt, Jeannette Mistler, Danielle Skelly and Allison Stines.

G. EXECUTIVE SESSION

A motion (Herrmann / Powell) to enter Executive Session at 7:50 pm to discuss capital and legal negotiations.

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

BUDGET HEARING PAGE 086 MAY 7, 2014

Public session reconvened at 8:00 pm.

A motion (Grossman / DeVito) to reconsider Item C-1 of the Board Consent Agenda:

1. Defense and Indemnification Resolution

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

A motion (Herrmann / DeVito) to approve Item C-1 of the Board Consent Agenda:

1. Defense and Indemnification Resolution

BE IT RESOLVED, the Board of Education agrees to provide former Board member / employee, Gregory Miglino, Jr, with defense and indemnification to the extent Mr. Miglino is a defendant in any/all litigation initiated against him individually in either capacity, by any party arising out of Bond Projects dated June 16, 2009.

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

Announcements

The PTA is sponsoring a "Meet the Candidates" night on Monday, May 12, 7:00 pm at the Bellport Middle School.

ADJOURNMENT

A motion (Mistler / Herrmann) to adjourn the meeting at 8:05 pm.

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

Respectfully submitted,

Nancy Poulos

Nancy Poulos
District Clerk


Attachments

SOUTH COUNTRY CENTRAL SCHOOL DISTRICT

FINANCIAL REPORTS
April 2014

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 5-12-14

**South Country CSD
Treasurer's Report
4.01.14 - 4.30.14**

Christu M. Johnson
5-8-14

ACCOUNT & LOCATION	PREVIOUS BALANCE	RECEIPTS	DISBURSE	NEW DISTRICT BALANCE	BANK STATEMENT BALANCE	OUTSTANDING CHECKS / (DIT)	NET BALANCE
GENERAL FUND ACCOUNTS							
GENERAL FUND-MMA	25,508,912.28	819,326.38	0.00	26,328,238.66	26,328,238.66	0.00	26,328,238.66
GEN.FUND-FLUSHING INV	10,359,647.31	2,980.59	0.00	10,362,627.90	10,362,627.90	0.00	10,362,627.90
GENERAL FUND-CAP ONE	13,093,169.88	543,942.95	8,767,417.33	4,869,695.50	5,130,726.41	261,030.91	4,869,695.50
				\$ 41,560,562.06			
TRUST & AGENCY ACCOUNTS							
PAYROLL-CAP ONE	59,266.76	2,565,873.85	2,567,018.62	58,121.99	115,747.01	57,625.02	58,121.99
TRUST & AGENCY-CAP ONE	124,164.75	4,343,180.98	4,333,105.21	134,240.52	213,281.14	79,040.62	134,240.52
				\$ 192,362.51			
SPECIAL AID ACCOUNTS							
FEDERAL-CAP ONE	83,549.59	400,000.00	295,591.34	\$ 187,958.25	9,238.07	(178,720.18)	187,958.25
CAFETERIA ACCOUNTS							
CAFETERIA-CAP ONE	321,776.77	51,402.48	200,511.34	\$ 172,667.91	170,248.07	(2,419.84)	172,667.91
CAPITAL ACCOUNTS							
CAPITAL CHKG-CAP ONE	159,628.50	0.00	0.00	159,628.50	159,628.50	0.00	159,628.50
CAP. EXCEL CHKG-CAP	3,423,971.21	0.00	1,502,368.36	1,921,602.85	1,921,602.85	0.00	1,921,602.85
CAP. SOLAR CHKG-CAP	265,418.82	1,500,000.00	1,464,720.22	300,698.60	1,764,198.60	1,463,500.00	300,698.60
				\$ 2,381,929.95			
				\$ 44,495,480.68			
***ALL BANK RECONCILIATIONS ARE AVAILABLE FOR INSPECTION IN THE BUSINESS OFFICE							

SUMMARY OF TREASURER'S MONTHLY REPORTS CONTINUED:

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

GENERAL FUND

NYS ACH	471,852.00
GENERAL FUND MN	0.00
TUITION	9,159.23
LI CHILD & FAMILY	5,655.51
BOCES	0.00
TRUST & AGENCY	30,131.16
MEDICAID	0.00
PILOT	0.00
MISC	18,981.69
DRIVERS ED	462.50
INTEREST	7,700.86

543,942.95

PAYROLL

TRUST & AGENCY	2,565,873.85
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2,565,873.85

TRUST & AGENCY

GENERAL FUND	4,186,448.66
FEDERAL	123,400.64
CAFETERIA	28,077.91
MISC	5,253.77

4,343,180.98

CAFETERIA

FOOD SALES	42,433.78
MEAL PAY PLUS	8,968.70

51,402.48

FEDERAL CHECKING

GENERAL	400,000.00
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400,000.00

GENERAL FUND-MMA/C

BROOKHAVEN	819,326.38
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819,326.38

REVENUE BUDGET STATUS - FUNDS: A FOR PERIOD COVERED 07/01/13 - 04/30/14

ACCOUNT	ACCOUNT NAME	BUDGET	ADJUSTMENTS	REVISED BUDGET	REVENUE EARNED	UNEARNED REVENUE
A 1001.000	REAL PROPERTY TAX ITEMS	48,748,444.00	(122,453.95)	48,625,990.05	48,625,990.05	0.00
A 1081.000	OTH. PAYMTS IN LIEU OF TA	6,334,945.00	0.00	6,334,945.00	3,649,563.18	2,685,381.82
A 1085.000	STAR	6,471,143.00	122,453.95	6,593,596.95	6,593,596.95	0.00
A 1311.000	OTHER DAY SCHOOL TUITION	125,000.00	0.00	125,000.00	0.00	125,000.00
A 1335.000	OTH STUDENT FEE/CHARGES (59,500.00	0.00	59,500.00	39,669.50	19,830.50
A 1489.000	OTHER CHARGES-SERVICES (I	0.00	0.00	0.00	8,326.89	(8,326.89)
A 2230.000	DAY SCHOOL TUIT-OTH DIST.	198,000.00	0.00	198,000.00	16,914.76	181,085.24
A 2280.000	HEALTH SERVICES FOR OTH D	62,501.00	0.00	62,501.00	0.00	62,501.00
A 2401.000	INTERST AND EARNINGS	100,000.00	0.00	100,000.00	65,907.18	34,092.82
A 2410.000	RENTAL OF REAL PROPERTY,I	64,000.00	0.00	64,000.00	56,555.10	7,444.90
A 2445.000	ELECTION RENTAL-LIBRARY V	8,000.00	0.00	8,000.00	0.00	8,000.00
A 2680.000	INSURANCE RECOVERIES	5,000.00	0.00	5,000.00	6,287.80	(1,287.80)
A 2690.000	OTHER COMPENSATION FOR LO	0.00	0.00	0.00	477.88	(477.88)
A 2700.000	REIMB OF MEDICARE PART D	180,000.00	0.00	180,000.00	12,635.20	167,364.80
A 2701.000	REFUND PRIOR YR E-RATE	98,000.00	0.00	98,000.00	0.00	98,000.00
A 2702.000	REFUND OF PRIOR YEAR EXPE	175,000.00	0.00	175,000.00	135,099.27	39,900.73
A 2705.000	GIFTS AND DONATIONS	0.00	0.00	0.00	777.50	(777.50)
A 2770.000	OTHER UNCLASSIFIED REV.(S	180,884.00	0.00	180,884.00	131,662.55	49,221.45
A 3101.000	BASIC FORMUILA STATE AID	32,758,459.00	1,528,066.00	34,286,525.00	21,459,539.44	12,826,985.56
A 3102.000	LOTTERY AID (SECT 3609A E	5,055,803.00	752,680.00	5,808,483.00	5,808,482.56	0.44
A 3103.000	BOCES AID (SECT 3609A ED	904,707.00	232,908.00	1,137,615.00	4,835.00	1,132,780.00
A 3105.000	EXCESS COST AID	9,999,690.00	(2,513,654.00)	7,486,036.00	4,915,051.04	2,570,984.96
A 3260.000	TEXTBOOK AID (INCL TXTBK/	305,143.00	0.00	305,143.00	282,396.00	22,747.00
A 3260.001	HARDWARE & TECHNOLOGY	55,106.00	0.00	55,106.00	55,240.00	(134.00)
A 3262.000	COMPUTER SOFTWARE AID	68,000.00	0.00	68,000.00	67,980.00	20.00
A 3263.000	LIBRARY A/V LOAN PROGRAM	30,000.00	0.00	30,000.00	28,362.00	1,638.00
A 3289.000	OTHER STATE AID/HOMELESS	700,341.00	0.00	700,341.00	236,110.31	464,230.69
A 4601.000	MEDIC.ASS'T-SCH AGE-SCH Y	140,000.00	0.00	140,000.00	34,511.90	105,488.10
A 8021.000	FUND BALANCE OR(DEFICIT)7	5,900,000.00	0.00	5,900,000.00	0.00	5,900,000.00
FUND A TOTAL		118,727,666.00	0.00	118,727,666.00	92,235,972.06	26,491,693.94

Report Completed 12:24 PM

APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/13 - 04/30/14 (Detail)

ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 1010.475-00	CONFERENCE AND TRAVEL - BD OF ED	3,000.00	0.00	3,000.00	2,599.42	0.00	400.58
A 1010.490-00	BOCES - SVCS BOARD OF ED	1,000.00	4,782.00	5,782.00	5,781.96	0.00	0.04
A 1010.501-00	SUPPLIES - BD OF ED	900.00	22.00	922.00	70.00	22.00	830.00
A 1010....BOARD OF EDUCATION	*	4,900.00	4,804.00	9,704.00	8,451.38	22.00	1,230.62
A 1040.160-00	SAL DISTRICT CLERK DW	74,339.00	0.00	74,339.00	61,523.21	12,815.79	0.00
A 1040.501-00	SUPPLIES - DISTRICT CLERK	900.00	0.00	900.00	433.67	59.88	406.45
A 1040....DISTRICT CLERK	*	75,239.00	0.00	75,239.00	61,956.88	12,875.67	406.45
A 1060.433-00	RENTAL OF MACHINES - ELECTION	10,000.00	0.00	10,000.00	0.00	7,424.00	2,576.00
A 1060.449-00	SAL - ELECTIONS	9,500.00	0.00	9,500.00	1,011.22	3,337.50	5,151.28
A 1060.472-00	ADVERTISING - ELECTIONS	8,000.00	0.00	8,000.00	1,899.72	5,100.28	1,000.00
A 1060.490-00	BOCES - ELECTIONS VTR REGIS	15,500.00	0.00	15,500.00	0.00	15,500.00	0.00
A 1060.501-00	SUPPLIES - ELECTIONS	6,750.00	160.00	6,910.00	1,522.39	0.00	5,387.61
A 1060....DISTRICT MEETING	*	49,750.00	160.00	49,910.00	4,433.33	31,361.78	14,114.89
A 10....BOARD OF EDUCATION	**	129,889.00	4,964.00	134,853.00	74,841.59	44,259.45	15,751.96
A 1240.150-00	SAL SUPERINTENDENT DW	250,000.00	0.00	250,000.00	169,629.00	39,014.68	41,356.32
A 1240.160-00	SAL CLER OFFICE OF SUPT OF SCHOO	73,159.00	0.00	73,159.00	60,265.15	12,893.85	0.00
A 1240.475-00	CONFERENCE EXPENSE - SUPT OF SCH	3,000.00	(400.00)	2,600.00	1,260.00	170.00	1,170.00
A 1240.501-00	SUPPLIES - SUPT OF SCHOOLS	2,700.00	400.00	3,100.00	3,008.76	57.03	34.21
A 1240....CHIEF SCHOOL ADMINISTRATOR	*	328,859.00	0.00	328,859.00	234,162.91	52,135.56	42,560.53
A 12....CENTRAL ADMINISTRATION	**	328,859.00	0.00	328,859.00	234,162.91	52,135.56	42,560.53
A 1310.150-00	SAL ASST SUPT BUSINESS DW	200,850.00	0.00	200,850.00	165,451.10	35,398.90	0.00
A 1310.160-00	SAL BUSINESS OFFICE STAFF DW	291,466.00	0.00	291,466.00	229,611.26	59,785.78	2,068.96
A 1310.200-00	EQUIPMENT	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
A 1310.400-00	CONTRACT SVCS - BUSINESS OFFICE	40,000.00	10,000.00	50,000.00	35,040.59	22,359.41	(7,400.00)
A 1310.472-00	ADVERTISING - BUSINESS OFFICE	2,500.00	0.00	2,500.00	364.79	435.21	1,700.00
A 1310.475-00	CONFERENCES	2,000.00	2,500.00	4,500.00	1,400.00	1,000.00	2,100.00
A 1310.490-00	BOCES - BUSINESS ADMIN	51,250.00	0.00	51,250.00	38,928.92	12,321.08	0.00
A 1310.501-00	SUPPLIES - BUSINESS OFFICE	45,000.00	(395.31)	44,604.69	16,946.75	3,175.95	24,481.99
A 1310....BUSINESS ADMINISTRATION	*	634,066.00	12,104.69	646,170.69	487,743.41	134,476.33	23,950.95
A 1320.445-00	AUDITOR (EXTERNAL)	60,000.00	29,150.00	89,150.00	29,150.00	60,000.00	0.00
A 1320.446-00	AUDITOR (INTERNAL)	65,000.00	0.00	65,000.00	47,700.00	17,300.00	0.00
A 1320.447-00	AUDITOR (CLAIMS)	15,750.00	0.00	15,750.00	11,812.50	3,937.50	0.00
A 1320....AUDITING	*	140,750.00	29,150.00	169,900.00	88,662.50	81,237.50	0.00
A 1325.160-00	SAL DISTRICT TREASURER DW	61,800.00	0.00	61,800.00	59,324.21	2,475.79	0.00
A 1325....TREASURER	*	61,800.00	0.00	61,800.00	59,324.21	2,475.79	0.00
A 1345.160-00	SAL PURCHASING AGENT DW	47,509.00	0.00	47,509.00	37,069.01	7,930.99	2,509.00
A 1345.490-00	BOCES - PURCHASING SVC	8,642.00	0.00	8,642.00	8,314.00	328.00	0.00
A 1345....PURCHASING	*	56,151.00	0.00	56,151.00	45,383.01	8,258.99	2,509.00
A 13....FINANCE	**	892,767.00	41,254.69	934,021.69	681,113.13	226,448.61	26,459.95
A 1420.441-00	LEGAL RETAIN GEN COUNSEL	52,000.00	0.00	52,000.00	42,500.00	8,500.00	1,000.00
A 1420.442-00	LEGAL OTHER NON-RETAIN GEN	225,000.00	0.00	225,000.00	132,045.56	114,704.44	(21,750.00)
A 1420.443-00	LEGAL NEGOTIATIONS RETAINER	36,500.00	0.00	36,500.00	28,750.00	5,750.00	2,000.00

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ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 1420.444-00	LEGAL NEGOTIATIONS HOURLY	70,000.00	0.00	70,000.00	300.00	1,350.00	68,350.00
A 1420.445-00	LEGAL BOND COUNSEL	15,000.00	0.00	15,000.00	10,115.00	0.00	4,885.00
A 1420....LEGAL	*	398,500.00	0.00	398,500.00	213,710.56	130,304.44	54,485.00
A 1430.150-00	SAL ASST SUPT PERSONNEL	185,658.00	0.00	185,658.00	152,936.65	32,721.35	0.00
A 1430.160-00	SAL CLER STAFF PERSONNEL DW	238,480.00	0.00	238,480.00	196,016.97	42,328.59	134.44
A 1430.200-00	EQUIPMENT - PERSONNEL	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
A 1430.475-00	CONF TRVL ASST SUPT HR	500.00	0.00	500.00	50.00	350.00	100.00
A 1430.490-00	BOCES - SUBS RECRUIT NIS HR	120,425.00	0.00	120,425.00	40,154.66	80,270.34	0.00
A 1430.501-00	SUPPLIES - PERSONNEL	4,500.00	0.00	4,500.00	1,856.22	132.62	2,511.16
A 1430....PERSONNEL	*	550,563.00	0.00	550,563.00	391,014.50	155,802.90	3,745.60
A 1480.449-00	CONTR SVCS NWSLTR CLNDR PRINT	15,000.00	0.00	15,000.00	9,395.45	0.00	5,604.55
A 1480.473-00	POSTAGE - PUBLIC INFO	25,000.00	(500.00)	24,500.00	0.00	0.00	24,500.00
A 1480.490-00	BOCES-CONSULTANTS	0.00	500.00	500.00	500.00	0.00	0.00
A 1480....PUBLIC INFORMATION & SERVICES	*	40,000.00	0.00	40,000.00	9,895.45	0.00	30,104.55
A 14....STAFF	**	989,063.00	0.00	989,063.00	614,620.51	286,107.34	88,335.15
A 1620.160-00	SAL HOUSEKEEPING CENTRAL	2,285,431.00	0.00	2,285,431.00	1,697,608.92	349,686.22	238,135.86
A 1620.160-06	SAL - CENSUS ENUMERATOR	22,000.00	0.00	22,000.00	7,524.00	0.00	14,476.00
A 1620.161-00	SAL - SECURITY DW	640,203.00	0.00	640,203.00	583,522.16	0.00	56,680.84
A 1620.161-06	SAL SECURITY OVERTIME	20,000.00	0.00	20,000.00	0.00	0.00	20,000.00
A 1620.163-00	SAL CLER DIR BUILDINGS & GNDS D	42,225.00	0.00	42,225.00	29,506.82	6,313.18	6,405.00
A 1620.164-00	SAL SCHOOL CUSTODIAL SUPERVISOR	68,504.00	0.00	68,504.00	56,430.41	12,073.59	0.00
A 1620.165-00	SAL SUB-CUSTODIAL DW	200,000.00	0.00	200,000.00	178,224.75	0.00	21,775.25
A 1620.190-00	SAL OVERTIME OPERATIONS	150,000.00	0.00	150,000.00	75,156.52	0.00	74,843.48
A 1620.200-00	EQUIPMENT - B&G	84,250.00	0.00	84,250.00	75,230.06	9,019.94	0.00
A 1620.449-00	CONTRACT SVC BUILDINGS & GROUNDS	559,000.00	7,797.50	566,797.50	329,283.95	182,268.72	55,244.83
A 1620.454-00	FUEL OIL	130,000.00	0.00	130,000.00	94,073.03	5,926.97	30,000.00
A 1620.455-00	WATER SERVICE	22,000.00	0.00	22,000.00	19,855.08	2,144.92	0.00
A 1620.469-00	CARTAGE	75,000.00	0.00	75,000.00	51,869.00	14,131.00	9,000.00
A 1620.474-00	TRAVEL - B&G	5,000.00	0.00	5,000.00	0.00	0.00	5,000.00
A 1620.476-00	NATURAL GAS	550,000.00	0.00	550,000.00	166,325.44	383,674.56	0.00
A 1620.477-00	ELECTRIC	950,000.00	0.00	950,000.00	740,385.15	116,313.50	93,301.35
A 1620.478-00	TELEPHONE SERVICE	50,000.00	0.00	50,000.00	11,343.58	8,948.50	29,707.92
A 1620.490-00	BOCES - OP OF PLANT HLT SFTY	7,500.00	0.00	7,500.00	771.44	6,728.56	0.00
A 1620.501-00	MAINTENANCE SUPPLIES - B&G	3,000.00	0.00	3,000.00	1,276.23	0.00	1,723.77
A 1620.540-00	CUSTODIAL SUPPLIES - DW	250,000.00	675.00	250,675.00	171,800.71	53,302.87	25,571.42
A 1620.550-00	GLASS REPAIR SUPPLIES	7,500.00	(2,500.00)	5,000.00	1,175.35	3,824.65	0.00
A 1620.560-00	UNIFORMS BUILDINGS & GROUNDS	25,000.00	0.00	25,000.00	16,190.00	3,810.00	5,000.00
A 1620.570-00	AUTO PARTS BUILDINGS & GROUNDS	15,000.00	2,500.00	17,500.00	11,187.77	3,812.23	2,500.00
A 1620.571-00	GASOLINE - BUILDINGS & GROUNDS	30,000.00	0.00	30,000.00	24,667.06	5,332.94	0.00
A 1620.572-00	OIL AND LUBRICANTS BUILDINGS & G	4,000.00	0.00	4,000.00	0.00	500.00	3,500.00
A 1620.573-00	TIRES BUILDINGS & GROUNDS	5,000.00	0.00	5,000.00	4,328.99	671.01	0.00

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ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 1620....OPERATION OF PLANT *		6,200,613.00	8,472.50	6,209,085.50	4,347,736.42	1,168,483.36	692,865.72
A 1621.160-00	SAL MAINTAINERS DW	284,744.00	0.00	284,744.00	233,570.42	49,973.58	1,200.00
A 1621....MAINTENANCE OF PLANT *		284,744.00	0.00	284,744.00	233,570.42	49,973.58	1,200.00
A 1670.160-00	Courier - Central Mailing	94,678.00	0.00	94,678.00	77,991.68	16,686.32	0.00
A 1670.473-00	POSTAGE CENT MAILING DW	65,000.00	0.00	65,000.00	40,797.03	21,922.31	2,280.66
A 1670.501-00	DUPLICATING SUPPLIES - DW	6,000.00	0.00	6,000.00	0.00	0.00	6,000.00
A 1670....CENTRAL PRINTING & MAILING *		165,678.00	0.00	165,678.00	118,788.71	38,608.63	8,280.66
A 1680.160-00	SAL DATA PROCESS & TECHNOLOGY DW	177,820.00	0.00	177,820.00	146,480.15	31,339.85	0.00
A 1680.449-00	CABLEVISION - INTERNET	142,000.00	0.00	142,000.00	68,864.89	21,135.11	52,000.00
A 1680.490-00	BOCES - CTRL DATA PROCESSING	873,646.00	(14,782.00)	858,864.00	426,303.34	432,560.66	0.00
A 1680.490-06	BOCES DW COPY MACHINES	262,196.00	0.00	262,196.00	165,236.36	96,959.64	0.00
A 1680.501-00	SUPPLIES DATA PROCESSING	74,250.00	0.00	74,250.00	16,148.08	3,247.28	54,854.64
A 1680....CENTRAL DATA PROCESSING *		1,529,912.00	(14,782.00)	1,515,130.00	823,032.82	585,242.54	106,854.64
A 16....CENTRAL SERVICES **		8,180,947.00	(6,309.50)	8,174,637.50	5,523,128.37	1,842,308.11	809,201.02
A 1910.422-00	LIABILITY INSURANCE	433,125.00	0.00	433,125.00	410,199.00	0.00	22,926.00
A 1910.424-00	OTHER INSURANCE	192,500.00	0.00	192,500.00	125,742.00	75.00	66,683.00
A 1910....UNALLOCATED INSURANCE *		625,625.00	0.00	625,625.00	535,941.00	75.00	89,609.00
A 1920.479-00	SCHOOL ASSOCIATION DUES	21,000.00	0.00	21,000.00	17,492.63	0.00	3,507.37
A 1920....SCHOOL ASSOCIATION DUES *		21,000.00	0.00	21,000.00	17,492.63	0.00	3,507.37
A 1981.490-00	BOCES - ADMIN & FACILITY FEES	546,135.00	0.00	546,135.00	409,601.26	136,533.74	0.00
A 1981....BOCES ADMINISTRATIVE COSTS *		546,135.00	0.00	546,135.00	409,601.26	136,533.74	0.00
A 19....SPECIAL ITEMS **		1,192,760.00	0.00	1,192,760.00	963,034.89	136,608.74	93,116.37
A 1....BOARD OF EDUCATION ***		11,714,285.00	39,909.19	11,754,194.19	8,090,901.40	2,587,867.81	1,075,424.98
A 2010.150-00	SAL ASST SUPT CURRICULUM DW	185,658.00	0.00	185,658.00	133,000.00	0.00	52,658.00
A 2010.160-00	SAL CLER ASST SUPT CURR DW	58,774.00	0.00	58,774.00	48,415.42	10,358.58	0.00
A 2010.475-00	CONFERENCE - ASST SUPT CURR	0.00	25,000.00	25,000.00	785.82	130.00	24,084.18
A 2010.480-00	DW TEXTBOOK ADOPTION	143,846.00	0.00	143,846.00	143,845.59	0.00	0.41
A 2010.490-00	BOCES - PROG COORD & SUPV	107,420.00	(25,000.00)	82,420.00	18,126.01	64,293.99	0.00
A 2010.501-00	SUPPLIES - ASST SUPT CURR	36,000.00	4,500.00	40,500.00	8,589.46	980.64	30,929.90
A 2010....CURRICULUM DEVEL & SUPERVISION *		531,698.00	4,500.00	536,198.00	352,762.30	75,763.21	107,672.49
A 2020.150-00	PERSONNEL SERVICE CERTIFI	2,055,194.00	(1,000.00)	2,054,194.00	1,562,389.17	309,682.38	182,122.45
A 2020.160-00	PERSONNEL SERVICE CLASSIF	751,575.00	47,776.00	799,351.00	609,524.35	154,621.48	35,205.17
A 2020.161-00-6400	SAL CLER CENT REGISTR DW	43,465.00	0.00	43,465.00	35,804.60	7,660.40	0.00
A 2020.161-06	CLERICAL SUB DW	45,000.00	0.00	45,000.00	17,231.50	0.00	27,768.50
A 2020.190-00	CLERICAL OVERTIME DW	10,000.00	0.00	10,000.00	3,518.07	0.00	6,481.93
A 2020.200-01	PRINCIPALS EQUIPT BKHVN	560.00	0.00	560.00	560.00	0.00	0.00
A 2020.200-02	PRINCIPALS EQUIP VC	5,758.00	0.00	5,758.00	5,312.21	383.00	62.79
A 2020.200-03	PRINCIPALS EQUIP FPL	904.00	0.00	904.00	859.30	0.00	44.70
A 2020.200-04	PRINCIPALS EQUIP MS	1,800.00	0.00	1,800.00	0.00	1,800.00	0.00
A 2020.200-07	PRINCIPALS EQUIP HS	7,709.00	0.00	7,709.00	7,671.10	0.00	37.90
A 2020.400-07	CONSULTANT SUPERVISION HS	0.00	0.00	0.00	12,800.00	28,800.00	(41,600.00)
A 2020.433-00	RENT MAINT COPY MCHN DW	15,000.00	0.00	15,000.00	8,538.00	5,842.28	619.72

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ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 2020.474-00	Mileage / Travel - DW	5,000.00	0.00	5,000.00	859.88	1,232.90	2,907.22
A 2020.501-01	OFFICE SUPPLIES - BKHVN	15,424.00	0.00	15,424.00	15,086.16	37.98	299.86
A 2020.501-02	OFFICE SUPPLIES - V W CRITZ	21,481.00	0.00	21,481.00	16,892.68	2,573.91	2,014.41
A 2020.501-03	OFFICE SUPPLIES - FPL	6,383.00	(521.00)	5,862.00	1,010.67	723.11	4,128.22
A 2020.501-04	OFFICE SUPPLIES - MS	26,100.00	0.00	26,100.00	14,506.97	7,471.93	4,121.10
A 2020.501-05	OFFICE SUPPLIES - KREAMER	10,800.00	0.00	10,800.00	10,157.76	27.48	614.76
A 2020.501-07	OFFICE SUPPLIES - HS	34,385.00	0.00	34,385.00	31,362.65	1,778.17	1,244.18
A 2020.526-01	PROFESSIONAL LITERATURE BK	1,203.00	0.00	1,203.00	178.75	0.00	1,024.25
A 2020.526-03	PROFESSIONAL LITERATURE FPL	1,175.00	0.00	1,175.00	499.00	0.00	676.00
A 2020.526-04	PROFESSIONAL LITERATURE MS	900.00	0.00	900.00	0.00	0.00	900.00
A 2020.526-05	PROFESSIONAL LITERATURE KR	450.00	0.00	450.00	144.00	235.00	71.00
A 2020....SUPERVISION-REGULAR SCHOOL *		3,060,266.00	46,255.00	3,106,521.00	2,354,906.82	522,870.02	228,744.16
A 2021.150-00	SALARIES DEPT CHAIRS DW	73,700.00	0.00	73,700.00	59,640.17	12,986.80	1,073.03
A 2021.... *		73,700.00	0.00	73,700.00	59,640.17	12,986.80	1,073.03
A 2070.150-00	SAL STAFF DEV MENTORING DW	2,000.00	0.00	2,000.00	684.00	0.00	1,316.00
A 2070.400-00	New Tchr Orient - Trans	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
A 2070.490-00	BOCES - INSVC STAFF DEV TRAINING	500.00	0.00	500.00	0.00	500.00	0.00
A 2070....INSERVICE TRAINING-INSTRUCTION *		4,500.00	0.00	4,500.00	684.00	500.00	3,316.00
A 20....ADMIN & IMPROVEMENT **		3,670,164.00	50,755.00	3,720,919.00	2,767,993.29	612,120.03	340,805.68
A 2110.120-01	SAL TCH K-3 BKHVN	3,750,267.00	0.00	3,750,267.00	2,438,183.99	1,263,889.42	48,193.59
A 2110.120-02	SAL TCH K-3 VC	2,441,662.00	0.00	2,441,662.00	1,513,203.28	771,287.42	157,171.30
A 2110.120-03	SAL TCH GR 4 AND GR 5 FPL	3,440,763.00	0.00	3,440,763.00	2,270,301.93	1,168,528.31	1,932.76
A 2110.120-03-4006	SAL ENRICHMT FPL	28,000.00	0.00	28,000.00	11,178.00	0.00	16,822.00
A 2110.120-04	SAL TCH GR 6 MS	1,477,212.00	0.00	1,477,212.00	912,188.98	485,951.62	79,071.40
A 2110.120-05	SAL TCH K-3 KS	2,245,309.00	0.00	2,245,309.00	1,398,602.31	710,390.98	136,315.71
A 2110.121-00	SAL TCH ELEM HOME TEACHING DW	15,000.00	0.00	15,000.00	4,255.00	0.00	10,745.00
A 2110.130-00	SAL TCH ADDTL PREP SEC DW	25,000.00	0.00	25,000.00	0.00	0.00	25,000.00
A 2110.130-04	SAL TCH GR 7 AND GR 8 MS	3,014,668.00	0.00	3,014,668.00	1,932,662.06	987,358.11	94,647.83
A 2110.130-07	SAL TCH 9-12 HS	6,094,931.00	0.00	6,094,931.00	3,973,687.14	2,008,319.61	112,924.25
A 2110.130-09	SAL TCH 9-12 SH	339,452.00	0.00	339,452.00	230,094.54	104,212.46	5,145.00
A 2110.131-00	SAL TCH SEC HOME TEACHING DW	125,000.00	0.00	125,000.00	62,262.00	0.00	62,738.00
A 2110.132-04	SAL TCH AS DET - BMS	6,000.00	0.00	6,000.00	4,165.00	0.00	1,835.00
A 2110.140-00	SUBSTITUTES DW	725,000.00	0.00	725,000.00	543,439.93	0.00	181,560.07
A 2110.151-00	SAL TCH ASSISTS	721,506.00	(100,000.00)	621,506.00	406,053.66	207,311.52	8,140.82
A 2110.160-00	MONITOR AND CAFETERIA AID	348,770.00	(40,000.00)	308,770.00	17,604.77	10,173.82	280,991.41
A 2110.161-00	SPECIAL EDUCATION AIDES	0.00	0.00	0.00	0.00	0.00	0.00
A 2110.164-00	TEACHER AIDES DW	85,000.00	0.00	85,000.00	52,529.86	0.00	32,470.14
A 2110.200-03	EQUIPMENT PURCHASE-FPL	3,558.00	0.00	3,558.00	3,349.89	0.00	208.11
A 2110.200-04	EQUIPMENT PURCHASE-MIDDLE	4,500.00	0.00	4,500.00	4,025.09	474.91	0.00
A 2110.200-07	EQUIPMENT PURCHASE-SENIOR	18,685.00	0.00	18,685.00	15,671.82	998.89	2,014.29
A 2110.410-06	HOME TUTORING GEN ED CONT	20,000.00	0.00	20,000.00	7,656.00	12,344.00	0.00
A 2110.435-00	GRADUATION EXPENSES	17,500.00	0.00	17,500.00	3,943.48	6,857.16	6,699.36

APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/13 - 04/30/14 (Detail)

ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 2110.449-02	ASSEMBLY PROGRAMS CRITZ	3,310.00	0.00	3,310.00	1,386.00	0.00	1,924.00
A 2110.470-00	FOSTER TUITION REG SCHOOL	150,000.00	0.00	150,000.00	8,804.88	95,924.97	45,270.15
A 2110.473-00	PAYMENT TO CHARTER SCHOOLS	275,000.00	0.00	275,000.00	26,585.00	5,317.00	243,098.00
A 2110.474-00	Mileage / Travel INST DW	3,500.00	0.00	3,500.00	530.36	1,166.27	1,803.37
A 2110.480-03	TEXTBOOKS FRANK P. LONG	11,149.00	521.00	11,670.00	10,942.32	0.00	727.68
A 2110.480-04	TEXTBOOKS MS	23,172.00	(3,000.00)	20,172.00	19,963.08	0.00	208.92
A 2110.480-07	TEXTBOOKS HS	49,253.00	640.00	49,893.00	42,526.30	3,401.44	3,965.26
A 2110.484-03	RESOURCE BOOKS FPL	19,419.00	(12.00)	19,407.00	18,330.55	179.60	896.85
A 2110.484-04	RESOURCE BOOKS MS	57,120.00	3,000.00	60,120.00	56,716.95	623.04	2,780.01
A 2110.484-07	RESOURCE BOOKS HS	29,900.00	(640.00)	29,260.00	23,164.32	0.00	6,095.68
A 2110.490-00	BOCES - INSTRUCT SVCS	156,068.00	0.00	156,068.00	24,009.70	132,058.30	0.00
A 2110.501-01	SUPP ALL OTHER BKHVN	55,653.00	65.00	55,718.00	52,824.71	16.37	2,876.92
A 2110.501-02	INSTRUCTIONAL SUPPLIES CRITZ	22,141.00	0.00	22,141.00	21,854.13	80.18	206.69
A 2110.501-03	INSTRUCTIONAL SUPPLIES FPL	39,885.00	153.84	40,038.84	31,274.46	3,072.50	5,691.88
A 2110.501-04	INSTRUCTIONAL SUPPLIES MS	81,821.00	0.00	81,821.00	70,402.95	3,465.70	7,952.35
A 2110.501-05	SUPP INSTR ALL OTHER KS	33,865.00	623.66	34,488.66	32,345.55	2,049.26	93.85
A 2110.501-07	INSTRUCTIONAL SUPPLIES HS	53,072.00	60.00	53,132.00	48,308.36	1,137.47	3,686.17
A 2110....TEACHING-REGULAR SCHOOL *		26,012,111.00	(138,588.50)	25,873,522.50	16,295,028.35	7,986,590.33	1,591,903.82
A 2130.120-00	SAL TCH ELEMENTARY ART	340,827.00	0.00	340,827.00	228,009.98	106,039.42	6,777.60
A 2130.130-00	SAL TCH SECONDARY ART	789,942.00	0.00	789,942.00	540,096.94	245,470.38	4,374.68
A 2130.200-00	ART EQUIPMENT	6,046.00	0.00	6,046.00	3,799.73	0.00	2,246.27
A 2130.476-00	MEMBERSHIPS & CONFERENCES-ART	1,250.00	0.00	1,250.00	995.00	100.00	155.00
A 2130.479-00	CONTRACT SERVICES	5,000.00	0.00	5,000.00	841.00	392.94	3,766.06
A 2130.501-00	ART SUPPLIES	51,347.00	0.00	51,347.00	46,817.43	2,802.39	1,727.18
A 2130.... *		1,194,412.00	0.00	1,194,412.00	820,560.08	354,805.13	19,046.79
A 2138.120-00	SAL TCH ELEMENTARY MUSIC	568,678.00	0.00	568,678.00	370,194.73	178,312.87	20,170.40
A 2138.130-00	SAL TCH SECONDARY MUSIC	992,992.00	0.00	992,992.00	677,791.20	294,778.80	20,422.00
A 2138.150-00	SUPERVISION OF STUDENTS	11,970.00	0.00	11,970.00	3,930.00	0.00	8,040.00
A 2138.150-00-5100	SUPERVISION OF STUDENTS	0.00	0.00	0.00	0.00	0.00	0.00
A 2138.200-00	MUSIC EQUIPMENT	37,711.00	0.00	37,711.00	33,203.98	611.10	3,895.92
A 2138.449-00	MUSIC ASSEMBLIES	4,000.00	0.00	4,000.00	2,500.00	0.00	1,500.00
A 2138.476-00	MEMBERSHIPS & PARTICIPATION FEES	8,110.00	0.00	8,110.00	3,711.00	0.00	4,399.00
A 2138.479-00	CONTRACT SERVICES	28,350.00	0.00	28,350.00	21,965.85	3,788.65	2,595.50
A 2138.501-00	MUSIC SUPPLIES	33,500.00	1,941.95	35,441.95	17,439.76	76.06	17,926.13
A 2138.... *		1,685,311.00	1,941.95	1,687,252.95	1,130,736.52	477,567.48	78,948.95
A 2140.150-07-1400	SALARIES(INSTRUCTIONAL-DRIVER'S	8,000.00	0.00	8,000.00	4,950.00	0.00	3,050.00
A 2140.160-07-1400	SALARIES(CLERICAL-DRIVERS ED.	3,500.00	0.00	3,500.00	2,994.28	0.00	505.72
A 2140.400-07-1400	CONTRACTED SERVICES-DRIVERS ED	46,000.00	0.00	46,000.00	21,735.50	3,170.00	21,094.50
A 2140.501-07-1400	EDUCATION	6,000.00	0.00	6,000.00	0.00	0.00	6,000.00
A 2140.... *		63,500.00	0.00	63,500.00	29,679.78	3,170.00	30,650.22

APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/13 - 04/30/14 (Detail)

ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 21....TEACHING							
		28,955,334.00	(136,646.55)	28,818,687.45	18,276,004.73	8,822,132.94	1,720,549.78
A 2250.120-00	SAL SP ED-ELEMENTARY	2,435,135.00	(15,000.00)	2,420,135.00	1,460,578.10	810,760.33	148,796.57
A 2250.130-00	SAL SP ED-SECONDARY	3,018,080.00	15,000.00	3,033,080.00	2,001,132.80	1,028,976.52	2,970.68
A 2250.150-00	SAL SUPV SP ED DW	300,500.00	0.00	300,500.00	223,539.76	22,030.68	54,929.56
A 2250.150-00-4005	SAL TCH SP ED SUMMER	0.00	0.00	0.00	0.00	0.00	0.00
A 2250.151-00	SAL -SP ED TA	1,269,789.00	140,000.00	1,409,789.00	954,729.23	448,586.14	6,473.63
A 2250.151-00-4005	SUMMER SCHOOL - TA	0.00	0.00	0.00	0.00	0.00	0.00
A 2250.160-00	SAL CLER SP ED DW	236,438.00	0.00	236,438.00	195,104.77	41,671.63	(338.40)
A 2250.161-00	SAL SP ED 1:1 AIDES	742,377.00	0.00	742,377.00	469,912.91	223,523.51	48,940.58
A 2250.161-00-4005	SUMMER SCHOOL MONITOR-AIDE	0.00	0.00	0.00	0.00	0.00	0.00
A 2250.200-00	EQUIPMENT	1,500.00	0.00	1,500.00	1,230.83	0.00	269.17
A 2250.201-00	EQUIPMENT	15,000.00	225.00	15,225.00	7,651.25	0.00	7,573.75
A 2250.401-00	CONTRACT SERVICES	945,785.00	13,762.50	959,547.50	569,078.23	386,916.85	3,552.42
A 2250.441-00	LEGAL	10,000.00	0.00	10,000.00	0.00	0.00	10,000.00
A 2250.470-00	HANDICAPPED TUITION	1,030,000.00	47,928.02	1,077,928.02	322,596.40	670,160.75	85,170.87
A 2250.471-00	Foster Tuition - Sp Ed	400,000.00	0.00	400,000.00	0.00	118,748.91	281,251.09
A 2250.472-00	Summer Special Ed. Services / Tu	335,000.00	0.00	335,000.00	153,703.66	50,232.60	131,063.74
A 2250.474-00	MILEAGE/TRAVEL	13,000.00	0.00	13,000.00	5,758.08	7,241.92	0.00
A 2250.480-00	TEXTBOOKS-SP ED	14,300.00	0.00	14,300.00	254.44	0.00	14,045.56
A 2250.480-03	TXTBK-SP ED-FPL	1,354.00	12.00	1,366.00	1,366.00	0.00	0.00
A 2250.490-00	BOCES - SPECIAL ED SERVICES	7,297,000.00	0.00	7,297,000.00	3,730,483.16	3,566,516.84	0.00
A 2250.491-00	BOCES-OCC ED	550,000.00	(75,000.00)	475,000.00	159,665.54	315,334.46	0.00
A 2250.501-00	SUPPLIES-SP ED	37,500.00	6,825.00	44,325.00	41,911.48	1,916.20	497.32
A 2250....PROGRAMS-STUDENTS W/ DISABIL		18,652,758.00	133,752.52	18,786,510.52	10,298,696.64	7,692,617.34	795,196.54
A 2280.150-04	SAL TCH CAREER & OCC ED MS	510,562.00	(1,208.00)	509,354.00	357,953.02	151,093.98	307.00
A 2280.150-07	SAL TCH CAREER & OCC ED HS	314,570.00	1,208.00	315,778.00	202,574.74	113,203.26	0.00
A 2280.490-00	BOCES - CAREER & OCC ED	0.00	75,000.00	75,000.00	37,020.00	0.00	37,980.00
A 2280....OCCUPATIONAL EDUCATION		825,132.00	75,000.00	900,132.00	597,547.76	264,297.24	38,287.00
A 22....SPECIAL APPORTIONMENT PROGRAMS		19,477,890.00	208,752.52	19,686,642.52	10,896,244.40	7,956,914.58	833,483.54
A 2330.150-00	SUMMER SCHOOL INSTRUCTION	145,000.00	0.00	145,000.00	100,322.31	0.00	44,677.69
A 2330.160-00	SUMMER SCHOOL NON INSTRUCTIONAL	43,000.00	0.00	43,000.00	0.00	0.00	43,000.00
A 2330.490-00	BOCES - SPECIAL SCHOOLS REG YR	28,835.00	0.00	28,835.00	13,362.75	14,463.95	1,008.30
A 2330....TEACHING-SPECIAL SCHOOLS		216,835.00	0.00	216,835.00	113,685.06	14,463.95	88,685.99
A 2331.162-00	SAL SECURITY-ALTERNATIVE HS	26,700.00	0.00	26,700.00	0.00	0.00	26,700.00
A 2331....		26,700.00	0.00	26,700.00	0.00	0.00	26,700.00
A 2340.490-00	BOCES - SPECIAL SCHOOLS	21,250.00	0.00	21,250.00	0.00	21,250.00	0.00
A 2340....		21,250.00	0.00	21,250.00	0.00	21,250.00	0.00
A 23....SPECIAL SCHOOLS		264,785.00	0.00	264,785.00	113,685.06	35,713.95	115,385.99
A 2610.150-00	SALARY (LIBRARIAN)	535,879.00	0.00	535,879.00	340,314.94	190,415.26	5,148.80
A 2610.160-00	PERSONNEL SERVICE-CLASSIF	47,776.00	(47,776.00)	0.00	0.00	0.00	0.00
A 2610.490-00	BOCES - LIBRARY & AV SVCS	72,500.00	0.00	72,500.00	68,903.56	3,596.44	0.00
A 2610.501-01	LIBRARY SUPPLIES BKHVN	112.00	0.00	112.00	0.00	0.00	112.00

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ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 2610.501-02	LIBRARY SUPPLIES CRITZ	500.00	0.00	500.00	477.29	0.00	22.71
A 2610.501-03	LIBRARY SUPPLIES FPL	1,000.00	0.00	1,000.00	780.89	0.00	219.11
A 2610.501-04	LIBRARY SUPPLIES MS	900.00	0.00	900.00	897.90	0.00	2.10
A 2610.501-05	LIBRARY SUPPLIES-KS	720.00	0.00	720.00	253.99	0.00	466.01
A 2610.501-07	LIBRARY SUPPLIES-BHS	7,115.00	(1.00)	7,114.00	2,923.49	3,997.00	193.51
A 2610.514-01	AUDIO-VISUAL MATERIALS BKHVN	1,291.00	0.00	1,291.00	0.00	0.00	1,291.00
A 2610.514-03	AUDIO VISUAL MATERIAL FPL	1,300.00	0.00	1,300.00	1,290.41	0.00	9.59
A 2610.514-04	AUDIO VISUAL MATERIAL MS	6,300.00	(100.00)	6,200.00	3,969.78	0.00	2,230.22
A 2610.514-05	AUDIO VISUAL MATERIAL KS	900.00	0.00	900.00	897.38	0.00	2.62
A 2610.514-07	AUDIO VISUAL MATERIAL HS	8,560.00	0.00	8,560.00	8,559.29	0.00	0.71
A 2610.521-01	LIBRARY BOOKS BKHVN	5,400.00	0.00	5,400.00	5,390.35	0.00	9.65
A 2610.521-02	LIBRARY BOOKS CRITZ	4,000.00	0.00	4,000.00	3,992.41	0.00	7.59
A 2610.521-03	LIBRARY BOOKS FPL	7,500.00	0.00	7,500.00	7,495.90	0.00	4.10
A 2610.521-04	LIBRARY BOOKS MS	9,900.00	0.00	9,900.00	6,275.24	0.00	3,624.76
A 2610.521-05	LIBRARY BOOKS-KS	7,650.00	0.00	7,650.00	7,649.46	0.00	0.54
A 2610.521-07	LIBRARY BOOKS HS	25,200.00	0.00	25,200.00	7,127.47	17,741.18	331.35
A 2610.524-01	SUBSCRIPTIONS BKHVN	5,408.00	0.00	5,408.00	5,408.00	0.00	0.00
A 2610.524-02	SUBSCRIPTIONS-V W CRITZ	275.00	0.00	275.00	268.85	0.00	6.15
A 2610.524-03	SUBSCRIPTIONS FPL	3,000.00	0.00	3,000.00	2,974.94	0.00	25.06
A 2610.524-04	SUBSCRIPTIONS MS	900.00	100.00	1,000.00	986.70	0.00	13.30
A 2610.524-05	SUBSCRIPTIONS KS	2,329.00	0.00	2,329.00	2,201.76	0.00	127.24
A 2610.524-07	SUBSCRIPTIONS SENIOR HIGH	4,328.00	1.00	4,329.00	4,143.00	185.45	0.55
A 2610.....SCHOOL LIBRARY & AUDIOVISUAL *		760,743.00	(47,776.00)	712,967.00	483,183.00	215,935.33	13,848.67
A 2630.160-00	SAL NETWORK	159,146.00	0.00	159,146.00	123,733.56	35,412.44	0.00
A 2630.220-00	STATE AIDED COMPUTER HARDWARE	120,000.00	43,820.00	163,820.00	82,210.10	18,086.09	63,523.81
A 2630.460-00	COMPUTER SOFTWARE	130,000.00	5,400.00	135,400.00	74,457.45	31,654.59	29,287.96
A 2630.....COMPUTER ASSISTED INSTRUCTION *		409,146.00	49,220.00	458,366.00	280,401.11	85,153.12	92,811.77
A 26.....INSTRUCTIONAL MEDIA **		1,169,889.00	1,444.00	1,171,333.00	763,584.11	301,088.45	106,660.44
A 2805.160-07	SAL CLER ATT HS	47,776.00	0.00	47,776.00	39,355.54	8,420.46	0.00
A 2805.....ATTENDANCE-REGULAR SCHOOL *		47,776.00	0.00	47,776.00	39,355.54	8,420.46	0.00
A 2810.150-00	SAL-GUIDANCE COUNCELOR	584,306.00	0.00	584,306.00	331,275.83	171,187.62	81,842.55
A 2810.151-00	SAL TCH GUIDANCE SUMMER	29,000.00	0.00	29,000.00	5,519.75	0.00	23,480.25
A 2810.160-00	PERSONNEL SERVICE CLASSIF	148,828.00	0.00	148,828.00	122,597.52	26,230.48	0.00
A 2810.474-00	TRAVEL GUIDANCE	900.00	0.00	900.00	129.71	90.06	680.23
A 2810.476-00	MEMBERSHIPS & PARTICIPATION FEES	400.00	0.00	400.00	0.00	0.00	400.00
A 2810.501-00	SUPPLIES	8,840.00	0.00	8,840.00	394.88	64.12	8,381.00
A 2810.....GUIDANCE-REGULAR SCHOOL *		772,274.00	0.00	772,274.00	459,917.69	197,572.28	114,784.03
A 2815.160-00	PERSONNEL SERVICE-CLASSIF	300,281.00	0.00	300,281.00	202,047.19	88,881.23	9,352.58
A 2815.161-00	SAL CLERICAL-NURSE	75,926.00	0.00	75,926.00	53,530.14	13,112.32	9,283.54
A 2815.401-06	SCHOOL PHYSICIAN BY CONTRACT	40,000.00	0.00	40,000.00	25,000.00	15,000.00	0.00
A 2815.448-00	HEALTH SVCS PAY OTHER DISTRICTS	275,000.00	2,374.00	277,374.00	116,845.68	147,756.16	12,772.16
A 2815.501-00	SUPP HEALTH SVCS DW	7,500.00	1,216.02	8,716.02	7,380.62	0.00	1,335.40

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ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 2815.501-01	SUPP HEALTH SVCS BKHVN	1,250.00	0.00	1,250.00	1,154.96	0.00	95.04
A 2815.501-02	SUPP HEALTH SVCS CRITZ	1,000.00	0.00	1,000.00	898.58	0.00	101.42
A 2815.501-03	SUPP HEALTH SVCS FPL	1,250.00	(97.07)	1,152.93	1,053.15	0.00	99.78
A 2815.501-04	SUPP HEALTH SVCS MS	1,500.00	0.00	1,500.00	1,174.91	300.00	25.09
A 2815.501-05	SUPP HEALTH SVCS KS	900.00	(1.14)	898.86	898.86	0.00	0.00
A 2815.501-07	SUPP HEALTH SVCS HS	1,500.00	0.00	1,500.00	1,496.65	0.00	3.35
A 2815....HEALTH SERVICES-REGULAR SCHOOL *		706,107.00	3,491.81	709,598.81	411,480.74	265,049.71	33,068.36
A 2820.150-00	SAL PSYCHOLOGIST DW	837,254.00	0.00	837,254.00	515,675.66	259,752.74	61,825.60
A 2820.501-00	SUPP TESTING PSYCH SVCS DW	12,500.00	750.00	13,250.00	11,982.34	1,000.00	267.66
A 2820....PSYCHOLOGICAL SRVC-REG SCHOOL *		849,754.00	750.00	850,504.00	527,658.00	260,752.74	62,093.26
A 2825.150-00	SOCIAL WORKER	795,747.00	0.00	795,747.00	471,117.15	243,470.98	81,158.87
A 2825.490-00	BOCES-SOCIAL WRKS DW	292,224.00	0.00	292,224.00	179,278.40	112,945.60	0.00
A 2825....SOCIAL WORK SRVC-REG SCHOOL *		1,087,971.00	0.00	1,087,971.00	650,395.55	356,416.58	81,158.87
A 2850.150-00	SAL CO-CURR CHAPERONES CLUBS ETC	351,709.00	0.00	351,709.00	83,420.86	0.00	268,288.14
A 2850.151-00	SAL TCH INTRAMURALS DW	20,000.00	0.00	20,000.00	11,589.00	0.00	8,411.00
A 2850.401-04	CONTR SVCS SET DSGN, CSTMES, ETC	3,500.00	0.00	3,500.00	3,378.00	0.00	122.00
A 2850.401-07	CONTR SVCS SET DSGN, CSTMES, ETC	10,470.00	0.00	10,470.00	2,225.00	0.00	8,245.00
A 2850.449-07	Clipper Publishing	14,000.00	0.00	14,000.00	2,852.00	8,148.00	3,000.00
A 2850....CO-CURRICULAR ACTIV-REG SCHL *		399,679.00	0.00	399,679.00	103,464.86	8,148.00	288,066.14
A 2855.120-00	SAL TCH-PE-ELEMENTARY	828,149.00	0.00	828,149.00	526,277.69	294,146.81	7,724.50
A 2855.130-00	SAL TCH-PE-SECONDARY	846,917.00	0.00	846,917.00	520,380.84	260,541.12	65,995.04
A 2855.150-00	SAL-DIRECTOR OF ATHLETICS	143,222.00	1,000.00	144,222.00	118,803.63	25,418.37	0.00
A 2855.151-00	SAL SPORTS TIME, FILM, EMT, ETC.	37,300.00	0.00	37,300.00	29,044.00	0.00	8,256.00
A 2855.155-00	COACHES SALARIES	403,797.00	0.00	403,797.00	237,141.00	0.00	166,656.00
A 2855.156-00	ATHLETIC TRAINER	15,000.00	0.00	15,000.00	8,661.45	0.00	6,338.55
A 2855.160-07	SAL CLERICAL ATHLETIC DIRECTOR H	48,976.00	0.00	48,976.00	40,344.11	8,631.89	0.00
A 2855.200-00	EQUIPMENT	22,500.00	7,000.00	29,500.00	11,063.49	4,279.00	14,157.51
A 2855.449-00	OFFICIAL FEES	121,000.00	(4,900.00)	116,100.00	64,127.16	25,972.84	26,000.00
A 2855.463-00	CONTRACT SERVICES	32,000.00	200.00	32,200.00	19,615.60	9,838.65	2,745.75
A 2855.476-00	REGISTRATION, TRAVEL, CONFERENCE	16,200.00	1,111.00	17,311.00	11,519.35	2,832.98	2,958.67
A 2855.501-00	SUPPLIES	76,950.00	5,916.76	82,866.76	62,714.06	16,469.54	3,683.16
A 2855.502-00	AWARDS	6,500.00	0.00	6,500.00	281.35	2,093.65	4,125.00
A 2855....INTERSCHOL ATHLETICS-REG SCHL *		2,598,511.00	10,327.76	2,608,838.76	1,649,973.73	650,224.85	308,640.18
A 28....PUPIL SERVICES **		6,462,072.00	14,569.57	6,476,641.57	3,842,246.11	1,746,584.62	887,810.84
A 2....ADMIN & IMPROVEMENT ***		60,000,134.00	138,874.54	60,139,008.54	36,659,757.70	19,474,554.57	4,004,696.27
A 5510.161-00	SAL-BUS MONITORS	238,809.00	0.00	238,809.00	112,220.03	41,936.37	84,652.60
A 5510.400-00	CONTRACT SVCS	75,000.00	0.00	75,000.00	0.00	0.00	75,000.00
A 5510....DISTRICT TRANSPORT-MEDICAID *		313,809.00	0.00	313,809.00	112,220.03	41,936.37	159,652.60
A 5530.434-00	LEASE OF BUILDING	36,720.00	0.00	36,720.00	30,600.00	6,120.00	0.00
A 5530....GARAGE BUILDING *		36,720.00	0.00	36,720.00	30,600.00	6,120.00	0.00
A 5540.400-00	CONTRACT TRANS - REG SCHOOL	6,987,650.00	0.00	6,987,650.00	5,911,175.12	1,032,145.87	44,329.01
A 5540.401-00	Add'l Coverage - Reg School	30,000.00	0.00	30,000.00	7,667.04	5,189.46	17,143.50



APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/13 - 04/30/14 (Detail)

ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 5540....CONTRACT TRANSPORT-MEDICAID	*	7,017,650.00	0.00	7,017,650.00	5,918,842.16	1,037,335.33	61,472.51
A 5545.401-00	ATHLETICS TRANS BY CONTRACT	225,000.00	0.00	225,000.00	109,773.17	114,895.98	330.85
A 5545.402-00	FIELD TRIPS	1,200.00	0.00	1,200.00	858.07	341.93	0.00
A 5545.403-00	FIELD TRIPS (MUSIC)	11,000.00	0.00	11,000.00	2,767.49	5,357.41	2,875.10
A 5545.404-00	FIELD TRIPS (MATH)	3,500.00	0.00	3,500.00	2,003.85	436.15	1,060.00
A 5545....	*	240,700.00	0.00	240,700.00	115,402.58	121,031.47	4,265.95
A 5546.400-01	TRANS STUDENT TRIPS - BRKHVN	2,500.00	0.00	2,500.00	0.00	2,500.00	0.00
A 5546.400-02	TRANS STUDENT TRIPS - CRITZ	2,500.00	0.00	2,500.00	154.84	2,345.16	0.00
A 5546.400-03	TRANS STUDENT TRIPS - FPL	2,500.00	0.00	2,500.00	2,372.43	0.00	127.57
A 5546.400-04	TRANS STUDENT TRIPS - BMS	5,000.00	0.00	5,000.00	670.97	4,329.03	0.00
A 5546.400-05	TRANS STUDENT TRIPS - KS	2,500.00	0.00	2,500.00	0.00	2,500.00	0.00
A 5546.400-07	TRANS STUDENT TRIPS HS	5,000.00	0.00	5,000.00	3,256.60	1,743.40	0.00
A 5546....	*	20,000.00	0.00	20,000.00	6,454.84	13,417.59	127.57
A 5581.490-00	BOCES - TRANS SVCS	0.00	0.00	0.00	772.06	0.00	(772.06)
A 5581....TRANSPORTATION FROM BOCES	*	0.00	0.00	0.00	772.06	0.00	(772.06)
A 55....PUPIL TRANSPORTATION	**	7,628,879.00	0.00	7,628,879.00	6,184,291.67	1,219,840.76	224,746.57
A 5....	***	7,628,879.00	0.00	7,628,879.00	6,184,291.67	1,219,840.76	224,746.57
A 9010.800-00	EMPLOYEES RETIREMENT	1,493,777.00	0.00	1,493,777.00	1,371,365.00	122,412.00	0.00
A 9010....STATE RETIREMENT	*	1,493,777.00	0.00	1,493,777.00	1,371,365.00	122,412.00	0.00
A 9020.800-00	TEACHER RETIREMENT	6,606,153.00	0.00	6,606,153.00	0.00	6,606,153.00	0.00
A 9020....TEACHERS' RETIREMENT	*	6,606,153.00	0.00	6,606,153.00	0.00	6,606,153.00	0.00
A 9030.800-00	SOCIAL SECURITY	3,929,900.00	0.00	3,929,900.00	2,652,755.93	1,304,982.05	(27,837.98)
A 9030....SOCIAL SECURITY	*	3,929,900.00	0.00	3,929,900.00	2,652,755.93	1,304,982.05	(27,837.98)
A 9040.800-00	WORKERS' COMPENSATION	525,000.00	0.00	525,000.00	445,343.40	104,656.60	(25,000.00)
A 9040....WORKERS' COMPENSATION	*	525,000.00	0.00	525,000.00	445,343.40	104,656.60	(25,000.00)
A 9045.800-00	LIFE INSURANCE	59,500.00	4,000.00	63,500.00	54,808.83	7,997.17	694.00
A 9045....LIFE INSURANCE	*	59,500.00	4,000.00	63,500.00	54,808.83	7,997.17	694.00
A 9050.800-00	UNEMPLOYMENT INSURANCE	250,000.00	0.00	250,000.00	46,916.74	203,083.26	0.00
A 9050....UNEMPLOYMENT INSURANCE	*	250,000.00	0.00	250,000.00	46,916.74	203,083.26	0.00
A 9055.800-00	DISABILITY INSURANCE	53,000.00	0.00	53,000.00	44,973.37	8,026.63	0.00
A 9055....DISABILITY INSURANCE	*	53,000.00	0.00	53,000.00	44,973.37	8,026.63	0.00
A 9060.800-00	HEALTH INSURANCE	13,391,329.00	0.00	13,391,329.00	10,601,692.32	2,452,356.19	337,280.49
A 9060.801-00	MEDICARE REIMBURSEMENTS	792,000.00	0.00	792,000.00	463,811.80	0.00	328,188.20
A 9060.802-00	HEALTH INS OPT OUT	955,650.00	0.00	955,650.00	787,813.93	0.00	167,836.07
A 9060.803-00	BTA Health Reimbursement	56,500.00	0.00	56,500.00	13,844.86	42,655.14	0.00
A 9060....HOSPITAL, MEDICAL & DENTAL INS	*	15,195,479.00	0.00	15,195,479.00	11,867,162.91	2,495,011.33	833,304.76
A 9070.800-00	DENTAL INSURANCE	646,644.00	0.00	646,644.00	545,175.02	101,468.98	0.00
A 9070....UNION WELFARE BENEFITS	*	646,644.00	0.00	646,644.00	545,175.02	101,468.98	0.00
A 9080.800-00	BTA SICK LV BUYOUT FOR TDA	75,000.00	0.00	75,000.00	1,365.00	0.00	73,635.00
A 9080....	*	75,000.00	0.00	75,000.00	1,365.00	0.00	73,635.00
A 9089.800-00	TUITION REIMBURSEMENT	3,000.00	0.00	3,000.00	0.00	0.00	3,000.00

APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/13 - 04/30/14 (Detail)

ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 9089....OTHER	*	3,000.00	0.00	3,000.00	0.00	0.00	3,000.00
A 9090.800-00	TERMINAL LEAVE PAYOUTS & SL BUYB	300,000.00	(4,000.00)	296,000.00	55,364.64	0.00	240,635.36
A 9090....	*	300,000.00	(4,000.00)	296,000.00	55,364.64	0.00	240,635.36
A 90....EMPLOYEE BENEFITS	**	29,137,453.00	0.00	29,137,453.00	17,085,230.84	10,953,791.02	1,098,431.14
A 9711.600-00	SERIAL BONDS PRINCIPAL	6,030,000.00	0.00	6,030,000.00	5,205,000.00	825,000.00	0.00
A 9711.700-00	SERIAL BONDS INTEREST	3,841,915.00	0.00	3,841,915.00	3,534,831.26	307,083.74	0.00
A 9711....	*	9,871,915.00	0.00	9,871,915.00	8,739,831.26	1,132,083.74	0.00
A 9760.700-00	TAX ANTICIPATION NOTE INT	300,000.00	0.00	300,000.00	9,300.00	0.00	290,700.00
A 9760....DEBT SERVICE-TAX ANTICIP NOT	*	300,000.00	0.00	300,000.00	9,300.00	0.00	290,700.00
A 97....	**	10,171,915.00	0.00	10,171,915.00	8,749,131.26	1,132,083.74	290,700.00
A 9901.950-00	TRANSFER TO SPECIAL AID F	75,000.00	0.00	75,000.00	0.00	0.00	75,000.00
A 9901....TRANSFER TO SPECIAL AID	*	75,000.00	0.00	75,000.00	0.00	0.00	75,000.00
A 99....INTERFUND TRANSFERS	**	75,000.00	0.00	75,000.00	0.00	0.00	75,000.00
A 9....EMPLOYEE BENEFITS	***	39,384,368.00	0.00	39,384,368.00	25,834,362.10	12,085,874.76	1,464,131.14
GRAND TOTALS		118,727,666.00	178,783.73	118,906,449.73	76,769,312.87	35,368,137.90	6,768,998.96

Report Completed 12:25 PM

BUDGET TRANSFER QUERY FUND RANGE: A - V

REF#	DATE	TRANSFER EXPLANATION	ACCOUNT	DEBITS	CREDITS
837	04/04/14	WIND SCREEN BASEBALL & MED KITS			
			A 2855.449-00	4,900.00	0.00
			A 2855.501-00	0.00	4,900.00
838	04/04/14	AED PURCHASE			
			A 1310.501-00	1,000.00	0.00
			A 2815.501-00	0.00	1,000.00
839	04/14/14	ADJUST EXP TO PROPER ACCOUNTS			
			A 2280.150-04	1,208.00	0.00
			A 2280.150-07	0.00	1,208.00
840	04/23/14	TO COVER EXP IN 570 ACCOUNT			
			A 1620.550-00	2,500.00	0.00
			A 1620.570-00	0.00	2,500.00
841	04/30/14	TO ADJ EXP TO PROP ACCTS BASED ON EXP PR			
			A 2610.160-00	47,776.00	0.00
			A 2250.120-00	15,000.00	0.00
			A 2110.151-00	100,000.00	0.00
			A 2110.160-00	40,000.00	0.00
			A 2020.160-00	0.00	47,776.00
			A 2250.130-00	0.00	15,000.00
			A 2250.151-00	0.00	100,000.00
			A 2250.151-00	0.00	40,000.00
			SCHEDULE TOTAL	212,384.00	212,384.00
BUDGET TRANSFER COUNT - 5					

Report Completed 12:25 PM

(F)

SOUTH COUNTRY CENTRAL SCHOOL DISTRICT
 CAPITAL ONE COLLATERAL RECONCILIATION
 APRIL 2014

	<u>04.30.14</u>
CAPONE GENERAL FUND MMA	\$26,328,238.66
CAPONE GENERAL FUND CHECKING	\$5,130,726.41
CAPONE PAYROLL CHECKING	\$115,747.01
CAPONE TRUST & AGENCY CHECKING	\$213,281.14
CAPONE FEDERAL CHECKING	\$9,238.07
CAPONE CAFETERIA CHECKING	\$170,248.07
CAPONE CAPITAL CHECKING	\$159,628.50
CAPONE EXCEL CHECKING	\$1,921,602.85
CAPONE SOLAR CHECKING	\$1,764,198.60
TOTAL BALANCES	\$ 35,812,909.31
LESS: FDIC INSURANCE	\$ 250,000.00
	\$ 35,562,909.31
COLLATERAL PERCENTAGE	<u>105.00%</u>
105% OF DEPOSITS	\$ 37,341,054.78
MARKET VALUE	\$ 37,525,349.61



BNY MELLON

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

Date: 04/01/14 - 04/30/14

000477 XBGS101

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

RE: ACCT [REDACTED]

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

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

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

Table with columns: DATE, AS OF DATE, TOTAL DEPOSITS, MARKET VALUE, COLLATERAL PERCENTAGE, # OF DAYS. Contains 20 rows of data from 04/02/14 to 05/01/14.

FLUSHING BK: SOUTH COUNTRY CSD - ██████████

THE FOLLOWING SUMMARY REPORT REPRESENTS THE COLLATERAL PLEDGED TO SECURE DEPOSITS HELD AT FLUSHING BANK FOR THE PRIOR BUSINESS DAY. THE MARGIN PERCENTAGE AND FOTC HAVE BEEN APPLIED TO CALCULATE THE COLLATERAL VALUE. IF YOU HAVE ANY QUESTIONS PLEASE CALL FLUSHING BANK'S GOVERNMENT BANKING DEPARTMENT AT 516-281-1156.

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

Date	Margin % Applied	Required Value For Deposits	Market Value of Securities	Total Collateral Value With Applied Valuation Factors	Over/Under Collateralised %
4/02/14	105.00%	10,615,129.67	10,615,589.98	10,615,589.98	.00433%
4/03/14	105.00%	10,615,129.67	10,615,785.83	10,615,785.83	.00618%
4/04/14	105.00%	10,615,129.67	10,615,129.76	10,615,129.76	.00000%
4/07/14	105.00%	10,615,129.67	10,615,129.77	10,615,129.77	.00000%
4/08/14	105.00%	10,615,129.67	10,615,129.77	10,615,129.77	.00000%
4/09/14	105.00%	10,615,129.67	10,615,129.80	10,615,129.80	.00000%
4/10/14	105.00%	10,615,129.67	10,615,486.36	10,615,486.36	.00000%
4/11/14	105.00%	10,615,129.67	10,615,129.70	10,615,129.70	.00000%
4/14/14	105.00%	10,615,129.67	10,615,129.68	10,615,129.68	.00000%
4/15/14	105.00%	10,615,129.67	10,615,129.79	10,615,129.79	.00000%
4/16/14	105.00%	10,615,129.67	10,615,129.80	10,615,129.80	.00000%
4/17/14	105.00%	10,615,129.67	10,615,357.12	10,615,357.12	.00214%
4/18/14	105.00%	10,615,129.67	10,615,129.85	10,615,129.85	.00000%
4/21/14	105.00%	10,615,129.67	10,619,902.89	10,619,902.89	.04496%
4/22/14	105.00%	10,615,129.67	10,615,129.79	10,615,129.79	.00000%
4/23/14	105.00%	10,615,129.67	10,615,129.77	10,615,129.77	.00000%
4/24/14	105.00%	10,615,129.67	10,615,129.76	10,615,129.76	.00000%
4/25/14	105.00%	10,615,129.67	10,615,129.70	10,615,129.70	.00000%
4/28/14	105.00%	10,615,129.67	10,615,129.74	10,615,129.74	.00000%
4/29/14	105.00%	10,615,129.67	10,615,129.68	10,615,129.68	.00000%
4/30/14	105.00%	10,615,129.67	10,615,129.74	10,615,129.74	.00000%
5/01/14	105.00%	10,618,259.29	10,618,259.32	10,618,259.32	.00000%

Balance per Bank c 4/30/14 \$ 10,362,627⁹⁰

*** END OF FACSIMILE TRANSMISSION ***

02/05/14 09:07:37 BST JP Morgan Securities Plc MSG# 1706950063-005-1 Page 002 Of 002

(11)

**SOUTH COUNTRY SCHOOL DISTRICT
HIGH SCHOOL-EXTRA CLASSROOM ACTIVITIES
JULY 1, 2013 - APRIL 30, 2014**

ACTIVITIES	BALANCES 07/01/2013	TOTAL RECEIPTS 2013 - 2014	TOTAL RECEIPTS & BALANCES 2013- 2014	TOTAL PAYMENTS 2013-2014	BALANCES 4/30/2014
CLASS OF 2013	5,727.42	0.00	5,727.42	5,727.42	0.00
CLASS OF 2014	5,958.61	874.00	6,832.61	2,143.27	4,689.34
CLASS OF 2015	3,436.50	790.90	4,227.40	3,450.00	777.40
CLASS OF 2016	1,055.23	192.00	1,247.23	0.00	1,247.23
CLASS OF 2017	0.00	95.25	95.25	134.26	-39.01
ADVERTISING & PUBLICITY	40.21	2,572.08	2,612.29	1,960.00	652.29
ART CLUB	548.41	0.00	548.41	548.41	0.00
ATHLETES HELPING ATHLET	0.00	0.00	0.00	0.00	0.00
CENTER OF EXCELLENCE	138.00	0.00	138.00	138.00	0.00
CHAMBER CHOIR	0.00	0.00	0.00	0.00	0.00
CHAMBER STRINGS	0.00	0.00	0.00	0.00	0.00
CHESS CLUB	67.00	0.00	67.00	0.00	67.00
CLARINET CHOIR	0.00	0.00	0.00	0.00	0.00
CLIPPER	0.00	0.00	0.00	0.00	0.00
COMPUTER CLUB	0.00	279.22	279.22	0.00	279.22
DANCE TEAM	0.00	145.00	145.00	145.00	0.00
DECA-FBLA	1,252.79	614.38	1,867.17	1,628.82	238.35
DRAMA CLUB	-449.27	449.27	0.00	0.00	0.00
DRAMA PRODUCTION CLUB	3,862.15	460.59	4,322.74	995.18	3,327.56
FATHOM	413.72	0.00	413.72	227.59	186.13
FRENCH CLUB	0.00	0.00	0.00	0.00	0.00
FUTURE TEACHERS OF AME	327.39	151.00	478.39	119.45	358.94
GENERAL FUND	22,079.34	652.60	22,731.94	7,757.38	14,974.56
GOSPEL CHORALE	1,705.00	0.00	1,705.00	1,705.00	0.00
GRADUATION	5,766.58	0.00	5,766.58	0.00	5,766.58
GUIDANCE	240.00	0.00	240.00	240.00	0.00
HISTORY CLUB	180.00	0.00	180.00	0.00	180.00
INTERACT	15.85	0.00	15.85	15.85	0.00
ITALIAN CLUB	430.83	1,800.00	2,230.83	1,965.00	265.83
JAZZ ENSEMBLE	0.00	0.00	0.00	0.00	0.00

**SOUTH COUNTRY SCHOOL DISTRICT
HIGH SCHOOL-EXTRA CLASSROOM ACTIVITIES
JULY 1, 2013 - APRIL 30, 2014**

ACTIVITIES	BALANCES 07/01/2013	TOTAL RECEIPTS 2013 - 2014	TOTAL RECEIPTS & BALANCES 2013- 2014	TOTAL PAYMENTS 2013-2014	BALANCES 4/30/2014
JR. NATL HONOR SOC.	367.98	0.00	367.98	367.98	0.00
KEY CLUB	349.04	0.00	349.04	0.00	349.04
LITERARY/COMPUTER CLUB	173.47	0.00	173.47	173.47	0.00
LOG/YEARBOOK	-2,290.64	2,823.64	533.00	0.00	533.00
MATH CLUB	0.00	0.00	0.00	0.00	0.00
MATH HONOR SOC.	930.60	986.00	1,916.60	770.72	1,145.88
MUSIC FUND	-1,754.99	6,260.99	4,506.00	3,652.00	854.00
MUSICAL SHOW	12,293.76	6,533.85	18,827.61	7,619.82	11,207.79
PEER MEDIATION	0.00	0.00	0.00	0.00	0.00
PERCUSSION ENSEMBLE	0.00	0.00	0.00	0.00	0.00
POSTERS CLUB	0.00	0.00	0.00	0.00	0.00
S.A.D.D.	1,847.85	0.00	1,847.85	146.54	1,701.31
SCHOOL STORE	9,390.75	2,349.00	11,739.75	2,975.00	8,764.75
SCIENCE HONOR SOC	1,397.35	1,697.00	3,094.35	1,658.36	1,435.99
SENIOR NAT'L HONOR SOC	2,336.40	200.00	2,536.40	845.00	1,691.40
SEQ	375.90	0.00	375.90	0.00	375.90
SPANISH CLUB	1,703.70	2,318.52	4,022.22	3,222.03	800.19
STEP & MODERN DANCE	-849.67	849.67	0.00	0.00	0.00
STUDENT COUNCIL	-6,724.06	12,265.56	5,541.50	3,702.42	1,839.08
TRI M HONOR SOC.	1,023.63	543.00	1,566.63	389.00	1,177.63
VARIETY SHOW	9,948.39	0.00	9,948.39	301.83	9,646.56
WALL OF FAME	1,265.47	0.00	1,265.47	125.00	1,140.47
WEB SITE CLUB	105.75	0.00	105.75	105.75	0.00
WRITING CLUB/INKWELL	0.00	0.00	0.00	0.00	0.00
WEIGHTLIFTING	143.00	0.00	143.00	0.00	143.00
TOTAL	\$ 84,829.44	\$ 45,903.52	\$ 130,732.96	\$ 54,955.55	\$ 75,777.41

**SOUTH COUNTRY SCHOOL DISTRICT
MIDDLE SCHOOL-EXTRA CLASSROOM ACTIVITIES
JULY 1, 2013 -APRIL 30, 2014**

ACTIVITIES	BALANCES 07/01/2013	TOTAL RECEIPTS 2013 - 2014	TOTAL RECEIPTS & BALANCES 2013 - 2014	TOTAL PAYMENTS 2013 - 2014	BALANCES 4/30/2014
ART CLUB	262.00	0.00	262.00	0.00	262.00
BARGE	479.60	0.00	479.60	0.00	479.60
COMPUTER CLUB	40.00	0.00	40.00	0.00	40.00
GENERAL FUND	1,640.64	349.37	1,990.01	0.00	1,990.01
HISTORY CLUB	114.40	45.00	159.40	45.00	114.40
HONOR SOCIETY	4,358.39	0.00	4,358.39	2,280.00	2,078.39
INTERNATIONAL CLU	3.35	0.00	3.35	0.00	3.35
JAZZ ENSEMBLE	0.00	0.00	0.00	0.00	0.00
MATH CLUB	0.00	0.00	0.00	0.00	0.00
MUSICAL	14,720.50	8,841.00	23,561.50	18,277.11	5,284.39
PEER MEDIATION	0.00	0.00	0.00	0.00	0.00
SCIENCE CLUB	0.00	0.00	0.00	0.00	0.00
SC SINGERS	0.00	0.00	0.00	0.00	0.00
STEP SQUAD	438.00	0.00	438.00	0.00	438.00
STUDENT COUNCIL	5,064.35	141,515.97	146,580.32	73,317.82	73,262.50
YEAR BOOK	7,849.95	675.00	8,524.95	5,870.51	2,654.44
TOTAL	\$ 34,971.18	\$ 151,426.34	\$ 186,397.52	\$ 99,790.44	\$ 86,607.08

TO: Board of Education of South Country Central School District
FROM: Denise Longobardi, Claims Auditor
RE: Purchase Order/ Warrant Review February 2014
DATE: March 1, 2014

I have reviewed and approved for payment the warrants and purchase orders for the period of February 2014. The warrants reviewed include the following:

<u>Warrant #</u>	<u>Date</u>	<u>Fund</u>	<u>\$ Amount</u>
25	2/10/14	General	\$1,436,491.02
26	2/10/14	General	\$ 0.00
27	2/26/14	General	\$1,695,389.90
13	2/10/14	Federal Fund	\$ 11,780.00
14	2/26/14	Federal Fund	\$ 12,370.00
13	2/10/14	Cafeteria	\$ 4,725.58
14	2/26/14	Cafeteria	\$ 140,212.15
11	2/7/14	Capital H2	\$ 3,923.98
12	2/26/14	Capital H2	\$ 10,370.13
11	2/26/14	Capital H3	\$ 3,414.19
33	1/31/14	Trust & Agency	\$2,107,180.64**
34	2/10/14	Trust & Agency	\$ 144,572.31
35	2/14/14	Trust & Agency	\$2,071,988.06
36	2/26/14	Trust & Agency	\$ 10,955.41

** Not previously reported on January 2014 report

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 February 2014, I have found 4 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. The vendors that were confirming purchases are detailed on the attached excel spreadsheet.
 - CBIZ Valuation Group, LLC- check 94395, p.o. 14-2288, p.o. date 1/29/14, invoice dated 9/17/13, initiated by [REDACTED]
 - Master Carrier Window Treatment, Inc.- check 94539, p.o. 14-2408, p.o. date 2/24/14, invoice date 1/31/14, \$342.00.
 - NSSA(Nassau Suffolk Svces. Autism)- check 24325, p.o. 14-2409, p.o. date 2/24/14, invoices paid 8/2013, 10/2013-11/2013, \$4000.00, Student Support Services.
 - SCMEA- check 94563, p.o. 14-2403, p.o. date 2/24/14, invoice date 2/3/14, \$645.00, initiated Bellport HS- [REDACTED].

2. The following payments were made with non-original invoices:
 - Ahold Financial Services- check 94381, p.o. 14-1770, invoice 97859, \$62.62.- [REDACTED].
3. The following payment had a correction on the check stub prior to mailing payment to the vendor:
 - LOWES- check 94535, p.o. 14-0066, invoice 15099, \$85.37.
4. The following payments had invoices that were over 90 days old when paid. Accounts payable made several attempts to obtain proper approval from the purchase order initiator, before payment was processed.
 - J.W. Pepper & Son- check 94441, p.o. 14-1677, invoice 01m10876 dated 9/24/13, initiated by [REDACTED] Bellport HS; p.o 14-1609, invoice #'s 01m09190 dated 9/20/13 and invoice 01m12926 dated 9/27/13 initiated by FP Long- [REDACTED], p.o. 14-1609, invoice 01m13765 dated 9/30/13 initiated by [REDACTED], p.o. 14-1612, invoice 01m09077 dated 9/20/13, Bellport HS- [REDACTED] \$2,216.95.
 - Tender Age P.T., Inc.- check 94578, p.o. 14-0966, Oct. & Nov. 2013 invoices, Student Support Services, \$19,880.00.
 - St James Tutoring Inc.- check 94567, p.o. 14-0994, invoice dated 10/5/13, services for 9/2013, \$720.00, Student Support Services.

Number of exceptions noted: 9
Number of checks processed: 306
Error percentage: 2.92%

CC: Charles Delargy -Assistant Superintendent for Business

Fred Langstaff
164 Lincoln Avenue
Sayville, New York 11782
631-563-1586
Derf9528@aol.com

April 24, 2014

Dear Board Presidents:

For the past eight years I have had the privilege to represent your district as the Area 12 Director for New York State School Boards Association (NYSSBA). To continue as your representative, I am required to obtain five nominations from the districts in my area. I would like to request your support of my candidacy for another two-year term. If your board agrees to support my candidacy, I have attached a sample resolution that must be passed by your board and signed by your Board President. The deadline to send the resolution to NYSSBA is Thursday, July 31, 2014. You can fax the resolution to Mary Metheny at NYSSBA (518-783-0211).

If you would like to discuss my role as your Area 12 Director or if you have any questions, please feel free to contact me.

Sincerely,



Fred Langstaff
Area 12 Director, NYSSBA

FL
Attachment

Recommendation to Nominate Fred Langstaff to the Position of Area 12 Director

RECOMMENDED MOTION: “BE IT RESOLVED, that the (district name) hereby nominates Fred Langstaff to the position of Area 12 Director for the New York State School Boards Association.”

TAB #2

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

All Board of Education meetings are held at South Haven and will be open to the public at 7:30 PM.

<u>MEETING DATE</u>	<u>PURPOSE</u>
July 2, 2014	Reorganization Meeting/Business Meeting
August 6, 2014	Business Meeting
August 27, 2014	Business Meeting
September 10, 2014	Business Meeting
October 1, 2014	Business Meeting
October 22, 2014	Business Meeting
November 19, 2014	Business Meeting
December 10, 2014	Business Meeting
January 14, 2015	Business Meeting
January 28, 2015	Business Meeting/Budget Presentation Review & Long Term Planning
February 11, 2015	Business Meeting/Budget Presentation Tax Cap & Expenses and Revenues
March 4, 2015	Business Meeting/Budget Presentation 1000, 5000, and 9000 Codes
March 11, 2015	Business Meeting/Budget Presentation Curriculum & Instruction
March 25, 2015	Workshop/Budget Presentation Staffing Analysis
April 1, 2015	Business Meeting/Budget Presentation Expenses and Revenues Update
April 15, 2015	Business Meeting/Budget Presentation Budget Adoption (BOCES Budget & Board Vote)
May 6, 2015	BUDGET HEARING
May 19, 2015	BUDGET VOTE/ELECTION
May 20, 2014	Business Meeting
June 10, 2015	Business Meeting

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

Approved May _____

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

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

4- Independence Day

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

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

(18+1=19)

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

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

(22)

13- Columbus Day

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

(16+1=17)

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

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

(15)

22-31- Winter Recess
25- Christmas

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

(19)

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

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

(14+1=15)

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

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

(22)

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

(16)

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

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

(18)

22-26- Memorial Day Weekend

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

(20)

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

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

Parent/Teacher Conference Schedule

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

End of Quarter Dates

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

Snow Closing Make-Up Day Schedule

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

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

TAB #3

South Country Central School District



BOARD OF EDUCATION AGENDA MATERIALS

DATE OF BOARD MEETING: 5/21/2014

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

DATE MATERIAL SUBMITTED: 5/14/2014

CATEGORY OF ITEM: Action

TITLE: *CSE, SCSE & CPSE Recommendations*

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

G.1.

CSE/SCSE	006801242	CSE/SCSE	006701411
CSE/SCSE	061320005	CSE/SCSE	061360000
CSE/SCSE	060430002	CSE/SCSE	052520002
CSE/SCSE	061320003	CSE/SCSE	006801595
CSE/SCSE	006701801	CSE/SCSE	102360003
CSE/SCSE	070810002	CSE/SCSE	072750000
CSE/SCSE	006801196	CSE/SCSE	102780002
CSE/SCSE	103200003	CSE/SCSE	006701777
CSE/SCSE	091750002	CSE/SCSE	070470000
CSE/SCSE	092890001	CSE/SCSE	061590002
CSE/SCSE	070870004	CSE/SCSE	092890000
CSE/SCSE	070720003	CSE/SCSE	122231113
CSE/SCSE	061320001	CSE/SCSE	093230000
CSE/SCSE	052920000	CSE/SCSE	122230152
CSE/SCSE	051730002	CSE/SCSE	061150017
CSE/SCSE	070810004	CSE/SCSE	070940003
CSE/SCSE	092590004	CSE/SCSE	062470010
CSE/SCSE	072470022	CSE/SCSE	062360006
CSE/SCSE	007601350	CSE/SCSE	062220000
CSE/SCSE	053140000	CSE/SCSE	102040002
CSE/SCSE	121210002		

G.2.

CPSE	121350011	CPSE	122231026
CPSE	122230573	CPSE	122230749
CPSE	122230399	CPSE	122230380
CPSE	122230055	CPSE	122231074
CPSE	122231137		

TAB #4

SOUTH COUNTRY CENTRAL SCHOOL DISTRICT
East Patchogue, New York

Memo To: Dr. Joseph Giani, Superintendent of Schools

From: Nelson C. Briggs, Assistant Superintendent for Human Resources

Date: May 14, 2014

Subject: Human Resources Personnel Changes May 21, 2014

Administration recommends approval of the following changes in Personnel:

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

Resignations					
<i>No.</i>	<i>Unit</i>	<i>Name</i>	<i>Assignment</i>	<i>Effective Date</i>	<i>Reason</i>
1.1	BTA		Teacher-School Psychologist-BHS	6/27/14	Relocating
1.2	BTAA		Teaching Assistant-KRM	5/16/14	Accepted another position
1.3	BTAA		Teaching Assistant-BMS	5/22/14	Personal
1.4	NC		Substitute Teacher	5/7/14	Personal
1.5	NC		Substitute Teacher	4/1/14	Personal
1.6	BTAA		Teaching Assistant-KRM	6/30/14	Retirement
1.7	BTAA		School Monitor-BHS	6/30/14	Retirement
1.8	BTAA		Teaching Assistant-BMS	6/30/14	Retirement
1.9	CSEA		Custodial Worker I-BMS	5/29/14 (revised from 6/30/14)	Retirement
Leave of Absences					
<i>No.</i>	<i>Unit</i>	<i>Name</i>	<i>Assignment</i>	<i>Effective Date</i>	<i>Reason</i>
1.10	BTA		Teacher-Math .6-BMS	5/5/14-TBD	FMLA
1.11	BTA		Teacher-Math-BMS	9/01/14-6/30/15	Child rearing
1.12	BTA		Teacher-Elementary-BRK	9/01/14-6/30/15	Child rearing
Return from Leave of Absence					
<i>No.</i>	<i>Unit</i>	<i>Name</i>	<i>Assignment</i>	<i>Effective Date</i>	<i>Reason</i>
1.13	BTA		Special Education Teacher	9/1/14	End of leave

H.2 Approve Non-Instructional New Appointments

Full-time						
<i>No.</i>	<i>Unit</i>	<i>Name</i>	<i>Assignment</i>	<i>Effective Date</i>	<i>Salary</i>	<i>Replacing</i>
2.1	BTAA		Special Education Aide-VWC	5/22/14	\$13.02/hr. (A1)	New position

H.3 Approve Additional Work

After School Regents/RCT Prep Instructors-BHS					
Funded through Title IIA					
<i>No.</i>	<i>Unit</i>	<i>Name</i>	<i>Assignment</i>	<i>Effective Date</i>	<i>Salary</i>
3.1	BTA		Living Environment (2 of 2). 50 Minutes sessions not to exceed a total of 8 sessions.	5/12/14-6/13/14	\$60.00/sessions
After School Regents Exam Instructors-BHS & HELP Suffolk					
Funded through McKinney Vento Grant					
3.2	BTA		Algebra. One hour per week not to exceed a total of 7 weeks.	5/1/14-6/27/14	\$60.00/hr.
3.3	BTA		Living Environment. One hour per week not to exceed a total of 7 weeks.	5/1/14-6/27/14	\$60.00/hr.
3.4	BTA		Global. One hour per week not to exceed a total of 7 weeks.	5/1/14-6/27/14	\$60.00/hr.
Guidance Counselor					
Funded through McKinney Vento Grant					
<i>No.</i>	<i>Unit</i>	<i>Name</i>	<i>Assignment</i>	<i>Effective Date</i>	<i>Salary</i>
3.5	NC		Guidance Counselor to coordinate Parent Workshops. Not to exceed a total of 12 hours - BHS.	9/1/13-6/30/14	\$46.00/hr.

After School Parenting Workshop				
Funded through McKinney Vento Grant				
3.6	BTA		Parent Workshop to review "What Every Parent Needs to Know about Bullying". Not to exceed a total of 4 hours. HELP Suffolk.	TBD \$46.00/hr.
Data Expert & Instructional Guide				
Funded through STLE 3 Grant				
3.7	NC		Certified Teacher for Elementary	5/22/14-6/30/14 \$5,500 (prorated)
3.8	NC		Certified Teacher for Primary	5/22/14-6/30/14 \$5,500 (prorated)
3.9	NC		Certified Teacher for Secondary	5/22/14-6/30/14 \$5,500 (prorated)
Other Work				
No.	Unit	Name	Assignment	Effective Date Salary
3.10	NC		Summer School Principal-BMS/BHS	5/22/14-8/30/14 \$7,000
3.11	BTA		First Aid & CPR/AED. Sessions not to exceed nine (9) of each.	9/26/13-6/30/14 \$57.00/hr.
Extra Coverage				
No.	Unit	Name	Assignment	Effective Date Rate of Pay
3.12	BTA		Teacher-Science- .2 FTE extra coverage in Chemistry for a total of 22 days-BHS	5/14/14-6/16/14 \$1709.40 (M75/5 prorated as per BTA contract)
3.13	BTA		Teacher-Science- .2 FTE extra coverage in Chemistry for a total of 22 days-BHS	5/14/14-6/16/14 \$1709.40 (M75/5 prorated as per BTA contract)
Math Curriculum Writing				
Funded through Title IIA				
No.	Unit	Name	Assignment	Effective Date Rate of Pay
3.14	BTA		Teacher Mathematics-Not to exceed six (6) hours	5/22/14-6/30/14 \$50.00/hr.
3.15	BTA		Teacher Mathematics-Not to exceed six (6)	5/22/14-6/30/14 \$50.00/hr.

H.4 Approve Substitutes

No.	Unit	Name	Assignment	Effective Date	Rate of Pay
4.1	NC		Substitute Teacher-DSW	5/27/14-6/30/14	\$95.00/day
4.2	NC		Substitute Teacher-DSW	5/27/14-6/30/14	\$95.00/day
4.3	NC		Substitute Teacher-DSW	5/27/14-6/30/14	\$95.00/day
4.4	NC		Substitute Teacher-DSW	5/27/14-6/30/14	\$95.00/day
4.5	NC		Substitute Teacher-DSW	5/27/14-6/30/14	\$95.00/day
4.6	NC		Substitute Teacher-DSW	5/27/14-6/30/14	\$95.00/day
4.7	NC		Substitute Teacher-DSW	5/27/14-6/30/14	\$95.00/day
4.8	NC		Substitute Teacher-DSW	5/27/14-6/30/14	\$95.00/day
4.9	NC		Substitute Teacher-DSW	5/27/14-6/30/14	\$95.00/day
4.10	NC		Substitute Teacher-DSW	5/27/14-6/30/14	\$95.00/day
4.11	NC		Substitute Teacher-DSW	5/27/14-6/30/14	\$95.00/day
4.12	NC		Substitute Teacher-DSW	5/27/14-6/30/14	\$95.00/day
4.13	NC		Substitute Teacher-DSW	5/27/14-6/30/14	\$95.00/day
4.14	NC		Substitute Teacher-DSW	5/27/14-6/30/14	\$95.00/day
4.15	NC		Substitute Teacher-DSW	5/27/14-6/30/14	\$95.00/day
4.16	NC		Substitute Teacher-DSW	5/27/14-6/30/14	\$95.00/day
4.17	NC		Substitute Teacher-DSW	5/27/14-6/30/14	\$95.00/day
4.18	NC		Substitute Teacher-DSW	5/27/14-6/30/14	\$95.00/day
4.19	NC		Substitute Teacher-DSW	5/27/14-6/30/14	\$95.00/day
4.20	NC		Substitute Teacher-DSW	5/27/14-6/30/14	\$95.00/day
4.21	NC		Substitute Teacher-DSW	5/27/14-6/30/14	\$95.00/day
4.22	NC		Substitute Teacher-DSW	5/27/14-6/30/14	\$95.00/day
4.23	NC		Substitute Teacher-DSW	5/27/14-6/30/14	\$95.00/day
4.24	NC		Substitute Teacher-DSW	5/27/14-6/30/14	\$95.00/day
4.25	NC		Substitute Teacher-DSW	5/27/14-6/30/14	\$95.00/day
4.26	NC		Substitute Teacher-DSW	5/27/14-6/30/14	\$95.00/day
4.27	NC		Substitute Teacher-DSW	5/27/14-6/30/14	\$95.00/day
4.28	NC		Substitute Teacher-DSW	5/27/14-6/30/14	\$95.00/day
4.29	NC		Substitute Teacher-DSW	5/27/14-6/30/14	\$95.00/day
4.30	NC		Guard Substitute-DSW	5/27/14-6/30/14	\$19.00/hr.
4.31	NC		Substitute School Nurse-DSW	5/27/14-6/30/14	\$175.00/day
4.32	NC		Guard Substitute/Summer-DSW	7/01/14-8/31/14	\$21.00/hr.
4.33	NC		Guard Substitute/Summer-DSW	7/01/14-8/31/14	\$21.00/hr.
4.34	NC		Guard Substitute/Summer-DSW	7/01/14-8/31/14	\$21.00/hr.
4.35	NC		Guard Substitute/Summer-DSW	7/01/14-8/31/14	\$21.00/hr.

H.4 Approve Substitutes Cont'd.

<i>No.</i>	<i>Unit</i>	<i>Name</i>	<i>Assignment</i>	<i>Effective Date</i>	<i>Rate of Pay</i>
4.36	NC		Guard Substitute/Summer-DSW	7/01/14-8/31/14	\$21.00/hr.
4.37	NC		Guard Substitute/Summer-DSW	7/01/14-8/31/14	\$21.00/hr.
4.38	NC		Guard Substitute/Summer-DSW	7/01/14-8/31/14	\$21.00/hr.
4.39	NC		Guard Substitute/Summer-DSW	7/01/14-8/31/14	\$21.00/hr.
4.40	NC		Guard Substitute/Summer-DSW	7/01/14-8/31/14	\$21.00/hr.
4.41	NC		Guard Substitute/Summer-DSW	7/01/14-8/31/14	\$21.00/hr.

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

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

Unit/Group

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

TAB #5

South Country Central School District



BOARD OF EDUCATION AGENDA MATERIALS

DATE OF BOARD MEETING: May 21, 2014

OFFICE OF ORIGIN: Business Office

DATE MATERIAL SUBMITTED: May 12, 2014

CATEGORY OF ITEM: Action

1. Health Services Contracts with:
 - a. Three Village Central School District
 - b. Patchogue-Medford UFSD
2. Education Services contract with Crotched Mountain Rehabilitation Center
3. \$1,000 donation for the Captain J.P. Roberge & Dorothy Roberge Scholarships
4. Items for disposal:
 - a. Refrigerator/Freezer from West Kitchen at Bellport Middle School
 - b. Fryer from East Café at Bellport High School
5. Driver and Traffic Safety Education Bid 2013-08 awarded to All Suffolk Auto School
6. Vision Services Contracts with:
 - a. Northport-East Northport Schools
 - b. Three Village Central School District
7. Consultant Services Contract with Clay Cook, Sound Educational and Psychological Services, PS, Inc., pending contract approval (Funded by the School Improvement Grant)

HEALTH AND WELFARE SERVICES AGREEMENT

This Agreement is entered into this ____ day of April, 2014 by and between the Board of Education of the Three Village Central School District of Brookhaven & Smithtown (hereinafter "THREE VILLAGE"), having its principal place of business for the purpose of this Agreement at 100 Suffolk Avenue, Stony Brook, New York 11790, and the Board of Education of the **SOUTH COUNTRY CENTRAL SCHOOL DISTRICT** (hereinafter "SOUTH COUNTRY"), having its principal place of business for the purpose of this Agreement at 189 Dunton Avenue, East Patchogue, New York 11722.

W I T N E S S E T H

WHEREAS, SOUTH COUNTRY is authorized pursuant to Section 912 of the Education Law, to enter into a contract with THREE VILLAGE for the purpose of having THREE VILLAGE provide health and welfare services to children residing in SOUTH COUNTRY and attending a non-public school located in THREE VILLAGE.

WHEREAS, certain students who are residents of SOUTH COUNTRY are attending non-public schools located in THREE VILLAGE,

WHEREAS, THREE VILLAGE has received a request(s) from said non-public schools for the provision of health and welfare services to the aforementioned students,

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

1. **The term of this Agreement shall be from September 9, 2013 through June 27, 2014, inclusive.**
2. THREE VILLAGE warrants that the health and welfare services will be provided by licensed health care providers. THREE VILLAGE further represents that such services shall be performed by health care providers that are licensed under the laws of the State of New York, including New York State Department of Health and the State Education Department licensing requirements, if applicable. THREE VILLAGE further represents that such services will be in accordance with all applicable provisions of Federal, State, and local laws, rules, and regulations, including Section 912 of the Education Law, and the student's IEP, if applicable. THREE VILLAGE shall certify that all service providers possess documentation evidencing such license qualifications as required by Federal, State, and local laws, rules, regulations and orders.
3. THREE VILLAGE understands and agrees that it will comply and is responsible for complying with all applicable Federal, State, and local laws, rules and regulations with respect to the services provided pursuant to this Agreement.
4. The services provided by THREE VILLAGE shall be consistent with the services available to students attending public schools within the THREE VILLAGE School District; and may include, but are not limited to:

- a. all services performed by a physician, physician assistant, dentist, dental hygienist, registered professional nurse, nurse practitioner, school psychologist, school social worker, or school speech therapist,
- b. dental prophylaxis,
- c. vision and hearing screening examinations,
- d. the taking of medical histories and the administration of health screening tests,
- e. the maintenance of cumulative health records, and
- f. the administration of emergency care programs for ill or injured students.

It is expressly understood and agreed between the parties that the services to be provided pursuant to this Agreement shall not include any teaching services.

5. In exchange for the provision of health and welfare services pursuant to this Agreement, SOUTH COUNTRY agrees to pay THREE VILLAGE the sum of 944.53 per eligible pupil for the 2013-2014 school year.
6. SOUTH COUNTRY shall pay THREE VILLAGE within thirty (30) days of SOUTH COUNTRY's receipt of a detailed written invoice from THREE VILLAGE. Said invoice shall specify the services provided, dates that the invoice covers, and the total amount due for the period specified.
7. If, during the term of this Agreement, a student becomes eligible to receive services pursuant to this Agreement, THREE VILLAGE shall undertake to provide services pursuant to this Agreement, and the amount of compensation owed by SOUTH COUNTRY shall be prorated accordingly to accurately reflect the period of time services were provided to the student.
8. If, during the term of this Agreement, a student ceases to be eligible to receive services pursuant to this Agreement, THREE VILLAGE shall no longer be responsible for providing services to that student pursuant to this Agreement, and the amount of compensation owed by SOUTH COUNTRY shall be prorated accordingly to accurately reflect the period of time services were provided to the student.
9. THREE VILLAGE shall furnish any supplies or equipment necessary to provide the services pursuant to this Agreement to the extent such items are not provided by the non-public school.
10. Both parties agree to provide the State access to all relevant records which the State requires to determine either THREE VILLAGE's or SOUTH COUNTRY's compliance with applicable Federal, State, or local laws, rules, or regulations with respect to provision of services pursuant to this Agreement. Both parties agree to retain all materials and records relevant to the execution or performance of their obligations pursuant to this Agreement in accordance with the record retention requirements for such materials and records.
11. 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.

12. 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).
13. Services provided pursuant to this Agreement shall be provided without regard to race, creed, color, sex, sexual orientation, national origin, religion, age, disability, or sponsorship.
14. All notices 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:

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

THREE VILLAGE CENTRAL SCHOOL DISTRICT
100 Suffolk Avenue
Stony Brook, New York 11790
15. It is expressly understood that this Agreement shall not be assigned or transferred without prior written consent of the other party.
16. 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.
17. Should any provision of this Agreement, for any reason, be declared invalid and/or unenforceable, such decision shall not affect the validity of the remaining provisions of this Agreement. Such remaining provisions shall remain in full force and effect as if this Agreement had been executed with the invalid provision(s) eliminated.
18. 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
19. 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.

20. This Agreement may not be changed orally, but only by an Agreement, in writing, signed by authorized representatives of both parties.
21. It is mutually agreed that this contract shall not become valid and binding upon either party until the contract is approved by the Superintendent of Schools for the South Country Central School District.

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

South Country Central School District

Dr. Joseph Giani
Superintendent of Schools

SOUTH COUNTRY CSD

THREE VILLAGE CSD

Chris Picini
President, Board of Education

Jeffrey Kerman
President, Board of Education

THREE VILLAGE CENTRAL SCHOOL DISTRICT
HEALTH AND WELFARE RATE CALCULATION
2013-2014

Salaries:

Nurses	582,795
Speech	1,797,001
Psychologists	1,157,276
Social Workers	1,002,217
Clerical	194,581
Total Salaries	<u>4,733,870</u>
Fringe Benefits @41%	<u>1,940,886</u>

Total Salaries & Benefits 6,674,756

Supplies/Equipment/Contractual 63,525

Total Health & Welfare Costs 6,738,281

Enrollment

Three Village Central School District	6,960
Laurel Hill	166
North Shore Montessori	8

Total Student Enrollment 7,134

TOTAL COST PER STUDENT

944.53

✓ LMB

THREE VILLAGE CSD

INVOICE

3046

P.O. BOX 9050
EAST SETAUKET, NY 11733

Customer / Bill To
South Country Central SD 189 N. Dunton Avenue E Patchogue, NY 11772

Remit To
THREE VILLAGE CSD P.O. BOX 9050 EAST SETAUKET, NY 11733 ATTN: Accounting Department

Invoice Date :
04/24/14

Terms :
Due Upon Receipt

Items/Services	Cost Basis	Quantity	Unit Price	Amount
Health Services For Health Services provided during 2013-2014	Stud	10.000	944.53	9,445.30

Questions: Child Nutr. only - M. McMullin 730-4504 or Acct's. Rec. - C. Sergio 730-4081

TOTAL DUE : 9,445.30

[Detach here and send with payment]

South Country Central SD
189 N. Dunton Avenue
E Patchogue, NY 11772

Customer No. 76 Invoice No. 3046

Invoice Date 04/24/14

Terms : Due Upon Receipt

Total Due : \$9,445.30

Mail Payments To :

THREE VILLAGE CSD
P.O. BOX 9050
EAST SETAUKET, NY 11733
ATTN: Accounting Department

Amount Enclosed:

HEALTH AND WELFARE SERVICES AGREEMENT

This Agreement is entered into this *28th* day of *January 2014*, by and between the Board of Education of the *Patchogue-Medford Union Free School District* (hereinafter "*Patchogue-Medford UFSD*"), having its principal place of business for the purpose of this Agreement at *241 South Ocean Avenue, Patchogue, NY 11772*, and the Board of Education of the *South Country Central School District* (hereinafter "*South Country CSD*"), having its principal place of business for the purpose of this Agreement at *189 Dunton Avenue, East Patchogue, NY 11772*.

W I T N E S S E T H

WHEREAS, *South Country CSD* is authorized pursuant to Section 912 of the Education Law, to enter into a contract with *Patchogue-Medford UFSD* for the purpose of having *Patchogue Medford UFSD* provide health and welfare services to children residing in *South Country CSD* and attending a non-public school located in *Patchogue-Medford UFSD*.

WHEREAS, certain students who are residents of *South Country CSD* are attending non-public schools located in *Patchogue-Medford UFSD*,

WHEREAS, *Patchogue-Medford UFSD* has received a request(s) from said non-public schools for the provision of health and welfare services to the aforementioned students,

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

1. The term of this Agreement shall be from *September 1, 2013 to June 30, 2014* inclusive.
2. *Patchogue-Medford UFSD* warrants that the health and welfare services will be provided by licensed health care providers. *Patchogue-Medford UFSD* further represents that such services shall be performed by health care providers that are licensed under the laws of the State of New York, including New York State Department of Health and the State Education Department licensing requirements, if applicable. *Patchogue-Medford UFSD* further represents that such services will be in accordance with all applicable provisions of Federal, State, and local laws, rules, and regulations, including Section 912 of the Education Law, and the student's IEP, if applicable. *Patchogue-Medford UFSD* shall certify that all service providers possess documentation evidencing such license qualifications as required by Federal, State, and local laws, rules, regulations, and orders.
3. *Patchogue-Medford UFSD* understands and agrees that it will comply and is responsible for complying will all applicable Federal, State, and local laws, rules and regulations with respect to the services provided pursuant to this Agreement.

4. The services provided by **Patchogue-Medford UFSD** shall be consistent with the services available to students attending public schools within the **Patchogue-Medford UFSD**; and may include, but are not limited to:
 - a. all services performed by a physician, physician assistant, dentist, dental hygienist, registered professional nurse, nurse practitioner, school psychologist, school social worker, or school speech therapist,
 - b. dental prophylaxis,
 - c. vision and hearing screening examinations,
 - d. the taking of medical histories and the administration of health screening tests,
 - e. the maintenance of cumulative health records, and
 - f. the administration of emergency care programs for ill or injured students.

It is expressly understood and agreed between the parties that the services to be provided pursuant to this Agreement shall not include any teaching services.

5. In exchange for the provision of health and welfare services pursuant to this Agreement, **South Country CSD** agrees to pay **Patchogue-Medford UFSD** the sum of \$755.36 per eligible pupil for the 2013-2014 school year.
6. **South Country CSD** shall pay **Patchogue-Medford UFSD** within thirty (30) days of **South Country CSD's** receipt of a detailed written invoice from **Patchogue-Medford UFSD**. Said invoice shall specify the services provided, dates that the invoice covers, and the total amount due for the period specified.
7. If, during the term of this Agreement, a student becomes eligible to receive services pursuant to this Agreement, **Patchogue-Medford UFSD** shall undertake to provide services pursuant to this Agreement, and the amount of compensation owed by **South Country CSD** shall be prorated accordingly to accurately reflect the period of time services were provided to the student.
8. If, during the term of this Agreement, a student ceases to be eligible to receive services pursuant to this Agreement, **Patchogue-Medford UFSD** shall no longer be responsible for providing services to that student pursuant to this Agreement, and the amount of compensation owed by **South Country CSD** shall be prorated accordingly to accurately reflect the period of time services were provided to the student.
9. **Patchogue-Medford UFSD** shall furnish any supplies or equipment necessary to provide the services pursuant to this Agreement to the extent such items are not provided by the non-public school.
10. Both parties agree to provide the State access to all relevant records which the State requires to determine either **Patchogue Medford UFSD's** or **South Country CSD** compliance with applicable Federal, State, or local laws, rules, or regulations with respect to provision of services pursuant to this Agreement. Both parties agree to retain all materials and records relevant to the execution or performance of their obligations

pursuant to this Agreement in accordance with the record retention requirements for such materials and records.

11. 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.
12. 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").
13. Services provided pursuant to this Agreement shall be provided without regard to race, creed, color, sex, sexual orientation, national origin, religion, age, disability, or sponsorship.
14. All notices 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:

Patchogue-Medford UFSD
Michael J. Locantore, Superintendent of Schools
241 South Ocean Avenue
Patchogue, NY 11772

South Country Central School District
Joseph Giani, Ed.D., Superintendent of Schools
189 Dunton Avenue
East Patchogue, NY 11772
15. It is expressly understood that this Agreement shall not be assigned or transferred without prior written consent of the other party.
16. 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.

17. Should any provision of this Agreement, for any reason, be declared invalid and/or unenforceable, such decision shall not affect the validity of the remaining provisions of this Agreement. Such remaining provisions shall remain in full force and effect as if this Agreement had been executed with the invalid provision(s) eliminated.
18. 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
19. 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.
20. This Agreement may not be changed orally, but only by an Agreement, in writing, signed by authorized representatives of both parties.
21. It is mutually agreed that this contract shall not become valid and binding upon either party until the contract is approved by the Superintendent of Schools for the *South Country CSD* (District of Residence).

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

South Country CSD


Patchogue-Medford UFSD

Joseph Giani, Ed.D.
Superintendent of Schools



Michael J. Locantore
Superintendent of Schools

Chris Picini
President, Board of Education



Brett P. Houdek
President, Board of Education

Date: _____

Date: 2-10-14

PATCHOGUE MEDFORD UFSD

Health Service Rate Calculation
For the Year Ending June 30, 2014

SALARIES & FRINGE BENEFITS

	<u>Salaries</u>	<u>Fringe Benefits</u>	
29 Nurses & Aides	946,371.23	477,466.66	
1 Physician	46,000.00	0.00	
13 Psychologists	1,172,828.01	432,060.18	
14 Speech & OT	1,293,215.41	500,985.34	
11 Pupil & Family Services	986,485.83	343,089.66	6,198,502.32

PSYCHOLOGICAL TESTING 20,000.00

EQUIPMENT

Purchase	9,000.00	
Repair	2,300.00	11,300.00

TRAVEL & CONFERENCE 1,540.00

SUPPLIES 34,370.00

6,265,712.32

STUDENT ENROLLMENT AS OF Oct-13

Patchogue Medford	7,900
Holy Angels	284
Sappo School	46
Emanuel Lutheran	65

Total 8,295

Per Pupil Cost: \$755.36

JMB

PATCHOGUE-MEDFORD UFSD

INVOICE

3641

241 SOUTH OCEAN AVE
PATCHOGUE, NY 11772

Customer / Bill To

SOUTH COUNTRY CSD
189 DUNTON AVENUE
EAST PATCHOGUE, NY 11772

Remit To

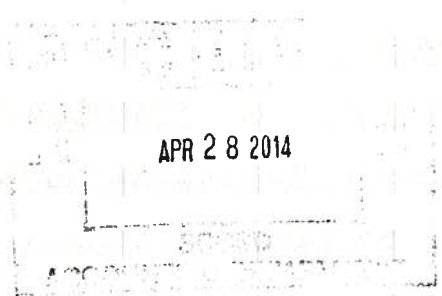
PATCHOGUE-MEDFORD UFSD

241 SOUTH OCEAN AVENUE
PATCHOGUE, NY 11772
ATTN: Accounts Receivable

Invoice Date :
04/23/14

Terms :
Due Upon Request

Items/Services	Cost Basis	Quantity	Unit Price	Amount
HEALTH SERVICES	Stud	113.000	755.36	85,355.68



TOTAL DUE : 85,355.68 *MB*

[Detach here and send with payment]

SOUTH COUNTRY CSD
189 DUNTON AVENUE
EAST PATCHOGUE, NY 11772

Customer No. 17 Invoice No. 3641
Invoice Date 04/23/14

Terms : Due Upon Request
Total Due : \$85,355.68

Mail Payments To :

PATCHOGUE-MEDFORD UFSD

241 SOUTH OCEAN AVENUE
PATCHOGUE, NY 11772
ATTN: Accounts Receivable

Amount Enclosed :

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

SPECIAL EDUCATION SERVICES CONTRACT

This Agreement is entered into this 1st day of July, 2013 by and between Board of Education of the South Country Central School District (hereinafter the "DISTRICT"), having its principal place of business for the purpose of this Agreement at 189 Dunton Avenue, East Patchogue, NY 11772 and the Crotched Mountain Rehabilitation Center (hereinafter the "SCHOOL"), having its principal place of business for the purpose of this Agreement at 1 Verney Drive, Greenfield, NH 03047.

WITNESSETH

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

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

NOW, THEREFORE, the parties mutually agree as follows:

A. **TERM**

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

B. **SERVICES AND RESPONSIBILITIES:**

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

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

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

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

C. COMPENSATION:

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

D. MISCELLANEOUS

1. Termination

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

2. Defense / Indemnification

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

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

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

To School: Crotched Mountain Rehabilitation Center
1 Verney Drive

Greenfield, NH 03047

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

SCHOOL

DISTRICT

By: Michael Redmond

By: _____

President, Board of Education

RFP 2013-08
Driver and Traffic Safety Education

Due 5/9/14 @ 11a

		All Suffolk Auto School
Annual cost per student	2014-2015	\$ 264.00

SOUTH COUNTRY CENTRAL SCHOOL DISTRICT
CONSULTANT SERVICES CONTRACT

This Agreement is entered into this day of , 2014 by and between the Board of Education of the South Country Central School District (hereinafter the "DISTRICT"), having its principal place of business for the purpose of this Agreement at 189 North Dunton Avenue, East Patchogue, New York, and All Suffolk Auto School (hereinafter "CONSULTANT") having its principal place of business for the purpose of this Agreement at 20 Medford Avenue, Patchogue, New York.

WHEREAS, the DISTRICT wishes to provide a Driver Education course to eligible DISTRICT students; and

WHEREAS, the DISTRICT has obtained approval from the New York State Education Department to provide a Driver Education course;

WHEREAS, the CONSULTANT is a duly authorized provider of Driver Education; and

WHEREAS, the DISTRICT wishes to engage the CONSULTANT to provide Driver Education to eligible DISTRICT students;

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

A. TERM:

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

B. CONDITIONS:

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. I respectively at year-end to the Federal Government for all individuals

having a gross income exceeding \$600, which thereupon will be reported for income tax purposes.

4. This Agreement, and any amendments to this Agreement, will not be in effect until agreed to in writing and signed by authorized representatives of both parties.
5. DISTRICT reserves the right to reject any of the CONSULTANT'S staff, which the DISTRICT, at its sole discretion, may deem unqualified.
6. CONSULTANT agrees to defend, indemnify and hold harmless the DISTRICT, its officers, directors, agents, or employees against all claims, costs, damages and expenses, including attorneys' fees, judgments, fines and amounts arising from any willful act, omission, error, or negligence of the CONSULTANT, its officers, directors, agents or employees in relation to the performance of this Agreement.

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:
 - a. In-car driving instruction
3. CONSULTANT shall perform all services under this Agreement in accordance with all applicable Federal, State and local laws, rules, and regulations, as well as the established policy guidance from the New York State Education Department and/or Department of Motor Vehicles.
4. CONSULTANT shall provide conscientious, competent and diligent services throughout the term of this Agreement.
5. CONSULTANT shall observe and comply with all DISTRICT Policies and Regulations while on the grounds of the DISTRICT or providing services under this Agreement.
6. CONSULTANT shall maintain records in accordance with all applicable laws, rules, and regulations of the New York State Education Department and/or Department of Motor Vehicles. All such records pertaining to students shall be the property of the DISTRICT.

7. The DISTRICT shall have the right to examine any or all records or accounts maintained by the CONSULTANT in connection with this Agreement.
8. CONSULTANT shall perform background checks and fingerprinting of all staff directly providing services to students, and comply with all applicable provisions of the Safe Schools against Violence in Education (SAVE) Act. 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 necessary to perform the services under this Agreement. CONSULTANT represents that no individuals providing services under this Agreement are currently charged, nor in the past have been charged with any criminal or professional misconduct or incompetence. CONSULTANT shall provide copies of licenses/certifications of all professionals servicing the DISTRICT in accordance with the requirements for all notices pursuant to this Agreement set forth below.

E. COMPENSATION:

1. The DISTRICT shall pay CONSULTANT at a rate of \$264.00 per student, following the presentation of detailed invoices by CONSULTANT to the DISTRICT.
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 total hours, dates that the invoice covers, and the total amount due for the period specified.

F. INSURANCE:

1. CONSULTANT, at its sole expense, shall procure and maintain such policies of comprehensive general liability, malpractice and other insurance as shall be necessary to insure the CONSULTANT and the DISTRICT (and the Board of Education) as additional insured, against any claim for liability, personal injury, or death occasioned directly or indirectly by CONSULTANT in connection with the performance of CONSULTANT'S responsibilities under this Agreement:

Commercial General Liability:

Each such policy shall provide a minimum coverage of One Million (\$1,000,000.00) Dollars per occurrence and in the event of injury or death to one person Two Million (\$2,000,000.00) Dollars in the aggregate.

Automobile Liability:

One Million (\$1,000,000.00) combined single limit

Workers Compensation

Statutory coverages and limits.

Additional insured status shall be provided by ISO endorsement CG 20 10 11 85 or equivalent.

2. The insurance is to be underwritten by a licensed New York State Insurer with a minimum Bests rating of A-minus.
3. There should be a thirty (30) day written notice to the DISTRICT in the event of cancellation or non-renewal.
4. Upon the execution of this Agreement, CONSULTANT will supply the DISTRICT with a copy of said policy/policies, or an original certificate of insurance.

G. TERMINATION:

1. Either the CONSULTANT or the DISTRICT may terminate this Agreement upon thirty (30) days prior to written notice to the other party. Such notice shall be given in accordance with the requirements for all notices pursuant to this Agreement set forth below.
2. The parties agree that CONSULTANT'S failure to comply with any terms or conditions of this Agreement will be deemed a material breach of contract, and will provide a basis for the DISTRICT to immediately terminate this Agreement without any further liability to CONSULTANT.
3. In the event the CONSULTANT or the DISTRICT terminates this Agreement with or without cause, such termination of the Agreement shall not discharge the parties' existing obligation 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: Superintendent of Schools
 South Country CSD
 Administration Building
 189 N. Dunton Avenue
 E. Patchogue, NY 11772

To Consultant All Suffolk Auto School
 20 Medford Avenue
 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 waiver or limitation of that party's rights 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 affect the validity of the remaining provisions of this Agreement. Such remaining provisions shall remain in full force and effect as if this Agreement had been executed with the invalid provision(s) eliminated.

L. GOVERNING LAW:

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.

M. 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 representative of both parties.

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

CONSULTANT

DISTRICT

All Suffolk Auto School

Chris Picini, President
Board of Education

BOARD OF EDUCATION

PRESIDENT
Chris Picini

VICE PRESIDENT
Carol Herrmann

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

*South Country
Central School District*

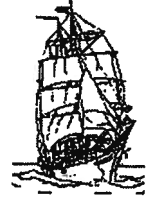
TOWN OF BROOKHAVEN - COUNTY OF SUFFOLK

ADMINISTRATIVE OFFICES

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

**SUPERINTENDENT OF
SCHOOLS**

Dr. Joseph Gianì



INSTRUCTIONAL SERVICES CONTRACT

This agreement made this _____ day of _____, 2014 between SOUTH COUNTRY CENTRAL SCHOOL DISTRICT, 189 Dunton Avenue, East Patchogue, New York, party of the first part, and NORTHPORT- EAST NORTHPORT SCHOOLS, 158 Laurel Avenue Northport, New York 11768, party of the second part,

WITNESSETH:

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

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

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

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

President, Board of Education
SOUTH COUNTRY CENTRAL SCHOOL DISTRICT

President, Board of Education or Designee
NORTHPORT-EAST NORTHPORT SCHOOLS



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

Memorandum

To: District Contact Personnel
From: Peggie Staib, Ed.D.
Date: April 25, 2014
Re: 2014-2015 Educational Services Division Program and Service Rates

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

Included are the rates for:

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

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

PS:mf
Atts.

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

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

South Country Central School District

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

B. **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: _____



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

Memorandum

To: District Contact Personnel
From: Peggie Staib, Ed.D.
Date: April 25, 2014
Re: 2014-2015 Educational Services Division Program and Service Rates

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

Included are the rates for:

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

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

PS:mf
Atts.

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